

North Boulevard Community Development District

12051 Corporate Boulevard, Orlando, FL 32817; 407-382-3256

The following is the proposed agenda for the Board of Supervisors Meeting for the North Boulevard Community Development District, scheduled to be held on **Wednesday, October 18, 2017 at 10:30 a.m. at the Offices of Cassidy Homes, 346 East Central Ave., Winter Haven, FL 33880**. As always, the personal attendance of three (3) Board Members will be required to constitute quorum

If you would like to attend the Board Meeting by phone, you may do so by dialing:

Phone: 1-877-864-6450
Participant Code: 345750

PROPOSED BOARD OF SUPERVISORS' MEETING AGENDA

Administrative Matters

- Roll Call to Confirm Quorum
- Public Comment Period *[for any members of the public desiring to speak on any proposition before the Board]*
- 1. **Consideration of the Minutes of the September 20, 2017 Board of Supervisors Meeting**

Business Matters

2. **Consideration of Resolution 2018-01, Ratifying the Sale of the Series 2017 Bonds** *(provided under separate cover)*
3. **Consideration of Disclosure of Public Financing** *(provided under separate cover)*
4. **Consideration of Notice of Lien of Special Assessments, Series 2017** *(provided under separate cover)*
5. **Consideration of Payment Authorizations Number 13-15**
6. **Review of Monthly Financials**

Other Business

Staff Reports
District Counsel
District Engineer
District Manager
Supervisor Requests and Audience Comments
Adjournment

**North Boulevard
Community Development District**

Minutes

MINUTES OF MEETING

***NORTH BOULEVARD COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS' MEETING***

Wednesday September 20, 2017 at 10:40 a.m.

*Offices of Cassidy Homes
346 East Central Ave.,
Winter Haven, Florida 33880*

Board Members present at roll call:

Rennie Heath	Board Member	
John Mazuchowski	Board member	
Scott Shapiro	Board Member	
Andrew Rhinehart	Board Member	
Lauren Schwenk	Board Member	(via phone)

Also, Present:

Roy Van Wyk	Hopping Green & Sams, P.A.	
Jennings Cooksey	Hopping Green & Sams, P.A.	
Jane Gaarlandt	Fishkind & Associates, Inc.	
Joe MacLaren	Fishkind & Associates, Inc.	
Kevin Plenzler	Fishkind & Associates, Inc.	
Bob Gang	Greenburg Traurig	(via phone)
Dennis Wood	Dennis Wood Engineering	(via phone)

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

The meeting was called to order at 10:40 a.m. Those in attendance are outlined above.

SECOND ORDER OF BUSINESS

Public Comment Period

There were no public comments at this time.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the August 16, 2017 Board of Supervisors Meeting and the August 22, 2017 Continued Board of Supervisors Meeting

The Board reviewed the minutes of the August 16, 2017 Board of Supervisors Meeting and the August 22, 2017 Continued Board of Supervisors Meeting.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board approved the minutes of the August 16, 2017 Board of Supervisors Meeting and the August 22, 2017 Continued Board of Supervisors Meeting.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2017-33, Supplemental Assessment Resolution

Mr. Van Wyk explained that this is the final resolution in the assessment process and asked Mr. MacLaren to confirm that public notice was provided as required by Statute and Mr. MacLaren confirmed. Mr. Van Wyk explained that Resolution 2017-33 sets forth the specific terms of the Bond for the special assessments. Included in this resolution is a form of the Revised Engineer's Report, Supplemental Engineer's Report, and the Master and Supplemental Assessment Methodology Report that sets forth the procedures by which the Bonds will be issued and the assessments imposed; it describes the lands that will be subject to the assessments, the maximum amount of the assessment lien, and the allocation of the assessments among the properties, and it adopts the True-Up process and provides for the recording of an assessment notice. Attached to the resolution are exhibits including the maturities and coupons, sources, uses, and funds in the annual debt service for the bonds. Mr. Van Wyk asked Mr. Woods to confirm that the costs for this project are reasonable for the area and the type of work to be performed and Mr. Woods so confirmed. Mr. Van Wyk asked him to confirm that the improvements serve a valid and essential public purpose and Mr. Woods so confirmed. Mr. Van Wyk asked if there was any reason that these improvements cannot be constructed and Mr. Woods answered that there is none. Mr. Van Wyk asked if there were any changes to the Engineer's Report from the previous report the Board had. Mr. Woods indicated that there were no major changes.

