

Silverleaf Community Development District

12051 Corporate Blvd., Orlando, FL 32817

Phone: 407-382-3256, Fax: 407-382-3254

The regular meeting of the Board of Supervisors of the **Silverleaf** Community Development District is scheduled for **Wednesday, October 10, 2018 at 1:00 p.m.** at 8141 Lakewood Main Street, Bradenton, FL 34202. Following is the advance agenda for the meeting.

Call in Number: 855-747-8824 (New)

Participant/Guest code: 859458 (New)

BOARD OF SUPERVISORS' MEETING AGENDA

- 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 12, 2018 Board of Supervisors' Meeting

Business Matters

2. Consideration of Payment Authorizations No. 33 & 34
3. Review of District Financial Statements (under separate cover)

Other Business

- Staff Reports
 - District Counsel
 - District Engineer
 - District Manager
- Audience Comments and Supervisors Requests

Adjournment

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Minutes of the September 12, 2018
Board of Supervisors' Meeting

MINUTES OF MEETING

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors Meeting

Wednesday, September 12, 2018

8141 Lakewood Main Street

Bradenton, FL 34202

1:00 P.M.

Present and constituting a quorum:

Pete Williams

Sandy Foster

John Blakley

Chairperson

Vice Chairperson

Assistant Secretary

Also present were:

Vivian Carvalho

Venessa Ripoll

Jim Schier

Ivory Crofoot

Rob Engle

Jeb Mulock

District Manager- Fishkind & Associates, Inc.

Fishkind & Associates, Inc.

Neal Communities

Neal Communities

Stantec

ZNS Engineering (via speaker phone)

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Ms. Carvalho called to order at 1:00 pm the meeting of the Board of Supervisors of the Silverleaf Community Development District and proceeded with roll call. The persons in attendance are outlined above.

SECOND ORDER OF BUSINESS

Public Comment Period

There were no members of the public present.

THIRD ORDER OF BUSINESS

Consideration of Minutes of the August 8, 2018 Board of Supervisors Meeting

The Board reviewed the minutes of the August 8, 2018 Board of Supervisors Meeting.

On MOTION by Mr. Williams, seconded by Ms. Foster, with all in favor, the Board approved the Minutes of the August 8, 2018 Board of Supervisors Meeting.

FOURTH ORDER OF BUSINESS

**Consideration of Payment Authorization
32**

The Board reviewed Payment Authorization 32.

On MOTION by Mr. Williams, seconded by Ms. Foster, with all in favor, the Board approved Payment Authorization 32.

FIFTH ORDER OF BUSINESS

Review of District Financial Statements

The Board reviewed the District Financial Statements.

On MOTION by Mr. Williams, seconded by Ms. Foster, with all in favor, the Board accepted the District Financial Statements.

SIXTH ORDER OF BUSINESS

Staff Reports

Attorney- Not Present

Manager- Ms. Carvalho noted that the next meeting is the second Wednesday in October. She will work with Mr. Schier on whether the District will need to hold that meeting or cancelling it accordingly.

Engineer- Mr. Mulock joined the meeting via phone at 1:02 p.m. but had nothing to report.

Mr. Schier mentioned that he is going to ask that the District consider the final Bond Issuance for the next 2 Phases of Silverleaf and he would like to get started working on that with the Engineer's Report and the Assessment Methodology Report. Ms. Carvalho

asked if there will be another bond issuance for Silverleaf and Mr. Schier responded that there will be one more bond issuance. Ms. Foster asked which Phases would be included and Mr. Schier responded that he thought it was Phases 4 & 5. Mr. Mulock stated that the remaining Phases are Phase 4 and Phase 5 and that Phase 6 was included in the last Bond Issuance.

Ms. Carvalho asked if the timing of the Bond Issuance will be similar to Blackburn Creek CDD. Mr. Schier stated that the Bond Issuances for Blackburn Creek and Silverleaf CDD will be done simultaneously.

SEVENTH ORDER OF BUSINESS

Audience Comments and Supervisor Requests

There were no Supervisor requests or audience comments.

