

Silverleaf Community Development District

12051 Corporate Blvd., Orlando, FL 32817

Phone: 407-723-5900, Fax: 407-723-5901

www.silverleafcdd.com

The meeting of the Board of Supervisors for the Silverleaf Community Development District will be held **Wednesday, November 11, 2020 at 1:00 p.m. located at 8141 Lakewood Main Street, Bradenton, FL 34202.** The following is the proposed agenda for this meeting.

Call in number: 1-844-621-3956 (New)

Passcode: 790 562 990 # (New)

BOARD OF SUPERVISORS' MEETING AGENDA

Organizational Matters

- Call to Order
- Roll Call
- Public Comment Period *[for any members of the public desiring to speak on any proposition before the Board]*

General Business Matters

1. Consideration of the Minutes of the October 14, 2020 Board of Supervisors' Meeting
2. Ratification of Payment Authorizations 109 – 112
3. Review of District Financial Statements

Other Business

- Staff Reports
 - District Counsel
 - District Engineer
 - District Manager
 - Review of Maintenance Reports
- Audience Comments
- Supervisors Requests

Adjournment



**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Consideration of the Minutes of the October 14,
2020 Board of Supervisors' Meeting

MINUTES OF MEETING

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS MEETING MINUTES

Wednesday, October 14, 2020

1:00 P.M.

Via conference call due to the COVID-19 Executive Order 20-246

Board Members in attendance via conference call or in person:

Pete Williams	Chairperson	
Dale Weidemiller	Vice Chairperson	
Paul Gressin	Assistant Secretary	(via phone)
Larry Powell	Assistant Secretary	(via phone)
John Blakley	Assistant Secretary	(via phone)

Also present via conference call or in person:

Vivian Carvalho	District Manager- PFM Group Consulting, LLC	
Venessa Ripoll	Assistant District Manager- PFM Group Consulting, LLC	
(via phone)		
Kevin Plenzler	PFM Financial Advisors, LLC	(via phone)
Ed Vogler	District Counsel- Vogler Ashton	(via phone)
Kim Ashton	District Counsel- Vogler Ashton	(via phone)
Jeb Mulock	ZNS Engineering	(via phone)
Jim Schier	Neal Communities	
Tom Panaseny	Neal Communities	(via phone)
John Leinaweaver	Neal Communities	
Pam Curran	Neal Communities	
Misty Taylor	Bryant Miller Olive	
Sete Zare	MBS Capital Markets	

FIRST ORDER OF BUSINESS

Organizational Matters

Call to Order and Roll Call

Ms. Carvalho called to order at 1:02 p.m. 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.

Public Comment Period

There were no public comments at this time.

Discussion regarding Executive Order 20-246

A discussion took place regarding Executive Order 20-246. The Executive Order has been extended thru 12:01 AM of November 1, 2020. District Management will keep everyone informed if the Executive Order is lifted or extended beyond November 1, 2020.

SECOND ORDER OF BUSINESS

General Business Matters

Consideration of the Minutes of the September 9, 2020 Board of Supervisors Meeting

The Board reviewed the Minutes from the September 9, 2020 Board of Supervisors Meeting.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board approved the Minutes of the September 9, 2020 Board of Supervisors' Meeting.

Discussion Regarding Material on the District Website

Ms. Carvalho reviewed the recent amendments to Section 189.069 (2)(a), Florida Statutes as it relates to material on the District website that when into effect as of July 1, 2020. The consensus of the Board is to keep everything on the website except for Funding Requests, Payment Authorizations, and Requisitions as a backup. Only include the cover pages accordingly.

On MOTION by Mr. Williams, seconded by Mr. Gressin, with all in favor, the Board approved keeping everything on the website except for Funding Requests, Payment Authorizations, and Requisitions as a backup. Only include the cover pages accordingly.

Consideration of Resolution 2021-01, Authorizing Disbursement of Funds

The Board reviewed Resolution 2021-01, Authorizing Disbursement of Funds.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board approved Resolution 2021-01, Authorizing Disbursement of Funds.

