

**LANDMARK AT
DORAL**

**COMMUNITY DEVELOPMENT
DISTRICT**

September 13, 2022

BOARD OF SUPERVISORS

PUBLIC HEARINGS AND

REGULAR MEETING

AGENDA

Landmark at Doral Community Development District

OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W • Boca Raton, Florida 33431

Phone: (561) 571-0010 • Fax: (561) 571-0013 • Toll-free: (877) 276-0889

September 6, 2022

Board of Supervisors
Landmark at Doral Community Development District

Dear Board Members:

The Board of Supervisors of the Landmark at Doral Community Development District will hold Multiple Public Hearings and a Regular Meeting on September 13, 2022, at 4:00 p.m., at the Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Consider Appointment to Fill Unexpired Term of Seat 2 (*Term Expires November 2022*)
 - Administration of Oath of Office to Newly Appointed Supervisor (*the following to be provided in separate package*)
 - A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees
 - B. Membership, Obligations and Responsibilities
 - C. Financial Disclosure Forms
 - I. Form 1: Statement of Financial Interests
 - II. Form 1X: Amendment to Form 1, Statement of Financial Interests
 - III. Form 1F: Final Statement of Financial Interests
 - D. Form 8B – Memorandum of Voting Conflict
4. Consider Appointment to Fill Unexpired Term of Seat 3 (*Term Expires November 2022*)
 - Administration of Oath of Office
5. Consideration of Resolution 2022-06, Designating Certain Officers of the District, and Providing for an Effective Date
6. Public Hearing on Adoption of Fiscal Year 2022/2023 Budget
 - A. Proof/Affidavit of Publication

ATTENDEES:

Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

NOTE: Meeting Location

- B. Consideration of Resolution 2022-07, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2022, and Ending September 30, 2023; Authorizing Budget Amendments; and Providing an Effective Date
7. Public Hearing to Hear Comments and Objections on the Imposition of Special Assessments for Operations and Maintenance for Fiscal Year 2022/2023, Pursuant to Florida Law
 - A. Proof/Affidavit of Publication
 - B. Consideration of Resolution 2022-08, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2022/2023; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date
8. Consideration of Resolution 2022-09, Providing the District Manager, Daniel Rom or Craig Wrathell from the District Management Firm, Wrathell, Hunt & Associates, LLC, With Limited Discretionary Spending Authority Under Conditions Specified Herein; Authorizing the District Manager to Execute Certain Agreements and Proposals on Behalf of the District in Connection With Such Authority; Providing for Reporting to and Ratification by the Board of Supervisors; and Providing for an Effective Date and for Termination
9. Presentation of Engineer's Report
10. Presentation of Audited Basic Financial Statements for the Fiscal Year Ended September 30, 2021, Prepared by Keefe McCullough
11. Consideration of Resolution 2022-10, Hereby Accepting the Audited Basic Financial Statements for the Fiscal Year Ended September 30, 2021
12. Ratification of Brightview Landscape Services Proposal for Extra Work (Removal of Growth Coming Over Guardrail Along 62nd St From 102nd Ave to NW 104th Path)
13. Consideration of Brightview Landscape Services Proposal for Extra Work (Upland Buffer Planting as Per Plans Dated 4/20/2022)
14. Consideration of FPL Request for Removal of 17 Palms
15. Update: Status of Request to DERM for Additional Extension for Site Assessment Report Addendum (SARA) Submittal by SCS Engineers

- 16. Update: Status of SFWMD Enforcement Case No. 11428 – Encroachment of Signs in the Entry Wall and Unauthorized Filling of Wetlands
- 17. Discussion/Consideration of Quit Claim Deed to Lennar Homes, LLC, of Tracts R and X, LANDMARK AT DORAL CENTRAL (correction re: 15 square feet)
- 18. Discussion: 20% Cleaning of Stormwater Drainage
- 19. Ratification of Stormwater Needs Analysis
- 20. Consent Agenda Items
 - A. Acceptance of Unaudited Financial Statements as of July 31, 2022
 - B. Approval of May 18, 2022 Regular Meeting Minutes
- 21. Staff Reports
 - A. District Counsel: *Billing, Cochran, Lyles, Mauro & Ramsey, P.A.*
 - B. District Engineer: *Alvarez Engineers, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - I. 1,039 Registered Voters in District as of April 15, 2022
 - II. NEXT MEETING DATE: October 19, 2022 at 4:00 P.M.

○ QUORUM CHECK

Odel Torres	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
Su Wun Bosco Leu	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
Todd Patterson	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No

- 22. Public Comments
- 23. Supervisors’ Requests
- 24. Adjournment

Please do not hesitate to contact me directly at (561) 909-7930 with any questions.

Sincerely,



Daniel Rom
 District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL-IN NUMBER: 1-888-354-0094

PARTICIPANT PASSCODE: 528 064 2804

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

5

RESOLUTION 2022-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT DESIGNATING CERTAIN OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Landmark at Doral Community Development District (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District desires to designate certain Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. _____ is appointed Chair.

SECTION 2. _____ is appointed Vice Chair.

SECTION 3. **Craig Wrathell** is appointed Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Daniel Rom is appointed Assistant Secretary.

SECTION 4. This Resolution supersedes any prior appointments made by the Board for Chair, Vice Chair, Secretary and Assistant Secretaries; however, prior appointments by the Board for Treasurer and Assistant Treasurer(s) remain unaffected by this Resolution.

SECTION 5. This Resolution shall become effective immediately upon its adoption.

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PASSED AND ADOPTED this 13th day of September, 2022.

ATTEST:

**LANDMARK AT DORAL COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

6A

MIAMI-DADE

**STATE OF FLORIDA
COUNTY OF MIAMI-DADE:**

Before the undersigned authority personally appeared GUILLERMO GARCIA, who on oath says that he or she is the DIRECTOR OF OPERATIONS, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, 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

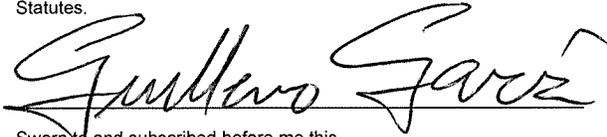
LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT - PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET - SEP. 13, 2022

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

SEE ATTACHED

08/19/2022 08/26/2022

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

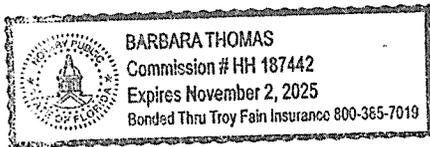


Sworn to and subscribed before me this
26 day of AUGUST, A.D. 2022



(SEAL)

GUILLERMO GARCIA personally known to me



**LANDMARK AT DORAL COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE
ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET;
NOTICE OF PUBLIC HEARING TO CONSIDER THE
IMPOSITION OF OPERATIONS AND MAINTENANCE
SPECIAL ASSESSMENTS, ADOPTION OF AN
ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND
ENFORCEMENT OF THE SAME; AND NOTICE OF
REGULAR BOARD OF SUPERVISORS' MEETING**

The Board of Supervisors ("Board") of the Landmark at Doral Community Development District ("District") will hold the following two (2) public hearings and a regular Meeting:

DATE: September 13, 2022
 TIME: 4:00 PM
 LOCATION: Landmark Clubhouse
 10220 NW 66th Street
 Doral, Florida 33178

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("**O&M Assessments**") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, *Florida Statutes*, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units	ERU Factor	Proposed Annual per Unit O&M Assessment (including collection costs / early payment discounts)
Residential	1,518	1	\$349.83
Commercial	37,981	1	\$349.83

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Miami-Dade County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

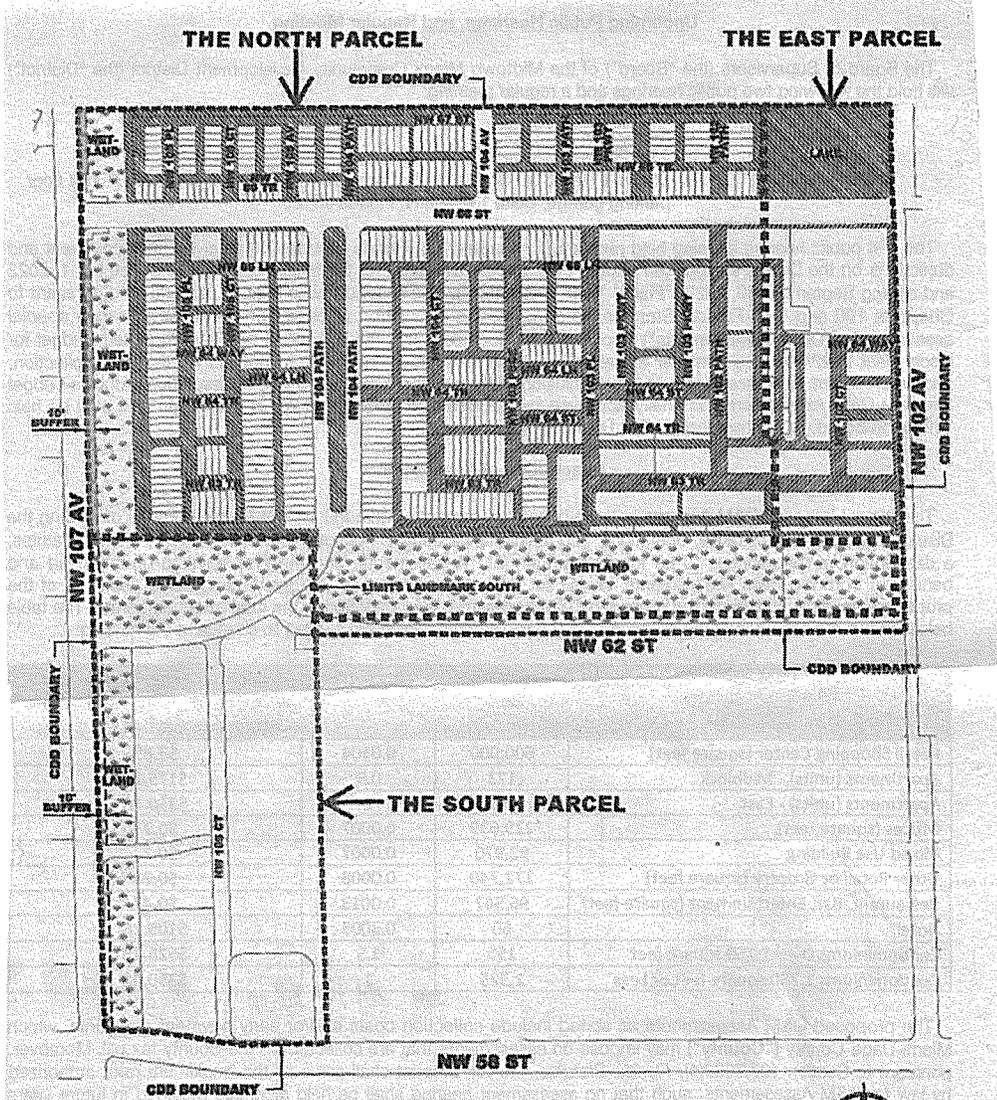
For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later

Landmark At Doral Community

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: (561) 571-0010 ("District Manager's Office"), during normal business hours or on the District's website at <https://www.landmarkatdoralcdd.net/>. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (877) 276-0889 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager within twenty (20) days of publication of this notice. 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.



District Manager
8/19-26

22-97/0000614976M

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

6B

RESOLUTION 2022-07

THE ANNUAL APPROPRIATION RESOLUTION OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has prepared and, prior to the fifteenth (15th) day in June, 2022, submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for the General Fund of the Landmark at Doral Community Development District (“Proposed Budget”), pursuant to the provisions of Section 190.008(2)(a), Florida Statutes, which Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year; and

WHEREAS, at least sixty (60) days prior to the Board’s consideration of the Proposed Budget for adoption, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget

may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Landmark at Doral Community Development District for the Fiscal Year Ending September 30, 2023.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2022/2023, the sum of \$1,783,785 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ 522,451
TOTAL DEBT SERVICE FUND - SERIES 2016	\$ 182,644
TOTAL DEBT SERVICE FUND - SERIES 2019	<u>\$1,078,690</u>
TOTAL ALL FUNDS	\$1,783,785

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, Florida Statutes, the District at any time within Fiscal Year 2022/2023 or within 60 days following the end of the Fiscal Year 2022/2023 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$15,000 or 15% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.
- e. Notwithstanding the foregoing, the District reserves the right pursuant to Section 197.3631, Florida Statutes, to collect and enforce assessments by any other means authorized by Florida law, including, but limited to, direct billing.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraphs c. and d. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 13TH DAY OF SEPTEMBER, 2022.

ATTEST:

**LANDMARK AT DORAL COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____

Its: _____

Exhibit A: Fiscal Year 2022/2023 Budget

Exhibit A: Fiscal Year 2022/2023 Budget

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2023
PROPOSED BUDGET**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
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**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2023**

	Fiscal Year 2022				Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 3/31/2022	Projected through 9/30/2022	Total Actual & Projected Revenue & Expenditures	
REVENUES					
Assessment levy: on-roll	\$ 237,397				\$ 533,834
Allowable discounts (4%)	(9,496)				(21,353)
Assessment levy: net	227,901	\$ 211,104	\$ 16,797	\$ 227,901	512,481
Assessment levy: off-roll					
North	15,049	1,612	13,437	15,049	9,970
Lot closing assessments	-	179	-	179	-
Interest and miscellaneous	-	5,032	-	5,032	-
Total revenues	242,950	217,927	30,234	248,161	522,451
EXPENDITURES					
Professional & administrative					
Supervisors	7,747	-	1,076	1,076	8,608
Management/accounting/recording	40,080	20,040	20,040	40,080	41,282
Legal general counsel	18,000	8,470	5,000	13,470	18,000
Engineering	25,000	2,852	11,000	13,852	25,000
Audit	8,700	-	8,700	8,700	8,900
Accounting services - debt service	5,305	2,653	2,652	5,305	5,305
Assessment roll preparation	11,395	5,698	5,697	11,395	11,395
Arbitrage rebate calculation	1,500	750	750	1,500	1,500
Dissemination agent	3,500	1,750	1,750	3,500	3,500
Trustee	5,500	4,031	1,469	5,500	5,500
Postage	500	-	500	500	500
Printing & binding	500	250	250	500	500
Legal advertising	1,500	103	1,397	1,500	1,500
Office supplies	500	-	500	500	500
Annual district filing fee	175	175	-	175	175
Insurance: general liability	6,807	6,405	-	6,405	7,205
Website	705	705	-	705	705
ADA website compliance	210	199	11	210	210
Contingencies	1,000	332	668	1,000	1,000
Total professional & administrative	138,624	54,413	61,460	115,873	141,285

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2023**

	Fiscal Year 2022			Total Actual & Projected Revenue & Expenditures	Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 3/31/2022	Projected through 9/30/2022		
Field operations					
Monitoring reports	3,600	-	3,600	3,600	3,600
Wetlands planting & earthwork	16,000	-	16,000	16,000	5,500
Wetlands vegetation trimming	-	-	-	-	10,500
Area management services	7,000	3,977	3,023	7,000	7,000
Landscape improvements	-	-	-	-	31,500
Security services	-	-	-	-	150,000
Fountain	-	-	-	-	20,000
Fountain - O&M	-	-	-	-	6,500
Fence install - wetlands	-	-	-	-	19,500
Fence repair	2,500	-	2,500	2,500	2,500
Groundwater sampling	12,500	-	12,500	12,500	12,500
Environmental investigation	47,500	-	47,500	47,500	47,500
Annual permits	6,000	-	6,000	6,000	6,000
Roadway maintenance (NW 105th Ct)	1,000	-	1,000	1,000	1,000
Pedestrian crossing signage	1,000	-	1,000	1,000	1,000
Drainage system maintenance	-	-	-	-	20,000
Capital outlay	-	-	-	-	15,000
Contingencies	4,855	-	4,855	4,855	14,607
Total field operations	101,955	3,977	97,978	101,955	374,207
Other fees and charges					
Property appraiser & tax collector	2,374	2,111	263	2,374	5,338
Total other fees and charges	2,374	2,111	263	2,374	5,338
Total expenditures	242,953	60,501	159,701	220,202	520,830
Excess/(deficiency) of revenues over/(under) expenditures	(3)	157,426	(129,467)	27,959	1,621
Fund balance - beginning (unaudited)	113,478	141,166	298,592	141,166	169,125
Fund balance - ending (projected)					
Assigned					
3 months working capital	65,844	65,844	65,844	65,844	135,611
Doral Cay stormwater	34,067	34,067	34,067	34,067	34,067
Unassigned	13,564	198,681	69,214	69,214	1,068
Fund balance - ending (projected)	\$ 113,475	\$ 298,592	\$ 169,125	\$ 169,125	\$ 170,746

*Prior year funding collected in current fiscal year.

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES

Professional & administrative

Management/accounting/recording	\$ 41,282
<p>Wrathell, Hunt and Associates, LLC, specializes in managing community development districts by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all governmental requirements of the District, develop financing programs, administer the issuance of tax exempt bond financings and operate and maintain the assets of the community.</p>	
Legal general counsel	18,000
<p>Billing, Cochran, Lyles, Mauro & Ramsey, P.A., provides on-going general counsel legal representation and, in this arena, these lawyers are confronted with issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide service as "local government lawyers," realizing that this type of local government is very limited in its scope – providing infrastructure and services to developments.</p>	
Engineering	25,000
<p>Alvarez Engineers, Inc., provides a broad array of engineering, consulting and construction services to the District, which assists in crafting solutions with sustainability for the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.</p>	
Audit	8,900
<p>Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to Florida State Law and the rules and guidelines of the Florida Auditor General.</p>	
Accounting services - debt service	5,305
Assessment roll preparation	11,395
<p>The District may collect its annual operating and debt service assessment through direct off-roll assessment billing to landowners and/or placement of assessments on the annual real estate tax bill from the county's tax collector. The District's contract for financial services with Wrathell, Hunt and Associates, LLC, includes assessment roll preparation. The District anticipates all funding through direct off-roll assessment billing to landowners.</p>	
Arbitrage rebate calculation	1,500
<p>To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.</p>	
Dissemination agent fees	3,500
<p>The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities & Exchange Act of 1934.</p>	
Trustee	5,500
<p>Annual fees paid to U.S. Bank for services provided as trustee, paying agent and registrar.</p>	
Postage	500
<p>Mailing of agenda packages, overnight deliveries, correspondence, etc.</p>	
Printing & binding	500
<p>Letterhead, checks, envelopes, copies, agenda packages, etc.</p>	
Legal advertising	1,500
<p>The District advertises for monthly meetings, special meetings, public hearings, public bids, etc.</p>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES (continued)

Office supplies	500
Accounting and administrative supplies.	
Annual district filing fee	175
Annual fee paid to the Department of Economic Opportunity.	
Insurance: general liability	7,205
The District carries public officials and general liability insurance with policies written by Preferred Governmental Insurance Trust. The limit of liability is set at \$1,000,000 (general aggregate \$2,000,000) and \$1,000,000 for public officials liability.	
Website	705
District website per bondholder request.	
ADA website compliance	210
Contingencies	1,000
Bank charges, automated AP routing and other miscellaneous expenses incurred during the year.	
Field operations	
Monitoring reports	3,600
Monitoring reports are prepared by RS Environmental.	
Wetlands planting & earthwork	5,500
Replanting existing wetlands landscaping as necessary	
Wetlands vegetation trimming	10,500
Area management services	7,000
The area management services is for maintenance of the preservation area being done by Allstate Resource Management	
Fence repair	2,500
The fence repair budget is a contingency item in case repairs are needed.	
Landscape improvements	31,500
Landscape improvements for the CDD common areas	
Security services	150,000
Fountain	20,000
New fountain install in the Northeast lake	
Fountain - O&M	6,500
Estimated annual electric expense and annual maintenance	
Fence install - wetlands	19,500
Groundwater sampling	12,500
Groundwater sampling is for the monitoring of the water quality of the Northeast lake related to RER permit #SW-1656. when the sampling and testing is not funded by the Developer.	
Environmental investigation	47,500
Environmental investigation of the NE lake	
Annual permits	6,000
Annual renewal for RER permit #SW-1656	
Roadway maintenance (NW 105th Ct)	1,000
General maintenance (e.g., sidewalk spray, etc)	
Pedestrian crossing signage	1,000
Drainage system maintenance	
A 5-year program is recommended, where 20% of the system is serviced every year, so at the end of the 5th year 100% of the system has been serviced.	20,000
Capital outlay	15,000
Contingencies	14,607
Other fees and charges	
Property appraiser	
The property appraiser's fee is 0.5%.	5,338
Total expenditures	<u><u>\$520,830</u></u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2016
FISCAL YEAR 2023**

	Fiscal Year 2022				Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 3/31/2022	Projected through 9/30/2022	Total Revenue & Expenditures	
REVENUES					
Special assessment - on-roll	\$ 189,631				\$ 189,631
Allowable discounts (4%)	(7,585)				(7,585)
Assessment levy: net	182,046	\$ 168,627	\$ 13,419	\$ 182,046	182,046
Interest	-	3	-	3	-
Total revenues	182,046	168,630	13,419	182,049	182,046
EXPENDITURES					
Debt service					
Principal	56,000	-	56,000	56,000	58,000
Interest	124,848	62,423	62,425	124,848	122,748
Total debt service	180,848	62,423	118,425	180,848	180,748
Other fees & charges					
Property appraiser & tax collector	1,896	1,686	210	1,896	1,896
Total other fees & charges	1,896	1,686	210	1,896	1,896
Total expenditures	182,744	64,109	118,635	182,744	182,644
Excess/(deficiency) of revenues over/(under) expenditures	(698)	104,521	(105,216)	(695)	(598)
OTHER FINANCING SOURCES/(USES)					
Transfers out	-	(3)	-	(3)	-
Total other financing sources/(uses)	-	(3)	-	(3)	-
Fund balance:					
Net increase/(decrease) in fund balance	(698)	104,518	(105,216)	(698)	(598)
Beginning fund balance (unaudited)	166,131	175,215	279,733	175,215	174,517
Ending fund balance (projected)	<u>\$ 165,433</u>	<u>\$ 279,733</u>	<u>\$ 174,517</u>	<u>\$ 174,517</u>	<u>173,919</u>
Use of fund balance:					
Debt service reserve account balance (required)					(90,588)
Interest expense - November 1, 2023					(60,286)
Projected fund balance surplus/(deficit) as of September 30, 2023					<u>\$ 23,045</u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE**

	Principal	Interest	Debt Service	Bond Balance
11/01/22		61,373.75	61,373.75	2,534,000.00
05/01/23	58,000.00	61,373.75	119,373.75	2,476,000.00
11/01/23		60,286.25	60,286.25	2,476,000.00
05/01/24	60,000.00	60,286.25	120,286.25	2,416,000.00
11/01/24		58,861.25	58,861.25	2,416,000.00
05/01/25	63,000.00	58,861.25	121,861.25	2,353,000.00
11/01/25		57,365.00	57,365.00	2,353,000.00
05/01/26	67,000.00	57,365.00	124,365.00	2,286,000.00
11/01/26		55,773.75	55,773.75	2,286,000.00
05/01/27	70,000.00	55,773.75	125,773.75	2,216,000.00
11/01/27		54,111.25	54,111.25	2,216,000.00
05/01/28	73,000.00	54,111.25	127,111.25	2,143,000.00
11/01/28		52,377.50	52,377.50	2,143,000.00
05/01/29	77,000.00	52,377.50	129,377.50	2,066,000.00
11/01/29		50,548.75	50,548.75	2,066,000.00
05/01/30	80,000.00	50,548.75	130,548.75	1,986,000.00
11/01/30		48,648.75	48,648.75	1,986,000.00
05/01/31	84,000.00	48,648.75	132,648.75	1,902,000.00
11/01/31		46,653.75	46,653.75	1,902,000.00
05/01/32	88,000.00	46,653.75	134,653.75	1,814,000.00
11/01/32		44,563.75	44,563.75	1,814,000.00
05/01/33	93,000.00	44,563.75	137,563.75	1,721,000.00
11/01/33		42,355.00	42,355.00	1,721,000.00
05/01/34	97,000.00	42,355.00	139,355.00	1,624,000.00
11/01/34		40,051.25	40,051.25	1,624,000.00
05/01/35	102,000.00	40,051.25	142,051.25	1,522,000.00
11/01/35		37,628.75	37,628.75	1,522,000.00
05/01/36	107,000.00	37,628.75	144,628.75	1,415,000.00
11/01/36		35,087.50	35,087.50	1,415,000.00
05/01/37	112,000.00	35,087.50	147,087.50	1,303,000.00
11/01/37		32,427.50	32,427.50	1,303,000.00
05/01/38	118,000.00	32,427.50	150,427.50	1,185,000.00
11/01/38		29,625.00	29,625.00	1,185,000.00
05/01/39	124,000.00	29,625.00	153,625.00	1,061,000.00
11/01/39		26,525.00	26,525.00	1,061,000.00
05/01/40	130,000.00	26,525.00	156,525.00	931,000.00
11/01/40		23,275.00	23,275.00	931,000.00

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE**

	Principal	Interest	Debt Service	Bond Balance
05/01/41	136,000.00	23,275.00	159,275.00	795,000.00
11/01/41		19,875.00	19,875.00	795,000.00
05/01/42	143,000.00	19,875.00	162,875.00	652,000.00
11/01/42		16,300.00	16,300.00	652,000.00
05/01/43	151,000.00	16,300.00	167,300.00	501,000.00
11/01/43		12,525.00	12,525.00	501,000.00
05/01/44	159,000.00	12,525.00	171,525.00	342,000.00
11/01/44		8,550.00	8,550.00	342,000.00
05/01/45	167,000.00	8,550.00	175,550.00	175,000.00
11/01/45		4,375.00	4,375.00	175,000.00
05/01/46	175,000.00	4,375.00	179,375.00	-
Total	2,534,000.00	1,838,327.50	4,372,327.50	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2019
FISCAL YEAR 2023**

	Fiscal Year 2022				Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 3/31/2022	Projected through 9/30/2022	Total Revenue & Expenditures	
REVENUES					
Special assessment - on-roll	\$ 1,014,787				\$ 1,085,022
Allowable discounts (4%)	(40,591)				(43,401)
Assessment levy: net	974,196	\$ 902,408	\$ 71,788	\$ 974,196	1,041,621
Special assessment: off-roll	103,792	11,121	55,602	66,723	37,069
Lot closing assessments	-	1,235	35,834	37,069	-
Interest	-	31	-	31	-
Total revenues	<u>1,077,988</u>	<u>914,795</u>	<u>163,224</u>	<u>1,078,019</u>	<u>1,078,690</u>
EXPENDITURES					
Debt service					
Principal	620,000	-	600,000	600,000	640,000
Interest	439,719	219,859	228,966	448,825	420,900
Total debt service	<u>1,059,719</u>	<u>219,859</u>	<u>828,966</u>	<u>1,048,825</u>	<u>1,060,900</u>
Other fees & charges					
Property appraiser & tax collector	10,148	9,026	-	9,026	10,850
Total other fees & charges	<u>10,148</u>	<u>9,026</u>	<u>-</u>	<u>9,026</u>	<u>10,850</u>
Total expenditures	<u>1,069,867</u>	<u>228,885</u>	<u>828,966</u>	<u>1,057,851</u>	<u>1,071,750</u>
Excess/(deficiency) of revenues over/(under) expenditures	8,121	685,910	(665,742)	20,168	6,940
Fund balance:					
Net increase/(decrease) in fund balance	8,121	685,910	(665,742)	20,168	6,940
Beginning fund balance (unaudited)	1,008,582	998,948	1,684,858	998,948	1,019,116
Ending fund balance (projected)	<u>\$1,016,703</u>	<u>\$ 1,684,858</u>	<u>\$ 1,019,116</u>	<u>\$ 1,019,116</u>	<u>1,026,056</u>
Use of fund balance:					
Debt service reserve account balance (required)					(528,300)
Interest expense - November 1, 2023					(200,738)
Projected fund balance surplus/(deficit) as of September 30, 2023					<u>\$ 297,018</u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SENIOR BONDS AMORTIZATION SCHEDULE**

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/22			139,500.00	139,500.00	9,300,000.00
05/01/23	460,000.00	3.000%	139,500.00	599,500.00	8,840,000.00
11/01/23			132,600.00	132,600.00	8,840,000.00
05/01/24	475,000.00	3.000%	132,600.00	607,600.00	8,365,000.00
11/01/24			125,475.00	125,475.00	8,365,000.00
05/01/25	490,000.00	3.000%	125,475.00	615,475.00	7,875,000.00
11/01/25			118,125.00	118,125.00	7,875,000.00
05/01/26	500,000.00	3.000%	118,125.00	618,125.00	7,375,000.00
11/01/26			110,625.00	110,625.00	7,375,000.00
05/01/27	520,000.00	3.000%	110,625.00	630,625.00	6,855,000.00
11/01/27			102,825.00	102,825.00	6,855,000.00
05/01/28	535,000.00	3.000%	102,825.00	637,825.00	6,320,000.00
11/01/28			94,800.00	94,800.00	6,320,000.00
05/01/29	550,000.00	3.000%	94,800.00	644,800.00	5,770,000.00
11/01/29			86,550.00	86,550.00	5,770,000.00
05/01/30	565,000.00	3.000%	86,550.00	651,550.00	5,205,000.00
11/01/30			78,075.00	78,075.00	5,205,000.00
05/01/31	585,000.00	3.000%	78,075.00	663,075.00	4,620,000.00
11/01/31			69,300.00	69,300.00	4,620,000.00
05/01/32	600,000.00	3.000%	69,300.00	669,300.00	4,020,000.00
11/01/32			60,300.00	60,300.00	4,020,000.00
05/01/33	620,000.00	3.000%	60,300.00	680,300.00	3,400,000.00
11/01/33			51,000.00	51,000.00	3,400,000.00
05/01/34	640,000.00	3.000%	51,000.00	691,000.00	2,760,000.00
11/01/34			41,400.00	41,400.00	2,760,000.00
05/01/35	660,000.00	3.000%	41,400.00	701,400.00	2,100,000.00
11/01/35			31,500.00	31,500.00	2,100,000.00
05/01/36	680,000.00	3.000%	31,500.00	711,500.00	1,420,000.00
11/01/36			21,300.00	21,300.00	1,420,000.00
05/01/37	700,000.00	3.000%	21,300.00	721,300.00	720,000.00
11/01/37			10,800.00	10,800.00	720,000.00
05/01/38	720,000.00	3.000%	10,800.00	730,800.00	-
Total	9,300,000.00		2,548,350.00	11,848,350.00	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SUBORDINATED BONDS AMORTIZATION SCHEDULE**

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/22			70,950.00	70,950.00	3,825,000.00
05/01/23	180,000.00	3.125%	70,950.00	250,950.00	3,645,000.00
11/01/23			68,137.50	68,137.50	3,645,000.00
05/01/24	185,000.00	3.125%	68,137.50	253,137.50	3,460,000.00
11/01/24			65,246.88	65,246.88	3,460,000.00
05/01/25	195,000.00	3.375%	65,246.88	260,246.88	3,265,000.00
11/01/25			61,956.25	61,956.25	3,265,000.00
05/01/26	200,000.00	3.375%	61,956.25	261,956.25	3,065,000.00
11/01/26			58,581.25	58,581.25	3,065,000.00
05/01/27	205,000.00	3.375%	58,581.25	263,581.25	2,860,000.00
11/01/27			55,121.88	55,121.88	2,860,000.00
05/01/28	215,000.00	3.375%	55,121.88	270,121.88	2,645,000.00
11/01/28			51,493.75	51,493.75	2,645,000.00
05/01/29	220,000.00	3.375%	51,493.75	271,493.75	2,425,000.00
11/01/29			47,781.25	47,781.25	2,425,000.00
05/01/30	230,000.00	3.375%	47,781.25	277,781.25	2,195,000.00
11/01/30			43,900.00	43,900.00	2,195,000.00
05/01/31	240,000.00	4.000%	43,900.00	283,900.00	1,955,000.00
11/01/31			39,100.00	39,100.00	1,955,000.00
05/01/32	245,000.00	4.000%	39,100.00	284,100.00	1,710,000.00
11/01/32			34,200.00	34,200.00	1,710,000.00
05/01/33	255,000.00	4.000%	34,200.00	289,200.00	1,455,000.00
11/01/33			29,100.00	29,100.00	1,455,000.00
05/01/34	270,000.00	4.000%	29,100.00	299,100.00	1,185,000.00
11/01/34			23,700.00	23,700.00	1,185,000.00
05/01/35	280,000.00	4.000%	23,700.00	303,700.00	905,000.00
11/01/35			18,100.00	18,100.00	905,000.00
05/01/36	290,000.00	4.000%	18,100.00	308,100.00	615,000.00
11/01/36			12,300.00	12,300.00	615,000.00
05/01/37	300,000.00	4.000%	12,300.00	312,300.00	315,000.00
11/01/37			6,300.00	6,300.00	315,000.00
05/01/38	315,000.00	4.000%	6,300.00	321,300.00	-
Total	3,825,000.00		1,371,937.52	5,196,937.52	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
ASSESSMENT COMPARISON
PROJECTED FISCAL YEAR 2023 ASSESSMENTS**