EIGHTH ORDER OF BUSINESS

Adjournment

There was no additional business to discuss. Ms. Carvalho requested a motion to adjourn.

On MOTION by Ms. Foster, seconded by Mr. Blakley, with all in favor, the September 12, 2018 Meeting of the Board of Supervisors of the Silverleaf Community Development District was adjourned.

Secretary/Assistant Secretary

Chair/Vice-Chair

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorizations No. 33 & No. 34

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT

Payment Authorization #33

9/6/2018

| Item No. | Payee | Invoice | General Fund | Capital Projects |
|----------|--|------------------|--------------------------|------------------|
| 1 | Business Observer Notice of Public Hearing | 18-01187M | \$28.00 | |
| 2 | Egis Insurance Renew of Insurance Policy - #100118239 | 7522 | \$5,750.00 | |
| 3 | Fishkind & Associates, Inc. DM fees - August 2018 FY19 Tax Roll Preparations | 23216 23284 | \$2,634.96 \$5,000.00 | |
| 4 | FPL Acct 29164-13046 ; Service 7/13/2018 - 8/14/2018 Acct 89220-58014 ; Service 7/16/2018 - 8/15/2018 | -- -- | \$50.54 \$39.73 | |
| 5 | Performance Driven Landscaping Monthly Maintenance - September 2018 | 10223 | \$1,748.00 | |
| 6 | ZNS Engineering Engineering - May 2018 Engineering - August 2018 | 132069 132301 | \$412.50 \$618.75 | |
| | | TOTAL | \$16,282.48 | |

Secretary

Chairman / Vice Chairman

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 18-01187M

Date 08/31/2018

Attn:
Fishkind & Associates, Inc.
12051 CORPORATE BLVD.
ORLANDO FL 32817

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

| | |
|--|---------|
| Serial # 18-01187M Notice of Public Meeting RE: Silverleaf Community Development District Published: 8/31/2018 | \$28.00 |
|--|---------|

| Important Message |
|-------------------|
| |

| | |
|--|----------------|
| Paid | () |
| Total | \$28.00 |
| Payment is expected within 30 days of the first publication date of your notice. | |

RECEIVED AUG 29 2018

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236

941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF PUBLIC MEETING SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Silverleaf Community Development District ("District") will hold its regular meeting on September 12, 2018, at 1:00 p.m. at 8141 Lakewood Main Street, Suite 209, Bradenton, FL 34202. A copy of the agenda for the meeting can be obtained from the District Office at 12051 Corporate Boulevard, Orlando, FL 32817 or by phone at 407-382-3256. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at www.SilverleafCDD.com.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record. Meetings may be cancelled from time to time without advertised notice.

Any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (407) 382-3256, at least 48 hours before the meetings. 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.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the 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 the appeal is based.

Vivian Carvalho
District Manager

August 31, 2018 18-01187M

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.



INVOICE

| | |
|-------------------------|---|
| Customer | Silverleaf Community Development District |
| Acct # | 518 |
| Date | 08/28/2018 |
| Customer Service | Charisse Bitner |
| Page | 1 of 1 |

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

| Payment Information | |
|------------------------|--------------|
| Invoice Summary | \$ 5,750.00 |
| Payment Amount | |
| Payment for: | Invoice#7522 |
| 100118239 | |

Thank You

Please detach and return with payment



Customer: Silverleaf Community Development District

| Invoice | Effective | Transaction | Description | Amount |
|---------|------------|--------------|---|----------|
| 7522 | 10/01/2018 | Renew policy | Policy #100118239 10/01/2018-10/01/2019 Florida Insurance Alliance POL,EPLI,EBL,Herb & Pest - Renew policy Due Date: 9/27/2018 | 5,750.00 |

RECEIVED AUG 27 2018

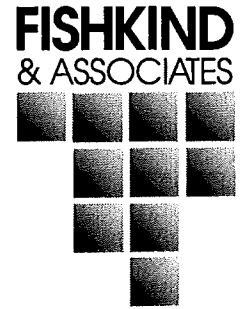
| | |
|--------------|----------|
| Total | |
| \$ | 5,750.00 |

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 | Date |
| | cbitner@egisadvisors.com | 08/28/2018 |