Mr. Cooksey had questions for Mr. Plenzler related to the Assessment Methodology and asked if the lands subject to the assessments receive special benefits from the District's Capital Improvement Plan and Mr. Plenzler confirmed. Mr. Cooksey asked if the special benefits the lands will receive from the Capital Improvement Plan as set forth in the final Assessment Roll will be equal to or in excess of the Special Assessments thereon when allocated where set forth in the Methodology and Mr. Plenzler confirmed. Mr. Cooksey asked if the shared Amenity Center to be acquired by the Holly Hill Road East CDD and

the North Boulevard CDD, pursuant to that certain Joint Acquisition Agreement dated September 20, 2017 and that will be financed pursuant to the terms of the Interlocal Agreement dated September 20, 2017, provide a special benefit to the lands within the District as set forth in the Methodology and Mr. Plenzler confirmed. Mr. Cooksey asked if the Special Assessments are reasonably apportioned among the lands within the District subject to the Special Assessments and Mr. Plenzler confirmed. Mr. Cooksey asked if it is reasonable, proper, and just to assess the costs of the Capital Improvement Plan against the lands in the North Boulevard CDD one an equal acre by acre basis in accordance with the Methodology which results in Special Assessments set forth on the final Assessment Roll and Mr. Plenzler confirmed. Mr. Cooksey asked if it is in the best interest of the District that the Special Assessments be paid and collected in accordance with the Methodology and the District's Assessment Resolutions and Mr. Plenzler so confirmed. Mr. Van Wyk asked if there were any questions regarding the resolution, hearing none a motion to approve was requested.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board approved Resolution 33, Supplemental Assessment Resolution.

FIFTH ORDER OF BUSINESS

Consideration of Interlocal Agreement Between the District and Holly Hill Road East CDD

Mr. Cooksey explained that this agreement sets forth the terms for which the parties involved are agreeing to jointly acquire or construct the Amenities that they will be sharing, and they are sharing them on the basis of prorated residential units, which allocates 51% of the costs to Holly Hill Road East CDD and 49% of the costs to North Boulevard CDD. The Amenities will be operated by and located in Holly Hill Road East CDD and will be shared by the residents of both Districts. There were no questions.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board approved the Interlocal Agreement between North Boulevard CDD and Holly Hill road East CDD.

SIXTH ORDER OF BUSINESS

Consideration of Joint Acquisition Agreement between the District and Holly Hill Road East CDD

Mr. Cooksey explained that the Joint Acquisition Agreement is similar to the Interlocal Agreement setting forth the terms through which the Districts are going to jointly acquire the Amenity Center subject to the split costs of 51% being funded by the Holly Hill Road East CDD and 49% being funded by the North Boulevard CDD. There were no questions related to this agreement.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board approved the Joint Acquisition Agreement between the District and Holly Hill Road East CDD.

SEVENTH ORDER OF BUSINESS

Consideration of Construction Funding Agreement

Mr. Van Wyk explained that this is for the second phase of the project. There will be some Engineering costs that will be done and funded by the Developer and this agreement provides that when the District issues Bonds the District will pay the Developer back for those costs, and there is a small interest payment component that the District will pay on the funds that are advanced which is 1.5%. Mr. Shapiro asked if this agreement can be assigned by a Landowner to another entity and Mr. Van Wyk confirmed that the agreement can be assigned to another entity.

On MOTION by Mr. Heath, seconded by Mr. Shapiro, with all in favor, the Board approved the Construction Funding Agreement.

EIGHTH ORDER OF BUSINESS

Consideration of Cost Share Agreement

Mr. Van Wyk explained that there are costs associated with utilities that are going to benefit Phase 2 of the project. They will be constructed during Phase 1 but not funded during Phase 1. This allows for the capture of the costs of the improvements that are assigned to Phase 2 for the Developer during Phase 1.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board approved the Cost Share Agreement.

NINTH ORDER OF BUSINESS

**Consideration of Payment
Authorizations Numbers 10-12**

The Board reviewed Payment Authorizations 10-12.