On-Roll Assessments

<u>Product/Parcel</u>	<u>Units</u>	<u>FY 2023 O&M Assessment per Unit</u>	<u>FY 2023 DS Assessment per Unit</u>	<u>FY 2023 Total Assessment per Unit</u>	<u>FY 2022 Total Assessment per Unit</u>
<u>North Parcel</u>					
TH/Flat (Condo)	246	\$ 349.83	\$ 1,300.65	\$ 1,650.48	\$ 1,489.23
TH 1 (Large)	89	349.83	1,630.15	1,979.98	1,818.73
TH 2 (Small)	390	349.83	1,589.69	1,939.52	1,778.27
Total	725				
<u>East Parcel</u>					
TH/Flat (Condo)	132	349.83	1,436.60	1,786.43	1,625.18
Total	132				
<u>South Parcel</u>					
Commercial	37.981	349.83	-	349.83	188.58
Apartments	631	349.83	-	349.83	188.58
Total	668.981				

Off-Roll Assessments

<u>Product/Parcel</u>	<u>Units</u>	<u>FY 2023 O&M Assessment per Unit</u>	<u>FY 2023 DS Assessment per Unit</u>	<u>FY 2023 Total Assessment per Unit</u>	<u>FY 2022 Total Assessment per Unit</u>
<u>North Parcel</u>					
TH/Flat (Condo)	30	\$ 332.34	\$ 1,235.62	\$ 1,567.96	\$ 1,414.77
Total	30				

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

7A

MIAMI-DADE

**STATE OF FLORIDA
COUNTY OF MIAMI-DADE:**

Before the undersigned authority personally appeared GUILLERMO GARCIA, who on oath says that he or she is the DIRECTOR OF OPERATIONS, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, 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

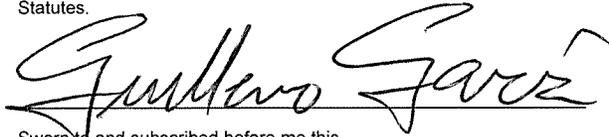
LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT - PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET - SEP. 13, 2022

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

SEE ATTACHED

08/19/2022 08/26/2022

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

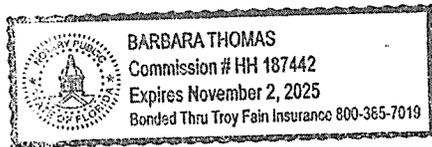


Sworn to and subscribed before me this
26 day of AUGUST, A.D. 2022



(SEAL)

GUILLERMO GARCIA personally known to me



**LANDMARK AT DORAL COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE
ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET;
NOTICE OF PUBLIC HEARING TO CONSIDER THE
IMPOSITION OF OPERATIONS AND MAINTENANCE
SPECIAL ASSESSMENTS, ADOPTION OF AN
ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND
ENFORCEMENT OF THE SAME; AND NOTICE OF
REGULAR BOARD OF SUPERVISORS' MEETING**

The Board of Supervisors ("Board") of the Landmark at Doral Community Development District ("District") will hold the following two (2) public hearings and a regular Meeting:

DATE: September 13, 2022
 TIME: 4:00 PM
 LOCATION: Landmark Clubhouse
 10220 NW 66th Street
 Doral, Florida 33178

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("**O&M Assessments**") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, *Florida Statutes*, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units	ERU Factor	Proposed Annual per Unit O&M Assessment (including collection costs / early payment discounts)
Residential	1,518	1	\$349.83
Commercial	37,981	1	\$349.83

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Miami-Dade County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

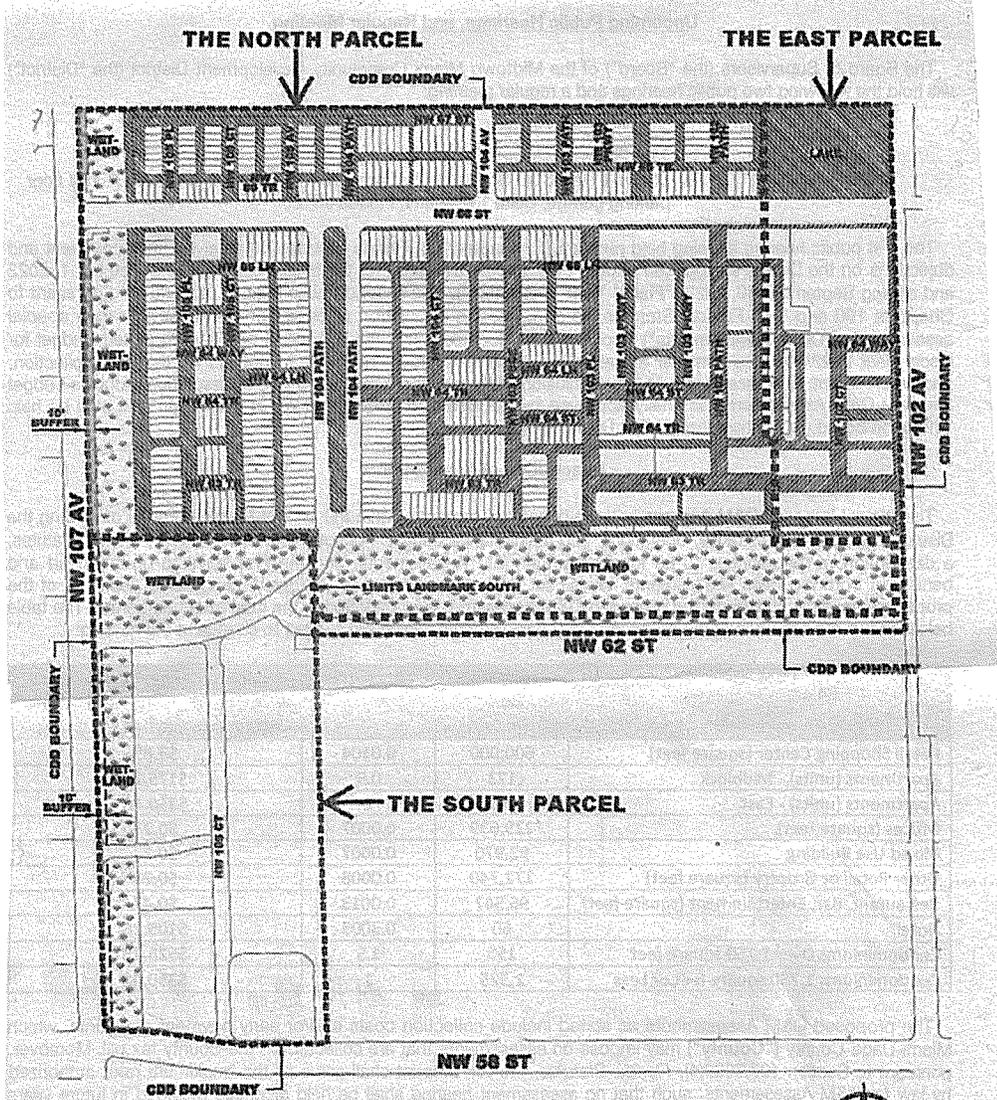
For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later

Landmark At Doral Community

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: (561) 571-0010 ("District Manager's Office"), during normal business hours or on the District's website at <https://www.landmarkatdoralcdd.net/>. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (877) 276-0889 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager within twenty (20) days of publication of this notice. 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.



District Manager
8/19-26

22-97/0000614976M

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

7B

RESOLUTION 2022-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2022/2023; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Landmark at Doral Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Miami-Dade County, Florida ("**County**"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"), attached hereto as **Exhibit "A"** and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2022/2023; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Landmark at Doral Community Development District (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B”** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits “A” and “B,”** is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits “A” and “B.”** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits “A” and “B.”** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit "B,"** is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 13th day of September, 2022.

ATTEST:

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____

Its: _____

Exhibit A: Budget
Exhibit B: Assessment Roll

Exhibit A: Budget

Exhibit B: Assessment Roll

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

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RESOLUTION 2022-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT, PROVIDING THE DISTRICT MANAGER, DANIEL ROM OR CRAIG WRATHELL FROM THE DISTRICT MANAGEMENT FIRM, WRATHELL, HUNT & ASSOCIATES, LLC, WITH LIMITED DISCRETIONARY SPENDING AUTHORITY UNDER CONDITIONS SPECIFIED HEREIN; AUTHORIZING THE DISTRICT MANAGER TO EXECUTE CERTAIN AGREEMENTS AND PROPOSALS ON BEHALF OF THE DISTRICT IN CONNECTION WITH SUCH AUTHORITY; PROVIDING FOR REPORTING TO AND RATIFICATION BY THE BOARD OF SUPERVISORS; AND PROVIDING FOR AN EFFECTIVE DATE AND FOR TERMINATION

WHEREAS, the Landmark at Doral Community Development District (the “District”) is a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, and having those powers set forth in Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District (the “Board”) has determined that it is appropriate to provide the District Manager of the District, as named herein (the “Manager”) with certain discretionary authority to make certain expenditures and purchases and enter into certain limited agreements, contracts and proposals (collectively referred to herein as, “Agreements”) with contractors, consultants, and vendors (each a “Service Provider”) with respect to services benefiting and on behalf of the District, provided that such an expenditure does not exceed established thresholds that the expenditure is contemplated or within the funding designated for such service, as reflected in the applicable fiscal year budget for the District, and the expenditure is for a one-time repair, purchase or maintenance item; and

WHEREAS, the Board has determined that it is in the best interest of the public and the residents of the District to delegate such discretionary spending authority to the District Manager, which will provide for greater efficiency in the delivery of services required by the District, and will therefore benefit those residing within the boundaries of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT, THAT:

Section 1. The above recitals true and correct and by this reference are hereby incorporated into and made an integral part of this Resolution.

Section 2. The Manager is hereby authorized to make certain expenditures and purchases, and enter into Agreements with Service Providers with respect to items benefiting the District, provided that each of the following conditions is satisfied:

A. The expenditure of District funds is for a one-time repair, purchase, maintenance item or other expenditure of a limited duration.

B. The amount to be paid to any particular Service Provider does not exceed **FIVE THOUSAND AND 00/100 (\$5,000.00) Dollars** for any particular one-time repair, purchase, maintenance item or other expenditure.

C. The expenditure for such services or purchase does not exceed that which is contemplated or designated for such service or purchase in the applicable fiscal year budget for the District. The recognized exception to this condition is if the District Manager determines that an emergency exists, which necessitates that a Service Provider be engaged immediately to prevent further damage or injury to persons or property for which the District would be responsible.

D. The expenditure is within the District's power as reflected in the District Charter and in Chapter 190, Florida Statutes, and is not contrary to any applicable statute, regulation, or District Rule of Procedure.

E. Prior to execution of any Agreement on behalf of the District, the legal form of any Agreement has been reviewed and approved by District Counsel.

F. The named Manager, as provided for herein, shall include and be limited to the following:

Daniel Rom	Wrathell, Hunt & Associates, LLC
Craig Wrathell	Wrathell, Hunt & Associates, LLC

Section 3. Any Agreement entered into in accordance with this Resolution shall be reported to the Board at the following regularly scheduled meeting or Special Meeting of the Board. A copy of the Agreement along with any other proposals solicited shall be provided with the agenda materials distributed to the Board for purposes of Board ratification. Although not required, Members of the Board shall make every effort, individually, to direct any questions each individual Supervisor may have to the District Manager prior to the meeting of the Board in which the Agreement is reported. The failure to report or ratify an Agreement pursuant to this Resolution shall not have the effect, nor shall it be construed, to invalidate or void such an Agreement.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repelled to the extent of such conflict.

Section 5. If any clause, section or other part application of this Resolution is held by a court of competent jurisdiction to be unconstitutional or invalid, in part or as applied it shall not affect the validity of the remaining portions or the applications of the Resolution.

Section 6. This Resolution shall take effect immediately and shall terminate upon the earlier of the resignation or termination of Wrathell, Hunt & Associates, LLC as the District management firm, the resignation, retirement, or termination of employment of a Manager listed herein (as to that Manager, or when so directed by resolution of the Board.

PASSED AND ADOPTED BY THE BOARD OF SUPERVISORS OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT, THIS 13TH DAY OF SEPTEMBER, 2022.

**LANDMARK AT DORAL COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

By: _____

By: _____

Print name: _____
Secretary/Assistant Secretary

Print name: _____
Chair/Vice-Chair
Board of Supervisors

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

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FL Certificate of Authorization No. 7538
8935 NW 35 Lane, Suite 101
Doral, Florida 33172
Tel. (305) 640-1345
E-Mail: Juan.Alvarez@AlvarezEng.com

July 1, 2022

Mr. Daniel Rom
District Manager
Landmark At Doral Community Development District
Attn: Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

**Re: Landmark At Doral Community Development District
District Engineer's Report for Fiscal Year 2022-2023
Pursuant to Section 9.21(b) of the Master Trust Indentures as they relate to
Special Assessment Bonds, Series 2006 and Series 2016.**

Dear Mr. Rom,

This statement is being made pursuant to Section 9.21(b) of the Master Trust Indentures between Landmark At Doral Community Development District (the "District" or "CDD") and U.S. Bank National Association as Trustee dated October 1, 2006, and March 1, 2016 as they respectively relate to the Special Assessment Bonds, Series 2006 (the "2006 Project"), and Series 2016 (the "2016 Project").

Based on review of District documents, construction plans, and visual inspection of the public infrastructure currently owned by the District, we find that such public infrastructure is maintained in good working order and condition, as listed below:

2006 Project

- Roadway Improvements –Completed and in good working order and condition.
- Parking Garage Building –Completed and deeded to EHOFF Congress Doral, LLC.
- Stormwater Management System (Drainage and Wetland Conservation Area) –Completed and in good working order and condition.
- Water and Sanitary Sewer Systems –Completed and transferred to Miami-Dade County.
- Outdoors Recreational Areas –Completed and in good working order and condition.

2016 Project

- Roadways in the East Parcel –Completed to the first lift of asphalt. Still under Developer control.
- NW 62 St –Completed and transferred to the City of Doral.
- Stormwater Management System (Drainage) –Completed and in good working order and condition.
- Water and Sanitary Sewer Systems –Completed and transferred to Miami-Dade County.

We have reviewed the District's proposed budget for Fiscal Year 2023 for field operations and think that the amounts budgeted are sufficient to operate and maintain the infrastructure owned by the CDD.

The District carries general liability, hired non-owned auto, employment practices and public officials liability insurance under Agreement No. 100121087 with Florida Insurance Alliance, and is budgeting sufficient funds for its renewal.

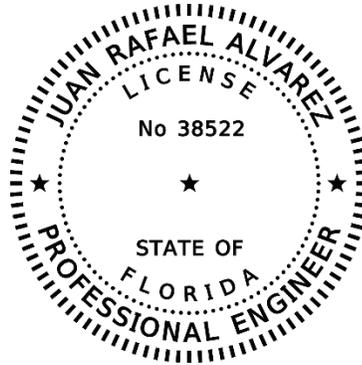
Exhibits 1 and 1-A depict the boundary of the District and the land owned by the CDD.

If you have any questions, or require additional information, please do not hesitate to contact me at 305-640-1345 or at Juan.Alvarez@Alvarezeng.com.

Sincerely,
Alvarez Engineers, Inc.

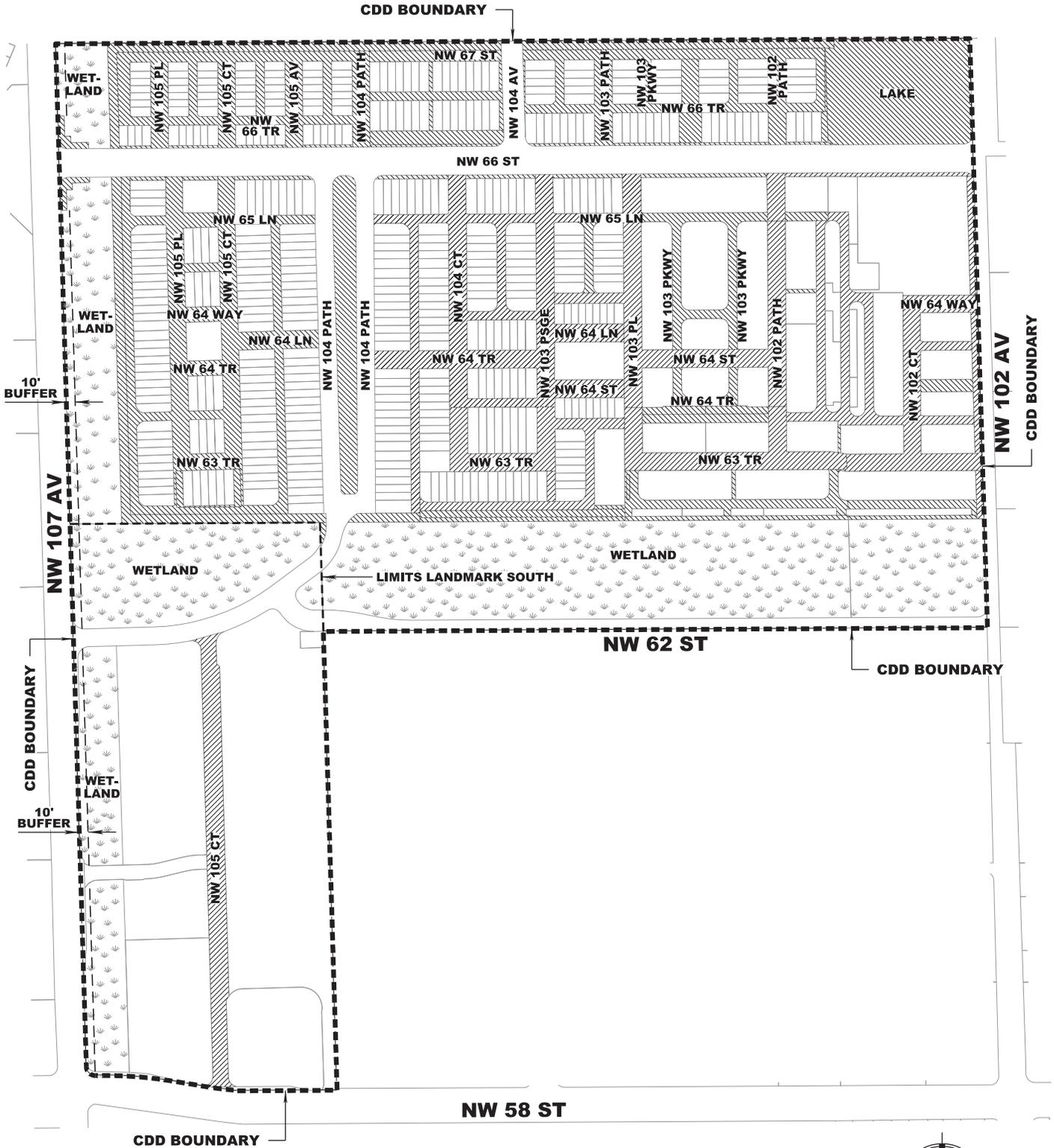
Juan R Alvarez Digitally signed by Juan R Alvarez
Date: 2022.07.01 17:39:34 -04'00'

Juan R. Alvarez, PE
District Engineer
Date: July 1, 2022



This item has been digitally signed and sealed by Juan R. Alvarez, PE on July 1, 2022.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.



ALVAREZ ENGINEERS, INC.

LANDMARK AT DORAL CDD
LANDMARK AT DORAL

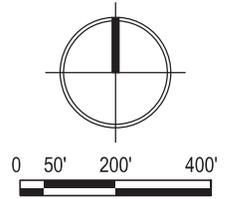


EXHIBIT 1

TRACTS

#	Folio	Tract number	Plat
1	35-3017-040-3050	N2 (STORM WATER RETENTION)	171-026
2	35-3017-047-1180	Q (LANDSCAPE COMMON AREA)	172-088
3	35-3017-047-1170	P (COMMON AREA INGRESS & EGRESS)	172-088
4	35-3017-047-1140	M (COMMON AREA INGRESS & EGRESS)	172-088
5	35-3017-047-1130	L (COMMON AREA INGRESS & EGRESS)	172-088
6	35-3017-047-1110	J (PRIVATE RD)	172-088
7	35-3017-038-5150	G1 (LANDSCAPING)	170-059
8	35-3017-047-1120	K (LANDSCAPE COMMON AREA)	172-088
9	35-3017-038-4890	G (LANDSCAPING)	170-059
10	35-3017-038-4840	B (INGRESS-EGRESS)	170-059
11	35-3017-038-4930	K (CMNS AREAS)	170-059
12	35-3017-038-4920	J (CMNS AREAS)	170-059
13	35-3017-038-4910	I (CMNS AREAS)	170-059
14	35-3017-038-4900	H (CMNS AREAS)	170-059
15	35-3017-038-4880	F (STORM WATER MGMT)	170-059
16	35-3017-038-5320	X1 (ENTRY FEATURES)	170-059
17	35-3017-047-1070	F (LANDSCAPE COMMON AREA)	172-088
18	35-3017-047-1050	D (PRIVATE RD)	172-088
19	35-3017-047-1080	G (COMMON AREA INGRESS EGRESS)	172-088
20	35-3017-047-1040	C (LANDSCAPE COMMON AREA)	172-088
21	35-3017-047-1090	H (LANDSCAPE COMMON AREA)	172-088
22	35-3017-047-1020	A (PRIVATE RD)	172-088
23	35-3017-047-1030	B (LANDSCAPE COMMON AREA)	172-088
24	35-3017-047-1060	E (LANDSCAPE COMMON AREA)	172-088
25	35-3017-038-5310	W1 (ENTRY FEATURES)	170-059
26	35-3017-038-4870	E (STORM WATER MGMT)	170-059
27	35-3017-038-5290	U1 (LANDSCAPING)	170-059
28	35-3017-038-4830	A (INGRESS-EGRESS)	170-059
29	35-3017-038-5000	R (LANDSCAPING)	170-059
30	35-3017-038-4990	Q (LANDSCAPING)	170-059
31	35-3017-038-5010	S (LANDSCAPING)	170-059
32	35-3017-038-5300	V1 (STORM WATER MGMT)	170-059
33	35-3017-038-5020	T (LANDSCAPING)	170-059
34	35-3017-046-0030	C (PRIVATE ROAD)	172-045
35	35-3017-038-5280	T1 (STORM WATER MGMT)	170-059
36	35-3017-038-5270	S1 (LANDSCAPING)	170-059
37	35-3017-038-4860	D (INGRESS-EGRESS)	170-059
38	35-3017-040-3270	J3 (LANDSCAPING)	171-026
39	35-3017-040-3260	I3 (PARKING AREAS)	171-026
40	35-3017-040-3280	K3 (PEDESTRIAN ACCESS)	171-026
41	35-3017-040-3240	G3 (COMMON AREAS)	171-026
42	35-3017-040-3230	F3 (PEDESTRIAN ACCESS)	171-026
43	35-3017-038-5030	U (CMNS AREAS)	170-059
44	35-3017-038-5140	F1 (CMNS AREAS)	170-059
45	35-3017-038-5130	E1 (CMNS AREAS)	170-059
46	35-3017-047-1340	G1 (PRIVATE RD)	172-088
47	35-3017-040-3100	S2 (COMMON AREAS)	171-026
48	35-3017-047-1200	S (PRIVATE RD)	172-088
49	35-3017-038-5120	D1 (CMNS AREAS)	170-059
50	35-3017-036-0001	A PORT OF TR L1 & Q1	170-059
51	35-3017-038-5200	TR L1 LESS PORT DESC IN CONDO DECL	170-059
52	35-3017-047-1310	D1 (PRIVATE RD)	172-088
53	35-3017-038-5250	Q1 LESS PORT DESC IN CONDO DECL	170-059
54	35-3017-041-0001	ALL TRACTS W2 & E3 & O3 & Q3 PORTS OF TR Q1 & TR T2	170-059
55	35-3017-040-3430	Z3 (STORM WATER RETENTION)	171-026
56	35-3017-040-3290	L3 (LANDSCAPING)	171-026
57	35-3017-040-3310	N3 LESS PORT DESC IN CONDO DECL	171-026
58	35-3017-040-3300	M3 (LANDSCAPING)	171-026
59	35-3017-047-1280	A1 (PEDESTRIAN ACCESS)	172-088
60	35-3017-040-3330	P3 (LANDSCAPING)	171-026
61	35-3017-047-1260	Y (PRIVATE RD)	172-088
62	35-3017-040-3060	O2 (INGRESS & EGRESS)	171-026
63	35-3017-040-3370	T3 (PEDESTRIAN ACCESS)	171-026
64	35-3017-040-3420	Y3 (LANDSCAPING)	171-026
65	35-3017-040-3410	X3 (LANDSCAPING)	171-026
66	35-3017-040-3070	P2 (PARKING)	171-026
67	35-3017-038-4940	L (COMMON AREA)	170-059
68	35-3017-038-4950	M (COMMON AREA)	170-059
69	35-3017-038-4960	N (COMMON AREA)	170-059
70	35-3017-038-4970	O (COMMON AREA)	170-059
71	35-3017-038-4980	P (COMMON AREA)	170-059
72	35-3017-040-3110	T2 (PARKING)	171-026
73	35-3017-040-3440	A4 (PARKING)	171-026
74	35-3017-047-1150	N (COMMON AREA)	172-088

TRACTS

#	Folio	Tract number	Plat
75	35-3017-047-1160	O (COMMON AREA)	172-088
76	35-3017-047-1190	R (COMMON AREA)	172-088
77	35-3017-047-1100	I (LANDSCAPE COMMON AREA)	172-088
78	35-3017-047-1220	U (LANDSCAPE COMMON AREA)	172-088

ALVAREZ ENGINEERS, INC.

**LANDMARK AT DORAL CDD
LANDMARK AT DORAL**

EXHIBIT 1-A

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

10

Landmark at Doral Community Development District

Basic Financial Statements
For the Year Ended September 30, 2021



Landmark at Doral Community Development District

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Landmark at Doral Community Development District
Miami-Dade County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Landmark at Doral Community Development District (the "District"), as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

CPA's + Trusted Advisors

Landmark at Doral Community Development District

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District, as of September 30, 2021, and the respective changes in its financial position and respective budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 6 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated June 3, 2022, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



KEEFE McCULLOUGH

Fort Lauderdale, Florida
June 3, 2022

**Landmark at Doral Community Development District
Management's Discussion and Analysis
September 30, 2021**

Our discussion and analysis of Landmark at Doral Community Development District's (the "District") financial performance provides an overview of the District's financial activities for the years ended September 30, 2021 and 2020. Please read it in conjunction with the District's financial statements, which immediately follow this discussion.

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2021:

- The District's total assets exceeded its liabilities at September 30, 2021 by \$ 20,801,010 (net position).
- The District's total revenues were \$ 1,458,626 from charges for services and \$ 116 from investment income. The District's expenses for the year were \$ 1,822,296. This resulted in a \$ 363,554 decrease in net position.
- At the close of the current fiscal year, the District's governmental funds reported combined fund balances of \$ 1,372,125, a decrease of \$ 15,953 in comparison with the prior year.

Overview of the Financial Statements

This discussion and analysis are intended to serve as an introduction to the District's basic financial statements. The basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to basic financial statements.

Government-Wide Financial Statements: The government-wide financial statements, which consist of the following two statements, are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private sector business.

The statement of net position presents information on all the District's assets, liabilities, and deferred outflows/inflows of resources, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the District's net position changed during the year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements can be found on pages 7 and 8 of this report.

Fund Financial Statements: A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District has only one fund type: governmental funds.

**Landmark at Doral Community Development District
Management's Discussion and Analysis
September 30, 2021**

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as balances of spendable resources available at the end of the year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances provide reconciliations to facilitate this comparison between governmental funds and governmental activities.

The governmental fund financial statements can be found on pages 9 through 13 of this report.

Notes to Basic Financial Statements: The notes provide additional information that is essential for a full understanding of the data provided in the government-wide and fund financial statements. The notes to basic financial statements can be found on pages 14 through 22 of this report.

Government-Wide Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of financial position. The following table reflects the condensed government-wide statement of net position as of September 30, 2021 and 2020:

Landmark at Doral Community Development District Statements of Net Position		
	2021	2020
Assets:		
Current and other assets	\$ 1,397,213	\$ 1,400,710
Capital assets	36,134,096	37,152,343
Total assets	37,531,309	38,553,053
Liabilities:		
Other liabilities	936,324	910,300
Long-term liabilities	15,793,975	16,478,189
Total liabilities	16,730,299	17,388,489
Net Position:		
Net investment in capital assets	23,421,217	23,954,364
Restricted	320,552	293,429
Unrestricted (deficit)	(2,940,759)	(3,083,229)
Total net position	\$ 20,801,010	\$ 21,164,564

**Landmark at Doral Community Development District
Management's Discussion and Analysis
September 30, 2021**

Governmental Activities: Governmental activities for the year ended September 30, 2021 decreased the District's net position by \$ 363,554, as reflected in the table below:

Landmark at Doral Community Development District Statements of Activities	2021	2020
Revenues:		
Program revenue:		
Charges for services	\$ 1,458,626	\$ 1,571,809
Operating grants and contributions	-	99,617
General revenue:		
Miscellaneous income	-	249
Investment income	116	13,442
	1,458,742	1,685,117
Total revenues		
	1,458,742	1,685,117
Expenses:		
Physical environment	1,092,717	1,093,067
Interest expense	568,158	1,132,589
General government	161,421	142,204
	1,822,296	2,367,860
Total expenses		
	1,822,296	2,367,860
Change in net position	(363,554)	(682,743)
Net Position, Beginning of Year	21,164,564	21,847,307
Net Position, End of Year	\$ 20,801,010	\$ 21,164,564

Analysis of the Governmental Funds

As noted earlier, the District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The focus of the District's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a District's net resources available for spending at the end of the fiscal year. The General, Debt Service and Capital Project Funds comprise the total governmental funds.

As of the end of the most current fiscal year, the District's governmental funds reported combined ending fund balance of approximately \$ 1,372,125, a decrease of approximately \$ 16,000, as compared to the total balance on October 1, 2020.

Capital Assets and Debt Administration

The District's investment in capital assets, less accumulated depreciation, for its governmental activities as of September 30, 2021 amounted to \$ 36,134,096, and consists of land and improvements, construction in progress, intangibles, and infrastructure.

**Landmark at Doral Community Development District
Management's Discussion and Analysis
September 30, 2021**

At the end of the year, the District had total bonded debt outstanding of \$ 16,469,975. The District's debt represents bonds secured solely by a specified revenue source (i.e., revenue bonds).

Additional information on the District's long-term debt can be found in Note 6 on pages 20 through 22 of this report.

General Fund Budgetary Highlights

There were no changes to the September 30, 2021 budget. Actual revenues were over the budget, while expenditures were under budget resulting in a favorable \$ 13,322 actual to final budget variance.

Economic Factors and Next Year's Budget

Both revenues and expenditures for the fiscal year 2022 adopted budget for the General Fund of the District totals \$ 242,950.

Requests for Information

This financial report is designed to provide a general overview of Landmark at Doral Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to Landmark at Doral Community Development District, 2300 Glades Road, Suite 410W, Boca Raton, FL 33431.

BASIC FINANCIAL STATEMENTS

Landmark at Doral Community Development District
Statement of Net Position
September 30, 2021

	Governmental Activities
Assets:	
Cash and cash equivalents	\$ 1,396,508
Prepays	705
Capital assets:	
Non-depreciable	18,160,086
Depreciable, net	<u>17,974,010</u>
Total assets	<u>37,531,309</u>
Liabilities:	
Accounts payable	22,088
Due to developer	3,000
Accrued interest payable	235,236
Bonds payable, due within one year	676,000
Bonds payable, due within more than one year	<u>15,793,975</u>
Total liabilities	<u>16,730,299</u>
Net Position:	
Net investment in capital assets	23,421,217
Restricted for debt service	320,552
Unrestricted (deficit)	<u>(2,940,759)</u>
Total net position	<u>\$ 20,801,010</u>

The accompanying notes to basic financial statements are an integral part of these statements.

Landmark at Doral Community Development District
Statement of Activities
For the Year Ended September 30, 2021

	<u>Expenses</u>	<u>Program Revenues</u>			<u>Governmental</u>
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	<u>Activities Net Revenues (Expenses) and Change in Net Position</u>
Functions/Programs:					
Governmental activities:					
Physical environment	\$ 1,092,717	\$ 68,593	\$ -	\$ -	\$ (1,024,124)
Interest expense	568,158	1,267,794	-	-	699,636
General government	<u>161,421</u>	<u>122,239</u>	<u>-</u>	<u>-</u>	<u>(39,182)</u>
Total governmental activities	<u>\$ 1,822,296</u>	<u>\$ 1,458,626</u>	<u>\$ -</u>	<u>\$ -</u>	<u>(363,670)</u>
General revenues:					
Investment income					<u>116</u>
Total general revenue					<u>116</u>
Change in net position					(363,554)
Net position, October 1, 2020					<u>21,164,564</u>
Net position, September 30, 2021					<u>\$ 20,801,010</u>

The accompanying notes to basic financial statements are an integral part of these statements.