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



Invoice

Silverleaf CDD
C/O Fishkind & Assoc
12051 Corporate Blvd.
Orlando, FL 32817

| | |
|------------|-------|
| Invoice #: | 23216 |
| 8/14/2018 | |

File: SilverleafDM
District Management

| Services: | Amount |
|-----------------------------------|----------|
| District Management Fee: Aug 2018 | 2,500.00 |
| Website Fee | 125.00 |
| UPS | 7.61 |
| Postage | 2.35 |

RECEIVED AUG 14 2018

**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

\$2,634.96

Account Summary Report

Date Range: July 1, 2018 to July 31, 2018

Meter Group: All Meters

Meter 1W00 - 1376538 OLD at ORLANDO, FL

Meter 4W00 - 0347354 at ORLANDO, FL

Meter Details

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

Account Summary

| Account | Sub Account | Pieces | Total Charged |
|--------------------|-------------|--------|----------------|
| Silverleaf CDD | | 5 | \$2.350 |
| Grand Total | | | \$2.350 |

| | | | | | |
|---|-------------------|--------------------------------------|------------------------|------------------|--------------|
| UPS No: 1Z1Y9R280390346402 | | Shipper | Receiver | Freight | 9.56 |
| Pickup Date | 06/26/2018 | FISHKIND & ASSOCIATES | U.S. BANK, N.A.-CDD | 11.95 | 0.72 |
| Service Level | Commercial Ground | 12051 CORPORATE BLVD | EP-MN-01LB | 0.90 | |
| Weight | 1 lb | ORLANDO | 1200 ENERGY PARK DRIVE | | |
| Zone | 006 | FL 32817 | SAINT PAUL | | |
| Payer | Shipper | JENNIFER GLASGOW | MN 55108 | | |
| Bill Reference: Blackburn, Silverleaf, Greenway, Hol | | Blackburn, Silverleaf, Greenway, Hol | LOCKBOX SERVICES-12- | Total | 10.28 |
| | | | | Sub Total | 10.28 |

25A

10.28

| | | | | |
|--|---|---|---------------|--------------|
| UPS No: TZ1Y9R280394962695 Pickup Date: 06/18/2018 Service Level: Commercial Ground Weight: 1 lb Zone: 006 Payer: Shipper | Shipper: FISHKIND & ASSOCIATES 12051 CORPORATE BLVD ORLANDO FL 32817 JENNIFER GLASGOW | Receiver: U.S. BANK, N.A.-CDD EP-MN-01LB 1200 ENERGY PARK DRIVE SAINT PAUL MN 55108 LOCKBOX SERVICES-12- | 11.71 0.89 | 9.37 0.71 |
| Total | | | 12.60 | 10.08 |
| Sub Total | | | 12.60 | 10.08 |

40x
9

1 count

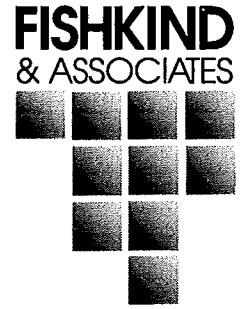
4

Bill Reference: Amelia & Silverleaf

Amelia & Silverleaf

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

RECEIVED AUG 30 2018



Invoice

Silverleaf CDD
C/O Fishkind & Assoc
12051 Corporate Blvd.
Orlando, FL 32817

| | |
|------------|-------|
| Invoice #: | 23284 |
| 8/30/2018 | |

File: SilverleafDM
District Management

| Services: | Amount |
|--|----------|
| Professional services rendered in the preparation and submission to Manatee County for FY 2019 | 5,000.00 |

**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

\$5,000.00



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT:
Here's what you owe for this billing period.

| | |
|--------------------------------|----------------|
| Amount of your last bill | \$49.50 |
| Payments | -\$49.50 |
| New charges due by Sep 4, 2018 | \$50.54 |
| Total amount you owe | \$50.54 |

| | |
|-----------------------------------|---------------|
| Amount of your last bill | 49.50 |
| Payment received - Thank you | -49.50 |
| Balance before new charges | \$0.00 |