On MOTION by Mr. Rhinehart, seconded by Mr. Mazuchowski, with all in favor, the Board approved Payment Authorizations 10-12.

TENTH ORDER OF BUSINESS

Review of Monthly Financials

Mr. MacLaren noted that through the end of August the District had \$31,000.00 in expenditures and the District is currently under budget. There was no action required by the Board.

ELEVENTH ORDER OF BUSINESS

Staff Reports

District Counsel – No Report

District Engineer – No Report

District Manager – No Report

TWELFTH ORDER OF BUSINESS

**Supervisor Requests and Audience
Comments**

There were no Supervisor requests or Audience comments.

THIRTEENTH ORDER OF BUSINESS

Adjournment

There were no other questions or comments. Mr. MacLaren requested a motion to adjourn.

On MOTION by Mr. Heath, seconded by Mr. Rhinehart, with all in favor, the Board adjourned the September 20, 2017 Board of Supervisors Meeting.

Secretary / Assistant Secretary

Chairman / Vice Chairman

**North Boulevard
Community Development District**

Resolution 2018-01

**North Boulevard
Community Development District**

Disclosure of Public Financing

**North Boulevard
Community Development District**

Notice of Lien

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**North Boulevard
Community Development District**

Payment Authorization No. 13-15

**NORTH BOULEVARD
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 013

9/22/2017

Item No.	Vendor	Invoice Number	General Fund
1	Egis Insurance Advisors FY 2018 Insurance	5880	\$ 5,500.00
2	Fishkind & Associates DM Fee & Reimbursables: September 2017	21318	\$ 1,906.74
TOTAL			\$ 7,406.74



Board Member

Please Return To:
North Boulevard CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817

RECEIVED SEP. 27 2017



North Boulevard Community Development District
 c/o Fishkind & Associates, Inc.
 12051 Corporate Blvd
 Orlando, FL 32817

INVOICE

Customer	North Boulevard Community Development District 722
Date	08/22/2017
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	5,500.00
Payment Amount	
Payment for:	Invoice#5880
100117308	

Thank You

Please detach and return with payment



Customer: North Boulevard Community Development District

Invoice	Effective	Transaction	Description	Amount
5880	10/01/2017	Renew policy	Policy #100117308 10/01/2017-10/01/2018 Florida Insurance Alliance POL,EPLI,EBL,Herb & Pest - Renew policy Due Date: 9/21/2017	5,500.00

RECEIVED SEP 21 2017

Total	5,500.00
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Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	(321)320-7665 cbilner@eglsadvisors.com	Date 08/22/2017
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Florida
Insurance
Alliance™

PREMIUM SUMMARY

North Boulevard Community Development District
c/o Fishkind & Associates, Inc.
12051 Corporate Blvd.
Orlando, FL 32817

Term: October 1, 2017 to October 1, 2018

Quote Number: 100117308

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	Not Included
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,025
Public Officials and Employment Practices Liability	\$2,475
TOTAL PREMIUM DUE	\$5,500

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

Annual Premium: \$5,000

Fishkind & Associates, Inc.
12051 Corporate Blvd.
Orlando, FL 32817



Invoice

Invoice #:	21318
9/18/2017	

North Boulevard CDD
c/o Fishkind & Associates, Inc.
12051 Corporate Blvd
Orlando, FL 32817

RECEIVED SEP 20 2017

File: NorthBlvdCDD

North Boulevard CDD

Services:	Amount
District Management Fee: Sept 2017	1,666.67
Website Fee	125.00
Conference Calls	25.85
UPS	11.60
Copies	74.40
Postage	3.22

**Please include the invoice
number on your remittance
and submit to:**

**Fishkind & Associates, Inc.
12051 Corporate Blvd.
Orlando, FL 32817
Ph: 407-382-3256
Fax: 407-382-3254
www.fishkind.com**