Ratification of Payment Authorizations 107-108

The Board reviewed Payment Authorizations 107 – 108. These have been approved by the Chair and need to be ratified by the Board.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board ratified Payment Authorizations 107 – 108.

Review of District Financial Statements

The Board reviewed the Financial Statements are through September 30, 2020.

On MOTION by Mr. Williams, seconded by Mr. Weidemiller, with all in favor, the Board accepted the Financial Statements through September 30, 2020.

THIRD ORDER OF BUSINESS

Other Business

Staff Reports

District Counsel- No Report

District Engineer- No Report

District Manager- Ms. Carvalho noted included in the Agenda Package is the latest maintenance Reports

Mr. Williams asked for the reports to include pictures of the lakes and condition.

Audience Comments and Supervisor Requests

Ms. Carvalho asked Mr. Leinaweaver if he had any update on the candidates for the Board and he replied that he did not have an update. The Board received one query to serve on the Board however the individual backed out.

Ms. Carvalho stated the District needs to fill two Board Member seats with residents and the Board has between November 17, 2020 and January 31, 2021. Mr. Williams asked who is remaining in the Landowner Seat. Ms. Carvalho stated it is Mr. Weidemiller which Seat 4 term expires November 2022.

FOURTH ORDER OF BUSINESS

Adjournment

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

On MOTION by Mr. Weidemiller, seconded by Mr. Williams, with all in favor, the October 14, 2020 Meeting of the Board of Supervisors of the Silverleaf Community Development District was adjourned at 1:15 p.m.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Ratification of Payment Authorizations
109 – 112

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT

Payment Authorization 109-112

PA #	Description	Amount	Total
109	FPL	\$79.89	
	PFM Group Consulting	\$2,576.74	
	Supervisor Fees - 09/09/2020 Meeting	\$1,000.00	
	ZNS Engineering	\$742.50	\$4,399.13
110	PFM Group Consulting	\$14.39	
	ZNS Engineering	\$600.00	
			\$614.39
111	Department of Economic Opportunity	\$175.00	
	PFM Group Consulting	\$14.75	
	VGlobalTech	\$425.00	
			\$614.71
112	Bradenton Herald	\$ 72.54	
	FPL	\$134.89	
	PFM Group Consulting	\$2,916.67	
	Supervisor Fees - 10/14/2020 Meeting	\$1,000.00	
	Vogler Ashton	\$246.00	
			\$4,308.20

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

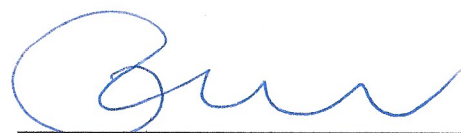
Payment Authorization #109

9/18/2020

Item No.	Payee	Invoice	General Fund
1	FPL 11307 Woodlake Way ; Service 08/13/2020 - 09/14/2020 4610 Silverleaf Ave # Sign; Service 08/14/2020 - 09/15/2020	-- --	\$ 55.04 \$ 24.82
2	PFM Group Consulting DM Fee: September 2020 FedEx: March 2020 FedEx: April 2020 FedEx: May 2020 Reimbursables: August 2020	DM-09-2020-0036 OE-EXP-00802 OE-EXP-00863 OE-EXP-00918 OE-EXP-01090	\$ 2,500.00 \$ 13.72 \$ 26.84 \$ 12.37 \$ 23.81
3	Supervisor Fees - 09/09/2020 Meeting Dale Weidemiller Pete Williams John Blakley Paul Gressin Lawrence Powell	-- -- -- -- --	\$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00
4	ZNS Engineering Engineering Services Through 08/31/2020	139256	\$ 742.50
TOTAL			\$ 4,399.10

Vivian Carvalho

Secretary / Assistant Secretary



Chairman / Vice Chairman

Silverleaf CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817

RECEIVED

By Amanda Lane at 1:22 pm, Sep 21, 2020

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization #110

10/2/2020

Item No.	Payee	Invoice	General Fund	Fiscal Year
1	PFM Group Consulting Reimbursables: July 2020	OE-EXP-01031	\$ 14.39	FY 2020
2	ZNS Engineering Engineering Services Through 08/28/2020	139316	\$ 600.00	FY 2020
TOTAL			\$ 614.39	
			614.39	FY 2020
			-	FY 2021