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

| | |
|--------------------------------|---------|
| Customer charge: | \$10.18 |
| Non-fuel: (\$0.059710 per kWh) | \$24.30 |
| Fuel: (\$0.026110 per kWh) | \$10.63 |

Electric service amount 45.11

| | |
|----------------------------|------|
| Storm charge | 0.53 |
| Gross receipts tax | 1.17 |
| Florida sales tax | 3.26 |
| Discretionary sales surtax | 0.47 |

Taxes and charges 5.43

Total new charges \$50.54

Total amount you owe \$50.54

Aug 14, 2018 Electric Bill

For: Jul 13, 2018 to Aug 14, 2018 (32 days)

Service Address

11307 WOODLAKE WAY
PARRISH, FL 34219
jorgem@fishkind.com

Account Number 29164-13046

Questions? Contact Us

Reliable energy is affordable energy.

Learn how we save you money at fpl.com/savings

Meter Summary

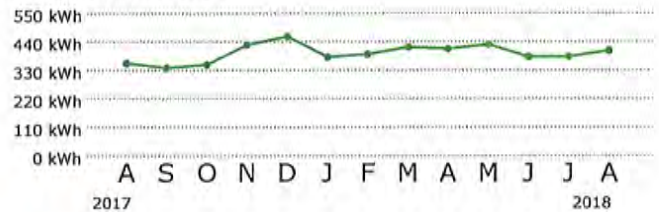
Meter reading - Meter ACD2479 Next meter reading Sep 13, 2018
Current reading 08048
Previous reading -07641

kWh used 407

Energy Usage Comparison

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Aug 14, 2018 | Jul 13, 2018 | Aug 14, 2017 |
| kWh Used | 407 | 384 | 359 |
| Service days | 32 | 30 | 31 |
| kWh/day | 13 | 13 | 12 |
| Amount | \$50.54 | \$49.50 | \$48.14 |

Energy Usage History



Keep In Mind

- Payments received after September 04, 2018 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a refund for Hurricane Matthew recovery costs that is included in your August bill. Your credit of \$1.14 is included in the non-fuel portion of your bill.
- Two bill changes are expected to take effect in September that result in a net decrease for customer bills; a routine storm charge adjustment and rate adjustments reflecting the transfer of the Martin-Riviera lateral to Florida Southeast Connection, LLC. Learn more: FPL.com/rates

Be on alert for scams

FPL will never demand immediate payment with a pre-paid card.
[See more](#)

Summer heat means higher bills

That's because your A/C runs longer. Set your thermostat to 78 degrees for energy savings.
[Learn more](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

| | |
|--------------------------|--------------------------|
| Customer Service: | 1-800-375-2434 |
| Outside Florida: | 1-800-226-3545 |
| To report power outages: | 1-800-4OUTAGE (468-8243) |
| Hearing/speech impaired: | 711 (Relay Service) |

**Silverleaf Community Development District**

jorgem@fishkind.com

(407) 382-3256

11307 WOODLAKE WAY

Parrish, FL 34219

Account #: 2916413046

Thank you for your payment!

Your payment was made on **Sep 6, 2018 02:12 PM EST.**An email of your payment has been
sent to **jorgem@fishkind.com**

| | |
|----------------------|--------------------|
| Total Payment Amount | \$55.54 |
| Electric Payment | \$55.54 |
| Payment Date | Sep 6, 2018 |
| Bank Account | *****4340 |
| Confirmation Number | 2491412 |

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT:
Here's what you owe for this billing period.

| | |
|--------------------------------|----------------|
| Amount of your last bill | \$42.62 |
| Payments | -\$42.62 |
| New charges due by Sep 5, 2018 | \$39.73 |
| Total amount you owe | \$39.73 |

| | |
|-----------------------------------|---------------|
| Amount of your last bill | 42.62 |
| Payment received - Thank you | -42.62 |
| Balance before new charges | \$0.00 |

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

| | |
|--------------------------------|---------|
| Customer charge: | \$10.18 |
| Non-fuel: (\$0.059710 per kWh) | \$17.62 |
| Fuel: (\$0.026110 per kWh) | \$7.70 |