Balance Due

\$1,906.74

MODERATOR 4751862 - Joe MacLaren

LOCATION Orlando, FL

BILLING REF# 1
BILLING REF# 4

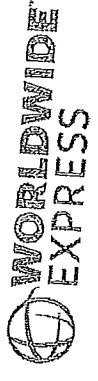
BILLING REF# 2

BILLING REF# 3

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
9008903	<i>CONFIDENTIAL</i>	07/05/2017	13867367700	9:58AM - 10:21AM	GLOBALMEET@ AUDIO	TOLL FREE	1	23	0.09/MIN	2.07	0.45	
9008903		07/05/2017	14072562503	9:58AM - 10:21AM	GLOBALMEET@ AUDIO	TOLL FREE	1	23	0.09/MIN	2.07	0.45	5.04
9008903	<i>CONFIDENTIAL</i>	07/11/2017	4073833256	9:55AM - 10:18AM	GLOBALMEET@ AUDIO	TOLL FREE	1	23	0.09/MIN	2.07	0.45	
9008903		07/11/2017	18632266863	9:58AM - 10:18AM	GLOBALMEET@ AUDIO	TOLL FREE	1	20	0.09/MIN	1.80	0.39	
9008903		07/11/2017	14075457500	10:01AM - 10:18AM	GLOBALMEET@ AUDIO	TOLL FREE	1	17	0.09/MIN	1.53	0.33	5.57
9008903		07/12/2017	18336189794	7:54AM - 10:20AM	GLOBALMEET@ AUDIO	TOLL FREE	1	146	0.09/MIN	13.14	0.86	
9008903		07/12/2017	184393535400	7:56AM - 8:38AM	GLOBALMEET@ AUDIO	TOLL FREE	1	42	0.09/MIN	3.78	0.62	
9008903		07/12/2017	16443154158	7:57AM - 8:37AM	GLOBALMEET@ AUDIO	TOLL FREE	1	40	0.09/MIN	3.60	0.78	
9008903		07/12/2017	1836533322	7:57AM - 10:21AM	GLOBALMEET@ AUDIO	TOLL FREE	1	144	0.09/MIN	12.96	0.81	
9008903		07/12/2017	1833625250	8:00AM - 8:25AM	GLOBALMEET@ AUDIO	TOLL FREE	1	25	0.09/MIN	2.25	0.49	
9008903		07/12/2017	8044203263	8:04AM - 8:38AM	GLOBALMEET@ AUDIO	TOLL FREE	1	34	0.09/MIN	3.06	0.66	
9008903		07/12/2017	1837737118	8:04AM - 9:56AM	GLOBALMEET@ AUDIO	TOLL FREE	1	112	0.09/MIN	10.08	0.19	
9008903	<i>CONFIDENTIAL</i>	07/12/2017	1832066200	8:09AM - 8:13AM	GLOBALMEET@ AUDIO	TOLL FREE	1	4	0.09/MIN	0.36	0.07	
9008903		07/12/2017	813748499	8:09AM - 8:19AM	GLOBALMEET@ AUDIO	TOLL FREE	1	10	0.09/MIN	0.90	0.20	
9008903		07/12/2017	8136799784	8:10AM - 8:58AM	GLOBALMEET@ AUDIO	TOLL FREE	1	48	0.09/MIN	4.32	0.94	
9008903		07/12/2017	7347309627	8:17AM - 9:58AM	GLOBALMEET@ AUDIO	TOLL FREE	1	101	0.09/MIN	9.09	1.98	
9008903		07/12/2017	12397072039	8:19AM - 8:23AM	GLOBALMEET@ AUDIO	TOLL FREE	1	4	0.09/MIN	0.36	0.07	
9008903		07/12/2017	9179129872	8:20AM - 9:17AM	GLOBALMEET@ AUDIO	TOLL FREE	1	77	0.09/MIN	6.93	1.50	