Landmark at Doral Community Development District
Balance Sheet - Governmental Funds
September 30, 2021

	<u>General Fund</u>	<u>Series 2016 Debt Service Fund</u>	<u>Series 2019 Debt Service Fund</u>	<u>Series 2016 Capital Projects Fund</u>	<u>Total Governmental Funds</u>
Assets:					
Cash and cash equivalents	\$ 165,603	\$ 175,206	\$ 998,903	\$ 56,796	\$ 1,396,508
Prepays	705	-	-	-	705
Due from other funds	-	9	45	-	54
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total assets	\$ <u>166,308</u>	\$ <u>175,215</u>	\$ <u>998,948</u>	\$ <u>56,796</u>	\$ <u>1,397,267</u>
Liabilities:					
Accounts payable	\$ 22,088	\$ -	\$ -	\$ -	\$ 22,088
Due to other funds	54	-	-	-	54
Due to developer	3,000	-	-	-	3,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total liabilities	<u>25,142</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>25,142</u>
Fund Balances:					
Nonspendable	705	-	-	-	705
Restricted for debt service	-	175,215	998,948	-	1,174,163
Restricted for capital projects	-	-	-	56,796	56,796
Assigned for:					
Operating reserve	65,844	-	-	-	65,844
Doral Cay Stormwater	34,067	-	-	-	34,067
Unassigned	40,550	-	-	-	40,550
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total fund balances	<u>141,166</u>	<u>175,215</u>	<u>998,948</u>	<u>56,796</u>	<u>1,372,125</u>
Total liabilities and fund balances	\$ <u>166,308</u>	\$ <u>175,215</u>	\$ <u>998,948</u>	\$ <u>56,796</u>	\$ <u>1,397,267</u>

The accompanying notes to basic financial statements are an integral part of these statements.

**Landmark at Doral Community Development District
Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
September 30, 2021**

Total Fund Balances of Governmental Funds, Page 9	\$ 1,372,125
Amounts reported for governmental activities in the statement of net position are different because:	
Capital assets used in governmental activities are not financial resources and therefore are not reported in the governmental funds:	
Governmental capital assets	49,727,478
Less accumulated depreciation	(13,593,382)
Certain liabilities are not due and payable in the current period and therefore are not reported in the funds:	
Accrued interest payable	(235,236)
Governmental bonds payable	<u>(16,469,975)</u>
Net Position of Governmental Activities, Page 7	\$ <u><u>20,801,010</u></u>

The accompanying notes to basic financial statements are an integral part of these statements.

**Landmark at Doral Community Development District
Statement of Revenues, Expenditures and
Changes in Fund Balances - Governmental Funds
For the Year Ended September 30, 2021**

	<u>General Fund</u>	<u>Series 2016 Debt Service Fund</u>	<u>Series 2019 Debt Service Fund</u>	<u>Series 2016 Capital Projects Fund</u>	<u>Total Governmental Funds</u>
Revenues:					
Non-ad valorem assessments	\$ 190,832	\$ 190,974	\$ 1,076,820	\$ -	\$ 1,458,626
Investment income	39	10	62	5	116
Total revenues	<u>190,871</u>	<u>190,984</u>	<u>1,076,882</u>	<u>5</u>	<u>1,458,742</u>
Expenditures:					
Current:					
General government	151,055	1,745	8,621	-	161,421
Physical environment	26,491	-	-	-	26,491
Capital outlay	-	-	-	47,979	47,979
Debt service:					
Principal	-	54,000	600,000	-	654,000
Interest	-	126,872	457,932	-	584,804
Total expenditures	<u>177,546</u>	<u>182,617</u>	<u>1,066,553</u>	<u>47,979</u>	<u>1,474,695</u>
Excess (deficiency) of revenues over (under) expenditures	13,325	8,367	10,329	(47,974)	(15,953)
Other Financing Sources (Uses):					
Transfer in	-	-	-	5	5
Transfer out	-	(5)	-	-	(5)
Total other financing sources (uses)	<u>-</u>	<u>(5)</u>	<u>-</u>	<u>5</u>	<u>-</u>
Net change in fund balances	13,325	8,362	10,329	(47,969)	(15,953)
Fund Balances, October 1, 2020	<u>127,841</u>	<u>166,853</u>	<u>988,619</u>	<u>104,765</u>	<u>1,388,078</u>
Fund Balances, September 30, 2021	<u>\$ 141,166</u>	<u>\$ 175,215</u>	<u>\$ 998,948</u>	<u>\$ 56,796</u>	<u>\$ 1,372,125</u>

The accompanying notes to basic financial statements are an integral part of these statements.

**Landmark at Doral Community Development District
 Reconciliation of the Statement of Revenues,
 Expenditures and Changes in Fund Balances
 of Governmental Funds to the Statement of Activities
 For the Year Ended September 30, 2021**

Net Change in Fund Balances - Total Governmental Funds, Page 11 \$ (15,953)

Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is depreciated over their estimated useful lives:

Expenditures for capital assets	47,979
Less current year provision for depreciation	(1,066,226)

Repayments of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statements of net position.	654,000
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Certain items reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds:

Amortization of bond discount	(629)
Amortization of bond premium	8,843
Change in accrued interest payable	8,432
	<u>8,432</u>

Change in Net Position of Governmental Activities, Page 8 \$ (363,554)

The accompanying notes to basic financial statements are an integral part of these statements.

Landmark at Doral Community Development District
Statement of Revenues, Expenditures and Changes in Fund
Balance - Budget and Actual - General Fund
For the Year Ended September 30, 2021

	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual</u>	<u>Variance</u>
Revenues:				
Non-ad valorem assessments	\$ 182,735	\$ 182,735	\$ 190,832	\$ 8,097
Investment income	-	-	39	39
	<u>182,735</u>	<u>182,735</u>	<u>190,871</u>	<u>8,136</u>
Total revenues				
Expenditures:				
Current:				
General government	117,050	117,050	151,055	(34,005)
Physical environment	65,682	65,682	26,491	39,191
	<u>182,732</u>	<u>182,732</u>	<u>177,546</u>	<u>5,186</u>
Total expenditures				
Net change in fund balance	3	3	13,325	13,322
Fund Balance, October 1, 2020	<u>127,841</u>	<u>127,841</u>	<u>127,841</u>	<u>-</u>
Fund Balance, September 30, 2021	<u>\$ 127,844</u>	<u>\$ 127,844</u>	<u>\$ 141,166</u>	<u>\$ 13,322</u>

The accompanying notes to basic financial statements are an integral part of these statements.

Note 1 - Organization and Operations

Landmark at Doral Community Development District (the "District") was created September 2, 2005, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, by the Miami-Dade County Board of Commissioners. The District was created for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is authorized to issue bonds for the purpose, among others, of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating and maintaining water management, water supply, sewer and wastewater management, bridges or culverts, roads, landscaping, street lights and other basic infrastructure projects within or without the boundaries of the District. The District is governed by a five-member Board of Supervisors, who are elected on a rotating basis for four-year terms. The District operates within the criteria established by Chapter 190.

Note 2 - Summary of Significant Accounting Policies

The basic financial statements of the District have been prepared in conformity with generally accepted accounting principles as applied to governmental units. The District's more significant accounting policies are described below:

The financial reporting entity: The governmental reporting entity consists of the District and its component units. Component units are legally separate organizations for which the Board is financially accountable or other organizations whose nature and significant relationship with the District are such that exclusion would cause the District's financial statements to be misleading. Financial accountability is defined as the appointment of a voting majority of the component unit's board, and (i) either the District's ability to impose its will on the organization or (ii) there is potential for the organization to provide a financial benefit to or impose a financial burden on the District. Based upon these criteria, there were no component units.

Basis of presentation:

Financial Statements - Government-Wide Statements: The District's basic financial statements include both government-wide (reporting the District as a whole) and fund financial statements (reporting the District's major funds). Both the government-wide and fund financial statements categorize primary activities as either governmental or business type. All of the District's activities are classified as governmental activities.

In the government-wide statement of net position, the governmental activities column is presented on a consolidated basis, if applicable, and is reported on a full-accrual, economic resource basis, which recognizes all noncurrent assets and receivables as well as all noncurrent debt and obligations.

The government-wide statement of activities reports both the gross and net cost of each of the District's functions. The net costs, by function, are also supported by general revenues, other revenue, etc. The statement of activities reduces gross expenses by related program revenues, operating and capital grants. Program revenues must be directly associated with the function. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflect capital-specific grants. For the year ended September 30, 2021, the District had \$ 1,458,626 in program revenues.

This government-wide focus is more on the ability to sustain the District as an entity and the change in the District's net position resulting from the current year's activities.

Note 2 - Summary of Significant Accounting Policies (continued)

Financial Statements - Fund Financial Statements: The accounts of the District are organized on the basis of funds. The operations of the funds are accounted for with separate self-balancing accounts that comprise their assets, liabilities, fund equity, revenues and expenditures.

The District reports the following major governmental funds:

General Fund - This fund is used to account for all operating activities of the District.

Series 2016 Debt Service Fund - This fund is used to account for the accumulation of resources for and the payment of long-term debt principal, interest and other financing costs applicable to the Series 2016 Special Assessment Bonds.

Series 2019 Debt Service Fund - This fund is used to account for the accumulation of resources for and the payment of long-term debt principal, interest and other financing costs applicable to the Series 2019 Special Assessment Bonds.

Series 2016 Capital Projects Fund - This fund is used to account for financial resources segregated for the acquisition or construction of capital facilities applicable to those financed by the Series 2016 Special Assessment Bonds.

For the year ended September 30, 2021, the District does not report any proprietary funds.

Measurement focus, basis of accounting, and presentation: Basis of accounting refers to the point at which revenues or expenditures/expenses are recognized in the accounts and reported in the basic financial statements. It relates to the timing of the measurements made regardless of the measurement focus applied. Governmental funds use the current financial resources measurement focus and the government-wide statements use the economic resources measurement focus.

Governmental activity in the government-wide financial statements is presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

The governmental fund financial statements are presented on the modified accrual basis of accounting under which revenue is recognized in the accounting period in which it becomes susceptible to accrual (i.e., when it becomes both measurable and available). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within sixty days of the end of the current year.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

Note 2 - Summary of Significant Accounting Policies (continued)

Budget: A budget is adopted for the General Fund and Debt Service Funds on an annual basis. Appropriations lapse at fiscal year-end. Changes or amendments to the total budgeted expenditures of the District must be approved by the District Board of Supervisors.

The District follows these procedures in establishing the budgetary data reflected in the financial statements:

- a. Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b. Public hearings are conducted to obtain taxpayer comments.
- c. Prior to October 1, the budget is legally adopted by the District Board.
- d. The budgets are adopted on a basis consistent with generally accepted accounting principles.

Cash, cash equivalents, and investments: Cash and cash equivalents are defined as demand deposits, money market accounts, and short-term investments with original maturities of three months or less from the date of acquisition.

Investments, if held, are stated at their fair value, which is based on quoted market prices. Unrealized gains and losses in fair value are recognized. Certain money market investments are stated at amortized cost if they have a remaining maturity of one year or less when purchased.

Capital assets: Capital assets, which include land and improvements, infrastructure and construction in process, are reported in the applicable governmental activities column in the government-wide financial statements. The government defines capital assets as assets with an initial, individual cost of more than \$ 5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation. Depreciation on all capital assets is charged to operations using the straight-line method over the assets' estimated service lives, ranging from 25 to 30 years.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Deferred outflows/inflows of resources: In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/expenditure) until then. The District does not have any items that qualify for reporting in this category.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. The District does not have any items that qualify for reporting in this category.

Note 2 - Summary of Significant Accounting Policies (continued)

Unearned revenue: Unearned revenue arises when the District receives resources before it has a legal claim to them.

Equity classifications:

Government-wide statements

Equity is classified as net position and displayed in three components:

- a. Net investment in capital assets - consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds or other borrowings that are attributable to the acquisition, construction or improvement of those assets.
- b. Restricted net position - consists of net position with constraints placed on their use either by 1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments, or 2) law through constitutional provisions or enabling legislation.
- c. Unrestricted net position - all other net position that do not meet the definition of "restricted" or "net investment in capital assets."

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then, unrestricted resources as they are needed.

Fund statements

The District presents fund balance in accordance with GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. This statement requires that governmental fund financial statements present fund balances based on classifications that comprise a hierarchy that is based primarily on the extent to which the District is bound to honor constraints on the specific purposes for which amounts in the respective governmental funds can be spent. The classifications used in the governmental fund financial statements are as follows:

Nonspendable: This classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) are legally or contractually required to be maintained intact. The District classifies prepaid items and deposits as nonspendable since they are not expected to be converted to cash or are not expected to be converted to cash within the next year.

Restricted: This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation.

Note 2 - Summary of Significant Accounting Policies (continued)

Committed: This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the District Board of Supervisors (the "Board"). These amounts cannot be used for any other purpose unless the Board removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

Assigned: This classification includes amounts that are constrained by the District's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board or through the Board delegating this responsibility to the District Manager through the budgetary process. This classification also includes the remaining positive fund balance for all governmental funds except for the General Fund. The District classifies existing fund balance to be used in the subsequent year's budget for elimination of a deficit as assigned.

Unassigned: This classification includes the residual fund balance for the General Fund.

The District would typically use restricted fund balances first, followed by committed fund balances, assigned fund balances, and finally unassigned fund balances.

Date of management review: Subsequent events have been evaluated through June 3, 2022, which is the date the financial statements were available to be issued.

Use of estimates: The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

Note 3 - Deposits and Investments

Deposits: The District's deposits must be placed with banks and savings and loans which are qualified as public depositories prior to receipt of public monies under Chapter 280, Florida Statutes. These deposits are insured by the FDIC up to \$ 250,000. Monies deposited in amounts greater than the insurance coverage are secured by the banks pledging securities with the State Treasurer in the collateral pool. At year end, the carrying amount and the bank balance of the District's deposits were \$ 165,603 and \$ 165,787, respectively.

Investments: The investment of funds is authorized by Florida Statutes, which allows the District to invest in the Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act, SEC registered money market funds with the highest credit quality rating, interest-bearing time deposits or savings accounts in qualified public depositories and direct obligations of the United States Treasury. Investments of the Debt Service Funds and Capital Project Funds are governed by the Bond Indenture.

Investments of the Debt Service Funds and Capital Project Fund as of September 30, 2021 were \$ 1,230,905 and were in money market accounts.

These deposits and investments are reflected in the accompanying statement of net position and balance sheet - governmental funds as cash and cash equivalents.

Landmark at Doral Community Development District
Notes to Basic Financial Statements
September 30, 2021

Note 3 - Deposits and Investments (continued)

Credit risk: Florida Statutes require the money market mutual funds held by the District to have the highest credit quality rating from a nationally recognized rating agency. The money market accounts held by the District are rated AAAM by Standard and Poor's.

Interest rate risk: Florida Statutes state that the investment portfolio be structured in such manner as to provide sufficient liquidity to pay obligations as they come due. The funds in the money market accounts held by the District can be withdrawn at any time.

Custodial credit risk: For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the District will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. The District has no formal policy for custodial credit risk. At September 30, 2021, the District had no investments that are subject to custodial credit risk.

Note 4 - Interfund Balances

These balances result from the lag between dates (1) Inter-fund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments are actually made between the funds. At September 30, 2021, the General Fund owed \$ 9 to the Series 2016 Debt Service Fund and \$ 45 to the Series 2019 Debt Service Fund.

Note 5 - Capital Assets

Capital asset activity for the year ended September 30, 2021 was as follows:

	Balance at October 1, 2020	Additions	Transfers	Balance at September 30, 2021
Governmental activities:				
Capital assets, not being depreciated:				
Land and improvements	\$ 17,100,000	\$ -	\$ -	\$ 17,100,000
Construction in progress	677,207	47,979	-	725,186
Intangibles	334,900	-	-	334,900
Total capital assets, not being depreciated	<u>18,112,107</u>	<u>47,979</u>	<u>-</u>	<u>18,160,086</u>
Capital assets, being depreciated:				
Infrastructure	<u>31,567,392</u>	<u>-</u>	<u>-</u>	<u>31,567,392</u>
Total capital assets, being depreciated	<u>31,567,392</u>	<u>-</u>	<u>-</u>	<u>31,567,392</u>
Total capital assets	<u>49,679,499</u>	<u>47,979</u>	<u>-</u>	<u>49,727,478</u>
Less accumulated depreciation for:				
Infrastructure	<u>12,527,156</u>	<u>1,066,226</u>	<u>-</u>	<u>13,593,382</u>
Total accumulated depreciation	<u>12,527,156</u>	<u>1,066,226</u>	<u>-</u>	<u>13,593,382</u>
Total capital assets, being depreciated, net	<u>19,040,236</u>	<u>(1,066,226)</u>	<u>-</u>	<u>17,974,010</u>
Governmental capital assets, net	<u>\$ 37,152,343</u>	<u>\$ (1,018,247)</u>	<u>\$ -</u>	<u>\$ 36,134,096</u>

Landmark at Doral Community Development District
Notes to Basic Financial Statements
September 30, 2021

Note 5 - Capital Assets (continued)

Provision for depreciation was charged to functions as follows:

Governmental Activities:	
Physical Environment	\$ <u>1,066,226</u>

Note 6 - Long-Term Liabilities

a. Summary of Long-Term Liabilities of Governmental Activities

Long-term liabilities of the governmental activities at September 30, 2021 are comprised of the following bond issues:

\$ 2,840,000 Special Assessment Bonds, Series 2016; due in annual installments commencing May 2017 through 2046; interest payable semi-annually at rates that range from 3.75% to 5.00% (net of unamortized discount of \$ 15,354).	\$ 2,574,646
\$ 10,575,000 Special Assessment Refunding Bonds, Series 2019A-1; due in annual installments commencing May 2020 through 2038; interest payable semi-annually at a rate of 3.00% (net of unamortized premium of \$ 108,242).	9,853,242
\$ 4,330,000 Special Assessment Refunding Bonds, Series 2019A-2; due in annual installments commencing May 2020 through 2038; interest payable semi-annually at rates that range from 3.125% to 4.00% (net of unamortized premium of \$ 42,087).	<u>4,042,087</u>
	\$ <u>16,469,975</u>

The following is a summary of changes in governmental activities long-term liabilities for the year ended September 30, 2021:

	Balance October 1, 2020	Additions	Deletions	Balance September 30, 2021	Due Within One Year
Direct borrowings and private placements:					
Special Assessment Bonds,					
Series 2016	\$ 2,644,000	\$ -	\$ 54,000	\$ 2,590,000	\$ 56,000
Series 2016 discount	(15,983)	-	629	(15,354)	-
Special Assessment Refunding Bonds,					
Series 2019A-1	10,175,000	-	430,000	9,745,000	445,000
Series 2019A-1 Premium	114,609	-	6,367	108,242	-
Series 2019A-2	4,170,000	-	170,000	4,000,000	175,000
Series 2019A-2 Premium	44,563	-	2,476	42,087	-
	<u>\$ 17,132,189</u>	<u>\$ -</u>	<u>\$ 663,472</u>	<u>\$ 16,469,975</u>	<u>\$ 676,000</u>

Note 6 - Long-Term Liabilities (continued)

Summary of Significant Debt Terms of Governmental Activities

\$ 2,840,000 Special Assessment Bonds, Series 2016 - The District previously issued \$ 2,840,000 in Special Assessment Bonds, Series 2016 (the "Bonds") for the purpose of funding certain capital projects within the boundaries of the District. The bonds bear interest ranging from 3.75% to 5.00% maturing in May 2046. Interest is payable semi-annually on the first day of each May and November. The Bonds are secured by the pledge of revenues derived from the collection of non-ad valorem special assessments.

The District is required by the Bond Indenture to levy and collect special assessments pursuant to Florida Statutes, Section 190.022. The collection of these assessments is restricted and applied to the debt service requirements of the Bond issue. Further, the District covenants to levy special assessments in annual amounts adequate to provide for the payment of principal and interest on the Bonds as it becomes due.

The Bonds are subject to mandatory redemption at par on a schedule of annual redemptions through May 2046, the maturity date. The District is required to redeem the Bonds at par prior to the schedule from the proceeds of any assessments prepaid or if certain events occur as outlined in the Bond Indenture. The Bonds may, at the option of the District, be redeemed prior to maturity on or after May 1, 2026 at par.

The Bond Indenture requires a reserve fund equal to \$ 90,075. As of September 30, 2021, the reserve fund account balance was sufficient to satisfy this requirement.

\$ 14,905,000 Special Assessment Refunding Bonds, Series 2019 - In November 2019, the District issued \$ 10,575,000 Special Assessment Refunding Bonds, Series 2019A-1 and \$ 4,330,000 Special Assessment Refunding Bonds, Series 2019A-2 for the purpose of refunding the Series 2006A Bonds. The Series 2019A-1 Bonds bear interest at 3.00% and mature in May 2038. The Series 2019A-2 Bonds bear interest at rates that range from 3.125% to 4.00% and mature in May 2038. Interest on both bonds is payable semiannually on the first day of each May and November.

The District is required by the Bond Indenture to levy and collect special assessments pursuant to Florida Statutes, Section 190.022. The collection of these assessments is restricted and applied to the debt service requirements of the Bond issue. Further, the District covenants to levy special assessments in annual amounts adequate to provide for the payment of principal and interest on the Bonds as it becomes due.

The Bonds are subject to mandatory redemption at par on a schedule of annual redemptions through May 2038, the maturity date. The District is required to redeem the Bonds at par prior to the schedule from the proceeds of any assessments prepaid or if certain events occur as outlined in the Bond Indenture. The Bonds may, at the option of the District, be redeemed prior to maturity on or after May 1, 2030 at par.

The Bond Indenture requires a reserve fund equal to \$ 366,800 for the Series 2019A-1 and \$ 161,500 for the Series 2019A-2. As of September 30, 2021, the reserve fund account balances were sufficient to satisfy these requirements.

Landmark at Doral Community Development District
Notes to Basic Financial Statements
September 30, 2021

Note 6 - Long-Term Liabilities (continued)

- b. The annual debt service requirements for the Special Assessment Bonds, Series 2016 and Series 2019 are as follows:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2022	\$ 676,000	\$ 564,566	\$ 1,240,566
2023	698,000	543,648	1,241,648
2024	720,000	522,048	1,242,048
2025	748,000	499,166	1,247,166
2026	767,000	474,893	1,241,893
2027-2031	4,249,000	1,982,426	6,231,426
2032-2036	5,027,000	1,217,905	6,244,905
2037-2041	2,655,000	395,280	3,050,280
2042-2046	795,000	123,250	918,250
	<u>\$ 16,335,000</u>	<u>\$ 6,323,182</u>	<u>\$ 22,658,182</u>

Note 7 - Risk Management

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. These risks are covered by commercial insurance from independent third parties. Settled claims from these risks have not exceeded commercial insurance coverage in the previous three years.

Note 8 - Risks and Uncertainties

The coronavirus (COVID-19) outbreak has caused disruption in international and U.S. economies and markets. The coronavirus and fear of further spread has caused quarantines, cancellation of events, and overall reduction in business and economic activity. On March 11, 2020, the *World Health Organization* designated the coronavirus outbreak as a pandemic. Management and the Board of Supervisors continue to evaluate and monitor the potential adverse effect that this event may have on the District's financial position, operations and cash flows. The full impact of COVID-19 is unknown at this time and cannot be reasonably estimated as these events are still developing.

OTHER REPORTS OF INDEPENDENT AUDITORS



INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Supervisors
Landmark at Doral Community Development District
Miami-Dade County, Florida

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Landmark at Doral Community Development District (the "District") as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements and have issued our report thereon dated June 3, 2022.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations during our audit, we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

CPA's + Trusted Advisors

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District’s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



KEEFE McCULLOUGH

Fort Lauderdale, Florida
June 3, 2022

INDEPENDENT AUDITOR'S REPORT TO DISTRICT MANAGEMENT

To the Board of Supervisors
Landmark at Doral Community Development District
Miami-Dade County, Florida

Report on the Financial Statements

We have audited the financial statements of Landmark at Doral Community Development District, Florida, (the "District"), as of and for the fiscal year ended September 30, 2021, and have issued our report thereon dated June 3, 2022.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Accountant's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated June 3, 2022, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no findings or recommendations made in the preceding annual financial audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. Landmark at Doral Community Development District was established on September 2, 2005 by the Miami-Dade County Ordinance No. 05-153, pursuant to the provisions of Chapter 190, of the laws of the State of Florida. The District does not have any component units.

Financial Condition and Management

Sections 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.b and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for the District. It is management's responsibility to monitor the District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information

As required by Section 218.39(3)(c), Florida Statutes, and Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General, the District reported the specific information in Exhibit 1 accompanying this report. The information for compliance with Section 218.39(3)(c), Florida Statutes and Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General, has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.



KEEFE McCULLOUGH

Fort Lauderdale, Florida
June 3, 2022

Landmark at Doral Community Development District of the City of Doral, Florida
Exhibit 1
Data Elements Required By Section 218.39(3)(c), Florida Statutes and
Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General
(Unaudited)

Data Element	Comments
Number of district employees compensated at 9/30/2021	0
Number of independent contractors compensated in September 2021	1
Employee compensation for FYE 9/30/2021 (paid/accrued)	\$0
Independent contractor compensation for FYE 9/30/2021 (paid/accrued)	\$36,373
Each construction project to begin on or after October 1; (>\$65K)	0
Budget variance report	Page 13
Ad valorem taxes:	
Millage rate FYE 9/30/2021	Not applicable
Ad valorem taxes collected FYE 9/30/2021	Not applicable
Outstanding Bonds	Not applicable
Non ad valorem special assessments:	
Special assessment rate FYE 9/30/2021	Operations and maintenance - \$138.72 - \$146.03
	Debt service - \$1,235.62 - \$1,630.15
Special assessments collected FYE 9/30/2021	\$1,458,626
Outstanding Bonds:	
Series 2016, due May 1, 2046	\$2,574,646 - see Note 6
Series 2019A-1, due May 1, 2038	\$9,853,242 - see Note 6
Series 2019A-2, due May 1, 2038	\$4,042,087 - see Note 6

INDEPENDENT ACCOUNTANT'S REPORT ON COMPLIANCE
WITH SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors
Landmark at Doral Community Development District
Miami-Dade County, Florida

We have examined Landmark at Doral Community Development District (the "District") compliance with the requirements of Section 218.415, Florida Statutes, Local Government Investment Policies, during the year ended September 30, 2021. Management is responsible for the District's compliance with the specified requirements. Our responsibility is to express an opinion on the District's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2021.

This report is intended solely for the information and use of the Board of Supervisors, management and the State of Florida Auditor General and is not intended to be and should not be used by anyone other than these specified parties.

Keefe McCullough

KEEFE McCULLOUGH

Fort Lauderdale, Florida
June 3, 2022

CPA's + Trusted Advisors

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

11

RESOLUTION 2022-10

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LANDMARK
AT DORAL COMMUNITY DEVELOPMENT DISTRICT HEREBY
ACCEPTING THE AUDITED BASIC FINANCIAL STATEMENTS FOR THE
FISCAL YEAR ENDED SEPTEMBER 30, 2021**

WHEREAS, the District's Auditor, Keefe McCullough, has heretofore prepared and submitted to the Board, for accepting, the District's Audited Basic Financial Statements for Fiscal Year 2021;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS
OF THE LANDMARK AT DORAL COMMUNITY DEVELOPMENT
DISTRICT;**

1. The Audited Basic Financial Statements for Fiscal Year 2021 heretofore submitted to the Board are hereby accepted for Fiscal Year 2021, for the period ending September 30, 2021; and

2. A verified copy of said Audited Basic Financial Statements for Fiscal Year 2021 shall be attached hereto as an exhibit to this Resolution in the District's "Official Record of Proceedings".

PASSED AND ADOPTED this 13th day of September, 2022.

**LANDMARK AT DORAL COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

12



Proposal for Extra Work at Landmark at Doral CDD

Property Name	Landmark at Doral CDD	Contact	Juan Alvarez
Property Address	10220 NW 66th St Doral, FL 33178	To	Alvarez Engineers
		Billing Address	10220 NW 66th St Doral, FL 33178

Project Name	Landmark at Doral CDD
Project Description	Removal of growth coming over guardrail along 62nd St from 102nd Ave to NW 104th Path

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Trimming Back of Plant Material Vertically to guardrail post, weed eating weeds under guardrail, spraying weedeated area along with crack weeds in sidewalk. Proposal includes to haul debris off of site.

For internal use only

SO#	7886459
JOB#	353800000
Service Line	130

Total Price \$3,600.01

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

TERMS & CONDITIONS

- 1 The Contractor shall recognize and perform in accordance with written terms written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
- 2 Work Force Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified and shall be legally authorized to work in the U.S.
- 3 License and Permits Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
- 4 Taxes Contractor agrees to pay all applicable taxes including sales tax where applicable on material supplied.
- 5 Insurance Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation insurance, and any other insurance required by law or Customer as specified in writing prior to commencement of work. If not specified Contractor will furnish insurance with \$1,000,000 limit of liability.
- 6 Liability Contractor shall indemnify the Customer and its agents and employees from and against any third-party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
- 7 Subcontractors Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- 8 Additional Services Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders and will become an extra charge over and above the estimate.
- 9 Access to Jobsite Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
- 10 Payment Terms Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise agreed to in writing.
- 11 Termination This Work Order may be terminated by the either party with or without cause upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
- 12 Assignment The Customer and the Contractor respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided however that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
- 13 Disclaimer This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means at or about the time this proposal was prepared. The price quoted in this proposal for the work described is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

- 14 Cancellation Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

15. Tree & Stump Removal Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to, concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
16. Waiver of Liability Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection including reasonable attorneys fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year) or the highest rate permitted by law may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

_____ Title **Field Manager**

Juan Alvarez _____ **August 02, 2022**

BrightView Landscape Services, Inc. "Contractor"
_____ Title **Account Manager, Senior**

Shannon L. Denouden _____ **August 02, 2022**

Job #: 353800000
SO #: 7886459 Proposed Price: \$3,600.01


BRIGHTVIEW (Aug 3, 2022 09:47 EDT)

Aug 3, 2022

Landmark at Doral CDD SO 7886459 (003)

Final Audit Report

2022-08-03

Created:	2022-08-03
By:	Daniel Rom (romd@whhassociates.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAPEg8jK4O5gJ3Z8EKcB4dmESlxMOpbtBx

"Landmark at Doral CDD SO 7886459 (003)" History

-  Document created by Daniel Rom (romd@whhassociates.com)
2022-08-03 - 1:40:28 PM GMT- IP address: 75.74.237.19
-  Document emailed to bosco.leu@gmail.com for signature
2022-08-03 - 1:41:37 PM GMT
-  Email viewed by bosco.leu@gmail.com
2022-08-03 - 1:45:09 PM GMT- IP address: 66.249.88.4
-  Signer bosco.leu@gmail.com entered name at signing as Bosco Leu
2022-08-03 - 1:47:32 PM GMT- IP address: 108.226.110.35
-  Document e-signed by Bosco Leu (bosco.leu@gmail.com)
Signature Date: 2022-08-03 - 1:47:33 PM GMT - Time Source: server- IP address: 108.226.110.35
-  Agreement completed.
2022-08-03 - 1:47:33 PM GMT

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

13

Proposal for Extra Work at Landmark at Doral - Upland Buffer Planting as per plans dated 4/20/2022

Property Name	Landmark at Doral - Upland Buffer Planting as per plans dated 4/20/2022	Contact	Angel Camacho
Property Address	Landmark Doral Landmark at Doral CDD Upland Buffer Doral , FL 33178	To Billing Address	Alvarez Engineers 8935 NW 35th Lane Suite 101 Doral , MI 33172
Project Name	Landmark at Doral - Upland Buffer Planting as per plans dated 4/20/2022		
Project Description	Landmark at Doral - Upland Buffer Planting as per plans dated 4/20/2022 by Alvarez Engineers, Inc		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
28.00	EACH	Necklace Pod - 3 gallon	\$16.19	\$453.44
28.00	EACH	Stoppers - 3 gallon	\$17.20	\$481.49
28.00	EACH	Silver Buttonwood - 3 gallon	\$15.19	\$425.38
360.00	EACH	Sand Cord Grass - 1 gallon	\$9.37	\$3,373.13
28.00	EACH	Key Thatch Palm - 7 gallon	\$113.07	\$3,165.91
5.00	CUBIC YARD	Soil amendment for new plants only where planted, not included for the entire wetland area	\$97.56	\$487.79
1.00	PALLET	Natural wood mulch for new plants only where planted, not included for the entire wetland area	\$589.80	\$589.80
1.00	EACH	Does Not Include Cleanup any of the wetland area. Planting only.	\$0.00	\$0.00
Watering - Please see scope notes to CDD on watering				Subtotal
				\$7,868.87
2.00	WEEK	Water Trailer Fee - daily for weeks 1 and 2		
2.00	WEEK	Water Trailer Fee - 3x a week for weeks 3 and 4		
128.00	HOURLY	Water Trailer Operator - daily for weeks 1 and 2, 3x a week for weeks 3 and 4		

Watering is included by day rates, in the event of rain we will deduct that day from billing as watering will not be needed. CDD is to provide vehicular access to bike/pedestrian path between the hours of 7am and 3pm, and is also to provide the water. Water can be provided from the lake onsite or another water source onsite. BV will not be responsible for cost of water or any water bills that maybe incurred.

For internal use only

SO# 7811842
JOB# 353800000
Service Line 130

Total Price \$16,845.81

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
4155 East Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax (305) 258-0809

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Signature _____ Title _____

Angel Camacho **May 19, 2022**

Printed Name _____ Date _____

BrightView Landscape Services, Inc. "BrightView"

Account Manager Exterior

Signature _____ Title _____

Shannon Denouden **May 19, 2022**

Printed Name _____ Date _____

Job #: 353800000 Proposed Price: **\$16,845.81**
SO #: 7811842

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

14



IMPORTANT NOTICE – IMMEDIATE ACTION REQUIRED

At FPL we are committed to providing safe, reliable electric service to all of our customers. A single tree condition that interferes with FPL power lines has the potential to disrupt service to many customers.