Electric service amount 35.50

| | |
|----------------------------|------|
| Storm charge | 0.38 |
| Gross receipts tax | 0.92 |
| Florida sales tax | 2.56 |
| Discretionary sales surtax | 0.37 |

Taxes and charges 4.23

Total new charges \$39.73

Total amount you owe \$39.73

Aug 15, 2018 Electric Bill

For: Jul 16, 2018 to Aug 15, 2018 (30 days)

Service Address

4610 SILVERLEAF AVE # SIGN
PARRISH, FL 34219
jorgem@fishkind.com
Account Number 89220-58014

Questions? Contact Us

Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

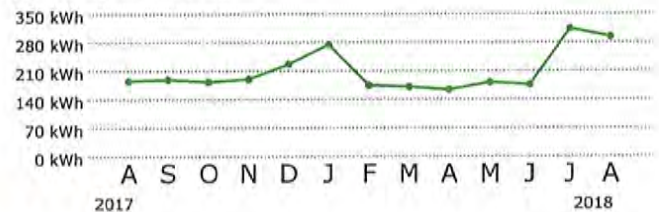
Meter reading - Meter ACD5497 Next meter reading Sep 14, 2018
Current reading 04894
Previous reading -04599

kWh used 295

Energy Usage Comparison

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Aug 15, 2018 | Jul 16, 2018 | Aug 15, 2017 |
| kWh Used | 295 | 315 | 187 |
| Service days | 30 | 32 | 29 |
| kWh/day | 10 | 10 | 6 |
| Amount | \$39.73 | \$42.62 | \$30.36 |

Energy Usage History



Keep In Mind

- Enroll now in FPL Budget Billing by paying \$32.70 in 1 payment by the due date instead of \$39.73. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payments received after September 05, 2018 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a refund for Hurricane Matthew recovery costs that is included in your August bill. Your credit of \$0.82 is included in the non-fuel portion of your bill.
- Two bill changes are expected to take effect in September that result in a net decrease for customer bills; a routine storm charge adjustment and rate adjustments reflecting the transfer of the Martin-Riviera lateral to Florida Southeast Connection, LLC. Learn more: FPL.com/rates

Be on alert for scams

FPL will never demand immediate payment with a pre-paid card.
[See more](#)

Summer heat means higher bills

That's because your A/C runs longer. Set your thermostat to 78 degrees for energy savings.
[Learn more](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)

**Silverleaf Community Development District**

jorgem@fishkind.com

(407) 382-3256

4610 SILVERLEAF AVE # SIGN

Parrish, FL 34219

Account #: 8922058014

Thank you for your payment!

Your payment was made on **Sep 6, 2018 02:11 PM EST.**An email of your payment has been
sent to **jorgem@fishkind.com**

| | |
|----------------------|--------------------|
| Total Payment Amount | \$39.73 |
| Electric Payment | \$39.73 |
| Payment Date | Sep 6, 2018 |
| Bank Account | *****4340 |
| Confirmation Number | 2491411 |

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.



Performance Driven Landscaping

7840 Fruitville Road
 Sarasota, FL 34240
 941-488-7700
 nicole@pdlfla.com

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/1/2018 | 10223 |
| Terms | Due Date |
| Net 30 | 10/1/2018 |

| Bill To |
|---|
| Silverleaf CDD Attn: Jorge 12051 Corporate Blvd. Orlando, FL 32817 |

| Ship To |
|--|
| Silverleaf-CDD Phase 1A & 1B-Common |

| Service Date | Activity | Quantity | Rate | Amount |
|----------------------|--------------------------------|----------|----------|----------|
| | Monthly Maintenance | 1 | 1,201.60 | 1,201.60 |
| | Monthly Irrigation Maintenance | 1 | 130.40 | 130.40 |
| | Monthly Fertilization | 1 | 416.00 | 416.00 |
| RECEIVED AUG 27 2018 | | | | |

| | |
|-------------------------|------------|
| Total | \$1,748.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,748.00 |



ZNS ENGINEERING

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 132069

Invoice Date: 7/11/2018

Project #: 44396

Terms: Due on receipt

Bill To:

FISHKIND & ASSOCIATES, INC.
MS. PATRICIA KEHR, DISTRICT ACCOUNTANT
12051 CORPORATE BLVD
ORLANDO, FL 32817

Project Name/Location:

SILVERLEAF CDD

| Date | Description | Amount |
|---|--|--------|
| 5/2/2018 | Professional Engineer PAY APP REVIEWS AND SUBMITTALS | 82.50 |
| 5/9/2018 | Professional Engineer PAY APP REVIEW | 82.50 |
| 5/16/2018 | Professional Engineer REQUISITION REVIEW AND APPROVAL | 82.50 |
| 5/23/2018 | Professional Engineer REQUISITION REVIEW AND APPROVAL | 82.50 |
| 5/30/2018 | Professional Engineer REQUISITION REVIEW | 82.50 |
| PLEASE SEE ATTACHED STATEMENT FOR PAST DUE BALANCE, IF YOU HAVE QUESTIONS REGARDING THE BALANCE PLEASE CONTACT OUR OFFICE | | |

Please indicate the project number on your remittance.

Current Charges

\$412.50

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

| Phone # | Fax: | Tax ID # | Web Site |
|-----------------|--------------|------------|----------------|
| 9417488080 x... | 941.748.3316 | 65-0961154 | www.znseng.com |



201 5th Avenue Drive East
 Bradenton, FL 34208

Invoice

Invoice #: 132301
 Invoice Date: 8/6/2018
 Project #: 44396
 Terms: Due on receipt

Bill To:

FISHKIND & ASSOCIATES, INC.
 MS. PATRICIA KEHR, DISTRICT ACCOUNTANT
 12051 CORPORATE BLVD
 ORLANDO, FL 32817

Project Name/Location:

SILVERLEAF CDD

| Description | Amount |
|--|--------|
| PROFESSIONAL ENGINEER | 82.50 |
| PAY APP REVIEW AND APPROVALS | |
| PROFESSIONAL ENGINEER | 123.75 |
| PAY APP REVIEW AND APPROVAL | |
| PROFESSIONAL ENGINEER | 206.25 |
| PAY APPS AND REQUISITION REVIEWS AND APPROVALS | |
| PROFESSIONAL ENGINEER | 206.25 |
| PAY APP REVIEWS AND REQUISITIONS | |
| PLEASE SEE ATTACHED STATEMENT FOR PAST DUE BALANCE | |
| RECEIVED AUG 09 2018 | |

Please indicate the project number on your remittance.

Current Charges **\$618.75**

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

| | | | |
|-----------------|--------------|------------|----------------|
| Phone # | Fax: | Tax ID # | Web Site |
| 9417488080 x... | 941.748.3316 | 65-0961154 | www.znseng.com |



ZNS ENGINEERING

201 5th Avenue Drive East
Bradenton, FL 34208

Statement

| |
|----------|
| Date |
| 8/6/2018 |

| |
|--|
| To: |
| FISHKIND & ASSOCIATES, INC. MS. PATRICIA KEHR, DISTRICT ACCOUNTANT 12051 CORPORATE BLVD ORLANDO, FL 32817 |

| | | Amount Due | Amount Enc. |
|------------|---|-------------|-------------|
| | | \$17,562.00 | |
| Date | Transaction | Amount | Balance |
| | 44396 - SILVERLEAF CDD- | | |
| 12/15/2017 | INV #130242. Due 12/15/2017. Orig. Amount \$2,887.50. | 2,887.50 | 2,887.50 |
| 01/18/2018 | INV #130425. Due 01/18/2018. Orig. Amount \$1,547.00. | 1,547.00 | 4,434.50 |
| 02/26/2018 | INV #130871. Due 02/26/2018. Orig. Amount \$5,001.50. | 5,001.50 | 9,436.00 |
| 03/28/2018 | INV #131125. Due 03/28/2018. Orig. Amount \$4,949.75. | 4,949.75 | 14,385.75 |
| 05/07/2018 | INV #131427. Due 05/07/2018. Orig. Amount \$1,485.00. | 1,485.00 | 15,870.75 |
| 06/12/2018 | INV #131746. Due 06/12/2018. Orig. Amount \$1,278.75. | 1,278.75 | 17,149.50 |
| 07/11/2018 | INV #132069. Due 07/11/2018. Orig. Amount \$412.50. | 412.50 | 17,562.00 |
| CURRENT | | | Amount Due |
| 0.00 | | | \$17,562.00 |
| | 1-30 DAYS PAST DUE | | |
| | 31-60 DAYS PAST DUE | | |
| | 61-90 DAYS PAST DUE | | |
| | OVER 90 DAYS PAST DUE | | |
| | | | Amount Due |
| | | | \$17,562.00 |