9008903		07/12/2017	18336336053	8:26AM - 8:32AM	GLOBALMEET@ AUDIO	TOLL FREE	1	6	0.09/MIN	0.54	0.12	
9008903		07/12/2017	7032093098	8:30AM - 9:00AM	GLOBALMEET@ AUDIO	TOLL FREE	1	30	0.09/MIN	2.70	0.59	
9008903		07/12/2017	18333602792	9:15AM - 9:30AM	GLOBALMEET@ AUDIO	TOLL FREE	1	15	0.09/MIN	1.35	0.29	91.79
9008903		07/13/2017	8133403773	8:12AM - 8:16AM	GLOBALMEET@ AUDIO	TOLL FREE	1	4	0.09/MIN	0.36	0.07	0.43
9008903		07/13/2017	18636197103	8:59AM - 9:33AM	GLOBALMEET@ AUDIO	TOLL FREE	1	34	0.09/MIN	3.06	0.66	
9008903		07/13/2017	18633243698	9:02AM - 11:19AM	GLOBALMEET@ AUDIO	TOLL FREE	1	137	0.09/MIN	12.33	2.68	
9008903		07/13/2017	18636620018	9:59AM - 10:03AM	GLOBALMEET@ AUDIO	TOLL FREE	1	4	0.09/MIN	0.36	0.07	
9008903	<i>TRAVELERS</i>	07/13/2017	7703789695	11:01AM - 11:19AM	GLOBALMEET@ AUDIO	TOLL FREE	1	18	0.09/MIN	1.62	0.35	
9008903	<i>TRAVELERS</i>	07/13/2017	18636197103	11:06AM - 11:19AM	GLOBALMEET@ AUDIO	TOLL FREE	1	13	0.09/MIN	1.17	0.26	22.56
9008903		07/19/2017	13055790886	10:02AM - 10:19AM	GLOBALMEET@ AUDIO	TOLL FREE	1	17	0.09/MIN	1.53	0.33	1.86
9008903		07/19/2017	14079992522	10:26AM - 10:41AM	GLOBALMEET@ AUDIO	TOLL FREE	1	15	0.09/MIN	1.35	0.29	
9008903		07/19/2017	18633243698	10:28AM - 10:54AM	GLOBALMEET@ AUDIO	TOLL FREE	1	26	0.09/MIN	2.34	0.51	
9008903		07/19/2017	4073823256	10:28AM - 12:01 PM	GLOBALMEET@ AUDIO	TOLL FREE	1	93	0.09/MIN	8.37	1.82	
9008903		07/19/2017	13055790886	10:29AM - 10:48AM	GLOBALMEET@ AUDIO	TOLL FREE	1	19	0.09/MIN	1.71	0.37	
9008903		07/19/2017	186339402040	10:31AM - 10:48AM	GLOBALMEET@ AUDIO	TOLL FREE	1	17	0.09/MIN	1.53	0.33	
9008903		07/19/2017	18633243698	10:58AM - 12:04 PM	GLOBALMEET@ AUDIO	TOLL FREE	1	66	0.09/MIN	5.94	1.29	
9008903		07/19/2017	7703789695	10:59AM - 11:08AM	GLOBALMEET@ AUDIO	TOLL FREE	1	9	0.09/MIN	0.81	0.17	
9008903		07/19/2017	14079992522	11:03AM - 12:02 PM	GLOBALMEET@ AUDIO	TOLL FREE	1	59	0.09/MIN	5.31	1.15	
9008903		07/19/2017	13055790886	11:06AM - 12:02 PM	GLOBALMEET@ AUDIO	TOLL FREE	1	56	0.09/MIN	5.04	1.10	
9008903		07/19/2017	7703789695	11:07AM - 12:04 PM	GLOBALMEET@ AUDIO	TOLL FREE	1	57	0.09/MIN	5.13	1.11	
9008903		07/19/2017	18636620018	11:24AM - 11:51AM	GLOBALMEET@ AUDIO	TOLL FREE	1	17	0.09/MIN	1.53	0.33	8.47