A Vegetation Management Specialist has identified a tree / palm conflict that cannot be effectively maintained by pruning. The immediate removal of this condition is necessary to ensure safe and reliable electric service to our customers, as mandated by the NESC (National Electric Safety Code) and defined by the FPSC (Florida Public Service Commission).

Due to the location and aggressive growth rate of this tree, removal is the only effective option to ensure the highest quality of energy delivery. Pruning will not remedy the threat of service interruption and the potential to impact public safety or property. FPL is providing this notification to arrange for the removal of this vegetation conflict, as soon as possible.

Please sign and promptly return this form to FPL's Vegetation Management Department so a specialist can contact you to schedule the removal of the tree(s) / palm(s) described below. This work will include cleaning, debris disposal, and is performed at no cost to the customer. We thank you for your cooperation with this urgent matter, with the reminder that you should not attempt to maintain any vegetation near our power lines. Only qualified line clearance tree care professionals should perform this work.

Owner's Name: Landmark at Doral (Maria Casanova) Date: 5/19/2022
Address (work location): Northside of easement from NW 102nd Ave to NW 104th Path
City: Doral
Phone: 305-517-1316

Work Description: Remove 17-Bismarckia Palms to grade and haul away debris

Owner's Signature: _____ **Date:** _____

Please sign and return by: EMAIL

If you have any questions regarding this work, please contact the Arborist below:

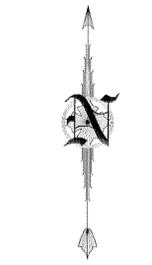
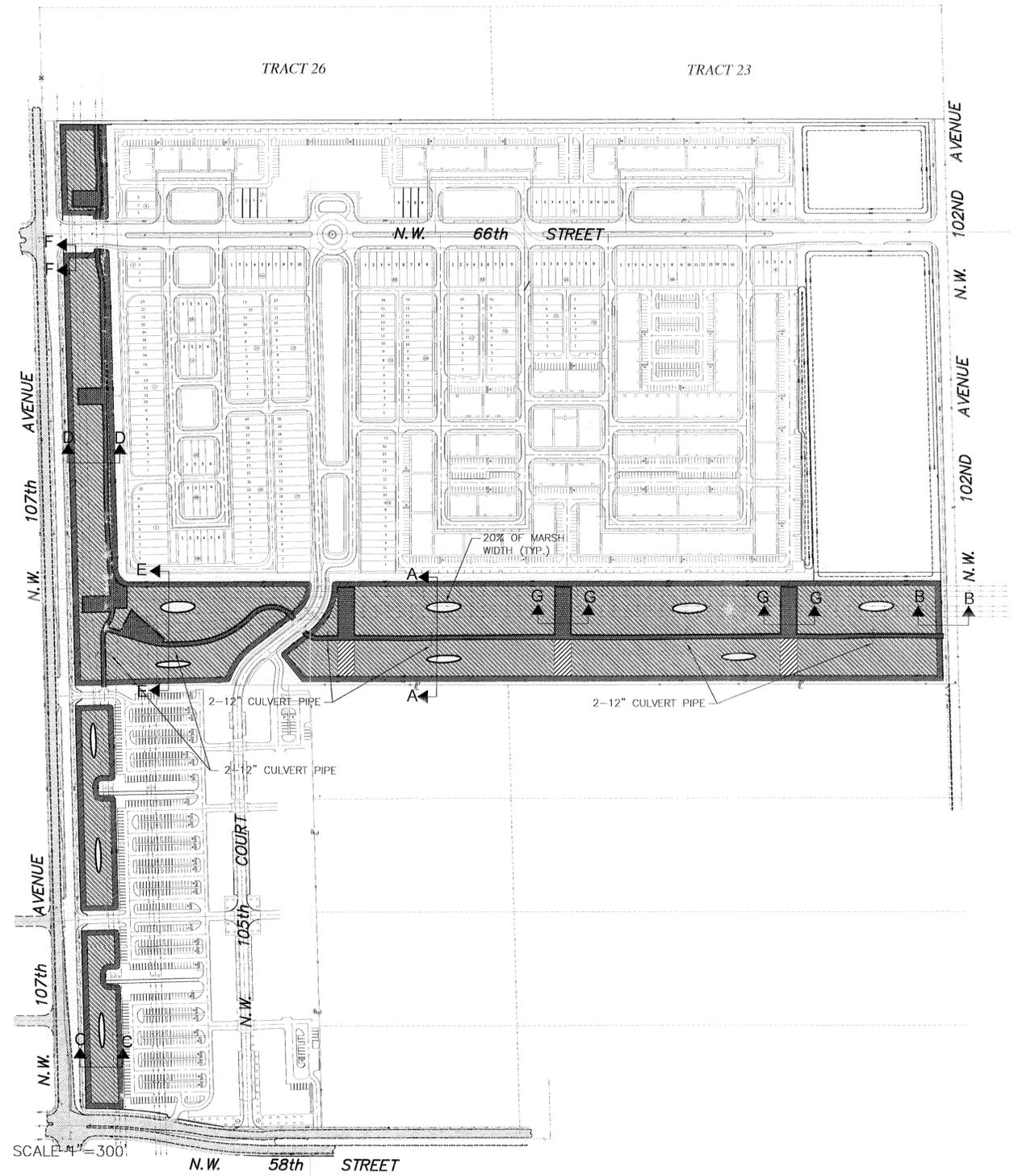
Name: Andrew Gonzalez
Contact Info: Cell: 305-753-3265
EMAIL: Andrew.gonzalez@fpl.com
ADDRESS: Florida Power & Light Company, 4200 W Flagler Street Miami, FL 33134

FPL USE ONLY

DADE-LEVEE #1 & #2 230KV #39 / LiDAR Flight NERC Compliance Location

Notes:

LANDMARK AT DORAL MITIGATION PLAN



PLAN VIEW
SCALE 1" = 200'

ADD/REVISED SUBMITTAL
MAY 04 2006

#040825 4#

- LEGEND**
- 16.31 AC. - COMPLEX MARSH HABITAT
 - 3.94 AC. - TRANSITIONAL/ UPLAND BUFFER
 - 0.37 AC. - POTENTIAL FUTURE FPL EXTENSIONS

EXHIBIT 3.02A



FORD ENGINEERS, INC.
1950 N.W. 94th AVENUE, 2nd FLOOR
MIAMI, FLORIDA 33172
PH. (305) 477-6472
FAX (305) 477-8054

DRAWINGS AND SPECIFICATIONS AS INSTRUMENTS OF SERVICE ARE AND SHALL REMAIN THE PROPERTY OF FORD ENGINEERS, INC. UNLESS THE PROJECT FOR WHICH THEY ARE MADE IS EXPLICITLY OR NOT, THEY ARE NOT TO BE USED BY OTHERS ON OTHER PROJECTS EXCEPT BY AGREEMENT IN WRITING AND WITH APPROPRIATE COMPENSATION TO FORD ENGINEERS, INC.

RECORD OF REVISION

No.	DATE	DESCRIPTION	BY	APP.

LANDMARK AT DORAL

TYPE OF PROJECT: MITIGATION PLAN
CLIENT: E.B. DEVELOPERS, INC.
7284 W. PHOENIX PARK BL. SUITE 105
MIAMI, FLORIDA 33143
PROJ. LOC. SEC. 17, T19S 53, R4N 40
MIAMI, FLORIDA

SCALE: 1" = 200'
DESIGNED BY: R. SCHAELE
DRAWN BY: M. PERAL
CHECKED BY: K. W. GROCE
SET #: SEE LABELS
DATE: 03/27/06
PROJECT No: 04-063

SHET: 1
1 of 2

From: [Gonzalez, Andrew](#)
To: [Daniel Rom](#)
Subject: RE: FPL Tree Work Authorization Landmark Doral
Date: Monday, June 27, 2022 3:08:08 PM
Attachments: [image004.png](#)
[image005.png](#)
[image006.jpg](#)
[image007.png](#)

Hi Daniel,

I have no plans to impact the drainage/wetland area. The trees can be removed from the parking lot at Landmark and all the debris will be hauled away and disposed of free of cost. Yes, we need to move forward. I appreciate your assistance.

Thank you,
Andrew Gonzalez
305-753-3265
Sr. Arborist
FPLVegetation Management

From: Daniel Rom <romd@whhassociates.com>
Sent: Friday, June 17, 2022 1:47 PM
To: Gonzalez, Andrew <Andrew.Gonzalez@fpl.com>
Subject: RE: FPL Tree Work Authorization Landmark Doral

Hi Andrew,

Please see below preliminary feedback and attached from the District Engineer. Note: should FPL be agreeable to the below, I'd still have to take this to the board for approval. In the meantime, let me know your comments to the below.

Daniel:

Please refer to Section A on the first and second sheets of the attached Landmark at Doral Mitigation Plans. It is most IMPORTANT that if and when FPL removes the bismark palms, they do not disturb ANY of the vegetation beyond 25 feet from the parking area as shown in Section A. Furthermore, FPL should stake out the 25-foot line and let us know before starting work. Any disturbance of the conservation area will surely bring notices from SFWMD and replanting costs, and maybe fines. FPL should be aware of this and be responsible for any damages they cause.

Thanks.



Juan R. Alvarez, P.E.

(305) 640-1345

Juan.Alvarez@alvarezeng.com

Thanks,

Daniel Rom
District Manager
E-Mail: romd@whhassociates.com
Wrathell, Hunt and Associates, LLC
[2300 Glades Road, Suite 410W](#)
[Boca Raton, FL 33431](#)
Phone: 561.571.0010
Toll Free: 877.276.0889
Fax: 561.571.0013
Cell: 561.909.7930
www.whhassociates.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this office. Instead, contact this office by phone or in writing.

WHA Logo with Title Letterhead dark grey Letters



FRAUD ALERT ---- DUE TO INCREASED INCIDENTS OF WIRE FRAUD, IF YOU RECEIVE WIRE INSTRUCTIONS FROM OUR OFFICE DO NOT SEND A WIRE.

From: Gonzalez, Andrew <Andrew.Gonzalez@fpl.com>
Sent: Wednesday, June 01, 2022 9:27 AM
To: Daniel Rom <romd@whhassociates.com>
Subject: RE: FPL Tree Work Authorization Landmark Doral

Hi Daniel,

We are requesting the removal of 17-bismarckia palms. See attached tree work authorization form. The palms were planted to close to out 230kV transmission wire. Let me know if you have any questions.

Thank you,
Andrew Gonzalez | Sr. Arborist
Vegetation Management
Cell: 305-753-3265

From: Daniel Rom <romd@whhassociates.com>
Sent: Thursday, May 26, 2022 20:26
To: Gonzalez, Andrew <Andrew.Gonzalez@fpl.com>

Subject: RE: FPL Tree Work Authorization Landmark Doral

Andrew,

My name is Daniel Rom and I am the District Manager for Landmark at Doral CDD. I believe Maria copied me on the last email because some, or all, of the trees you mentioned are on CDD property.

Could you please confirm what you may still need for approval (if it's CDD)? Also, when Maria copied me she did not include your attachment. Please re-send if pertaining to the CDD.

Thanks,

Daniel Rom
District Manager
E-Mail: romd@whhassociates.com
Wrathell, Hunt and Associates, LLC
[2300 Glades Road, Suite 410W](#)
[Boca Raton, FL 33431](#)
Phone: 561.571.0010
Toll Free: 877.276.0889
Fax: 561.571.0013
Cell: 561.909.7930
www.whhassociates.com

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WHA Logo with Title Letterhead dark grey Letters



FRAUD ALERT ---- DUE TO INCREASED INCIDENTS OF WIRE FRAUD, IF YOU RECEIVE WIRE INSTRUCTIONS FROM OUR OFFICE DO NOT SEND A WIRE.

From: Maria Casanova <mcasanova@castlegroup.com>

Sent: Thursday, May 19, 2022 3:46 PM

To: Gonzalez, Andrew <Andrew.Gonzalez@fpl.com>; Daniel Rom <romd@whhassociates.com>

Subject: RE: FPL Tree Work Authorization Landmark Doral

Hi Andrew,

I'm forwarding it to Daniel from the CDD who is copied on this email since he is in charge of that, you

can follow up with him.

Thank you,

Maria Casanova

Property Manager | Castle Group

Landmark at Doral "Proudly Managed by Castle Group" 10220 NW 66 Street, Doral, FL 33178

mcasanova@castlegroup.com | www.castlegroup.com

P: 305-517-1316



Castl Group



Gonzalez, Andrew <Andrew.Gonzalez@fpl.com>

Sent: Thursday, May 19, 2022 1:18 PM

To: Maria Casanova <mcasanova@castlegroup.com>

Subject: FPL Tree Work Authorization Landmark Doral

Caution: This email originated from outside the Castle Group organization. Please exercise caution when clicking on any links or attachments. When in doubt, contact the IT Department.

Good afternoon Maria,

Thank you for having your maintenance personnel meet with me to review our scope of work. Attached you will find FPL's Tree Work Authorization form. I will need this formed signed prior to removing any of the bismarckia palms. Unfortunately, these palms were planted to close to the 230kV electrical line. Minimum approach distance to a 230kV energized conductor is 16ft for persons other than qualified line clearance arborist.

As stated, please do not allow anyone to trim the palms reviewed today. They are to close to the 230kV electrical line for anyone who is not a line clearance certified arborist.

I will have crews is the area Friday and Saturday. They will be trimming all the green buttonwood down to at least 14ft and removing all the volunteer hardwoods that are starting to get to large within the corridor. We will also need to trim the palms now so no incident can occur while I wait for your HOA's approval for removal. There will be a lot of activity, and some adjacent homeowners may call you with questions.

I appreciate you understanding the importance of providing safe and reliable electric service to our customers.

Regards,

Andrew Gonzalez | Sr. Arborist
Vegetation Management | T/S Dade
Florida Power & Light Company
Cell: 305-753-3265

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

15

July 18, 2022
File No. 09219166.03

Mr. Wilbur Mayorga, P.E., Chief
Department of Regulatory and Economic Resources
Division of Environmental Resources Management
701 NW 1st Court, 4th Floor
Miami, FL 33136-3912

**Subject: Response to Comments and Site Assessment Report Addendum
Landmark at Doral First Edition
Intersection of NW 66th Street and NW 102nd Avenue (SW-1656/File-24963)
Miami, Florida**

Dear Mr. Mayorga:

On behalf of Landmark at Doral Community Development District (Owner), SCS Engineers (SCS) submit this Response to Comments (RTC) and Site Assessment Report Addendum (SARA) to comply with the DERM correspondence dated May 2, 2022. This report for the above-referenced property (Site) summarizes the groundwater analytical results for the groundwater samples collected in November and December 2021. A copy of the referenced DERM correspondence is provided as **Attachment A**.

RESPONSE TO COMMENTS

Each of DERM's comments are provided below in italics followed by SCS' response.

DERM Comment 1: DERM acknowledges that documentation was provided showing that permission has been requested to install wells offsite to the north but that access has not been granted. However, based on the time elapsed since the most recent sampling of monitoring wells at the site (i.e., wells have not been sampled since February 2021, over a year ago), all onsite wells shall be resampled for iron to evaluate the current status of the iron concentrations at the site. Please provide all appropriate documentation (i.e., groundwater sampling logs, calibration logs, laboratory reports, etc.) in the next submittal. Based on the results, DERM will assist, as needed, with requesting off-site access for delineation purposes.

SCS Response 1: In November and December of 2021, SCS personnel installed MW-8I and DMW-6D, respectively, to address horizontal and vertical delineation requirements. Subsequent to installation, the newly installed monitoring wells, as well as MW-1, were sampled for iron analysis. Further, in July 2022, DMW-6D was resampled for iron analysis. The well construction logs, GW sampling and calibration logs, and lab reports are included as **Attachments B, C, and D**, respectively. After DERM reviews the most recent data from MW-8I, DMW-6D, and MW-1, SCS will resample all monitoring wells onsite.

DERM Comment 2: The email received on March 17, 2022 states that these off-site access requests to the northern property owners were submitted "In lieu of submitting the Site Assessment Report Addendum". However, be advised that SCS recommended in the Site Assessment Report Addendum



(SARA) dated April 19, 2021, in addition to installing an intermediate well off-site to the north, to resample MW-1 to evaluate whether to install a shallow well to the north, to install an intermediate well adjacent to MW-8 and to install a deep well adjacent to DMW-6. However, this recommended assessment was not completed. Be advised that all property boundary wells shall meet the applicable CTLs or background concentrations for NFAC closure. Therefore, if the results of the resampling event required in Comment 1 confirm the February 2021 iron results, additional delineation will be required at all applicable property boundaries, not just to the north.

SCS Response 2:

Refer to SCS' response to Comment 1. Based on the data presented in the SARA below, additional delineation is required.

SITE ASSESSMENT REPORT ADDENDUM

FIELD ACTIVITIES

SCS performed field sampling activities in general accordance with the Standard Operating Procedures (SOP) provided within Chapter 62-160, Florida Administrative Code (FAC), as amended. Please note that initial calibration verification documentation is not available for the groundwater sampling event; however, calibration documentation is included herein. Also, the available continuing calibration verification documentation indicates that the sampling equipment was measuring groundwater parameters within the acceptable tolerance. Therefore, the collected groundwater samples are likely representative of the actual aquifer conditions. Samples were submitted under chain-of-custody procedures to Pace Analytical (PACE) and Jupiter Environmental (Jupiter), which are both National Environmental Laboratory Accreditation Program (NELAP) certified.

Groundwater Monitoring Well Installation

In November 2021, SCS installed one intermediate and one deep groundwater monitoring well (designated MW-8I and DMW-6D) using the hollow-stem auger drilling method to assess intermediate and deep groundwater quality. The monitoring wells extended to depths of 30 and 55 feet below land surface (BLS), respectively, and were constructed using 1.5-inch schedule 40 PVC riser and five-feet of 0.01-inch slotted screen. Following installation, the monitoring wells were developed with a centrifugal pump until the effluent was relatively free of sediments. Monitoring well locations are presented on **Figure 1**. Monitoring Well Construction and Development Logs are provided as **Attachment B**.

Groundwater Sampling

On November 9 and December 2, 2021, SCS collected three groundwater samples from the monitoring wells for iron analysis. Subsequently, DMW-6D was resampled for iron on July 12, 2022. During the sampling event, the groundwater monitoring wells were sampled in general accordance with the Florida Department of Environmental Protection Standard Operating Procedures, promulgated in Chapter 62-160, FAC, Section FS-2200. Groundwater Sampling and Calibration Logs are provided as **Attachment C**.

RESULTS

Groundwater Analytical Results

The groundwater analytical data from the newly installed intermediate and deep monitoring wells, as well as existing monitoring well MW-1 exceeded the MDC background minimum variance biased estimator of 706 µg/L. Groundwater analytical results are summarized in **Table 1** and presented on **Figure 2**. Copies of the laboratory analytical reports and chain-of-custody forms are provided in **Attachment D**.

RECOMMENDATIONS

Based on the results presented herein, SCS offers the following recommendations.

- Resample all onsite-monitoring wells to evaluate plume stability.
- Install one intermediate well to the west of MW-8I.
- Redevelop DMW-6D and retest for iron.
- Install one shallow and one intermediate monitoring well to the north of MW-1 and DMW-6. We are still pending access to the northern adjacent property to complete these installations.

Please contact the undersigned should you have any questions or require additional information.

Sincerely,



Dillon N. Reio, G.I.T.
Project Manager
SCS Engineers

Marco Hernandez Digitally signed by
Marco Hernandez
Date: 2022.07.25
18:38:13 -04'00'

Marco F. Hernandez, P.E.
Project Director
SCS Engineers

Marco F. Hernandez, P.E., State of Florida,
Professional Engineer, License No. 69202.

This item has been digitally signed and
sealed by Marco F. Hernandez, P.E. on July
25, 2022.

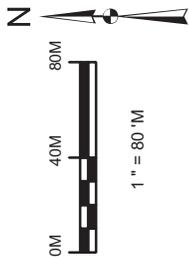
Printed copies of this document are not
considered signed and sealed and the
signature must be verified on any electronic
copies.

cc: Daniel Rom - Landmark at Doral CDD
Juan R. Alvarez - Landmark at Doral CDD

Figures
Tables

Attachment A – DERM Correspondence
Attachment B – Monitoring Well Construction and Development Logs
Attachment C – Groundwater Sampling and Calibration Logs
Attachment D – Laboratory Analytical Reports and Chain-of-Custody Forms

Figures

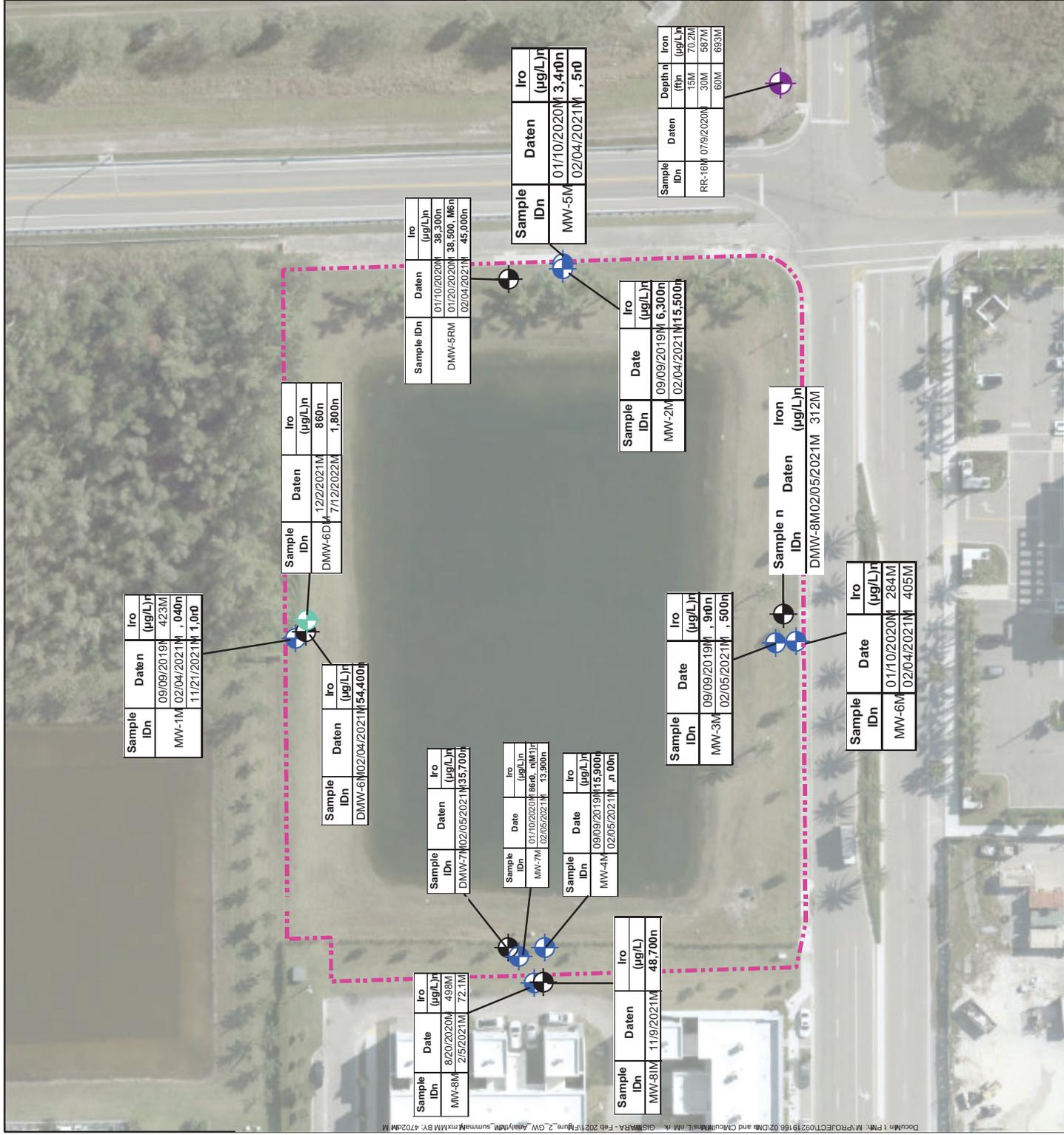


LEGEND

- DeepM
- IntermM telM
- halMowM
- TelM or My PoMt of CoMplMnceM

Property BounMr y (ApproxM te)M

NOTES:
 1. WRR-16 NOT IMPLEMENTED SWICE 2020.
 NO SEMI-ANNUAL REPORT FOR 2021
 OR 2022 AVAILABLE IN DERIVED DATA.



Sample IDn	Date	Iro (µg/L)n
MW-1M	09/09/2019n	423M
	02/04/2021M	1,040n
	11/21/2021M	1,000

Sample IDn	Date	Iro (µg/L)n
DMW-6M	12/2/2021M	860n
	7/12/2022M	1,800n

Sample IDn	Date	Iro (µg/L)n
DMW-6M	02/04/2021M	54,400n

Sample IDn	Date	Iro (µg/L)n
MW-8M	8/20/2020M	495M
	2/5/2021M	72.1M

Sample IDn	Date	Iro (µg/L)n
DMW-7M	02/05/2021M	35,700n

Sample IDn	Date	Iro (µg/L)n
MW-7M	01/10/2020M	860n
	02/05/2021M	13,900n

Sample IDn	Date	Iro (µg/L)n
MW-4M	09/09/2019M	15,900n
	02/05/2021M	1,000n

Sample IDn	Date	Iro (µg/L)n
MW-8M	11/9/2021M	48,700n

Sample IDn	Date	Iro (µg/L)n
DMW-5RM	01/20/2020M	38,500n
	02/04/2021M	45,000n

Sample IDn	Date	Iro (µg/L)n
MW-5M	01/10/2020M	3,400n
	02/04/2021M	1,510

Sample IDn	Date	Iro (µg/L)n
MW-2M	09/09/2019M	6,300n
	02/04/2021M	115,500n

Sample IDn	Date	Iro (µg/L)n
MW-3M	09/09/2019M	1,900n
	02/05/2021M	500n

Sample IDn	Date	Iron (µg/L)n
DMW-8M	02/05/2021M	312M

Sample IDn	Date	Iro (µg/L)n
MW-6M	01/10/2020M	284M
	02/04/2021M	405M

Sample IDn	Date	Depth n (ft)n	Iron (µg/L)n
RR-16N	07/9/2020M	15M	702M
		30M	557M
		60M	693M

GrOn NDWATEn ANALYTICAL SrM MAnYn

LANDMARK AT DO nALn
 INTERSECTIOn OF nW 66 ST & nW 102 n nA VEn
 DO nAL, Fbn

IGURE 2n LY 2022n
 SCS ENGINEERSn

Tables

Table 1: Groundwater Analytical Data0

Landmark at Doral*

SW-1656/F-24963*

Sample ID0	Date0	Iron0 (µg/L)
MW-1*	09/09/2019	423*
	02/04/2021*	2,040
	11/09/21*	1,020
MW-2*	09/09/2019	6,30
	02/04/2021*	15,50
MW-3*	09/09/2019	2,920
	02/05/2021*	2,50
MW-4*	09/09/2019	15,90
	02/05/2021*	2,20
MW-5R*	01/10/2020	38,30
	01/20/2020	38,50 , M60
	02/04/2021*	45,0
MW-5*	01/10/2020	3,420
	02/04/2021*	2,520
MW-6*	01/10/2020	284*
	02/04/2021*	405*
MW-7*	01/10/2020*	8620, J(M1)
	02/05/2021*	13,90
MW-8*	8/20/2020*	498*
	2/5/2021*	72.1*
MW-8I*	11/9/2021*	48,70
MW-6*	02/04/2021*	54,40
MW-6D*	12/2/2021*	860
	7/12/2022*	1,80
MW-7*	02/05/2021*	35,70
MW-8*	02/05/2021*	312*
GCTL*		300/706*

Notes:0

1.*GCTLs = Groundwater Cleanup Target Levels specified in Chapter 24-44, Code of Miami-Dade County*

2.***Bold** exceeds the applicable GCTL*

3.*(µg/L) = microgram/liter*

4. MVUE for Iron determined in the Miami Dade County Anthropogenic Background Study*

5.*M6= Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution*

6.*J(M1) = Estimated value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery*

Attachment A
DERM Correspondence



May 2, 2022

VIA ELECTRONIC MAIL: cerbonec@whhassociates.com
PLEASE NOTE A PAPER COPY WILL NOT FOLLOW BY REGULAR MAIL

Cindy Cerbone, District Manager
Landmark at Doral Community
Development District
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

Re: Email requesting assistance to gain access to properties adjacent to the site dated March 17, 2022 and prepared by SCS Engineers (SCS) for the Landmark at Doral Community facility (HWR-1144 (formerly SW-1656)/File-24963) located at, near, or in the vicinity of Northwest 102nd Avenue and Northwest 66th Street (folio no. 35-3017-040-3050), Miami, Miami-Dade County, Florida.

Dear Ms. Cerbone:

The Department of Regulatory and Economic Resources-Division of Environmental Resources Management (DERM) has reviewed the above-referenced email received March 17, 2022 and hereby offers the following comments:

1. DERM acknowledges that documentation was provided showing that permission has been requested to install wells offsite to the north but that access has not been granted. However, based on the time elapsed since the most recent sampling of monitoring wells at the site (i.e., wells have not been sampled since February 2021, over a year ago), all onsite wells shall be resampled for iron to evaluate the current status of the iron concentrations at the site. Please provide all appropriate documentation (i.e., groundwater sampling logs, calibration logs, laboratory reports, etc.) in the next submittal. Based on the results, DERM will assist, as needed, with requesting off-site access for delineation purposes.
2. The email received on March 17, 2022 states that these off-site access requests to the northern property owners were submitted "In lieu of submitting the Site Assessment Report Addendum". However, be advised that SCS recommended in the Site Assessment Report Addendum (SARA) dated April 19, 2021, in addition to installing an intermediate well off-site to the north, to resample MW-1 to evaluate whether to install a shallow well to the north, to install an intermediate well adjacent to MW-8 and to install a deep well adjacent to DMW-6. However, this recommended assessment was not completed. Be advised that all property boundary wells shall meet the applicable CTLs or background concentrations for NFAC closure. Therefore, if the results of the resampling event required in Comment 1 confirm the February 2021 iron results, additional delineation will be required at all applicable property boundaries, not just to the north.

Based on the above, and pursuant to the Code, within sixty (60) days of receipt of this letter, you are hereby required to submit to DERM an addendum to the Site Assessment Report, which shall address the above comment. A review fee of \$725.63 (\$675 review fee and \$50.63 RER surcharge) for the previous submittal plus a past due amount of \$2176.88 (\$2025 review fee plus \$151.88 for the 7.5% RER surcharge) for the 3 previous SARAs, \$430 (\$400 review fee plus \$30 for the 7.5% RER surcharge) for the GWMR for a total of \$3332.50 shall be included with the next submittal. Technical Reports (assessment, remediation, etc.) should be submitted via email to DERMPCD@miamidade.gov and/or Sandra.Rezola@miamidade.gov. For files too large for electronic transmittal, please utilize a Drop-Box or other equivalent FTP link.

Any portion of the site to be sold, transferred or dedicated (including for public right-of-way) shall be identified, and the receiving entity must be made aware of the contamination and accept any conveyance. If soil contamination, groundwater contamination, solid waste and/or methane will be addressed via a No Further Action with Conditions, each individual property owner will have to execute a restrictive covenant and each receiving entity must accept all applicable restrictions and responsibilities that are required following transfer of ownership. Please note that nothing stated herein may be interpreted to limit or restrict an engineer's or other professional's responsibility to prepare plans accurately and completely for proposed rights-of-way as well as any other projects or plans. For proposed dedications, any soil, groundwater or surface water contaminants or solid waste and/or methane

must be disclosed to the receiving County or Municipality applicable department at the earliest stage possible; the presence of any such contamination and/or solid waste and/or methane impacts or a delay in disclosure of such contamination or impacts could result in the County declining to accept the proposed dedication, the need for the developer to reconfigure or change previously approved site plans, or other changes to the proposed development.

Please be advised that electronically submitted reports that require a Professional Engineer's (P.E.) or Professional Geologist's (P.G.) sign and seal shall be signed and sealed in accordance with the applicable portions of Chapter 471, Florida Statute (F.S.) and Rule 61G15, Florida Administrative Code (FAC) for P.E.s and in accordance with Chapter 492, F.S. and Rule 61G16, FAC, for P.G.s. If a report is electronically signed and sealed, then the corresponding "signature report", which contains a brief description of the documents being electronically signed and sealed along with the SHA-1 authentication code, shall be submitted. A scanned copy of the "signature report" may be submitted provided the licensee maintains a hard copy of the physically signed and sealed "signature report". Any document(s) that do not meet the minimum certification requirements will not be received for review until the document(s) have been properly signed and sealed.

Be advised that the vertical and horizontal extent of the contaminant plume(s) shall be fully delineated. DERM has the option to split any samples deemed necessary with the consultant or laboratory at the subject site. The consultant collecting the samples shall perform field sampling work in accordance with the Standard Operating Procedures provided in Chapter 62-160, Florida Administrative Code (FAC), as amended. The laboratory analyzing the samples shall perform laboratory analyses pursuant to the National Environmental Laboratory Accreditation Program (NELAP) certification requirements. If the data submitted exhibits a substantial variance from DERM split sample analysis, a complete resampling using two independent certified laboratories will be required.