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization #34
9/21/2018

| Item No. | Payee | Invoice | General Fund | Capital Projects |
|-----------------|---------------------------------------|----------------|---------------------|-------------------------|
| 1 | Board Member Meeting 9/12/2018 | | | |
| | Pete Williams | MTG09122018 | \$200.00 | |
| | John Blakley | MTG09122018 | \$200.00 | |
| | Sandy Foster | MTG09122018 | \$200.00 | |
| 2 | Fishkind & Associates | | | |
| | District Management September 2018 | 23396 | \$2,654.88 | |
| | | TOTAL | \$3,254.88 | |

Secretary

Chairman / Vice Chairman

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: September 12, 2018

inv: MT609/22018

(\$200.00 per Supervisor per Meeting)

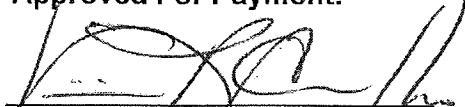
Board Members:

| | Present | Absent | Fee |
|------------------|-------------|--------|-----------|
| Dale Weidemiller | _____ | _____ | _____ |
| Pete Williams | _____✓_____ | _____ | \$ 200.00 |
| John Blakley | _____✓_____ | _____ | \$ 200.00 |
| Sandy Foster | _____✓_____ | _____ | \$ 200.00 |
| Eddie Guadette | _____ | _____ | _____ |

Total: \$ 600.00

PA 34
001.051.1000.13.01
Cyma 9/14/2018

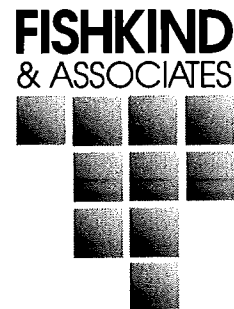
Approved For Payment:



Secretary/ Assistant Secretary

September 12, 2018
Date

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



Silverleaf CDD
C/O Fishkind & Assoc
12051 Corporate Blvd.
Orlando, FL 32817

RECEIVED SEP 17 2018

Invoice

| | |
|------------|-------|
| Invoice #: | 23396 |
| 9/17/2018 | |

File: SilverleafDM
District Management

| Services: | Amount |
|---|----------|
| District Management Fee: Sept 2018 001.051.3000.31.02 | 2,500.00 |
| Website Fee 001.051.3000.49.11 | 125.00 |
| UPS 001.051.3000.42.01 | 29.88 |
| PA 34 Cyra 9/21/2018 | |

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

\$2,654.88

| | | | | |
|--|-----------------------------------|------------------------|-----------------------|--------------|
| UPS No: 1Z1Y9R280191963096 | Shipper | Receiver | Freight | 61.28 |
| Pickup Date: 08/02/2018 | FISHKIND & ASSOCIATES | U.S. BANK, N.A.-CDD | | |
| Service Level: Next Day Air | 12051 CORPORATE BLVD | EP-MN-01LB | Fuel Surcharge | 4.75 |
| Weight: 1 lb | ORLANDO | 1200 ENERGY PARK DRIVE | | |
| Zone: 106 | FL 32817 | SAINT PAUL | | |
| Payer: Shipper | JORGE MORALES | MN 55108 | | |
| | | LOCKBOX SERVICES-12- | Total | 66.03 |
| Bill Reference: parker,beach,silverleaf,blackburn | parker,beach,silverleaf,blackburn | 1 count | Sub Total | 66.03 |