8.58
25.8
8.47

Invoice No 1708159534
 Invoice Date 08/30/2017
 Account No W203899987/1Y9R28
 Account FISHKIND & ASSOCIATES
 Invoice Detail



Billing		List	Discount
Freight	Price	Price	
Fuel Surcharge	13.74	10.99	0.61
Total	14.50	11.60	
Sub Total	14.50	11.60	

Receiver	Shipper	Count
HOPPING GREEN AND SAMS 119 SOUTH MONROE STREET SUITE 300 TALLAHASSEE FL 32301 AMY D. HEMBREE	FISHKIND & ASSOCIATES 12051 CORPORATE BLVD ORLANDO FL 32817 JANE GAARLANDT	1 count

UPS No:	Bill Reference:	Address
1Z1Y9R280398732417	North Boulevard CDD	North Boulevard CDD

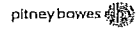
Copy Count

Account: North Blvd

Amount of Copies: 496

Total \$: 74.40

Month August



Account Summary Report

Date Range: August 1, 2017 to August 31, 2017

Meter Group: All Meters

Meter 1W00 - 1376538 OLD at ORLANDO, FL

Meter 4W00 - 0347354 at ORLANDO, FL

Meter Details

Location	Meter Name	Serial Number	PhP Account Number
ORLANDO, FL	4W00 - 0347354	0347354	24978470
ORLANDO, FL	1W00 - 1376538 OLD	1376538	24978470

Account Summary

Account	Sub Account	Pieces	Total Charged
North Boulevard CDD		7	\$3.220

Grand Total

\$3.220

**NORTH BOULEVARD
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 014

9/29/2017

Item No.	Vendor	Invoice Number	General Fund
1	The Ledger Legal Advertising	L060G016A2	\$ 257.83
TOTAL			\$ 257.83



Board Member

Please Return To:
North Boulevard CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817

RECEIVED SEP 30 2017

THE LEDGER

LEGAL ADVERTISING

FEDERAL ID # 47 2464860

INVOICE NUMBER
L060G016A2
BILLED ACCOUNT NUMBER
754041
REMITTANCE ADDRESS
LAKELAND LEDGER PUBLISHING PO BOX 913004 ORLANDO, FL 32891

BILLED ACCOUNT NAME AND ADDRESS
JANE GARLANDT N. BLVD CDD/FISHKIND ASSOC 12051 CORPORATE BLVD ORLANDO, FL 32817

PLEASE RETURN THIS INVOICE ALONG WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	Description	Size	PAID	NET AMOUNT
12-Sep	L060G016A2	BOARD OF SUPERVISORS	1 X 53		\$ 257.83

RECEIVED SEP 28 2017

BILLED ACCOUNT NUMBER: 754041

TOTAL AMOUNT DUE

\$257.83

THE LEDGER, LEGAL ADVERTISING, PO BOX 408, LAKELAND, FL 33801

**AFFIDAVIT OF PUBLICATION
THE LEDGER
Lakeland, Polk County, Florida**

**STATE OF FLORIDA)
COUNTY OF POLK)**

Before the undersigned authority personally appeared Leslie Colon, who on oath says that she is an Account Executive for Advertising at The Ledger, a daily newspaper published at Lakeland in Polk County, Florida; that the attached copy of advertisement, being a

NOTICE OF PUBLIC MEETING

in the matter of **NORTH BOULEVARD CDD**

Concerning **BOARD OF SUPERVISORS**

was published in said newspaper in the issues of

9-12; 2017

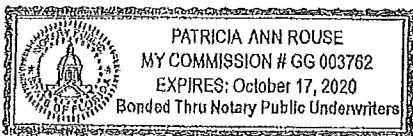
Affiant further says that said The Ledger is a newspaper published at Lakeland, in said Polk County, Florida, and that the said newspaper has heretofore been continuously published in said Polk County, Florida, daily, and has been entered as second class matter at the post office in Lakeland, in said Polk County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signed.....*Leslie Colon*.....

Leslie Colon
Advertising Account Executive
Who is personally known to me.

Sworn to and subscribed before me this 13th day of September, A.D. 2017

Patricia Ann Rouse
Notary Public



(Seal)

**North Boulevard Community Development District
Notice of Board of Supervisors' Meeting**

The Board of Supervisors of the North Boulevard Community Development District ("Board") will hold a meeting on Wednesday, September 20, 2017 at 10:30 a.m. EST at the Offices of Cassidy Homes, 346 East Central Ave., Winter Haven, Florida 33880. The meeting is open to the public and will be conducted in accordance with provision of Florida Law related to Special Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda may be obtained at the offices of the District Manager, 12051 Corporate Blvd., Orlando, Florida 32817, during normal business hours.

There may be occasions when staff or other individuals may participate by speaker telephone.

Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (407) 382-3256 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770 for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the 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.