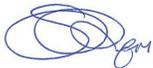
DERM shall be notified in writing a minimum of three (3) working days prior to the implementation of any sampling or field activities. Email notifications shall be directed to DERMPCD@miamidade.gov. Please include the DERM file number on all correspondence.

Failure to adhere to the items and timeframes stipulated above may result in enforcement action for this site.

Any person aggrieved by any action or decision of the DERM Director may appeal said action or decision to the Environmental Quality Control Board (EQCB) by filing a written notice of appeal along with submittal of the applicable fee, to the Code Coordination and Public Hearings Section of DERM within fifteen (15) days of the date of the action or decision by DERM.

If you have any questions concerning the above, please contact Sara Jenkins (Sara.Jenkins@miamidade.gov) of the Environmental Monitoring and Evaluation Section at (305) 372-6700.

Sincerely,



Wilbur Mayorga, P.E., Chief
Environmental Monitoring & Restoration Division

sj

ec: Dillon Reio, SCS Engineers - DReio@scsengineers.com
Lisa Smith, SCS Engineers (lsmith@scsengineers.com)
Marco Hernandez, P.E., SCS. Engineers – Mhernandez@scsengineers.com
Juan Santalla, Lennar Southeast Florida Division (Juan.Santalla@Lennar.com)

Attachment B

Monitoring Well Construction and Development Logs

WELL CONSTRUCTION AND DEVELOPMENT LOG

WELL CONSTRUCTION DATA				
Well Number: MW-8I	Site Name: Landmark	FDEP Facility I.D. Number: NA	Well Install Date(s): 8-Nov-2021	
Well Location and Type (check appropriate boxes): <input type="checkbox"/> On-Site <input type="checkbox"/> Right-of-Way <input checked="" type="checkbox"/> Off-Site Private Property <input type="checkbox"/> Above Grade (AG) <input checked="" type="checkbox"/> Flush-to-Grade If AG, list feet of riser above land surface: NA		Well Purpose: <input type="checkbox"/> Perched Monitoring <input type="checkbox"/> Shallow (Water-Table) Monitoring <input checked="" type="checkbox"/> Intermediate or Deep Monitoring <input type="checkbox"/> Remediation or Other (describe)		Well Install Method: Direct Push
		Surface Casing Install Method: NA		
Borehole Depth (feet): 30	Well Depth (feet): 30	Borehole Diameter (inches): 2.25	Manhole Diameter (inches): 8	Well Pad Size: <u>2</u> feet by <u>2</u> feet
Riser Diameter and Material: 1.5" Sch. 40 PVC	Riser/Screen Connections: <input checked="" type="checkbox"/> Flush-Threaded <input type="checkbox"/> Other (describe)	Riser Length: <u>25</u> feet from <u>0</u> feet to <u>25</u> feet		
Screen Diameter and Material: 1.5" Sch. 40 Slotted PVC	Screen Slot Size: 0.01"	Screen Length: <u>5</u> feet from <u>-25</u> feet to <u>-30</u> feet		
1 st Surface Casing Material: also check: <input type="checkbox"/> Permanent <input type="checkbox"/> Temporary	NA	1 st Surface Casing I.D. (inches): NA	1 st Surface Casing Length: <u>NA</u> feet from _____ feet to _____ feet	
2 nd Surface Casing Material: also check: <input type="checkbox"/> Permanent <input type="checkbox"/> Temporary	NA	2 nd Surface Casing I.D. (inches): NA	2 nd Surface Casing Length: <u>NA</u> feet from _____ feet to _____ feet	
3 rd Surface Casing Material: also check: <input type="checkbox"/> Permanent <input type="checkbox"/> Temporary	NA	3 rd Surface Casing I.D. (inches): NA	3 rd Surface Casing Length: <u>NA</u> feet from _____ feet to _____ feet	
Filter Pack Material and Size: 20/30 Silica Sand	Prepacked Filter Around Screen (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Filter Pack Length: <u>7</u> feet from <u>-30</u> feet to <u>-23.00</u> feet		
Filter Pack Seal Material and Size:	30/65 Silica Sand	Filter Pack Seal Length: <u>22</u> feet from <u>-23.00</u> feet to <u>-1.00</u> feet		
Surface Seal Material:	Fine Grout	Surface Seal Length: <u>1</u> feet from <u>-1.00</u> feet to <u>0.00</u> feet		

WELL DEVELOPMENT DATA			
Well Development Date: 08-Nov-2021	Well Development Method (check one): <input type="checkbox"/> Surge/Pum <input checked="" type="checkbox"/> Pump <input type="checkbox"/> Compressed Air <input type="checkbox"/> Other (describe)		
Development Pump Type (check): <input type="checkbox"/> Submersible <input type="checkbox"/> Other (describe)	<input checked="" type="checkbox"/> Centrifugal <input type="checkbox"/> Peristaltic	Depth to Groundwater (before developing in feet): 4.1	
Pumping Rate (gallons per minute): 1.28	Maximum Drawdown of Groundwater During Development (feet): 0	Well Purged Dry (check one): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pumping Condition (check one): <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	Total Development Water Removed (gallons): 97	Development Duration (minutes): 76	Development Water Drummed (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Water Appearance (color and odor) At Start of Development: Off-White with No Odor		Water Appearance (color and odor) At End of Development: Clear with No Odor	

WELL CONSTRUCTION OR DEVELOPMENT REMARKS

WELL CONSTRUCTION AND DEVELOPMENT LOG

WELL CONSTRUCTION DATA				
Well Number: DMW-6D	Site Name: Landmark	FDEP Facility I.D. Number: NA	Well Install Date(s): 23-Nov-2021	
Well Location and Type (check appropriate boxes): <input checked="" type="checkbox"/> On-Site <input type="checkbox"/> Right-of-Way <input type="checkbox"/> Off-Site Private Property <input checked="" type="checkbox"/> Above Grade (AG) <input type="checkbox"/> Flush-to-Grade If AG, list feet of riser above land surface: 3		Well Purpose: <input type="checkbox"/> Perched Monitoring <input type="checkbox"/> Shallow (Water-Table) Monitoring <input checked="" type="checkbox"/> Intermediate or Deep Monitoring <input type="checkbox"/> Remediation or Other (describe)		Well Install Method: Direct Push
				Surface Casing Install Method: NA
Borehole Depth (feet): 55	Well Depth (feet): 58	Borehole Diameter (inches): 3.25	Manhole Diameter (inches): NA	Well Pad Size: NA _____ feet by _____ feet
Riser Diameter and Material: 1.5" Sch. 40 PVC	Riser/Screen Connections: <input checked="" type="checkbox"/> Flush-Threaded <input type="checkbox"/> Other (describe)	Riser Length: <u>53</u> feet from <u>+3</u> feet to <u>50</u> feet		
Screen Diameter and Material: 1.5" Sch. 40 Slotted PVC	Screen Slot Size: 0.01"	Screen Length: <u>5</u> feet from <u>-50</u> feet to <u>-55</u> feet		
1 st Surface Casing Material: also check: <input type="checkbox"/> Permanent <input type="checkbox"/> Temporary	NA	1 st Surface Casing I.D. (inches): NA	1 st Surface Casing Length: <u>NA</u> feet from _____ feet to _____ feet	
2 nd Surface Casing Material: also check: <input type="checkbox"/> Permanent <input type="checkbox"/> Temporary	NA	2 nd Surface Casing I.D. (inches): NA	2 nd Surface Casing Length: <u>NA</u> feet from _____ feet to _____ feet	
3 rd Surface Casing Material: also check: <input type="checkbox"/> Permanent <input type="checkbox"/> Temporary	NA	3 rd Surface Casing I.D. (inches): NA	3 rd Surface Casing Length: <u>NA</u> feet from _____ feet to _____ feet	
Filter Pack Material and Size: 20/30 Silica Sand	Prepacked Filter Around Screen (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Filter Pack Length: <u>51</u> feet from <u>-55</u> feet to <u>-4.00</u> feet		
Filter Pack Seal Material and Size:	30/65 Silica Sand	Filter Pack Seal Length: <u>2</u> feet from <u>-4.00</u> feet to <u>-2.00</u> feet		
Surface Seal Material:	Fine Grout	Surface Seal Length: <u>2</u> feet from <u>-2.00</u> feet to <u>0.00</u> feet		

WELL DEVELOPMENT DATA			
Well Development Date: 23-Nov-2021	Well Development Method (check one): <input type="checkbox"/> Surge/Pum <input checked="" type="checkbox"/> Pump <input type="checkbox"/> Compressed Air <input type="checkbox"/> Other (describe)		
Development Pump Type (check): <input type="checkbox"/> Submersible <input type="checkbox"/> Other (describe)	<input checked="" type="checkbox"/> Centrifugal <input type="checkbox"/> Peristaltic	Depth to Groundwater (before developing in feet): 7.76	
Pumping Rate (gallons per minute): 0.50	Maximum Drawdown of Groundwater During Development (feet): 17.57	Well Purged Dry (check one): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pumping Condition (check one): <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	Total Development Water Removed (gallons): 25	Development Duration (minutes): 50	Development Water Drummed (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Water Appearance (color and odor) At Start of Development: Gray with No Odor		Water Appearance (color and odor) At End of Development: Clear with No Odor	

WELL CONSTRUCTION OR DEVELOPMENT REMARKS
Low pump rate due to deep well. High drawdown value.

Attachment C

Groundwater Sampling and Calibration Logs

**Form FD 9000-24
GROUNDWATER SAMPLING LOG**

SITE NAME: LANDMARK	SITE: NW 66 st and NW 102 ave. Doral FL
WELL NO: MW-1	SAMPLE ID: MW-1 DATE: 09 Nov-2021

PURGING DATA

WELL DIAMETER (inches): 2	TUBING DIAMETER: 3/16	WELL SCREEN INTERVAL DEPTH: 8.3 feet to 18.3 feet	STATIC DEPTH TO WATER (feet): 8.90	PURGE PUMP TYPE OR BAILER: PP
WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH - STATIC DEPTH TO WATER) X WELL CAPACITY				
= (18.3 feet - 8.90 feet) X 0.16 gallons/foot = 1.5 gallons				
EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME (only fill out if applicable)				
= gallons + (gallons/foot X feet) + gallons = gallons				
INITIAL PUMP OR TUBING DEPTH IN WELL (feet): 13.5	FINAL PUMP OR TUBING DEPTH IN WELL (feet): 13.5	PURGING INITIATED AT: 14:06	PURGING ENDED AT: 14:55	TOTAL VOLUME PURGED (gallons): 2.95

TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) μmhos/cm or μS/cm	DISSOLVED OXYGEN (circle units) (mg) or % saturation	TURBIDITY (NTUs)	ORP (mV)	COLOR (describe)	ODOR (describe)
14:26	1.50	1.50	0.08	9.10	6.72	27.94	796	0.08/1.0%	21.90	-45.00	Clear	No Odor
14:51	1.25	2.75	0.05	9.10	6.87	27.86	632	0.06/0.8%	9.26	-41.70	Clear	No Odor
14:53	0.10	2.85	0.05	9.10	6.87	27.87	630	0.06/0.8%	9.22	-36.60	Clear	No Odor
14:55	0.10	2.95	0.05	9.10	6.88	27.89	630	0.06/0.8%	8.79	-34.00	Clear	No Odor

WELL CAPACITY (Gallons Per Foot): 0.75" = 0.02; 1" = 0.04; 1.25" = 0.06; 2" = 0.16; 3" = 0.37; 4" = 0.65; 5" = 1.02; 6" = 1.47; 12" = 5.88
TUBING INSIDE DIA. CAPACITY (Gal./Ft.): 1/8" = 0.0006; 3/16" = 0.0014; 1/4" = 0.0026; 5/16" = 0.004; 3/8" = 0.006; 1/2" = 0.010; 5/8" = 0.016
PURGING EQUIPMENT CODES: B = Bailer; BP = Bladder Pump; ESP = Electric Submersible Pump; PP = Peristaltic Pump; O = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION: Raphael Costa/SCS	SAMPLER(S) SIGNATURE(S):	SAMPLING INITIATED: 14:56	SAMPLING ENDED AT: 14:58
PUMP OR TUBING DEPTH IN WELL (feet): 13.5	TUBING MATERIAL CODE: LDPE + S	FIELD-FILTERED: Y <input checked="" type="radio"/> N <input type="radio"/>	FILTER SIZE: μm
FIELD DECONTAMINATION: PUMP Y <input checked="" type="radio"/> N <input type="radio"/>	TUBING: N (replaced)	DUPLICATE: Y <input type="radio"/> N <input checked="" type="radio"/>	

SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION			INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH			
MW-1	1	PE	250	HNO3	250	<2	Fe	APP	~125

MATERIAL CODES: AG = Amber Glass; CG = Clear Glass; PE = Polyethylene; PP = Polypropylene; S = Silicone; T = Teflon; O = Other (Specify)
SAMPLING EQUIPMENT CODES: APP = After Peristaltic Pump; B = Bailer; BP = Bladder Pump; ESP = Electric Submersible Pump; RFPP = Reverse Flow Peristaltic Pump; SM = Straw Method (Tubing Gravity Drain); O = Other (Specify)

NOTES: 1. The above do not constitute all of the information required by Chapter 62-160, F.A.C.
 2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)
pH: + 0.2 units **Temperature:** + 0.2 °C **Specific Conductance:** + 5% **Dissolved Oxygen:** all readings < 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% whichever is greater

Form FD9000-8 CALIBRATION LOG (FDEP SOP FT 1000-FT 1500, FD 1000-FD 4000) 11-10-05

Initially "X" this box if there is qualified data on this page.

Project/Site: LANDMARK

Date: 11/9/21

Meter # R257515

Temperature (Quarterly) For Date of Last Temperature Verification see _____ in log book _____

Dissolved Oxygen	DEP SOP FT 1500	Initials	Date	Time	Probe Charge	Probe Gain	mg/L	Temp °C	% DO	Saturation mg/L (from chart)	Pass or Fail	
Acceptance Criteria: +/- 0.3 mg/l												
CAL	ICV	CCV	NAC	11/9/21	0800	-	-	9.129	19.8	99.8	9.13	P F
CAL	ICV	CCV	NAC	11/9/21	1230	-	-	8.898	21.1	101.0	8.98	P F
CAL	ICV	CCV										P F
CAL	ICV	CCV										P F
CAL	ICV	CCV										P F
CAL	ICV	CCV										P F
CAL	ICV	CCV										P F

Specific Conductance	DEP SOP FT 1200	Initials	Date	Time	Standard µmhos/cm	Exp. Date	Lot #	Bottle #	Cell Constant	Reading µmhos/cm	Pass or Fail
Acceptance Criteria: +/- 5%											
CAL	ICV	CCV	NAC	11/9/21	0803	300	07/22	166919	-	307	P F
CAL	ICV	CCV	NAC	11/9/21	0806	1413	05/22	16E291	-	1410	P F
CAL	ICV	CCV	NAC	11/9/21	1233	300	07/22	166919	-	309	P F
CAL	ICV	CCV	NAC	11/9/21	1236	1413	05/22	16E261	-	1400	P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

pH	DEP SOP FT 1100	Initials	Date	Time	Standard SU	Exp. Date	Lot #	Bottle #	Slope	Reading SU	Pass or Fail
Acceptance Criteria: +/- 0.2 SU											
CAL	ICV	CCV	NAC	11/9/21	0809	7	5/22	16E237	-	6.92	P F
CAL	ICV	CCV	NAC	11/9/21	0812	4	3/22	16E258	-	4.18	P F
CAL	ICV	CCV	NAC	11/9/21	0815	10	2/22	16E436	-	10.05	P F
CAL	ICV	CCV	NAC	11/9/21	1239	7	5/22	16E237	-	7.01	P F
CAL	ICV	CCV	NAC	11/9/21	1242	4	3/22	16E258	-	4.36	P F
CAL	ICV	CCV	NAC	11/9/21	1245	10	2/22	16E436	-	10.08	P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

Maintenance: Weekly pH Slope: _____ Specific Conductance Probe Cleaned? Yes No Dissolved Oxygen Membrane Changed: Yes No

Notes:

Perform only in Calibrate Mode: CAL - Calibrate -
 Perform only in Run Mode: ICV - Initial Calibration Verification
 Perform only in Run Mode: CCV - Continuing Calibration Verification

**Form FD 9000-24
GROUNDWATER SAMPLING LOG**

SITE NAME: Landmark	SITE LOCATION: Nw 66th St and NW 102nd Av, Doral, FL.
WELL NO: DMW-6D	SAMPLE ID: DMW-6D DATE: Dec 02, 2021

PURGING DATA

WELL DIAMETER (inches): 1.5 2AP	TUBING DIAMETER (inches): 3/16	WELL SCREEN INTERVAL DEPTH: 53 feet to 58 feet	STATIC DEPTH TO WATER (feet): 7.92
PURGE PUMP TYPE OR BAILER: PP			
WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH - STATIC DEPTH TO WATER) X WELL CAPACITY (only fill out if applicable) = (feet - feet) X gallons/foot = gallons			
EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME (only fill out if applicable) = 0 gallons + (0.0014 gallons/foot X 64 feet) + 0.15 gallons = 0.24 gallons			

INITIAL PUMP OR TUBING DEPTH IN WELL (feet): 55.5		FINAL PUMP OR TUBING DEPTH IN WELL (feet): 55.5		PURGING INITIATED AT: 09:47		PURGING ENDED AT: 11:46		TOTAL VOLUME PURGED (gallons): 5.95				
TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (circle units) μmhos/cm or μS/cm	D.O. (circle units) mg/L or % saturation	TURBIDITY (NTUs)	ORP	COLOR describe	ODOR describe
10:02	0.75	0.75	0.05	7.95	7.24	25.41	533	0.95/11.6%	43.2	-30.0	Cloudy	none
10:22	1.00	1.75	0.05	7.95	7.33	25.60	547	0.43/5.3%	35.1	-55.0	Cloudy	none
10:42	1.00	2.75	0.05	7.95	7.37	25.80	552	0.50/6.0%	44.6	-40.2	Cloudy	none
11:02	1.00	3.75	0.05	7.95	7.34	25.95	554	0.44/5.4%	35.6	-54.2	Cloudy	none
11:22	1.00	4.75	0.05	7.95	7.32	26.13	558	0.37/4.6%	15.1	-61.2	Clear	none
11:42	1.00	5.75	0.05	7.95	7.31	26.25	560	0.34/4.3%	8.19	-65.4	Clear	none
11:44	0.10	5.85	0.05	7.95	7.31	26.28	560	0.33/4.2%	8.40	-63.1	Clear	none
11:46	0.10	5.95	0.05	7.95	7.31	26.25	560	0.33/4.2%	7.89	-63.0	Clear	none

WELL CAPACITY (Gallons Per Foot): 0.75" = 0.02; 1" = 0.04; 1.25" = 0.06; 2" = 0.16; 3" = 0.37; 4" = 0.65; 5" = 1.02; 6" = 1.47; 12" = 5.88
TUBING INSIDE DIA. CAPACITY (Gal./Ft.): 1/8" = 0.0006; 3/16" = 0.0014; 1/4" = 0.0026; 5/16" = 0.004; 3/8" = 0.006; 1/2" = 0.010; 5/8" = 0.016
PURGING EQUIPMENT CODES: B = Bailer; BP = Bladder Pump; ESP = Electric Submersible Pump; PP = Peristaltic Pump; O = Other (Specify)

SAMPLING DATA

SAMPLED BY (PRINT) / AFFILIATION: Andres Reyes / SCS			SAMPLER(S) SIGNATURE(S): <i>AR Reyes</i>			SAMPLING INITIATED AT: 11:47		SAMPLING ENDED AT: 11:49		
PUMP OR TUBING DEPTH IN WELL (feet): 55.5			TUBING MATERIAL CODE: HDPE+5			FIELD-FILTERED: Y <input checked="" type="checkbox"/> N		FILTER SIZE: _____ μm		
FIELD DECONTAMINATION: PUMP Y <input checked="" type="checkbox"/> N			TUBING Y <input checked="" type="checkbox"/> N (replaced)			DUPLICATE: Y <input checked="" type="checkbox"/> N				
SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION				INTENDED ANALYSIS METHOD	SAMPLING EQUIPMENT CODE	SAMPLE PUMP FLOW RATE (mL per minute)
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME (mL)	PRESERVATIVE USED	TOTAL VOLUME ADDED IN FIELD (mL)	FINAL pH				
DMW-6D	1	PE	250ml	HNO3	—	~2	Iron	APP	~200	

REMARKS: **Purged 5.95gl prior collecting sample due to high turbidity issues.**

MATERIAL CODES: AG = Amber Glass; CG = Clear Glass; PE = Polyethylene; PP = Polypropylene; S = Silicone; T = Teflon; O = Other (Specify)
SAMPLING EQUIPMENT CODES: APP = After Peristaltic Pump; B = Bailer; BP = Bladder Pump; ESP = Electric Submersible Pump; RFPP = Reverse Flow Peristaltic Pump; SM = Straw Method (Tubing Gravity Drain); O = Other (Specify)

NOTES: **1. The above do not constitute all of the information required by Chapter 62-160, F.A.C.**
2. STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)
pH: ± 0.2 units **Temperature:** ± 0.2 °C **Specific Conductance:** ± 5% **Dissolved Oxygen:** all readings ≤ 20% saturation (see Table FS 2200-2); optionally, ± 0.2 mg/L or ± 10% (whichever is greater) **Turbidity:** all readings ≤ 20 NTU; optionally ± 5 NTU or ± 10% (whichever is greater)

Form FD9000-8 CALIBRATION LOG (FDEP SOP FT 1000-FT 1500, FD 1000-FD 4000) 11-10-05

Boldly "X" this box if there is qualified data on this page.

Project/Site: #09219166.03 Landmark

Date: Dec 02, 2021

Meter # R251515

Temperature (Quarterly) For Date of Last Temperature Verification see in log book

Dissolved Oxygen	DEP SOP FT 1500	Initials	Date	Time	Probe Charge	Probe Gain	mg/L	Temp °C	% DO	Saturation mg/L (from chart)	Pass or Fail
Acceptance Criteria: +/- 0.3mg/l											
CAL	ICV	AR	12/2/21	07:35	—	—	8.71	21.68	99.3	8.794	P F
CAL	ICV	AR	12/2/21	17:20	—	—	8.76	22.09	100.4	8.727	P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

Specific Conductance	DEP SOP FT 1200	Initials	Date	Time	Standard μmhos/cm	Exp. Date	Lot #	Bottle #	Cell Constant	Reading μmhos/cm	Pass or Fail
Acceptance Criteria: +/- 5%											
CAL	ICV	AR	12/2/21	07:39	1413	01/22	1GA434	—	—	1420	P F
CAL	ICV	AR	12/2/21	07:42	300	07/22	1GG919	—	—	309	P F
CAL	ICV	AR	12/2/21	17:25	1413	01/22	1GA434	—	—	1411	P F
CAL	ICV	AR	12/2/21	17:27	300	07/22	1GG919	—	—	305	P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

pH	DEP SOP FT 1100	Initials	Date	Time	Standard SU	Exp. Date	Lot #	Bottle #	Slope	Reading SU	Pass or Fail
Acceptance Criteria: +/- 0.2 SU											
CAL	ICV	AR	12/2/21	07:46	7	05/23	1GE237	—	—	6.94	P F
CAL	ICV	AR	12/2/21	07:48	4	03/23	1GC758	—	—	4.04	P F
CAL	ICV	AR	12/2/21	07:50	10	03/22	1GC436	—	—	10.07	P F
CAL	ICV	AR	12/2/21	17:30	7	05/23	1GE237	—	—	6.97	P F
CAL	ICV	AR	12/2/21	17:32	4	03/23	1GC758	—	—	4.02	P F
CAL	ICV	AR	12/2/21	17:34	10	03/22	1GC436	—	—	10.10	P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F
CAL	ICV	CCV									P F

Maintenance: Weekly pH Slope: _____ Specific Conductance Probe Cleaned? Yes No Dissolved Oxygen Membrane Changed: Yes No

Notes:

Perform only in Calibrate Mode: CAL - Calibrate -
 Perform only in Run Mode: ICV - Initial Calibration Verification
 Perform only in Run Mode: CCV - Continuing Calibration Verification

Form FD9000-8e CALIBRATION LOG (FDEP SOP FT 1000-FT 1500, FD 1000-FD 4000)

Project/Site: LandmarkV

Date: V /12/2022V

Meter # B (SN# 18G100338)

Temperature (Quarterly)											
For Date of Last Temperature Verification see _____ in log book _____											
Dissolved Oxygene	DEP SOP FT 1500e	Initialse	Date	Time	Probe Charge	Probe Gaine	mg/Le	Temp °Ce	% DOe	Saturation mg/l (from e chartle)	Pass or Fail
											Acceptance Criteria +/- 0.3 mg/LV

CAL ICV (CC)			<u>/12/2022V</u>	<u>9:05V</u>			<u>.78V</u>	<u>28.2V</u>	<u>100.2V</u>	<u>.8V</u>	(P) Fe
CAL ICV (CC)			<u>/12/2022V</u>	<u>13:44V</u>			<u>.73V</u>	<u>27.8V</u>	<u>101.5V</u>	<u>.856V</u>	(P) Fe
CAL ICV CCV											P Fe
CAL ICV CC											P F
CAL ICV CCV											P Fe
CAL ICV CCV											P Fe

Specific Conductance	DEP SOP FT 1200e	Initialse	Date	Time	Standard μmhos/cm	EXP. Date	Lot #e	Bottle #e	ell onstante	Reading μmhos/cm	Pass or Fail
											Acceptance Criteria +/- 5% mg/LV

CAL ICV (CCV)			<u>/12/2022V</u>	<u>9:08V</u>	<u>447V</u>	<u>10/22V</u>	<u>lgj358V</u>			<u>440V</u>	(P) Fe
CAL ICV (CCV)			<u>/12/2022V</u>	<u>9:11V</u>	<u>1413V</u>	<u>10/22V</u>	<u>lgj593V</u>			<u>1416V</u>	(P) Fe
CAL ICV (CCV)			<u>/12/2022V</u>	<u>13:47V</u>	<u>447V</u>	<u>10/22V</u>	<u>lgj358V</u>			<u>439V</u>	(P) Fe
CAL ICV (CCV)			<u>/12/2022V</u>	<u>13:50V</u>	<u>1413V</u>	<u>10/22V</u>	<u>lgj593V</u>			<u>1401V</u>	(P) Fe
CAL ICV CCV											P Fe
CAL ICV CCV											P F
CAL ICV CCV											P Fe

pHe	DEP SOP FT 1100e	Initialse	Date	Time	Standard SUE	EXP. Date	Lot #e	Bottle #e	Slop	Reading SUE	Pass or Fail
											Acceptance Criteria +/- 0.2 SU

CAL ICV (CC)			<u>/12/2022V</u>	<u>9:14V</u>		<u>11/22V</u>	<u>0gk024V</u>			<u>.06V</u>	(P) Fe
CAL ICV (CCV)			<u>/12/2022V</u>	<u>9:17V</u>	<u>4V</u>	<u>01/23V</u>	<u>1ga843V</u>			<u>3.97V</u>	(P) F
CAL ICV (CCV)			<u>/12/2022V</u>	<u>9:20V</u>	<u>10V</u>	<u>08/23V</u>	<u>1gh686V</u>			<u>10.11V</u>	(P) F
CAL ICV (CCV)			<u>/12/2022V</u>	<u>13:53V</u>		<u>11/22V</u>	<u>0gk024V</u>			<u>6.86V</u>	(P) F
CAL ICV (CC)			<u>/12/2022V</u>	<u>13:56V</u>	<u>4V</u>	<u>01/23V</u>	<u>1ga843V</u>			<u>4.16V</u>	(P) F
CAL ICV (CC)			<u>/12/2022V</u>	<u>13:59V</u>	<u>10V</u>	<u>08/23V</u>	<u>1gh686V</u>			<u>9.85V</u>	(P) F
CAL ICV CCV											P Fe
CAL ICV CCV											P Fe
CAL ICV CCV											P Fe

Maintenance: We kly pH Slope: _____ Specific conductance probe cleaned? Yes Noe Dissolved Oxygen Membrane Changed? Yes Noe

Notes: _____

Attachment D

Laboratory Analytical Reports and Chain-of-Custody Forms

December 07, 2021

Juan Alvarez
Landmark at Doral Community Development
District
2300 Glades Road
#410W
Boca Raton, FL 33431

RE: Project: 09219166.03/Landmark
Pace Project No.: 35681416

Dear Juan Alvarez:

Enclosed are the analytical results for sample(s) received by the laboratory on December 02, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Ormond Beach

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Christina Raschke
christina.raschke@pacelabs.com
(954)582-4300
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

CERTIFICATIONS

Project: 09219166.03/Landmark
Pace Project No.: 35681416

Pace Analytical Services Ormond Beach

8 East Tower Circle, Ormond Beach, FL 32174

Alaska DEC- CS/UST/LUST

Alabama Certification #: 41320

Colorado Certification: FL NELAC Reciprocity

Connecticut Certification #: PH-0216

Delaware Certification: FL NELAC Reciprocity

Florida Certification #: E83079

Georgia Certification #: 955

Guam Certification: FL NELAC Reciprocity

Hawaii Certification: FL NELAC Reciprocity

Illinois Certification #: 200068

Indiana Certification: FL NELAC Reciprocity

Kansas Certification #: E-10383

Kentucky Certification #: 90050

Louisiana Certification #: FL NELAC Reciprocity

Louisiana Environmental Certificate #: 05007

Maine Certification #: FL01264

Maryland Certification: #346

Michigan Certification #: 9911

Mississippi Certification: FL NELAC Reciprocity

Missouri Certification #: 236

Montana Certification #: Cert 0074

Nebraska Certification: NE-OS-28-14

New Hampshire Certification #: 2958

New Jersey Certification #: FL022

New York Certification #: 11608

North Carolina Environmental Certificate #: 667

North Carolina Certification #: 12710

North Dakota Certification #: R-216

Ohio DEP 87780

Oklahoma Certification #: D9947

Pennsylvania Certification #: 68-00547

Puerto Rico Certification #: FL01264

South Carolina Certification: #96042001

Tennessee Certification #: TN02974

Texas Certification: FL NELAC Reciprocity

US Virgin Islands Certification: FL NELAC Reciprocity

Virginia Environmental Certification #: 460165

West Virginia Certification #: 9962C

Wisconsin Certification #: 399079670

Wyoming (EPA Region 8): FL NELAC Reciprocity

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 09219166.03/Landmark
Pace Project No.: 35681416

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35681416001	DMW-6D	Water	12/02/21 11:47	12/02/21 22:49

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 09219166.03/Landmark
Pace Project No.: 35681416

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
35681416001	DMW-6D	EPA 6020	PMB	1	PASI-O

PASI-O = Pace Analytical Services - Ormond Beach

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 09219166.03/Landmark
Pace Project No.: 35681416

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
35681416001	DMW-6D					
EPA 6020	Iron	860	ug/L	10.0	12/07/21 09:50	

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 09219166.03/Landmark
Pace Project No.: 35681416

Method: EPA 6020
Description: 6020 MET ICPMS
Client: Landmark at Doral Community Development District
Date: December 07, 2021

General Information:

1 sample was analyzed for EPA 6020 by Pace Analytical Services Ormond Beach. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 783012

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 35680460005

J(M1): Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 4293008)
 - Iron
- MSD (Lab ID: 4293009)
 - Iron

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 09219166.03/Landmark
Pace Project No.: 35681416

Sample: DMW-6D **Lab ID: 35681416001** Collected: 12/02/21 11:47 Received: 12/02/21 22:49 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6020 MET ICPMS									
Analytical Method: EPA 6020 Preparation Method: EPA 3010 Pace Analytical Services - Ormond Beach									
Iron	860	ug/L	10.0	6.4	1	12/06/21 09:16	12/07/21 09:50	7439-89-6	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 09219166.03/Landmark
Pace Project No.: 35681416

QC Batch: 783012	Analysis Method: EPA 6020
QC Batch Method: EPA 3010	Analysis Description: 6020 MET
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35681416001

METHOD BLANK: 4293006 Matrix: Water
Associated Lab Samples: 35681416001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Iron	ug/L	6.4 U	10.0	6.4	12/07/21 09:37	

LABORATORY CONTROL SAMPLE: 4293007

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Iron	ug/L	500	478	96	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4293008 4293009

Parameter	Units	35680460005		4293009		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result						
Iron	ug/L	4330	500	500	5030	141	159	75-125	2	20	J(M1)

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 09219166.03/Landmark

Pace Project No.: 35681416

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

U Compound was analyzed for but not detected.