1651

29.85

| | | | | |
|--|------------------------|------------------------|----------------|-------|
| UPS No: 1Z1Y9R280390763194 | Shipper | Receiver | Freight | 9.56 |
| Pickup Date: 08/10/2018 | FISHKIND & ASSOCIATES | U.S. BANK, N.A.-CDD | Fuel Surcharge | 0.70 |
| Service Level: Commercial Ground | 12051 CORPORATE BLVD | EP-MN-01LB | | |
| Weight: 1 lb | ORLANDO | 1200 ENERGY PARK DRIVE | | |
| Zone: 006 | FL 32817 | SAINT PAUL | | |
| Payer: Shipper | AMANDA LANE | MN 55108 | | |
| | | LOCKBOX SERVICES-12- | | |
| Bill Reference: Silver, Towne, Tradlrr | Silver, Towne, Tradlrr | 1 count | Total | 12.83 |
| | | | Sub Total | 10.26 |

3.47



Invoice No 1808159878
 Invoice Date 08/29/2018
 Account No W20389987/1Y9R28
 Account FISHKIND & ASSOCIATES

Original Charges

Invoice Detail

UPS No: 1Z1Y9R280395031902
 Pickup Date 08/17/2018
 Service Level Commercial Ground
 Weight 1 lb
 Zone 006
 Payer Shipper

Shipper
 FISHKIND & ASSOCIATES
 12051 CORPORATE BLVD
 ORLANDO
 FL 32817

Receiver
 U.S. BANK, N.A.-CDD
 EP-MN-01LB
 1200 ENERGY PARK DRIVE
 SAINT PAUL
 MN 55108
 LOCKBOX SERVICES-12-

Bill Reference: GID,Grove Resort,MID,Blickburn,Srvl
 GID,Grove Resort,MID,Blickburn,Srvl 1 count

| Billing | | List Price | Discount |
|------------------|--|--------------|--------------|
| Freight | | 11.95 | 9.56 |
| Fuel Surcharge | | 0.88 | 0.70 |
| Total | | 12.83 | 10.26 |
| Sub Total | | 12.83 | 10.26 |

502

| | | | | |
|--|--------------------------------------|------------------------|-----------------------|--------------|
| UPS No: 1Z1Y9R280391218585 | Shipper | Receiver | Freight | 9.56 |
| Pickup Date: 07/13/2018 | FISHKIND & ASSOCIATES | U.S. BANK, N.A.-CDD | Fuel Surcharge | 0.70 |
| Service Level: Commercial Ground | 12051 CORPORATE BLVD | EP-MN-01LB | | |
| Weight: 1 lb | ORLANDO | 1200 ENERGY PARK DRIVE | | |
| Zone: 006 | FL 32817 | SAINT PAUL | | |
| Payer: Shipper | AMANDA LANE | MN 55108 | | |
| | | LOCKBOX SERVICES-12- | | |
| Bill Reference: Black,BCID,North,Silver,Towne | | | Total | 12.83 |
| | Black,BCID,North,Silver,Towne | 1 count | Sub Total | 10.26 |

2.05

| | | | | |
|-----------------------------------|---|-------------------------------|-----------------------|--------------|
| UPS No: 1Z1Y9R280292212634 | Shipper: | Receiver: | Freight | 27.06 |
| Pickup Date: 07/24/2018 | FISHKIND & ASSOCIATES | U.S. BANK, N.A.-CDD | Fuel Surcharge | 2.17 |
| Service Level: 2nd Day | 12051 CORPORATE BLVD | EP-MN-01LB | | |
| Weight: Letter | ORLANDO | 1200 ENERGY PARK DRIVE | | |
| Zone: 206 | FL 32817 | SAINT PAUL | | |
| Payer: Shipper | JENNIFER GLASGOW | MN 55108 | | |
| | LOCKBOX SERVICES-12- | | | |
| | Amelia, Lkwd R, Wyn W, Blckbrn, Silv | | | |
| | 1 count | | | |
| | | | Total | 29.23 |
| | | | Sub Total | 36.54 |

5.85

Page 4 of 5

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**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

District Financial Statements
(under separate cover)