Joe MacLaren
District Manager
L3659 9-12, 2017

**NORTH BOULEVARD
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 015

10/6/2017

Item No.	Vendor	Invoice Number	General Fund
1	The Ledger Legal Advertising for FY2018 Meetings'	L060G016TC	\$ 337.17
TOTAL			\$ 337.17


Board Member

Please Return To:
North Boulevard CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817

RECEIVED OCT 06 2017

THE LEDGER

LEGAL ADVERTISING

FEDERAL ID # 47 2464860

	INVOICE NUMBER
	L060G0I6TC
	BILLED ACCOUNT NUMBER
	754041
BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
JANE GARLANDT N. BLVD CDD/FISHKIND ASSOC 12051 CORPORATE BLVD ORLANDO, FL 32817	LAKELAND LEDGER PUBLISHING PO BOX 913004 ORLANDO, FL 32891

PLEASE RETURN THIS INVOICE ALONG WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	Description	Size	PAID	NET AMOUNT
26-Sep	L060G0I6TC	SCHEDULED MEETINGS	1 X 70		\$ 337.17
RECEIVED OCT 06 2017					
BILLED ACCOUNT NUMBER: 754041				TOTAL AMOUNT DUE	
				\$337.17	

THE LEDGER, LEGAL ADVERTISING, PO BOX 408, LAKELAND, FL 33801

AFFIDAVIT OF PUBLICATION
THE LEDGER
Lakeland, Polk County, Florida

STATE OF FLORIDA)
COUNTY OF POLK)

Before the undersigned authority personally appeared Leslie Colon, who on oath says that she is an Account Executive for Advertising at The Ledger, a daily newspaper published at Lakeland in Polk County, Florida; that the attached copy of advertisement, being a

PUBLIC NOTICE

in the matter of **SCHEDULED MEETING**

Concerning **NORTH BLVD CDD**

was published in said newspaper in the issues of

9-26; 2017

Affiant further says that said The Ledger is a newspaper published at Lakeland, in said Polk County, Florida, and that the said newspaper has heretofore been continuously published in said Polk County, Florida, daily, and has been entered as second class matter at the post office in Lakeland, in said Polk County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

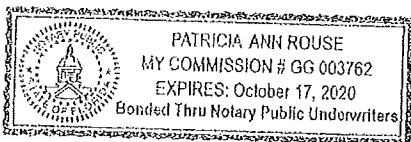
Signed *Leslie Colon*

Leslie Colon
Advertising Account Executive
Who is personally known to me.

Sworn to and subscribed before me this 26th day of September, A.D. 2017

Patricia Ann Rouse
Notary Public

(Seal)



**BOARD OF SUPERVISORS
MEETING DATES
NORTH BOULEVARD COMMUNITY
DEVELOPMENT DISTRICT
FISCAL YEAR 2017-2018**

The Board of Supervisors of the North Boulevard Community Development District will hold their regular meetings for Fiscal Year 2017-2018 at the Offices of Cassidy Homes, 146 East Central Ave., Winter Haven, Florida 33880 at 10:30 a.m. unless otherwise indicated as follows:

- October 18, 2017
- November 16, 2017
- December 20, 2017
- January 17, 2018
- February 21, 2018
- March 21, 2018
- April 18, 2018
- May 16, 2018
- June 20, 2018
- July 18, 2018
- August 16, 2018
- September 19, 2018

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from 12051 Corporate Blvd., Orlando, Florida 32817 or by calling (407) 382-3286.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (407) 382-3286 at least 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.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the 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
13696 9-26; 2017

**North Boulevard
Community Development District**

Monthly Financials

North Boulevard CDD
Statement of Financial Position
As of 9/30/2017

	General Fund	Capital Projects Fund	Total
<u>Assets</u>			
<u>Current Assets</u>			
General Checking Account	\$6,575.52		\$6,575.52
Accounts Receivable - Due from Developer	9,360.00		9,360.00
Total Current Assets	\$15,935.52	\$0.00	\$15,935.52
Total Assets	\$15,935.52	\$0.00	\$15,935.52
<u>Liabilities and Net Assets</u>			
<u>Current Liabilities</u>			
Accounts Payable	\$2,164.57		\$2,164.57
Accounts Payable		\$12,360.00	12,360.00
Deferred Revenue		9,360.00	9,360.00
Total Current Liabilities	\$2,164.57	\$21,720.00	\$23,884.57
Total Liabilities	\$2,164.57	\$21,720.00	\$23,884.57
<u>Net Assets</u>			
			0.00
Current Year Net Assets, Unrestricted	9,360.00		9,360.00
			0.00
Current Year Net Assets - General Government	4,410.95		4,410.95
			0.00
Current Year Net Assets, Unrestricted		(21,720.00)	(21,720.00)
Total Net Assets	\$13,770.95	(\$21,720.00)	(\$7,949.05)
Total Liabilities and Net Assets	\$15,935.52	\$0.00	\$15,935.52