J(M1) Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 09219166.03/Landmark

Pace Project No.: 35681416

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35681416001	DMW-6D	EPA 3010	783012	EPA 6020	783142

REPORT OF LABORATORY ANALYSIS

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Project #
 Project Manager:
 Client:

WO#: 35681416

PM: CTR Due Date: 12/09/21
 CLIENT: 36-LANDOR

Date and Initials of person:
 Examining contents: TB
 Label: _____
 Deliver: _____
 pH: TB

Thermometer Used: T-393 Date: 12/2/21 Time: 2249 Initials: AW

State of Origin: _____ For WV projects, all containers verified to $\leq 6^{\circ}\text{C}$

Cooler #1 Temp. °C 2.4 (Visual) 90.0 (Correction Factor) 2.4 (Actual) Samples on ice, cooling process has begun
 Cooler #2 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
 Cooler #3 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
 Cooler #4 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
 Cooler #5 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
 Cooler #6 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
 Recheck for OOT °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Time: _____ Initials: _____

Courier: Fed Ex UPS USPS Client Commercial Pace Other _____

Shipping Method: First Overnight Priority Overnight Standard Overnight Ground International Priority
 Other _____

Billing: Recipient Sender Third Party Credit Card Unknown

Tracking # _____

Custody Seal on Cooler/Box Present: Yes No Seals intact: Yes No Ice: Wet Blue Melted None

Packing Material: Bubble Wrap Bubble Bags None Other _____

Samples shorted to lab (If Yes, complete) Shorted Date: _____ Shorted Time: _____ Qty: _____

Comments:

Chain of Custody Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Chain of Custody Filled Out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Relinquished Signature & Sampler Name COC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Samples Arrived within Hold Time	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Rush TAT requested on COC	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Sufficient Volume	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Correct Containers Used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Sample Labels match COC (sample IDs & date/time of collection)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All containers needing acid/base preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Preservation Information: Preservative: _____ Lot #/Trace #: _____ Date: _____ Time: _____ Initials: _____
All Containers needing preservation are found to be in compliance with EPA recommendation: Exceptions: Vials, Microbiology, O&G, PFAS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Headspace in VOA Vials? (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	

Comments/ Resolution (use back for additional comments):



Sample Condition Upon Receipt Form (SCUR)

Project #
Project Manager:
Client:

WO#: 35681416
PM: CTR Due Date: 12/09/21
CLIENT: 36-LANDOR

Date and Initials of person:
Examining contents:
Label:
Deliver:
pH:

Thermometer Used: T391 Date: 12/02/21 Time: 1715 Initials: GC

State of Origin: For WV projects, all containers verified to <= 6 °C

Cooler #1 Temp. °C 3.5 (Visual) +0.1 (Correction Factor) 3.6 (Actual)
Cooler #2 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #3 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #4 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #5 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #6 Temp. °C (Visual) (Correction Factor) (Actual)
Recheck for OOT °C (Visual) (Correction Factor) (Actual) Time: Initials:

Courier: Fed Ex UPS USPS Client Commercial Pace Other
Shipping Method: First Overnight Priority Overnight Standard Overnight Ground International Priority Other

Billing: Recipient Sender Third Party Credit Card Unknown

Tracking #

Custody Seal on Cooler/Box Present: Yes No Seals intact: Yes No Ice: Wet Blue Melted None

Packing Material: Bubble Wrap Bubble Bags None Other

Samples shorted to lab (If Yes, complete) Shorted Date: Shorted Time: Qty:

Comments:

Table with 2 columns: Item description and Yes/No/N/A checkboxes. Rows include Chain of Custody Present, Chain of Custody Filled Out, Relinquished Signature & Sampler Name COC, Samples Arrived within Hold Time, Rush TAT requested on COC, Sufficient Volume, Correct Containers Used, Containers Intact, Sample Labels match COC, All containers needing acid/base preservation have been checked, All Containers needing preservation are found to be in compliance with EPA recommendation, Exceptions: Vials, Microbiology, O&G, PFAS, Headspace in VOA Vials? (>6mm), Trip Blank Present.

Comments/ Resolution (use back for additional comments):

December 28, 2021

Marco Hernandez
SCS Engineers
9500 S Deland Blvd
Suite #610
Miami, FL 33156

RE: Project: 09219166.02/Landmark
Pace Project No.: 35677678

Dear Marco Hernandez:

Enclosed are the analytical results for sample(s) received by the laboratory on November 09, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Ormond Beach

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Christina Raschke
christina.raschke@pacelabs.com
(954)582-4300
Project Manager

Enclosures

cc: Karinne Brown, SCS Engineers
General Email, SCS Engineers
Amanda Fogleman, SCS Engineers
Anabel Rodriguez Garcia, SCS Engineers
Maggie Horthy, SCS Engineers
Anthony Pezzotti, SCS ES Consultants
Claudia Pineda, SCS Engineers
Troy Schick, SCS Engineers
Emily Vasquez, SCS Engineers



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 09219166.02/Landmark
Pace Project No.: 35677678

Pace Analytical Services Ormond Beach

8 East Tower Circle, Ormond Beach, FL 32174

Alaska DEC- CS/UST/LUST

Alabama Certification #: 41320

Colorado Certification: FL NELAC Reciprocity

Connecticut Certification #: PH-0216

Delaware Certification: FL NELAC Reciprocity

Florida Certification #: E83079

Georgia Certification #: 955

Guam Certification: FL NELAC Reciprocity

Hawaii Certification: FL NELAC Reciprocity

Illinois Certification #: 200068

Indiana Certification: FL NELAC Reciprocity

Kansas Certification #: E-10383

Kentucky Certification #: 90050

Louisiana Certification #: FL NELAC Reciprocity

Louisiana Environmental Certificate #: 05007

Maine Certification #: FL01264

Maryland Certification: #346

Michigan Certification #: 9911

Mississippi Certification: FL NELAC Reciprocity

Missouri Certification #: 236

Montana Certification #: Cert 0074

Nebraska Certification: NE-OS-28-14

New Hampshire Certification #: 2958

New Jersey Certification #: FL022

New York Certification #: 11608

North Carolina Environmental Certificate #: 667

North Carolina Certification #: 12710

North Dakota Certification #: R-216

Ohio DEP 87780

Oklahoma Certification #: D9947

Pennsylvania Certification #: 68-00547

Puerto Rico Certification #: FL01264

South Carolina Certification: #96042001

Tennessee Certification #: TN02974

Texas Certification: FL NELAC Reciprocity

US Virgin Islands Certification: FL NELAC Reciprocity

Virginia Environmental Certification #: 460165

West Virginia Certification #: 9962C

Wisconsin Certification #: 399079670

Wyoming (EPA Region 8): FL NELAC Reciprocity

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 09219166.02/Landmark

Pace Project No.: 35677678

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35677678001	MW-8	Water	11/09/21 13:42	11/09/21 21:51
35677678002	MW-1	Water	11/09/21 14:56	11/09/21 21:51

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 09219166.02/Landmark
Pace Project No.: 35677678

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
35677678001	MW-8	EPA 6020	SLG	1	PASI-O
35677678002	MW-1	EPA 6020	SLG	1	PASI-O

PASI-O = Pace Analytical Services - Ormond Beach

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 09219166.02/Landmark
Pace Project No.: 35677678

Method: EPA 6020
Description: 6020 MET ICPMS
Client: SCS Engineers
Date: December 28, 2021

General Information:

2 samples were analyzed for EPA 6020 by Pace Analytical Services Ormond Beach. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 778818

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 35677678001

J(M1): Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 4269093)
 - Iron
- MSD (Lab ID: 4269094)
 - Iron

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 09219166.02/Landmark
Pace Project No.: 35677678

Method: EPA 6020
Description: 6020 MET ICPMS
Client: SCS Engineers
Date: December 28, 2021

Analyte Comments:

QC Batch: 778818

L: Off-scale high. Actual value is known to be greater than value given.

- MS (Lab ID: 4269093)
 - Iron
- MSD (Lab ID: 4269094)
 - Iron

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 09219166.02/Landmark
Pace Project No.: 35677678

Sample: MW-8 **Lab ID: 35677678001** Collected: 11/09/21 13:42 Received: 11/09/21 21:51 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6020 MET ICPMS									
Analytical Method: EPA 6020 Preparation Method: EPA 3010 Pace Analytical Services - Ormond Beach									
Iron	48700	ug/L	100	63.7	10	11/18/21 04:14	11/18/21 11:19	7439-89-6	J(M1)

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 09219166.02/Landmark
Pace Project No.: 35677678

Sample: MW-1 **Lab ID: 35677678002** Collected: 11/09/21 14:56 Received: 11/09/21 21:51 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6020 MET ICPMS									
Analytical Method: EPA 6020 Preparation Method: EPA 3010 Pace Analytical Services - Ormond Beach									
Iron	1020	ug/L	10.0	6.4	1	11/18/21 04:14	11/18/21 11:25	7439-89-6	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 09219166.02/Landmark
Pace Project No.: 35677678

QC Batch: 778818	Analysis Method: EPA 6020
QC Batch Method: EPA 3010	Analysis Description: 6020 MET
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35677678001, 35677678002

METHOD BLANK: 4269091 Matrix: Water

Associated Lab Samples: 35677678001, 35677678002

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Iron	ug/L	6.4 U	10.0	6.4	11/18/21 11:14	

LABORATORY CONTROL SAMPLE: 4269092

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Iron	ug/L	500	508	102	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4269093 4269094

Parameter	Units	35677678001		4269094		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result						
Iron	ug/L	48700	500	500	50800	414	243	75-125	2	20	J(M1), L

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 09219166.02/Landmark
Pace Project No.: 35677678

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

I The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

U Compound was analyzed for but not detected.

J(M1) Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

L Off-scale high. Actual value is known to be greater than value given.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 09219166.02/Landmark
Pace Project No.: 35677678

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35677678001	MW-8	EPA 3010	778818	EPA 6020	778851
35677678002	MW-1	EPA 3010	778818	EPA 6020	778851

REPORT OF LABORATORY ANALYSIS

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WO#: 35677678

(SCUR)

Project # PM: CTR Due Date: 11/17/21
Project Manager: CLIENT: 36-ESCON
Client:

Date and Initials of person:
Examining contents:
Label:
Deliver:
pH:

Thermometer Used: T391 Date: 11/9/21 Time: 1045 Initials: ml

State of Origin: For WV projects, all containers verified to <= 6 °C

Cooler #1 Temp. °C 3.1 (Visual) 0.1 (Correction Factor) 3.2 (Actual)
Cooler #2 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #3 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #4 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #5 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #6 Temp. °C (Visual) (Correction Factor) (Actual)
Recheck for OOT °C (Visual) (Correction Factor) (Actual) Time: Initials:

Samples on ice, cooling process has begun

Courier: Fed Ex UPS USPS Client Commercial Pace Other

Shipping Method: First Overnight Priority Overnight Standard Overnight Ground International Priority
Other

Billing: Recipient Sender Third Party Credit Card Unknown

Tracking #

Custody Seal on Cooler/Box Present: Yes No Seals intact: Yes No Ice: We Blue Melted None

Packing Material: Bubble Wrap Bubble Bags None Other

Samples shorted to lab (If Yes, complete) Shorted Date: Shorted Time: Qty:

Comments:

Table with 3 columns: Description, Yes/No/N/A checkboxes, and Comments. Rows include Chain of Custody Present, Chain of Custody Filled Out, Relinquished Signature & Sampler Name COC, Samples Arrived within Hold Time, Rush TAT requested on COC, Sufficient Volume, Correct Containers Used, Containers Intact, Sample Labels match COC, All containers needing acid/base preservation have been checked, All Containers needing preservation are found to be in compliance with EPA recommendation, Headspace in VOA Vials? (>6mm), Trip Blank Present.

Comments/ Resolution (use back for additional comments):



Sample Condition Upon Receipt Form (SCUR)

Project # **WO# : 35677678**
Project Manager: PM: CTR Due Date: 11/17/21
Client: CLIENT: 36-ESCON

Date and Initials of person:
Examining contents: BLP
Label: _____
Deliver: _____
pH: _____

Thermometer Used: T-389 Date: 11/9/21 Time: 2259 Initials: AW

State of Origin: _____ For WV projects, all containers verified to ≤6 °C

- Cooler #1 Temp.°C 0.9 (Visual) 40.0 (Correction Factor) 0.9 (Actual) Samples on ice, cooling process has begun
- Cooler #2 Temp.°C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
- Cooler #3 Temp.°C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
- Cooler #4 Temp.°C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
- Cooler #5 Temp.°C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
- Cooler #6 Temp.°C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun

Recheck for OOT °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Time: _____ Initials: _____

Courier: Fed Ex UPS USPS Client Commercial Pace Other _____

Shipping Method: First Overnight Priority Overnight Standard Overnight Ground International Priority
 Other _____

Billing: Recipient Sender Third Party Credit Card Unknown

Tracking # _____

Custody Seal on Cooler/Box Present: Yes No Seals intact: Yes No Ice: Wet Blue Melted None

Packing Material: Bubble Wrap Bubble Bags None Other _____

Samples shorted to lab (If Yes, complete) Shorted Date: _____ Shorted Time: _____ Qty: _____

Comments:

Chain of Custody Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Chain of Custody Filled Out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Relinquished Signature & Sampler Name COC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Samples Arrived within Hold Time	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Rush TAT requested on COC	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Sufficient Volume	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Correct Containers Used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Sample Labels match COC (sample IDs & date/time of collection)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All containers needing acid/base preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Preservation Information: Preservative: _____ Lot #/Trace #: _____ Date: _____ Time: _____ Initials: _____
All Containers needing preservation are found to be in compliance with EPA recommendation: Exceptions: Vials, Microbiology, O&G, PFAS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Headspace in VOA Vials? (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	

Comments/ Resolution (use back for additional comments):

July 14, 2022

Dillon Reio
SCS Engineers
9500 S. Dadlenad Blvd.
#610
Miami, FL 33156

RE: LOG# 2280993
Project ID: Landmark

Dear Dillon Reio:

Enclosed are the analytical results for sample(s) received by the laboratory on Tuesday, July 12, 2022. Results reported herein conform to the most current NELAC standards, where applicable, unless indicated by * in the body of the report. The enclosed Chain of Custody is a component of this package and should be retained with the package and incorporated therein.

Results for all solid matrices are reported in dry weight unless otherwise noted. Results for all liquid matrices are reported as received in the laboratory unless otherwise noted. Results relate only to the samples received. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

Samples are disposed of after 30 days of their receipt by the laboratory unless extended storage is requested in writing. The laboratory maintains the right to charge storage fees for archived samples. This report will be archived for 5 years after which time it will be destroyed without further notice, unless prior arrangements have been made.

Certain analyses are subcontracted to outside NELAC certified laboratories, please see the Project Summary section of this report for NELAC certification numbers of laboratories used. A Statement of Qualifiers is available upon request.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Nicole Laing for
Kacia Baldwin
kaciab@jupiterlabs.com

Report ID: 2280993 - 3472449
7/14/2022

Page 1 of 7

NELAP Accredited
FDOH# E86546
CERTIFICATE OF ANALYSIS

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SAMPLE ANALYTE COUNT

Workorder: 2280993

Project ID: Landmark

Lab ID	Sample ID	Method	Analytes Reported
2280993001	DMW-6D	EPA 200.8 (Total)	1

CERTIFICATE OF ANALYSIS

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SAMPLE SUMMARY

Workorder: 2280993

Project ID: Landmark

Lab ID	Sample ID	Matrix	Date Collected	Date Received
2280993001	DMW-6D	Aqueous Liquid	7/12/2022 10:47	7/12/2022 17:55



ANALYTICAL RESULTS

Workorder: 2280993
Project ID: Landmark

Lab ID: **2280993001** Date Received: 7/12/2022 17:55 Matrix: Aqueous Liquid
Sample ID: **DMW-6D** Date Collected: 7/12/2022 10:47

Parameters	Results	Units	PQL	MDL	DF Prepared	By	Analyzed	By	Qual
------------	---------	-------	-----	-----	-------------	----	----------	----	------

Analysis Desc: EPA 200.8 Metals (W)

Preparation Method: EPA 200.2 mod.

Analytical Method: EPA 200.8 (Total)

Iron	1800	ug/L	20	16	4	7/13/2022 12:00	AP	7/13/2022 15:57	JR
------	------	------	----	----	---	-----------------	----	-----------------	----



ANALYTICAL RESULTS QUALIFIERS

Workorder: 2280993
Project ID: Landmark

PARAMETER QUALIFIERS

PROJECT COMMENTS

2280993 A reported value of U indicates that the compound was analyzed for but not detected above the MDL. A value flagged with an "i" flag indicates that the reported value is between the laboratory method detection limit and the practical quantitation limit.



QUALITY CONTROL DATA

Workorder: 2280993
Project ID: Landmark

QC Batch: MXX/14385 Analysis Method: EPA 200.8 (Total)
QC Batch Method: EPA 200.2 mod.
Associated Lab Samples: 2280993001

METHOD BLANK: 258870

Parameter	Units	Blank Result	Reporting Limit	Qualifiers
Iron	ug/L	U	4.0	

LABORATORY CONTROL SAMPLE & LCSD: 258871 258872

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limit	RPD	Max RPD	Qualifiers
Iron	ug/L	500	490	500	98.1	99.1	80-120	2.02	20	



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 2280993

Project ID: Landmark

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
2280993001	DMW-6D	EPA 200.2 mod.	MXX/14385	EPA 200.8 (Total)	MMS/12798



Company Name <u>SCS Engineers</u>						LAB ANALYSIS										Requested Turnaround Time				
Address <u>9500 S Delwood Blvd Suite 610</u>						Parameters	Pres Codes											Field Filtered (Y/N)	Note: Rush requests subject to acceptance by the laboratory	
City <u>Miami</u> State <u>FL</u> Zip <u>33154</u>																			<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Expedited	
Sampling Site Address																			Due <u> </u> / <u> </u> / <u> </u>	
Attn: <u>Dillon Reid</u> Email <u>dreid@scsengineers.com</u>																			Comments	
Project Name <u>Landmark</u> Project # <u>09219166.03</u>																				
Sampler Name/Signature <u>Thomas St John / [Signature]</u>																				
#	Sample Label (Client ID)	Collected Date	Collected Time	Matrix Code*	# of Cont															
1	Dmw-610	7/12/22	1047	GW	1	X											24 Hr TAT			
2																				
3																	X = Run			
4							RUSH													
5																				
6																				
7																				
8																				
9																				
0																				

Matrix Codes*				Pres Codes		Relinquished by	Date	Time	Received by	Date	Time
S	Soil/Solid Sediment	SW	Surface Water	A- none	I- Ice	[Signature]	7/12/22	11:30	[Signature]	7/12/22	11:30
GW	Ground Water	SL	Sludge	B- HNO ₃	O- Other		7/12/22	4:25	[Signature]	7/12/22	16:26
WW	Waste Water	O	Other (Please Specify)	C- H ₂ SO ₄	M- MeOH		7/12/22	17:55	[Signature]	7/12/22	17:55
DW	Drinking Water			D- NaOH	N- Na ₂ S ₂ O ₃						
				E- HCl	Z- ZnAc						

QA/QC level with report
 None 1 2 3 See price guide for applicable fees

FDEP Dry Cleaning <input type="checkbox"/>	FDEP UST Pre-Approval <input type="checkbox"/>	Temp Control:
SFWM <input type="checkbox"/>	ADaPT <input type="checkbox"/>	25 °C

SAMPLE RECEIPT CONFIRMATION SHEET

Client Information

SDG:	2280993	Profile:	4183
Client:	SCS	Project:	D. Reio
Level:	1	Date Rec'd:	7/12/2022 5:55:00 PM
Rec'd via:	courier		

Cooler Check

ID	Temp (C)	# of samples	Arrived on Ice	Security Tape		Comments	Temp Gun ID
				Present	Intact		
	2.5	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Temp Gun 2

Checked By: AOJ

Sample Verification

Loose Caps?	No	All Samples on COC accounted For?	Yes
Broken Containers?	No	All Samples on COC?	Yes
pH Verified?	Yes	Written on Internal COC?	No
pH Strip Lot #	HC160347	Sample Vol. Suff. For Analysis?	Yes
Acid Preserved Samples Lot #	22538	Samples Rec'd W/ Hold Time?	Yes
Base Preserved Samples Lot #		Are All Samples to be Analyzed?	Yes
Samples Received From	courier	Correct Sample Containers?	Yes
Soil Origin (Domestic/Foreign)		COC Comments written on COC?	Yes
Site Location/Project on COC?	Yes	Samplers Initials on COC?	Yes
Client Project # on COC?	Yes	Sample Date/Time Indicated?	Yes
Project Mgr. Indicated on COC	Yes	TAT Requested:	RUSH
COC relinquished/Dated by Client?	Yes	Client Requests Verbal Results?	No
COC Received/Dated by JEL	Yes	Client Notified of discrepancies?	No
JEL to Conduct ALL Analyses?	Yes	Do VOC vials have headspace or a bubble <6mm (1/4")?	N/A
Number of Encores	0	Number of Lab Filtered Metals	0

Subcontract Analysis

Parameter	Via	Lab Name	Comments
-----------	-----	----------	----------



August 9, 2022

VIA ELECTRONIC MAIL: cerbonec@whhassociates.com

PLEASE NOTE A PAPER COPY WILL NOT FOLLOW BY REGULAR MAIL

Cindy Cerbone, District Manager
Landmark at Doral Community
Development District
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

Re: Site Assessment Report Addendum (SARA) and Response to Comments (RTC) dated July 18, 2022 and prepared by SCS Engineers (SCS) for the Landmark at Doral Community facility (SW-1656/File-24963) located at, near, or in the vicinity of Northwest 102nd Avenue and Northwest 66th Street (folio no. 35-3017-040-3050), Miami, Miami-Dade County, Florida.

Dear Ms. Cerbone:

The Department of Regulatory and Economic Resources-Division of Environmental Resources Management (DERM) has reviewed the above-referenced document received July 26, 2022 and hereby offers the following comments:

1. DERM does not object to SCS's proposal to resample all wells on site to evaluate the iron plume stability. Be advised based on the results additional assessment and delineation may be required.
2. Iron groundwater concentrations from deep monitoring well DMW-6D (1800 µg/L) and intermediate well MW-8I (48,700 µg/L) exceeded the applicable CTL. DERM does not object to SCS's recommendation to install one intermediate well to the west of MW-8I, one shallow well and one intermediate well to the north of MW-1 and DMW-6, and redevelop the well at DMW-6D to further delineate the iron plume. However, DERM recommends completing the resampling (and redevelopment, as applicable) event of all onsite monitoring wells, as referenced in Comment 1, before installing off-site wells. Please provide all appropriate documentation (i.e., groundwater sampling logs, calibration logs, laboratory reports, etc.) in the next submittal. Be advised additional assessment may be required.
3. Please note, a review fee of \$725.63 (\$675 review fee and \$50.63 RER surcharge) plus a past due of \$3332.50 for a total of \$4058.13 shall be included with the next submittal. Additional submittals for this permit number cannot be accepted until this fee has been paid.

Based on the above, and pursuant to the Code, within sixty (60) days of receipt of this letter, you are hereby required to submit to DERM an addendum to the Site Assessment Report, which shall address the above comments. Technical Reports (assessment, remediation, etc.) should be submitted via email to DERMPCD@miamidade.gov and/or Sandra.Rezola@miamidade.gov. For files too large for electronic transmittal, please utilize a Drop-Box or other equivalent FTP link.

Any portion of the site to be sold, transferred or dedicated (including for public right-of-way) shall be identified, and the receiving entity must be made aware of the contamination and accept any conveyance. If soil contamination, groundwater contamination, solid waste and/or methane will be addressed via a No Further Action with Conditions, each individual property owner will have to execute a restrictive covenant and each receiving entity must accept all applicable restrictions and responsibilities that are required following transfer of ownership. Please note that nothing stated herein may be interpreted to limit or restrict an engineer's or other professional's responsibility to prepare plans accurately and completely for proposed rights-of-way as well as any other projects or plans. For proposed dedications, any soil, groundwater or surface water contaminants or solid waste and/or methane must be disclosed to the receiving County or Municipality applicable department at the earliest stage possible; the presence of any such contamination and/or solid waste and/or methane impacts or a delay in disclosure of such contamination or impacts could result in the County declining to accept the proposed dedication, the need for the developer to reconfigure or change previously approved site plans, or other changes to the proposed development.

Please be advised that electronically submitted reports that require a Professional Engineer's (P.E.) or Professional Geologist's (P.G.) sign and seal shall be signed and sealed in accordance with the applicable portions of Chapter 471, Florida Statute (F.S.) and Rule 61G15, Florida Administrative Code (FAC) for P.E.s and in accordance with Chapter 492, F.S. and Rule 61G16, FAC, for P.G.s. If a report is electronically signed and sealed, then the corresponding "signature report", which contains a brief description of the documents being electronically signed and sealed along with the SHA-1 authentication code, shall be submitted. A scanned copy of the "signature report" may be submitted provided the licensee maintains a hard copy of the physically signed and sealed "signature report". Any document(s) that do not meet the minimum certification requirements will not be received for review until the document(s) have been properly signed and sealed.

Be advised that the vertical and horizontal extent of the contaminant plume(s) shall be fully delineated. DERM has the option to split any samples deemed necessary with the consultant or laboratory at the subject site. The consultant collecting the samples shall perform field sampling work in accordance with the Standard Operating Procedures provided in Chapter 62-160, Florida Administrative Code (FAC), as amended. The laboratory analyzing the samples shall perform laboratory analyses pursuant to the National Environmental Laboratory Accreditation Program (NELAP) certification requirements. If the data submitted exhibits a substantial variance from DERM split sample analysis, a complete resampling using two independent certified laboratories will be required.

DERM shall be notified in writing a minimum of three (3) working days prior to the implementation of any sampling or field activities. Email notifications shall be directed to DERMPCD@miamidade.gov. Please include the DERM file number on all correspondence.

Failure to adhere to the items and timeframes stipulated above may result in enforcement action for this site.

Any person aggrieved by any action or decision of the DERM Director may appeal said action or decision to the Environmental Quality Control Board (EQCB) by filing a written notice of appeal along with submittal of the applicable fee, to the Code Coordination and Public Hearings Section of DERM within fifteen (15) days of the date of the action or decision by DERM.

If you have any questions concerning the above, please contact Sara Jenkins (Sara.Jenkins@miamidade.gov) of the Environmental Monitoring and Evaluation Section at (305) 372-6700.

Sincerely,



Wilbur Mayorga, P.E., Chief
Environmental Monitoring & Restoration Division

sj

ec: Dillon Reio, SCS Engineers - DReio@scsengineers.com
Lisa Smith, SCS Engineers - lsmith@scsengineers.com
Marco Hernandez, P.E., SCS Engineers - Mhernandez@scsengineers.com
Juan Santalla, Lennar Southeast Florida Division - Juan.Santalla@Lennar.com

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

16



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

** Delivered Via Email*

August 26, 2022

Greg McPherson *
Lennar Homes, LLC
700 NW 107th Ave
Suite 400
Miami, FL 33172

**Subject: Landmark At Doral Entrance Features
Request for Additional Information
Application No. 220729-35387
Miami-Dade County**

Dear Mr. McPherson,

District staff reviewed the above-referenced application. As discussed with Valerie Mebane on August 25, 2022, the District is requesting the following information, in accordance with Section 5.5.3.1 of the Environmental Resource Permit Applicant's Handbook Volume I (Vol. I), adopted by reference in Section 62.330.010(4)(a), Florida Administrative Code (F.A.C.), to complete the application and provide reasonable assurances for permit issuance:

1. The application documents indicate that the entity to receive the permit is not the owner of the property. Please provide documentation of the applicant's real property interest over the properties subject to the proposed activities (e.g. warranty deed, contract to purchase, etc.). [Section 4.2.3(d), Vol. I]

Advisory Comments: The following comments are advisory in nature and do not require a response to the District.

A1. As of Dec. 22, 2020, the Florida Department of Environmental Protection (DEP) has assumed authority to administer the dredge and fill permitting program under Section 404 of the Federal Clean Water Act within certain "assumed waters" in the state. Your project may fall within assumed waters.

If your project involves wetland or other surface water impacts, and if you do not already have a permit from the U.S. Army Corps of Engineers (USACE) under Section 404 of the Clean Water Act, you may need a State 404 permit.

If your project requires a State 404 permit, please complete Section I of the ERP application "Supplemental Information for State 404 Program Permits" and upload it along with other application documents to the District's ePermitting portal.

There is no need to submit a State 404 permit application if you already have an application pending with the USACE because the USACE will transfer any pending applications within

assumed waters to DEP.

If you already have a 404 permit from the USACE for the same work proposed in this ERP application, then no further action is required, unless revisions are proposed to the project such that a modification to the 404 permit is required.

More information about the State 404 permitting program may be found on DEP's website: <https://floridadep.gov/water/submerged-lands-environmental-resources-coordination/content/state-404-program>.

Please contact your local DEP office for any questions regarding the need for a State 404 permit.

A2. Included with this letter/permit is a brochure from the Florida Department of Environmental Protection (FDEP) on Florida's National Pollutant Discharge Elimination System (NPDES) program for construction activities.

As the brochure indicates, the U.S. Environmental Protection Agency authorized the FDEP in October 2000 to implement the NPDES stormwater permitting program in Florida. The District is assisting FDEP by distributing this information to entities which may be subject to regulation under the NPDES program. No response to the District is required.

A "Generic Permit for Stormwater Discharge from Large and Small Construction Activities" (CGP) is required for a construction activity which ultimately disturbs an acre or more and contributes stormwater discharges to surface waters of the State or into a municipal separate storm sewer system.

The permit required under FDEP's NPDES stormwater permitting program is separate from the Environmental Resource Permit required by the District. Receiving a permit from the District does not exempt you from meeting the NPDES program requirements.

If you have any questions on the NPDES Stormwater program, call 866-336-6312 or email FDEP at NPDES-stormwater@dep.state.fl.us. For additional information on the NPDES Stormwater Program including all regulations and forms cited in the brochure visit: www.dep.state.fl.us/water/stormwater/npdes/.

Prior to responding to this letter, please contact the assigned staff members to discuss solutions to the above questions and/or set a meeting to resolve the remaining issues: Karl Seifel, Property Analyst at (561) 682-6309 or via email at kseifel@sfwmd.gov.

Please submit the complete response electronically on the District's ePermitting website (www.sfwmd.gov/epermitting) using the 'Additional Submittals' link. Information on the District's ePermitting program is enclosed. Alternatively, please provide (1) original hard copy of the requested information, clearly labeled with the application number, to 3301 Gun Club Road - MSC 9610, West Palm Beach, FL 33406.

If a complete response is not provided within 90 days of this letter, this application will be processed for denial, in accordance with Section 5.5.3.5 of Vol. I. If additional time is necessary, please submit a written request for an extension via the ePermitting website before the 90-day period ends, including a description of the circumstances requiring the extension of time.

Landmark At Doral Entrance Features, Application No. 220729-35387

August 26, 2022

Page 3 of 3

For projects where more than 90 days will be needed to develop a complete application, it is recommended that the applicant withdraw the current application and resubmit a complete application at a later date. The processing fee, if paid, can be applied to a new application that is submitted within 365 days, pursuant to Rule 62-330.071(3), F.A.C. If the application is denied by the agency, fees will not be returned or credited.

Sincerely,



Elizabeth Veguilla
Regulatory Specialist Supervisor

c: Odel Torres, Landmark At Doral Community Development District *
Gisele Colbert, Smart-Sciences, Inc *

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

17

This instrument was prepared by:
Jonathan S. Marcus, Esq.
HOLLAND & KNIGHT LLP
515 East Las Olas Boulevard, Suite 1200
Fort Lauderdale, FL 33301

Property Folio Nos.: 35-3017-047-1190 and 35-3017-047-1210

QUIT-CLAIM DEED

THIS QUIT-CLAIM DEED is made this _____ day of _____, 2022, by **LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, whose post office address is 2300 Glades Road, Suite 410W, Boca Raton, FL 33431 (“Grantor”), to **LENNAR HOMES, LLC**, a Florida limited liability company, whose post office address is 730 NW 107th Avenue, Suite 300, Miami, Florida 33172 (“Grantee”).

WITNESSETH:

That the said Grantor, for and in consideration of the sum of Ten and no/100 Dollars (\$10.00) and other good and valuable consideration to said Grantor in hand paid by said Grantee, the receipt whereof is hereby acknowledged, said Grantor does hereby remise, release and quit-claim unto the said Grantee forever, the following described real property, (the “Property”) to wit:

Tract R, of LANDMARK AT DORAL CENTRAL, according to the Plat thereof, as recorded in Plat Book 172, Page 88, of the Public Records of Miami-Dade County, Florida.

AND

Tract X, of LANDMARK AT DORAL CENTRAL, according to the Plat thereof, as recorded in Plat Book 172, Page 88, of the Public Records of Miami-Dade County, Florida.

TO HAVE AND TO HOLD the same together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever of the said Grantor, either in law or equity, to the only proper use, benefit and behoof of the said Grantee forever.

IN WITNESS WHEREOF, That said Grantor has signed and sealed these presents the day and year first above written.

Signed, sealed and delivered in the presence of:

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes

Print name: _____

Print name: _____

By: _____
Name:
Title:

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this ____ day of _____, 2022, by _____ as _____ of LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT, on behalf of the District, who is known to me or who has produced as identification.

NOTARY PUBLIC

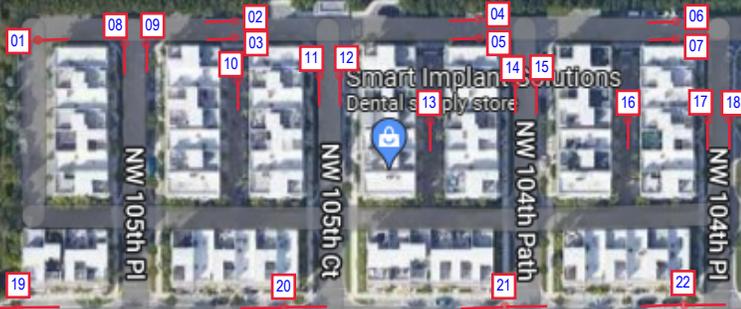
**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

18

Jaun Alvarez Dominguez

NW 67th Terrace

NW 107th Ave



Smart Implant Solutions
Dental supply store

NW 66th St

NW 66th St

NW 66th St

NW 66th St

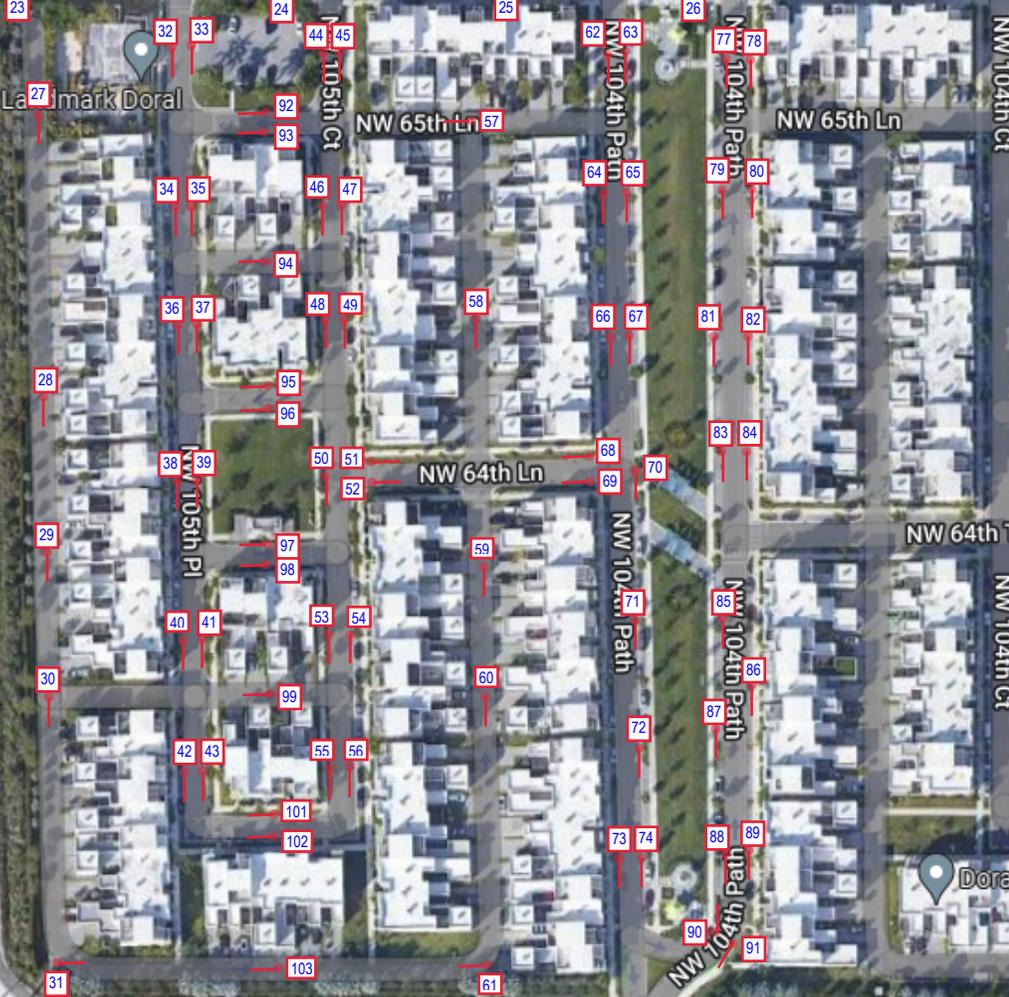
NW 107th Ave

NW 107th Ave

NW 107th Ave

NW 107th Ave

LaMark Doral



NW 64th T

NW 104th Ct

Doral

- APPROXIMATE SCOPE OF WORK (SEE EXHIBIT):**
1. 95 DRAINAGE STRUCTURES WITH ONE BAFFLE
 2. 8 DRAINAGE STRUCTURES WITH TWO BAFFLES (ALONG NW 66 ST)
 3. 2375 LF OF 15" FRENCH DRAIN
 4. 800 LF OF 24 FRENCH DRAIN (ALONG NW 66 ST)

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

19

TEMPLATE FOR LOCAL GOVERNMENTS AND SPECIAL DISTRICTS FOR PERFORMING A STORMWATER NEEDS ANALYSIS PURSUANT TO SECTION 5 OF SECTION 403.9302, FLORIDA STATUTES

INTRODUCTION

As part of the 2021 regular session, the Legislature recognized the need for a long-term planning process for stormwater and wastewater. Section 403.9302, Florida Statutes, requires a 20-year needs analysis from the local governments providing stormwater services. Because this planning document is forward-looking, it will necessarily include a large number of assumptions about future actions. These assumptions should be based on any available information coupled with best professional judgment of the individuals completing the document.

Completing this template by June 30, 2022, will fulfill the statutory requirements for the first round of 20-year needs analyses for stormwater. The template was generated by EDR in cooperation with local governments, Special Districts, the Florida Department of Environmental Protection (DEP), the Water Management Districts, the Florida Stormwater Association, private consultants, and others. Use of this tool will help ensure that information is compiled consistently for the Office of Economic & Demographic Research's (EDR) report to the Legislature.

For the purposes of this document, a stormwater management program and a stormwater management system are as defined in statute (s. 403.031(15) and (16), F.S., respectively; language provided here: <https://www.flsenate.gov/Laws/Statutes/2021/403.031>). Plainly speaking, the "program" is the institutional framework whereby stormwater management activities (MS4 NPDES permit activities, and other regulatory activities, construction, operation and maintenance, etc.) are carried out by the public authority. The "system" comprises the physical infrastructure that is owned and/or operated by the local government or special district that specifically is intended to control, convey or store stormwater runoff for treatment and flood protection purposes.

For the purposes of this document, the following guiding principles have been adopted:

- Stormwater systems or facilities owned and operated by any of the following are excluded from reporting requirements for local governments and special districts:
 - o Private entities or citizens
 - o Federal government
 - o State government, including the Florida Department of Transportation (FDOT)
 - o Water Management Districts
 - o School districts
 - o State universities or Florida colleges
- Local government expenditures associated with routine operation and maintenance are fully funded prior to commencing new projects and initiatives.
- Local government submissions will include the activities of dependent special districts. Only independent special districts report separately. For a list of all special districts in the state and their type (*i.e.*, dependent or independent), please see the Department of Economic Opportunity's Official List of Special Districts at the following link: <http://specialdistrictreports.floridajobs.org/webreports/alphalist.aspx>.
- With respect to federal and state statutes and rulemaking, current law and current administration prevails throughout the 20-year period. In other words, the state's present legal framework (*i.e.*, the status quo) continues throughout the period.

GENERAL INSTRUCTIONS FOR USING THE TEMPLATE

Instructions for submitting the template are still under development. Additional information regarding submission and answers to frequently asked questions will be posted on EDR's website, along with other useful materials, here: <http://edr.state.fl.us/Content/natural-resources/stormwaterwastewater.cfm>

The statutory language forms the titles for each part. This template asks that you group your recent and projected expenditures in prescribed categories. A detailed list of the categories is provided in part 5.0.

The same project should not appear on multiple tables in the jurisdiction's response unless the project's expenditures are allocated between those tables. All expenditures should be reported in \$1,000s (*e.g.*, five hundred thousand dollars should be reported as \$500).

For any jurisdiction that is contracting with another jurisdiction where both could be reporting the same expenditure, please contact EDR for additional guidance. In situations where a reporting jurisdiction contracts with a non-reporting jurisdiction, (i.e., FDOT, the water management districts, the state or federal government), the reporting jurisdiction should include the expenditures.

When reporting cost information, please only include the expenditures that have flowed, are flowing, or will likely flow through your jurisdiction's budget. While necessary to comply with the statute, the concept of "future expenditures" should be viewed as an expression of identified needs.

These projections are necessarily speculative and do not represent a firm commitment to future budget actions by the jurisdiction.

This Excel workbook contains three worksheets for data entry. (Along the bottom of the screen, the three tabs are highlighted green.) Empty cells with visible borders are unlocked for data entry. In the first tab, titled "Background through Part 4," the information requested is either text, a dropdown list (e.g., Yes or No), or a checkbox. The next tab, "Part 5 through Part 8," contains tables for expenditure or revenue data as well as some follow-up questions that may have checkboxes, lists, or space for text.

In Part 5 and Part 6, the expenditure tables have space for up to 5 projects. More projects can be listed in the "Additional Projects" tab. This tab contains a table with space for up to 200 additional projects. In order for these additional projects and expenditures to be correctly classified and included in the final totals, each project must be assigned a Project Type and Funding Source Type from the dropdown lists in columns B and C.

Links to Template Parts:

[Background Information](#)

[Part 1](#)

[Part 2](#)

[Part 3](#)

[Part 4](#)

[Part 5](#)

[Part 6](#)

[Part 7](#)

[Part 8](#)

[Additional Projects - This table contains additional rows for projects that do not fit into the main tables in Parts 5 and 6](#)

Background Information

Please provide your contact and location information, then proceed to the template on the next sheet.

Name of Local Government:	Landmark at Doral Community Development District ("CDD")
Name of stormwater utility, if applicable:	N/A
Contact Person	
Name:	Juan R. Alvarez, P.E.
Position/Title:	CDD Engineer
Email Address:	Juan.Alvarez@Alvarezeng.com
Phone Number:	305-640-1345

Indicate the Water Management District(s) in which your service area is located.

- Northwest Florida Water Management District (NFWFMD)
- Suwannee River Water Management District (SRWMD)
- St. Johns River Water Management District (SJRWMD)
- Southwest Florida Water Management District (SWFWMD)
- South Florida Water Management District (SFWMD)

Indicate the type of local government:

- Municipality
- County
- Independent Special District

Part 1.0 Detailed description of the stormwater management program (Section 403.9302(3)(a), F.S.)

The stormwater management program, as defined in the Introduction, includes those activities associated with the management, operation and maintenance, and control of stormwater and stormwater management systems, including activities required by state and federal law. The detailed program description is divided into multiple subparts consisting of narrative and data fields.

Part 1.1 Narrative Description:

Please provide a brief description of the current institutional strategy for managing stormwater in your jurisdiction. Please include any mission statement, divisions or departments dedicated solely or partly to managing stormwater, dedicated funding sources, and other information that best describes your approach to stormwater:

The strategy consists of a 5-year cyclical program for cleaning the storm sewers, exfiltration trenches, and control structures by servicing 20% of the drainage system each year for 100% completion on the fifth year. Wetlands within the conservation easement are maintained per SFWMD criteria. The stormwater program is funded by non-ad-valorem assessments levied on the properties within the CDD. Yearly collection of the assessments is through the County tax bill.

On a scale of 1 to 5, with 5 being the highest, please indicate the importance of each of the following goals for your program:

0	1	2	3	4	5	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water quality improvement (TMDL Process/BMAPs/other)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reduce vulnerability to adverse impacts from flooding related to increases in frequency and duration of rainfall events, storm surge and sea level rise
						Other:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Part 1.2 Current Stormwater Program Activities:

Please provide answers to the following questions regarding your stormwater management program.

- Does your jurisdiction have an NPDES Municipal Separate Storm Sewer System (MS4) Permit?
- If yes, is your jurisdiction regulated under Phase I or Phase II of the NPDES Program:
- Does your jurisdiction have a dedicated stormwater utility?
- If no, do you have another funding mechanism?
- If yes, please describe your funding mechanism.

The stormwater program is funded by non-ad-valorem assessments levied on the properties within the CDD. Yearly collection of the assessments is through the County tax bill.

- Does your jurisdiction have a Stormwater Master Plan or Plans? Yes

If Yes:

How many years does the plan(s) cover? 5

Are there any unique features or limitations that are necessary to understand what the plan does or does not address?

No

Please provide a link to the most recently adopted version of the document (if it is published online):

N/A

- Does your jurisdiction have an asset management (AM) system for stormwater infrastructure? No

If Yes, does it include 100% of your facilities?

If your AM includes less than 100% of your facilities, approximately what percent of your facilities are included?

- Does your stormwater management program implement the following (answer Yes/No):

A construction sediment and erosion control program for new construction (plans review and/or inspection)? Yes

An illicit discharge inspection and elimination program? No

A public education program? No

A program to involve the public regarding stormwater issues? No

A "housekeeping" program for managing stormwater associated with vehicle maintenance yards, chemical storage, fertilizer management, etc. ? No

A stormwater ordinance compliance program (i.e., for low phosphorus fertilizer)? No

Water quality or stream gage monitoring? Yes

A geospatial data or other mapping system to locate stormwater infrastructure (GIS, etc.)? No

A system for managing stormwater complaints? Yes

Other specific activities?

Notes or Comments on any of the above:

CDD Manager responsibilities include documenting stormwater complaints from residents or issues observed by field personnel and referring them to the CDD Engineer for assessment and solution.

Part 1.3 Current Stormwater Program Operation and Maintenance Activities

Please provide answers to the following questions regarding the operation and maintenance activities undertaken by your stormwater management program.

- Does your jurisdiction typically assume maintenance responsibility for stormwater systems associated with new private development (*i.e.*, systems that are dedicated to public ownership and/or operation upon completion)?

Yes

Notes or Comments on the above:

The CDD operates and maintains systems located within parcels that are either owned by the CDD, or that the CDD has an easement over them. The CDD does not maintain systems within the CDD boundaries that have been conveyed to the County or to a municipality.

- Does your stormwater operation and maintenance program implement any of the following (answer Yes/No):

Routine mowing of turf associated with stormwater ponds, swales, canal/lake banks, <i>etc.</i> ?	Yes
Debris and trash removal from pond skimmers, inlet grates, ditches, <i>etc.</i> ?	Yes
Invasive plant management associated with stormwater infrastructure?	Yes
Ditch cleaning?	Yes
Sediment removal from the stormwater system (vacator trucks, other)?	Yes
Muck removal (dredging legacy pollutants from water bodies, canal, <i>etc.</i>)?	No
Street sweeping?	No
Pump and mechanical maintenance for trash pumps, flood pumps, alum injection, <i>etc.</i> ?	No
Non-structural programs like public outreach and education?	No
Other specific routine activities?	

N/A

Part 2. Detailed description of the stormwater management system and its facilities and projects (continued Section 403.9302(3)(a), F.S.)

A stormwater management system, as defined in the Introduction, includes the entire set of site design features and structural infrastructure for collection, conveyance, storage, infiltration, treatment, and disposal of stormwater. It may include drainage improvements and measures to prevent streambank channel erosion and habitat degradation. This section asks for a summary description of your stormwater management system. It is not necessary to provide geospatial asset data or a detailed inventory. For some, it may be possible to gather the required data from your Asset Management (AM) system. For others, data may be gathered from sources such as an MS4 permit application, aerial photos, past or ongoing budget investments, water quality projects, or any other system of data storage/management that is employed by the jurisdiction.

Please provide answers to the following questions regarding your stormwater system inventory. Enter zero (0) if your system does not include the component.

	Number	Unit of Measurement
Estimated feet or miles of buried culvert:	7,800.00	Feet
Estimated feet or miles of open ditches/conveyances (lined and unlined) that are maintained by the stormwater program:	0.00	
Estimated number of storage or treatment basins (<i>i.e.</i> , wet or dry ponds):	0	
Estimated number of gross pollutant separators including engineered sediment traps such as baffle boxes, hydrodynamic separators, <i>etc.</i> :	8	
Number of chemical treatment systems (<i>e.g.</i> , alum or polymer injection):	0	
Number of stormwater pump stations:	0	
Number of dynamic water level control structures (<i>e.g.</i> , operable gates and weirs that control canal water levels):	0	
Number of stormwater treatment wetland systems:	6	
Other:		

Notes or Comments on any of the above:

Which of the following green infrastructure best management practices do you use to manage water flow and/or improve water quality (answer Yes/No):

Best Management Practice	Current	Planned
Tree boxes	No	No
Rain gardens	No	No
Green roofs	No	No
Pervious pavement/pavers	No	No
Littoral zone plantings	No	No
Living shorelines	No	No

Other Best Management Practices:

Please indicate which resources or documents you used when answering these questions (check all that apply).

- Asset management system
- GIS program
- MS4 permit application
- Aerial photos
- Past or ongoing budget investments
- Water quality projects

Other(s):

Paving, Grading, and Drainage plans and CDD Records.

Part 3. The number of current and projected residents served calculated in 5-year increments (Section 403.9302(3)(b), F.S.)

Counties and municipalities: Instead of requiring separate population projections, EDR will calculate the appropriate population estimates for each municipality or the unincorporated area of the county. If your service area is less than or more than your local government's population, please describe in the first text box provided below for part 4.0.

Independent Special Districts:

If an independent special district's boundaries are completely aligned with a county or a municipality, identify that jurisdiction here:

City of Doral

Any independent special district whose boundaries do not coincide with a county or municipality must submit a GIS shapefile with the current and projected service area. EDR will calculate the appropriate population estimates based on that map. Submission of this shapefile also serves to complete Part 4.0 of this template.

Part 4.0 The current and projected service area for the stormwater management program or stormwater management system (Section 403.9302(3)(c), F.S.)

Rather than providing detailed legal descriptions or maps, this part of the template is exception-based. In this regard, if the stormwater service area is less than or extends beyond the geographic limits of your jurisdiction, please explain.

The current service area for the stormwater management program is the area of the CDD, 117.94 acres, and does not extend beyond the boundaries of the CDD.

Similarly, if your service area is expected to change within the 20-year horizon, please describe the changes (e.g., the expiration of an interlocal agreement, introduction of an independent special district, etc.).

The service area is not expected to change.

[Proceed to Part 5](#)

Part 5.0 The current and projected cost of providing services calculated in 5-year increments (Section 403.9302(3)(d), F.S.)

Given the volume of services, jurisdictions should use the template’s service groupings rather than reporting the current and projected cost of each individual service. Therefore, for the purposes of this document, “services” means:

1. Routine operation and maintenance (inclusive of the items listed in Part 1.3 of this document, ongoing administration, and non-structural programs)
2. Expansion (that is, improvement) of a stormwater management system.

Expansion means new work, new projects, retrofitting, and significant upgrades. Within the template, there are four categories of expansion projects.

1. Flood protection, addressed in parts 5.2 and 5.3... this includes capital projects intended for flood protection/flood abatement
2. Water quality, addressed in part 5.2 and 5.3... this includes stormwater projects related to water quality improvement, such as BMAPs; projects to benefit natural systems through restoration or enhancement; and stormwater initiatives that are part of aquifer recharge projects
3. Resiliency, addressed in part 5.4... this includes all major stormwater initiatives that are developed specifically to address the effects of climate change, such as sea level rise and increased flood events
4. End of useful life replacement projects, addressed in part 6.0... this includes major expenses associated with the replacement of aging infrastructure

While numbers 3 and 4 have components that would otherwise fit into the first two categories, they are separately treated given their overall importance to the Legislature and other policymakers.

Expansion projects are further characterized as currently having either a committed funding source or no identified funding source. Examples of a committed funding source include the capacity to absorb the project’s capital cost within current budget levels or forecasted revenue growth; financing that is underway or anticipated (bond or loan); known state or federal funding (appropriation or grant); special assessment; or dedicated cash reserves for future expenditure.

All answers should be based on local fiscal years (LFY, beginning October 1 and running through September 30). Please use nominal dollars for each year, but include any expected cost increases for inflation or population growth. Please check the EDR website for optional growth rate schedules that may be helpful.

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

Part 5.1 Routine Operation and Maintenance

Please complete the table below, indicating the cost of operation and maintenance activities for the current year and subsequent five-year increments throughout the 20-year horizon. Your response to this part should exclude future initiatives associated with resiliency or major expenses associated with the replacement of aging infrastructure; these activities are addressed in subparts 5.4 and 6.0. However, do include non-structural programs like public outreach and education in this category.

If specific cost data is not yet available for the current year, the most recent (2020-21) O&M value can be input into the optional growth rate schedules (available on EDR's website as an Excel workbook). The most recent O&M value can be grown using the provided options for inflation, population growth, or some other metric of your choosing. If the growth in your projected total O&M costs is more than 15% over any five-year increment, please provide a brief explanation of the major drivers.

Routine Operation and Maintenance

Expenditures (in \$thousands)

	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Operation and Maintenance Costs	39	206	231	260	293

Brief description of growth greater than 15% over any 5-year period:

Part 5.2 Future Expansion (Committed Funding Source)

Please list expansion projects and their associated costs for the current year and subsequent five-year increments throughout the 20-year planning horizon. In this section, include stormwater system expansion projects or portions of projects with a committed funding source. If you include a portion of a project that is not fully funded, the project’s remaining cost must be included in part 5.3, Expansion Projects with No Identified Funding Source.

Though many, if not most, stormwater projects benefit both flood protection and water quality, please use your best judgment to either allocate costs or simply select the primary purpose from the two categories below.

5.2.1 Flood Protection (Committed Funding Source): Provide a list of all scheduled new work, retrofitting and upgrades related to flood protection/flood abatement. Include infrastructure such as storage basins, piping and other conveyances, land purchases for stormwater projects, etc. Also include major hardware purchases such as vactor/jet trucks.

5.2.2 Water Quality Projects (Committed Funding Source): Please provide a list of scheduled water quality projects in your jurisdiction, such as treatment basins, alum injection systems, green infrastructure, water quality retrofits, etc., that have a direct stormwater component. The projected expenditures should reflect only those costs.

- If you are party to an adopted BMAP, please include the capital projects associated with stormwater in this table. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred. For reference, DEP publishes a complete list of adopted BMAP projects as an appendix in their Annual STAR Report.

Expansion Projects with a Committed Funding Source

5.2.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

5.2.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Part 5.3 Future Expansion with No Identified Funding Source

Please provide a list of known expansion projects or anticipated need(s) without formal funding commitments(s), formal pledges, or obligations. If you included a portion of a project that was partially covered by a committed source in part 5.2 above, list the projects and their remaining costs below.

5.3.1 Future Flood Protection with No Identified Funding Source: Please provide a list of future flood protection/flood abatement projects, associated land purchases, or major hardware purchases that are needed in your jurisdiction over the next 20 years. Future needs may be based on Master Plans, Comprehensive Plan Elements, Water Control Plans, areas of frequent flooding, hydrologic and hydraulic modeling, public safety, increased frequency of maintenance, desired level of service, flooding complaints, etc.

5.3.2 Future Water Quality Projects with no Identified Funding Source: Please provide a list of future stormwater projects needed in your jurisdiction over the next 20 years that are primarily related to water quality issues. Future needs may be based on proximity to impaired waters or waters with total maximum daily loads (TMDLs), BMAPs, state adopted Restoration Plans, Alternative Restoration Plans, or other local water quality needs.

- If you are party to an adopted BMAP, please list capital projects associated with stormwater. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred.
- List other future water quality projects, including those in support of local water quality goals as well as those identified in proposed (but not yet adopted) BMAPs.

Expansion Projects with No Identified Funding Source

5.3.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

5.3.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Please indicate which resources or documents you used to complete table 5.3 (check all that apply).

- Stormwater Master Plan
- Basin Studies or Engineering Reports
- Adopted BMAP
- Adopted Total Maximum Daily Load
- Regional or Basin-specific Water Quality Improvement Plan or Restoration Plan

<input type="checkbox"/>	Specify:	
	Other(s):	

Part 5.4 Stormwater projects that are part of resiliency initiatives related to climate change

Please list any stormwater infrastructure relocation or modification projects and new capital investments specifically needed due to sea level rise, increased flood events, or other adverse effects of climate change. When aggregating, include O&M costs for these future resiliency projects and investments in this table (not in part 5.1). If your jurisdiction participates in a Local Mitigation Strategy (LMS), also include the expenditures associated with your stormwater management system in this category (for example, costs identified on an LMS project list).

Resiliency Projects with a Committed Funding Source		Expenditures (in \$thousands)			
Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Resiliency Projects with No Identified Funding Source		Expenditures (in \$thousands)			
Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

- Has a vulnerability assessment been completed for your jurisdiction’s storm water system? No
- If no, how many facilities have been assessed? N/A
- Does your jurisdiction have a long-range resiliency plan of 20 years or more? No
- If yes, please provide a link if available:
- If no, is a planning effort currently underway? No

Part 6.0 The estimated remaining useful life of each facility or its major components (Section 403.9302(3)(e), F.S.)

Rather than reporting the exact number of useful years remaining for individual components, this section is constructed to focus on infrastructure components that are targeted for replacement and will be major expenses within the 20-year time horizon. Major replacements include culverts and pipe networks, control structures, pump stations, physical/biological filter media, etc . Further, the costs of retrofitting when used in lieu of replacement (such as slip lining) should be included in this part. Finally, for the purposes of this document, it is assumed that open storage and conveyance systems are maintained (as opposed to replaced) and have an unlimited service life.

In order to distinguish between routine maintenance projects and the replacement projects to be included in this part, only major expenses are included here. A major expense is defined as any single replacement project greater than 5% of the jurisdiction's total O&M expenditures over the most recent five-year period (such as a project in late 2021 costing more than 5% of the O&M expenditures for fiscal years 2016-2017 to 2020-2021).

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

End of Useful Life Replacement Projects with a Committed Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

End of Useful Life Replacement Projects with No Identified Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Part 7.0 The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components. (Section 403.9302(3)(f), F.S.)

This part of the template also addresses a portion of s. 403.9302(3)(g), F.S., by including historical expenditures. Many local governments refer to these as "actual" expenditures.

Consistent with expenditure projections, the jurisdiction's actual expenditures are categorized into routine O&M, expansion, resiliency projects, and replacement of aging infrastructure. Additionally, the table includes space for reserve accounts. EDR's interpretation of subparagraph 403.9302(3)(f), F.S., is that "capital account" refers to any reserve account developed specifically to cover future expenditures.

Note that for this table:

- Expenditures for local fiscal year 2020-21 can be estimated based on the most current information if final data is not yet available.
- Current Year Revenues include tax and fee collections budgeted for that fiscal year as well as unexpended balances from the prior year (balance forward or carry-over) unless they are earmarked for the rainy day or a dedicated reserve as explained in the following bullets.
- Bond proceeds should reflect only the amount expended in the given year.
- A reserve is a dedicated account to accumulate funds for a specific future expenditure.
- An all-purpose rainy day fund is a type of working capital fund typically used to address costs associated with emergencies or unplanned events.

The sum of the values reported in the "Funding Sources for Actual Expenditures" columns should equal the total "Actual Expenditures" amount. The cells in the "Funding Sources for Actual Expenditures" section will be highlighted red if their sum does not equal the "Actual Expenditures" total.

If you do not have a formal reserve dedicated to your stormwater system, please enter zero for the final two reserve columns.

Routine O&M

	Total	Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		
2016-17	54,442	54,442					
2017-18	37,792	37,792					
2018-19	52,292	52,292					
2019-20	38,792	38,792					
2020-21	38,792	38,792					

Expansion

	Total	Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

Resiliency

	Total	Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

Replacement of Aging Infrastructure

	Total	Funding Sources for Actual Expenditures				Contributions to Reserve Account	Balance of Reserve Account
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		

2016-17	0					
2017-18	0					
2018-19	0					
2019-20	0					
2020-21	0					

Part 8.0 The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap (Section 403.9302(3)(g), F.S.)

In this template, the historical data deemed necessary to comply with s. 403.9302(3)(g), F.S., was included in part 7.0. This part is forward looking and includes a funding gap calculation. The first two tables will be auto-filled from the data you reported in prior tables. To do this, EDR will rely on this template's working definition of projects with committed funding sources, *i.e.*, EDR assumes that all committed projects have committed revenues. Those projects with no identified funding source are considered to be unfunded. EDR has automated the calculation of projected funding gaps based on these assumptions.

Committed Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	206	231	260	293
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Total Committed Revenues (=Total Committed Projects)	206	231	260	293

No Identified Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	0	0	0	0
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Projected Funding Gap (=Total Non-Committed Needs)	0	0	0	0

For any specific strategies that will close or lessen a projected funding gap, please list them in the table below. For each strategy, also include the expected new revenue within the five-year increments.

Strategies for New Funding Sources	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Total	0	0	0	0

Remaining Unfunded Needs	0	0	0	0
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Project & Type Information			Expenditures (in \$thousands)				
Project Type (Choose from dropdown list)	Funding Source Type (Choose from dropdown list)	Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Project & Type Information			Expenditures				
Project Type	Funding Source Type		LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Expansion Projects, Flood Protection	Committed Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Water Quality	Committed Funding Source	Aggregated Total	0	0	0	0	0
Resiliency Projects	Committed Funding Source	Aggregated Total	0	0	0	0	0
End of Useful Life Replacement Projects	Committed Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Flood Protection	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Water Quality	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Resiliency Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	0
End of Useful Life Replacement Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	0

Total of Projects without Project Type and/or Funding Source Type			0	0	0	0	0
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TRACTS

#	Folio	Tract number	Plat
1	35-3017-040-3050	N2 (STORM WATER RETENTION)	171-026
2	35-3017-047-1180	Q (LANDSCAPE COMMON AREA)	172-088
3	35-3017-047-1170	P (COMMON AREA INGRESS & EGRESS)	172-088
4	35-3017-047-1140	M (COMMON AREA INGRESS & EGRESS)	172-088
5	35-3017-047-1130	L (COMMON AREA INGRESS & EGRESS)	172-088
6	35-3017-047-1110	J (PRIVATE RD)	172-088
7	35-3017-038-5150	G1 (LANDSCAPING)	170-059
8	35-3017-047-1120	K (LANDSCAPE COMMON AREA)	172-088
9	35-3017-038-4890	G (LANDSCAPING)	170-059
10	35-3017-038-4840	B (INGRESS-EGRESS)	170-059
11	35-3017-038-4930	K (CMNS AREAS)	170-059
12	35-3017-038-4920	J (CMNS AREAS)	170-059
13	35-3017-038-4910	I (CMNS AREAS)	170-059
14	35-3017-038-4900	H (CMNS AREAS)	170-059
15	35-3017-038-4880	F (STORM WATER MGMT)	170-059
16	35-3017-038-5320	X1 (ENTRY FEATURES)	170-059
17	35-3017-047-1070	F (LANDSCAPE COMMON AREA)	172-088
18	35-3017-047-1050	D (PRIVATE RD)	172-088
19	35-3017-047-1080	G (COMMON AREA INGRESS EGRESS)	172-088
20	35-3017-047-1040	C (LANDSCAPE COMMON AREA)	172-088
21	35-3017-047-1090	H (LANDSCAPE COMMON AREA)	172-088
22	35-3017-047-1020	A (PRIVATE RD)	172-088
23	35-3017-047-1030	B (LANDSCAPE COMMON AREA)	172-088
24	35-3017-047-1060	E (LANDSCAPE COMMON AREA)	172-088
25	35-3017-038-5310	W1 (ENTRY FEATURES)	170-059
26	35-3017-038-4870	E (STORM WATER MGMT)	170-059
27	35-3017-038-5290	U1 (LANDSCAPING)	170-059
28	35-3017-038-4830	A (INGRESS-EGRESS)	170-059
29	35-3017-038-5000	R (LANDSCAPING)	170-059
30	35-3017-038-4990	Q (LANDSCAPING)	170-059
31	35-3017-038-5010	S (LANDSCAPING)	170-059
32	35-3017-038-5300	V1 (STORM WATER MGMT)	170-059
33	35-3017-038-5020	T (LANDSCAPING)	170-059
34	35-3017-046-0030	C (PRIVATE ROAD)	172-045
35	35-3017-038-5280	T1 (STORM WATER MGMT)	170-059
36	35-3017-038-5270	S1 (LANDSCAPING)	170-059
37	35-3017-038-4860	D (INGRESS-EGRESS)	170-059
38	35-3017-040-3270	J3 (LANDSCAPING)	171-026
39	35-3017-040-3260	I3 (PARKING AREAS)	171-026
40	35-3017-040-3280	K3 (PEDESTRIAN ACCESS)	171-026
41	35-3017-040-3240	G3 (COMMON AREAS)	171-026
42	35-3017-040-3230	F3 (PEDESTRIAN ACCESS)	171-026
43	35-3017-038-5030	U (CMNS AREAS)	170-059
44	35-3017-038-5140	F1 (CMNS AREAS)	170-059
45	35-3017-038-5130	E1 (CMNS AREAS)	170-059
46	35-3017-047-1340	G1 (PRIVATE RD)	172-088
47	35-3017-040-3100	S2 (COMMON AREAS)	171-026
48	35-3017-047-1200	S (PRIVATE RD)	172-088
49	35-3017-038-5120	D1 (CMNS AREAS)	170-059
50	35-3017-036-0001	A PORT OF TR L1 & Q1	170-059
51	35-3017-038-5200	TR L1 LESS PORT DESC IN CONDO DECL	170-059
52	35-3017-047-1310	D1 (PRIVATE RD)	172-088
53	35-3017-038-5250	Q1 LESS PORT DESC IN CONDO DECL	170-059
54	35-3017-041-0001	ALL TRACTS W2 & E3 & O3 & Q3 PORTS OF TR Q1 & TR T2	170-059
55	35-3017-040-3430	Z3 (STORM WATER RETENTION)	171-026
56	35-3017-040-3290	L3 (LANDSCAPING)	171-026
57	35-3017-040-3310	N3 LESS PORT DESC IN CONDO DECL	171-026
58	35-3017-040-3300	M3 (LANDSCAPING)	171-026
59	35-3017-047-1280	A1 (PEDESTRIAN ACCESS)	172-088
60	35-3017-040-3330	P3 (LANDSCAPING)	171-026
61	35-3017-047-1260	Y (PRIVATE RD)	172-088
62	35-3017-040-3060	O2 (INGRESS & EGRESS)	171-026
63	35-3017-040-3370	T3 (PEDESTRIAN ACCESS)	171-026
64	35-3017-040-3420	Y3 (LANDSCAPING)	171-026
65	35-3017-040-3410	X3 (LANDSCAPING)	171-026
66	35-3017-040-3070	P2 (PARKING)	171-026
67	35-3017-038-4940	L (COMMON AREA)	170-059
68	35-3017-038-4950	M (COMMON AREA)	170-059
69	35-3017-038-4960	N (COMMON AREA)	170-059
70	35-3017-038-4970	O (COMMON AREA)	170-059
71	35-3017-038-4980	P (COMMON AREA)	170-059
72	35-3017-040-3110	T2 (PARKING)	171-026
73	35-3017-040-3440	A4 (PARKING)	171-026
74	35-3017-047-1150	N (COMMON AREA)	172-088

TRACTS

#	Folio	Tract number	Plat
75	35-3017-047-1160	O (COMMON AREA)	172-088
76	35-3017-047-1190	R (COMMON AREA)	172-088
77	35-3017-047-1100	I (LANDSCAPE COMMON AREA)	172-088
78	35-3017-047-1220	U (LANDSCAPE COMMON AREA)	172-088

ALVAREZ ENGINEERS, INC.