North Boulevard CDD
Statement of Activities
As of 9/30/2017

	General Fund	Capital Projects Fund	Total
<u>Revenues</u>			
Developer Contributions	\$45,000.00		\$45,000.00
Inter-Fund Transfers In	9,360.00		9,360.00
Developer Contributions		\$24,144.12	24,144.12
Inter-Fund Transfers In		(9,360.00)	(9,360.00)
Total Revenues	<u>\$54,360.00</u>	<u>\$14,784.12</u>	<u>\$69,144.12</u>
<u>Expenses</u>			
Supervisor Fees	\$2,800.00		\$2,800.00
Public Officials' Liability Insurance	943.00		943.00
Management	8,333.35		8,333.35
District Counsel	14,907.15		14,907.15
Telephone	43.65		43.65
Postage & Shipping	86.93		86.93
Copies	625.65		625.65
Legal Advertising	9,221.32		9,221.32
Web Site Maintenance	2,375.00		2,375.00
Dues, Licenses, and Fees	100.00		100.00
General Liability Insurance	1,153.00		1,153.00
Engineering		\$9,360.00	9,360.00
District Counsel		15,144.12	15,144.12
Contingency		12,000.00	12,000.00
Total Expenses	<u>\$40,589.05</u>	<u>\$36,504.12</u>	<u>\$77,093.17</u>
<u>Other Revenues (Expenses) & Gains (Losses)</u>			
Total Other Revenues (Expenses) & Gains (Losses)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change In Net Assets	\$13,770.95	(\$21,720.00)	(\$7,949.05)
Net Assets At Beginning Of Year	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Net Assets At End Of Year	<u><u>\$13,770.95</u></u>	<u><u>(\$21,720.00)</u></u>	<u><u>(\$7,949.05)</u></u>

North Boulevard CDD
 Budget to Actual
 For the Month Ending 9/30/2017

	YTD Actual	YTD Budget	YTD Variance	FY 2017 Adopted Budget
<u>Revenues</u>				
Developer Contributions	\$ 45,000.00	\$ 91,000.00	\$ (46,000.00)	\$ 91,000.00
Net Revenues	\$ 45,000.00	\$ 91,000.00	\$ (46,000.00)	\$ 91,000.00
<u>General & Administrative Expenses</u>				
Supervisor Fees	\$ 2,800.00	\$ 3,000.00	\$ (200.00)	\$ 3,000.00
Public Officials' Liability Insurance	943.00	-	943.00	-
Trustee Services	-	3,000.00	(3,000.00)	3,000.00
Management	8,333.35	10,000.00	(1,666.65)	10,000.00
Engineering	-	7,500.00	(7,500.00)	7,500.00
Dissemination Agent	-	2,500.00	(2,500.00)	2,500.00
District Counsel	14,907.15	12,500.00	2,407.15	12,500.00
Audit	-	3,000.00	(3,000.00)	3,000.00
Travel and Per Diem	-	250.00	(250.00)	250.00
Telephone	43.65	100.00	(56.35)	100.00
Postage & Shipping	86.93	150.00	(63.07)	150.00
Copies	625.65	250.00	375.65	250.00
Legal Advertising	9,221.32	4,000.00	5,221.32	4,000.00
Bank Fees	-	125.00	(125.00)	125.00
Miscellaneous	-	500.00	(500.00)	500.00
Web Site Maintenance	2,375.00	2,500.00	(125.00)	2,500.00
Dues, Licenses, and Fees	100.00	125.00	(25.00)	125.00
Aquatic Contract	-	6,000.00	(6,000.00)	6,000.00
General Liability Insurance	1,153.00	3,000.00	(1,847.00)	3,000.00
Landscaping Maintenance & Material	-	32,500.00	(32,500.00)	32,500.00
Total General & Administrative Expenses	\$ 40,589.05	\$ 91,000.00	\$ (50,410.95)	\$ 91,000.00
Total Expenses	\$ 40,589.05	\$ 91,000.00	\$ (50,410.95)	\$ 91,000.00
Net Income (Loss)	\$ 4,410.95	\$ -	\$ 4,410.95	\$ -