**LANDMARK AT DORAL CDD
LANDMARK AT DORAL**

EXHIBIT 1-A

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

**UNAUDITED
FINANCIAL
STATEMENTS**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JULY 31, 2022**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JULY 31, 2022**

	Major Funds				Total Governmental Funds
	General	Debt Service Series 2016	Debt Service Series 2019	Capital Projects Series 2016	
ASSETS					
Cash - SunTrust					
Unreserved	\$ 265,219	\$ -	\$ -	\$ -	\$ 265,219
Reserved for parking garage	15	-	-	-	15
Reserved for south parcel	333	-	-	-	333
Reserved for army corp of engineers	362	-	-	-	362
Investments					
Revenue	-	85,496	395,862	-	481,358
Reserve	-	90,075	-	-	90,075
Reserve - senior	-	-	366,800	-	366,800
Reserve - subordinate	-	-	161,500	-	161,500
Construction	-	-	-	37,793	37,793
Due from other funds					
General	-	185	989	-	1,174
Due from Merged	5,374	-	37,069	-	42,443
Due from North (Lennar)*	9,674	-	53,354	-	63,028
Total assets	<u>\$ 280,977</u>	<u>\$ 175,756</u>	<u>\$ 1,015,574</u>	<u>\$ 37,793</u>	<u>\$ 1,510,100</u>
LIABILITIES					
Liabilities					
Due to other funds					
Debt service 2016	\$ 185	\$ -	\$ -	\$ -	\$ 185
Debt service 2019	989	-	-	-	989
Due to Lennar	3,000	-	-	-	3,000
Total liabilities	<u>4,174</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,174</u>
DEFERRED INFLOWS OF RESOURCES					
Deferred receipts	15,048	-	90,423	-	105,471
Total deferred inflows of resources	<u>15,048</u>	<u>-</u>	<u>90,423</u>	<u>-</u>	<u>105,471</u>
Fund balances					
Restricted for:					
Debt service	-	175,756	925,151	-	1,100,907
Capital projects	-	-	-	37,793	37,793
Assigned					
3 months working capital	65,844	-	-	-	65,844
Doral Cay stormwater	34,067	-	-	-	34,067
Unassigned	161,844	-	-	-	161,844
Total fund balances	<u>261,755</u>	<u>175,756</u>	<u>925,151</u>	<u>37,793</u>	<u>1,400,455</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 280,977</u>	<u>\$ 175,756</u>	<u>\$ 1,015,574</u>	<u>\$ 37,793</u>	<u>\$ 1,510,100</u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED JULY 31, 2022**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll	\$ -	\$ 229,289	\$ 227,901	101%
Assessment levy: off-roll				
North (Lennar)	-	1,970	15,049	13%
Lot closing assessments	-	179	-	N/A
Interest & miscellaneous	-	6,260	-	N/A
Total revenues	<u>-</u>	<u>237,698</u>	<u>242,950</u>	<u>98%</u>
EXPENDITURES				
Professional & administrative				
Supervisors	-	-	7,747	0%
Management/accounting/recording	3,340	33,400	40,080	83%
Legal - general counsel				
Billing, Cochran, Lyles, Mauro & Ramsey	5,555	19,690	18,000	109%
Engineering	1,370	10,165	25,000	41%
Audit	-	8,500	8,700	98%
Accounting services - debt service	442	4,421	5,305	83%
Assessment roll preparation	950	9,496	11,395	83%
Arbitrage rebate calculation	-	750	1,500	50%
Dissemination agent	292	2,917	3,500	83%
Trustee	-	7,740	5,500	141%
Postage & reproduction	10	10	500	2%
Printing & binding	42	417	500	83%
Legal advertising	98	270	1,500	18%
Office supplies	-	-	500	0%
Annual district filing fee	-	175	175	100%
Insurance: general liability	-	6,405	6,807	94%
ADA website compliance	-	199	210	95%
Website	-	705	705	100%
Contingencies	109	579	1,000	58%
Total professional & administrative	<u>12,208</u>	<u>105,839</u>	<u>138,624</u>	<u>76%</u>

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED JULY 31, 2022**

	Current Month	Year to Date	Budget	% of Budget
Field operations				
Monitoring reports	-	-	3,600	0%
Wetlands planting and earthwork	-	-	16,000	0%
Area management services	-	3,977	7,000	57%
Fence repair	-	-	2,500	0%
Groundwater sampling	-	-	12,500	0%
Environmental investigation	-	-	47,500	0%
Annual permits & plat	-	-	6,000	0%
Roadway maintenance	-	-	1,000	0%
Pedestrian crossing signage	-	5,000	1,000	500%
Contingencies	-	-	4,855	0%
Total field operations	<u>-</u>	<u>8,977</u>	<u>101,955</u>	9%
Other fees and charges				
Property appraiser	-	-	1,187	0%
Tax collector	-	2,293	1,187	193%
Total other fees and charges	<u>-</u>	<u>2,293</u>	<u>2,374</u>	97%
Total expenditures	<u>12,208</u>	<u>117,109</u>	<u>242,953</u>	48%
Excess/(deficiency) of revenues over/(under) expenditures	(12,208)	120,589	(3)	
Fund balance - beginning	<u>273,963</u>	<u>141,166</u>	<u>113,478</u>	
Fund balance - ending (projected)	<u>261,755</u>	<u>261,755</u>	<u>113,475</u>	
Assigned				
3 months working capital	65,844	65,844	65,844	
Doral Cay stormwater	34,067	34,067	34,067	
Unassigned	<u>161,844</u>	<u>161,844</u>	<u>13,564</u>	
Fund balance - ending	<u>\$ 261,755</u>	<u>\$ 261,755</u>	<u>\$ 113,475</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2016
FOR THE PERIOD ENDED JULY 31, 2022**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessments - on roll	\$ -	\$ 183,153	\$ 182,046	101%
Interest	94	142	-	N/A
Total revenues	<u>94</u>	<u>183,295</u>	<u>182,046</u>	101%
EXPENDITURES				
Principal	-	56,000	56,000	100%
Interest	-	124,848	124,848	100%
Total expenditures	<u>-</u>	<u>180,848</u>	<u>180,848</u>	100%
Other fees and charges				
Property appraiser	-	-	948	0%
Tax collector	-	1,831	948	193%
Total other fees and charges	<u>-</u>	<u>1,831</u>	<u>1,896</u>	97%
Total expenditures	<u>-</u>	<u>182,679</u>	<u>182,744</u>	100%
OTHER FINANCING SOURCES/(USES)				
Transfers out	<u>(49)</u>	<u>(75)</u>	<u>-</u>	N/A
Total other financing sources/(uses)	<u>(49)</u>	<u>(75)</u>	<u>-</u>	N/A
Excess/(deficiency) of revenues over/(under) expenditures	45	541	(698)	
Fund balance - beginning	175,711	175,215	166,131	
Fund balance - ending	<u>\$ 175,756</u>	<u>\$ 175,756</u>	<u>\$ 165,433</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2019
FOR THE PERIOD ENDED JULY 31, 2022**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessments - on roll	\$ -	\$ 980,144	\$ 974,196	101%
Special assessments - off roll (East)	-	13,592	103,792	13%
Interest	490	752	-	N/A
Lot closing assessments	-	1,235	-	N/A
Total revenues	<u>490</u>	<u>995,723</u>	<u>1,077,988</u>	92%
EXPENDITURES				
Principal	-	620,000	620,000	100%
Interest	-	439,719	439,719	100%
Total expenditures	<u>-</u>	<u>1,059,719</u>	<u>1,059,719</u>	100%
Other fees and charges				
Property appraiser	-	-	5,074	0%
Tax collector	-	9,801	5,074	193%
Total other fees and charges	<u>-</u>	<u>9,801</u>	<u>10,148</u>	97%
Total expenditures	<u>-</u>	<u>1,069,520</u>	<u>1,069,867</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	490	(73,797)	8,121	
Fund balance - beginning	<u>924,661</u>	<u>998,948</u>	<u>1,008,582</u>	
Fund balance - ending	<u>\$ 925,151</u>	<u>\$ 925,151</u>	<u>\$ 1,016,703</u>	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2016
FOR THE PERIOD ENDED JULY 31, 2022**

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	\$ 25	\$ 39
Total revenues	25	39
EXPENDITURES		
Construction in progress	8,526	19,117
Total expenditures	8,526	19,117
Excess/(deficiency) of revenues over/(under) expenditures	(8,501)	(19,078)
OTHER FINANCING SOURCES/(USES)		
Transfers in	49	75
Total other financing sources/(uses)	49	75
Net change in fund balance	(8,452)	(19,003)
Fund balance - beginning	46,245	56,796
Fund balance - ending	\$ 37,793	\$ 37,793

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE**

	Principal	Interest	Debt Service	Bond Balance
11/01/21		62,423.75	62,423.75	2,590,000.00
05/01/22	56,000.00	62,423.75	118,423.75	2,534,000.00
11/01/22		61,373.75	61,373.75	2,534,000.00
05/01/23	58,000.00	61,373.75	119,373.75	2,476,000.00
11/01/23		60,286.25	60,286.25	2,476,000.00
05/01/24	60,000.00	60,286.25	120,286.25	2,416,000.00
11/01/24		58,861.25	58,861.25	2,416,000.00
05/01/25	63,000.00	58,861.25	121,861.25	2,353,000.00
11/01/25		57,365.00	57,365.00	2,353,000.00
05/01/26	67,000.00	57,365.00	124,365.00	2,286,000.00
11/01/26		55,773.75	55,773.75	2,286,000.00
05/01/27	70,000.00	55,773.75	125,773.75	2,216,000.00
11/01/27		54,111.25	54,111.25	2,216,000.00
05/01/28	73,000.00	54,111.25	127,111.25	2,143,000.00
11/01/28		52,377.50	52,377.50	2,143,000.00
05/01/29	77,000.00	52,377.50	129,377.50	2,066,000.00
11/01/29		50,548.75	50,548.75	2,066,000.00
05/01/30	80,000.00	50,548.75	130,548.75	1,986,000.00
11/01/30		48,648.75	48,648.75	1,986,000.00
05/01/31	84,000.00	48,648.75	132,648.75	1,902,000.00
11/01/31		46,653.75	46,653.75	1,902,000.00
05/01/32	88,000.00	46,653.75	134,653.75	1,814,000.00
11/01/32		44,563.75	44,563.75	1,814,000.00
05/01/33	93,000.00	44,563.75	137,563.75	1,721,000.00
11/01/33		42,355.00	42,355.00	1,721,000.00
05/01/34	97,000.00	42,355.00	139,355.00	1,624,000.00
11/01/34		40,051.25	40,051.25	1,624,000.00
05/01/35	102,000.00	40,051.25	142,051.25	1,522,000.00
11/01/35		37,628.75	37,628.75	1,522,000.00
05/01/36	107,000.00	37,628.75	144,628.75	1,415,000.00
11/01/36		35,087.50	35,087.50	1,415,000.00
05/01/37	112,000.00	35,087.50	147,087.50	1,303,000.00

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 AMORTIZATION SCHEDULE**

	Principal	Interest	Debt Service	Bond Balance
11/01/37		32,427.50	32,427.50	1,303,000.00
05/01/38	118,000.00	32,427.50	150,427.50	1,185,000.00
11/01/38		29,625.00	29,625.00	1,185,000.00
05/01/39	124,000.00	29,625.00	153,625.00	1,061,000.00
11/01/39		26,525.00	26,525.00	1,061,000.00
05/01/40	130,000.00	26,525.00	156,525.00	931,000.00
11/01/40		23,275.00	23,275.00	931,000.00
05/01/41	136,000.00	23,275.00	159,275.00	795,000.00
11/01/41		19,875.00	19,875.00	795,000.00
05/01/42	143,000.00	19,875.00	162,875.00	652,000.00
11/01/42		16,300.00	16,300.00	652,000.00
05/01/43	151,000.00	16,300.00	167,300.00	501,000.00
11/01/43		12,525.00	12,525.00	501,000.00
05/01/44	159,000.00	12,525.00	171,525.00	342,000.00
11/01/44		8,550.00	8,550.00	342,000.00
05/01/45	167,000.00	8,550.00	175,550.00	175,000.00
11/01/45		4,375.00	4,375.00	175,000.00
05/01/46	175,000.00	4,375.00	179,375.00	-
Total	2,590,000.00	1,963,175.00	4,553,175.00	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SENIOR BONDS AMORTIZATION SCHEDULE**

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/21			146,175.00	146,175.00	9,745,000.00
05/01/22	445,000.00	3.000%	146,175.00	591,175.00	9,300,000.00
11/01/22			139,500.00	139,500.00	9,300,000.00
05/01/23	460,000.00	3.000%	139,500.00	599,500.00	8,840,000.00
11/01/23			132,600.00	132,600.00	8,840,000.00
05/01/24	475,000.00	3.000%	132,600.00	607,600.00	8,365,000.00
11/01/24			125,475.00	125,475.00	8,365,000.00
05/01/25	490,000.00	3.000%	125,475.00	615,475.00	7,875,000.00
11/01/25			118,125.00	118,125.00	7,875,000.00
05/01/26	500,000.00	3.000%	118,125.00	618,125.00	7,375,000.00
11/01/26			110,625.00	110,625.00	7,375,000.00
05/01/27	520,000.00	3.000%	110,625.00	630,625.00	6,855,000.00
11/01/27			102,825.00	102,825.00	6,855,000.00
05/01/28	535,000.00	3.000%	102,825.00	637,825.00	6,320,000.00
11/01/28			94,800.00	94,800.00	6,320,000.00
05/01/29	550,000.00	3.000%	94,800.00	644,800.00	5,770,000.00
11/01/29			86,550.00	86,550.00	5,770,000.00
05/01/30	565,000.00	3.000%	86,550.00	651,550.00	5,205,000.00
11/01/30			78,075.00	78,075.00	5,205,000.00
05/01/31	585,000.00	3.000%	78,075.00	663,075.00	4,620,000.00
11/01/31			69,300.00	69,300.00	4,620,000.00
05/01/32	600,000.00	3.000%	69,300.00	669,300.00	4,020,000.00
11/01/32			60,300.00	60,300.00	4,020,000.00
05/01/33	620,000.00	3.000%	60,300.00	680,300.00	3,400,000.00
11/01/33			51,000.00	51,000.00	3,400,000.00
05/01/34	640,000.00	3.000%	51,000.00	691,000.00	2,760,000.00
11/01/34			41,400.00	41,400.00	2,760,000.00
05/01/35	660,000.00	3.000%	41,400.00	701,400.00	2,100,000.00
11/01/35			31,500.00	31,500.00	2,100,000.00
05/01/36	680,000.00	3.000%	31,500.00	711,500.00	1,420,000.00
11/01/36			21,300.00	21,300.00	1,420,000.00
05/01/37	700,000.00	3.000%	21,300.00	721,300.00	720,000.00
11/01/37			10,800.00	10,800.00	720,000.00
05/01/38	720,000.00	3.000%	10,800.00	730,800.00	-
Total	9,745,000.00		2,840,700.00	12,585,700.00	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2019 SUBORDINATED BONDS AMORTIZATION SCHEDULE**

	Principal	Coupon	Interest	Debt Service	Bond Balance
11/01/21			73,684.38	73,684.38	4,000,000.00
05/01/22	175,000.00	3.125%	73,684.38	248,684.38	3,825,000.00
11/01/22			70,950.00	70,950.00	3,825,000.00
05/01/23	180,000.00	3.125%	70,950.00	250,950.00	3,645,000.00
11/01/23			68,137.50	68,137.50	3,645,000.00
05/01/24	185,000.00	3.125%	68,137.50	253,137.50	3,460,000.00
11/01/24			65,246.88	65,246.88	3,460,000.00
05/01/25	195,000.00	3.375%	65,246.88	260,246.88	3,265,000.00
11/01/25			61,956.25	61,956.25	3,265,000.00
05/01/26	200,000.00	3.375%	61,956.25	261,956.25	3,065,000.00
11/01/26			58,581.25	58,581.25	3,065,000.00
05/01/27	205,000.00	3.375%	58,581.25	263,581.25	2,860,000.00
11/01/27			55,121.88	55,121.88	2,860,000.00
05/01/28	215,000.00	3.375%	55,121.88	270,121.88	2,645,000.00
11/01/28			51,493.75	51,493.75	2,645,000.00
05/01/29	220,000.00	3.375%	51,493.75	271,493.75	2,425,000.00
11/01/29			47,781.25	47,781.25	2,425,000.00
05/01/30	230,000.00	3.375%	47,781.25	277,781.25	2,195,000.00
11/01/30			43,900.00	43,900.00	2,195,000.00
05/01/31	240,000.00	4.000%	43,900.00	283,900.00	1,955,000.00
11/01/31			39,100.00	39,100.00	1,955,000.00
05/01/32	245,000.00	4.000%	39,100.00	284,100.00	1,710,000.00
11/01/32			34,200.00	34,200.00	1,710,000.00
05/01/33	255,000.00	4.000%	34,200.00	289,200.00	1,455,000.00
11/01/33			29,100.00	29,100.00	1,455,000.00
05/01/34	270,000.00	4.000%	29,100.00	299,100.00	1,185,000.00
11/01/34			23,700.00	23,700.00	1,185,000.00
05/01/35	280,000.00	4.000%	23,700.00	303,700.00	905,000.00
11/01/35			18,100.00	18,100.00	905,000.00
05/01/36	290,000.00	4.000%	18,100.00	308,100.00	615,000.00
11/01/36			12,300.00	12,300.00	615,000.00
05/01/37	300,000.00	4.000%	12,300.00	312,300.00	315,000.00
11/01/37			6,300.00	6,300.00	315,000.00
05/01/38	315,000.00	4.000%	6,300.00	321,300.00	-
Total	4,000,000.00		1,519,306.25	5,519,306.25	

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

MINUTES

DRAFT

**MINUTES OF MEETING
LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Landmark at Doral Community Development District held a Regular Meeting on May 18, 2022, at 4:00 p.m., at The Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178. Members of the public were able to participate in the meeting via teleconference at 1-888-354-0094, Passcode: 528 064 2804.

Present for Landmark at Doral CDD:

Su Wun Bosco Leu	Chair
Todd Patterson	Vice Chair
Odel Torres	Assistant Secretary

Also present were:

Daniel Rom	District Manager
Michael Pawelczyk	District Counsel
Juan Alvarez	District Engineer
Maylene Martin	Weller Management

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Rom called the meeting to order at 4:38 p.m. Supervisors Bosco and Patterson were present, in person. Supervisor Mazzei was not present. Two seats were vacant.

Mr. Rom stated he received Supervisor Mazzei's resignation via email at 4:32 p.m., effective immediately.

▪ **Acceptance of Resignation of Supervisor M. Florencia Mazzei, Seat 1**

This item was an addition to the agenda.

Mr. Rom presented Ms. M. Florencia Mazzei's resignation letter.

On MOTION by Mr. Patterson and seconded by Mr. Bosco with all in favor, the resignation of Ms. M. Florencia Mazzei, from Seat 1, was accepted.

39 Mr. Pawelczyk noted that only two Supervisors remain on the Board and three Seats are
40 vacant. Mr. Rom stated it would be necessary to appoint at least one Board Member in order to
41 have a quorum and proceed with the meeting.

42 **▪ Consider Appointment to Fill Seat 1**

43 **This item was an addition to the agenda.**

44 Mr. Patterson nominated Mr. Odel Torres to fill Seat 1.

45 No other nominations were made.

46

47 **On MOTION by Mr. Patterson and seconded by Mr. Bosco, with all in favor, the**
48 **appointment of Mr. Odel Torres to Seat 1, term expires November 2024, was**
49 **approved.**

50

51

52 **▪ Administration of Oath of Office to Newly Appointed Supervisor**

53 **This item was an addition to the agenda.**

54 Mr. Rom, a Notary of the State of Florida and duly authorized, administered the Oath of
55 Office to Mr. Torres. Mr. Pawelczyk stated that he and Mr. Rom would review the items listed
56 in the Third Order of Business with Mr. Torres after the meeting.

57

58 **SECOND ORDER OF BUSINESS**

Public Comments

59

60 No members of the public spoke. There were no additional interested Board Member
61 candidates present.

62 Mr. Rom stated the Board directed the District Manager to work with the HOA property
63 Managers to send e-blasts advising residents about the vacant positions on the CDD Board.
64 Castle sent an e-blast on April 29, 2022 and Landmark South sent one yesterday morning. No
65 responses have been received from interested parties.

66

67 **THIRD ORDER OF BUSINESS**

**Consider Appointment of Qualified Elector
to Fill Unexpired Term of Seat 2 (Term
Expires November 2022)**

68

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71 This item was deferred.

72 **A. Administration of Oath of Office to Newly Appointed Supervisor (*the following to be***
73 ***provided in separate package*)**

74 **I. Guide to Sunshine Amendment and Code of Ethics for Public Officers and**
75 **Employees**

76 **II. Membership, Obligations and Responsibilities**

77 **III. Financial Disclosure Forms**

78 **a. Form 1: Statement of Financial Interests**

79 **b. Form 1X: Amendment to Form 1, Statement of Financial Interests**

80 **c. Form 1F: Final Statement of Financial Interests**

81 **IV. Form 8B – Memorandum of Voting Conflict**

82

83 **FOURTH ORDER OF BUSINESS** **Consider Appointment of Qualified Elector**
84 **to Fill Unexpired Term of Seat 3 (*Term***
85 ***Expires November 2022*)**

86

87 **• Administration of Oath of Office**

88 This item was deferred.

89

90 **FIFTH ORDER OF BUSINESS** **Consideration of Resolution 2022-03,**
91 **Designating Certain Officers of the District,**
92 **and Providing for an Effective Date**

93

94 Mr. Rom presented Resolution 2022-03. Mr. Patterson nominated the following slate of
95 officers:

96 Chair Su Wun Bosco Leu

97 Vice Chair Todd Patterson

98 Secretary Craig Wrathell

99 Assistant Secretary Odel Torres

100 Assistant Secretary Vacant

101 Assistant Secretary Vacant

102 Assistant Secretary Daniel Rom

103 No other nominations were made. Prior appointments by the Board for Treasurer and
104 Assistant Treasurer remain unaffected by this Resolution.

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On MOTION by Mr. Patterson and seconded by Mr. Bosco, with all in favor, Resolution 2022-03, Designating Certain Officers of the District, as nominated, and Providing for an Effective Date, was adopted.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2022-04, Approving a Proposed Budget for Fiscal Year 2022/2023 and Setting a Public Hearing Thereon Pursuant to Florida Law; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date

Mr. Rom presented Resolution 2022-04. He reviewed the proposed Fiscal Year 2023 budget, which was unchanged since it was last presented.

Discussion ensued regarding security concerns, HOA versus CDD management, funding for security, hours of security services desired, budget adoption and the Mailed Notice process.

The following change was made to the proposed Fiscal Year 2023 budget:

EXPENDITURES: Add "Security services" line item at \$150,000

Discussion ensued about landscape management, possibly hiring a property manager and competitive bidding requirements.

Mr. Pawelczyk stated, while the CDD cannot fund landscaping on non-CDD property, landscaping improvements to on CDD common areas are permitted.

The following change was made to the proposed Fiscal Year 2023 budget:

EXPENDITURES: Add "Landscape improvements" line item

Mr. Rom was directed to work with the Chair and adjust the new and existing line items to ensure that the total Operation & Assessment (O&M) assessment does not to exceed \$350 per unit.

Discussion ensued regarding cost sharing with the HOAs.

Mr. Pawelczyk discussed instances in which cost sharing with HOAs is permitted, such as for security services.

Discussion ensued regarding hours of service, hourly rates and available staffing.

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On MOTION by Mr. Torres and seconded by Mr. Bosco, with all in favor, Resolution 2022-04, Approving a Proposed Budget for Fiscal Year 2022/2023, as amended, and Setting a Public Hearing Thereon Pursuant to Florida Law for September 13, 2022 at 4:00 p.m., at The Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date, was adopted.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2022-05, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2022/2023 and Providing for an Effective Date

Mr. Rom presented Resolution 2022-05.

On MOTION by Mr. Patterson and seconded by Mr. Torres, with all in favor, Resolution 2022-05, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2022/2023 and Providing for an Effective Date, was adopted.

EIGHTH ORDER OF BUSINESS

Update: Status of Request to DERM for Additional Extension for Site Assessment Report Addendum (SARA) Submittal by SCs Engineers

Mr. Rom stated there is no further update from the Department of Environmental Resources Management (DERM). This item will remain on the agenda until it is resolved.

NINTH ORDER OF BUSINESS

Update: Status of SFWMD Enforcement Case No. 11428 – Encroachment of Signs in the Entry Wall and Unauthorized Filling of Wetlands

Mr. Rom stated that Lennar Homes provided additional documentation but further work remains to be done. He asked the Board to designate one Supervisor to work with the District Manager and Lennar to address the matter and close out the file, with the documentation to be ratified at the following meeting.

182 Regarding legal review, Mr. Pawelczyk stated that he is waiting for Lennar to provide
183 verification of ownership, which will be amended to the correct easement, as required by South
184 Florida Water Management District (SFWMD). Mr. Pawelczyk noted that Lennar is paying the
185 cost of the enforcement action and all associated costs.

186

187 **On MOTION by Mr. Patterson and seconded by Mr. Bosco, with all in favor,**
188 **authorizing Mr. Torres to work with Staff to finalize documentation pertaining**
189 **to SFWMD Enforcement Case No. 11428, was approved.**

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192 **TENTH ORDER OF BUSINESS**

**Discussion/ Consideration of Quit Claim
Deed to Lennar Homes, LLC, of Tracts R and
X, LANDMARK AT DORAL CENTRAL
(correction re: 15 square feet)**

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197 Mr. Pawelczyk presented the Quit Claim Deed to Lennar Homes, LLC, for Tracts R and X,
198 which are undevelopable parcels jointly owned by Lennar and the CDD. He discussed ongoing
199 discussion with Lennar’s attorney, plats and quit claim deeds processed in conjunction with a
200 land swap and the need to review associated documentation and research records on file with
201 the Property Appraiser. The issue became known when tax bills were received in 2019 for
202 property that is not owned by the CDD.

203 The Board directed Mr. Pawelczyk to work with the Chair and Staff to research the
204 issues and advise if the 2019 corrective deed compares to the list from the Property Appraiser’s
205 website; all tracts should be corrected at once.

206

207 **ELEVENTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial
Statements as of March 31, 2022**

208

209

210 Mr. Rom presented the Unaudited Financial Statements as of March 31, 2022.

211

212 **On MOTION by Mr. Bosco and seconded by Mr. Patterson, with all in favor, the**
213 **Unaudited Financial Statements as of March 31, 2022, were accepted.**

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216 **TWELFTH ORDER OF BUSINESS**

**Approval of April 20, 2022 Regular Meeting
Minutes**

217

218

219 Mr. Rom presented the April 20, 2022 Regular Meeting Minutes.

220

221 On MOTION by Mr. Patterson and seconded by Mr. Bosco, with all in favor, the
 222 April 20, 2022 Regular Meeting Minutes, as presented, were approved.

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224

225 **THIRTEENTH ORDER OF BUSINESS**

Staff Reports

226

227 **A. District Counsel: *Billing, Cochran, Lyles, Mauro & Ramsey, P.A.***

228 There was no report.

229 **B. District Engineer: *Alvarez Engineers, Inc.***

230 There was no report.

231 **C. District Manager: *Wrathell, Hunt and Associates, LLC***

232 • **NEXT MEETING DATE: June 15, 2022 at 4:00 P.M.**

233 ○ **QUORUM CHECK**

234 The June 15, 2022 meeting would probably be canceled. The next meeting would likely
 235 be the September 13, 2022 Public Hearing and Regular Meeting.

236 Discussion ensued regarding the need to obtain a security services proposal later in the
 237 calendar year, due to the January 1, 2023 start date, and for Mr. Rom to work with the HOA to
 238 determine the security coverage needed.

239

240 **FOURTEENTH ORDER OF BUSINESS**

Public Comments

241

242 There were no public comments.

243

244 **FIFTEENTH ORDER OF BUSINESS**

Supervisors' Requests

245

246 There were no Supervisors' requests.

247

248 **SIXTEENTH ORDER OF BUSINESS**

Adjournment

249

250 There being nothing further to discuss, the meeting adjourned.

251

252 On MOTION by Mr. Patterson and seconded by Mr. Torres, with all in favor, the
 253 meeting adjourned at 5:51 p.m.

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259

Secretary/Assistant Secretary

Chair/Vice Chair

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF
REPORTS**

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF REPORTS
CI**



CERTIFICATION

STATE OF FLORIDA)

COUNTY OF MIAMI-DADE)

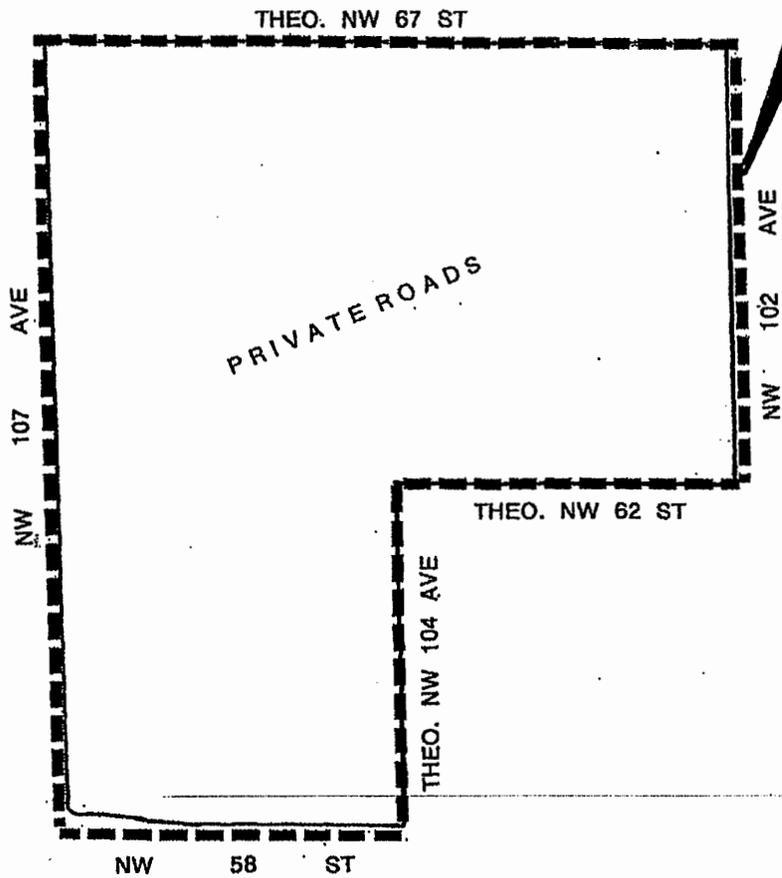
I, Christina White, Supervisor of Elections of Miami-Dade County, Florida, do hereby certify that Landmark at Doral Community Development District, as described in the attached EXHIBIT "C", has 1039 voters.



for
Christina White
Supervisor of Elections

WITNESS MY HAND
AND OFFICIAL SEAL,
AT MIAMI, MIAMI-DADE
COUNTY, FLORIDA,
ON THIS 24th DAY OF
MAY, 2022

DISTRICT BOUNDARIES



LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT

(COMM. 0012)
SECTION: 17-53-40

27
EXHIBIT "C"

**LANDMARK AT DORAL
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF REPORTS
CII**

LANDMARK AT DORAL COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2022/2023 MEETING SCHEDULE

LOCATION

Landmark Clubhouse, 10220 NW 66th Street, Doral, Florida 33178

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 19, 2022	Regular Meeting	4:00 PM
November 16, 2022	Regular Meeting	4:00 PM
December 21, 2022	Regular Meeting	4:00 PM
January 18, 2023	Regular Meeting	4:00 PM
February 15, 2023	Regular Meeting	4:00 PM
March 15, 2023	Regular Meeting	4:00 PM
April 19, 2023	Regular Meeting	4:00 PM
May 17, 2023	Regular Meeting	4:00 PM
June 21, 2023	Regular Meeting	4:00 PM
July 19, 2023	Regular Meeting	4:00 PM
August 16, 2023	Regular Meeting	4:00 PM
September 20, 2023	Public Hearing & Regular Meeting	4:00 PM