Vivian Carvalho

Secretary / Assistant Secretary



Chairman / Vice Chairman

Silverleaf CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817

RECEIVED

By Amanda Lane at 11:24 am, Oct 06, 2020

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization #111
10/9/2020

Item No.	Payee	Invoice	General Fund	Fiscal Year
1	Department of Economic Opportunity FY 2020 / 2021 Special District Fee	83266	\$ 175.00	FY 2021
2	PFM Group Consulting Reimbursables: September 2020	OE-EXP-01150	\$ 14.71	FY 2020
3	VGlobalTech July - September ADA Audit	1985	\$ 300.00	FY 2020
	October Website Maintenance	2035	\$ 125.00	FY 2021
TOTAL			\$ 614.71	
			314.71	FY 2020
			300.00	FY 2021

Vivian Carvalho
Secretary / Assistant Secretary


Chairman / Vice Chairman

Silverleaf CDD
c/o PFM Group Consulting
12051 Corporate Boulevard
Orlando, FL 32817
LaneA@pfm.com // 407-723-5925

Received via email on Monday, October 13, 2020 - ALane

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT

Payment Authorization #112

10/16/2020

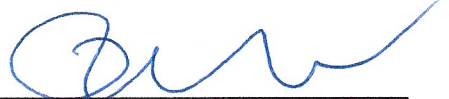
Item No.	Payee	Invoice	General Fund	Fiscal Year
1	Bradenton Herald Legal Advertising on 10/07/2020	4761322	\$ 72.54	FY 2021
2	FPL 11307 Woodlake Way ; Service 09/14/2020 - 09/30/2020 11307 Woodlake Way ; Service 10/01/2020 - 10/13/2020 4610 Silverleaf Ave # Sign; Service 09/15/2020 - 09/30/2020 4610 Silverleaf Ave # Sign; Service 10/01/2020 - 10/14/2020	-- -- -- --	\$ 27.37 \$ 22.24 \$ 12.09 \$ 11.29	FY 2020 FY 2021 FY 2020 FY 2021
3	PFM Group Consulting DM Fee: October 2020	DM-10-2020-0033	\$ 2,916.67	FY 2021
4	Supervisor Fees - 10/14/2020 Meeting Dale Weidemiller Pete Williams John Blakley Paul Gressin Lawrence Powell	-- -- -- -- --	\$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00	FY 2021 FY 2021 FY 2021 FY 2021 FY 2021
5	Vogler Ashton General Counsel Through 09/30/2020	6182	\$ 246.00	FY 2020

TOTAL \$ 4,308.20

285.46	FY 2020
4,022.74	FY 2021

Vivian Carvalho

Secretary / Assistant Secretary



Chairman / Vice Chairman

Silverleaf CDD
c/o PFM Group Consulting
12051 Corporate Boulevard
Orlando, FL 32817
LaneA@pfm.com // 407-723-5925

RECEIVED

By Amanda Lane at 11:26 am, Oct 19, 2020

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Review of District Financial Statement

Silverleaf CDD
Statement of Financial Position
As of 10/31/2020

	General Fund	Debt Service - 2014A1	Debt Service - 2014A2	Debt Service - 2018A	Construction Fund - 2014A1&A2	Construction Fund - 2018A1&A2	Long Term Debt Group	Total
<u>Assets</u>								
<u>Current Assets</u>								
General Checking Account	\$128,046.77							\$128,046.77
Assessments Receivable	44,768.25							44,768.25
Prepaid Expenses	23,470.39							23,470.39
Assessments Receivable		\$574,652.56						574,652.56
Debt Service Reserve 2014A1		25,287.50						25,287.50
Revenue Account 2014A		120,761.45						120,761.45
Revenue Account 2019A1		372,293.52						372,293.52
Prepayment Acct. 2019A2		208,372.28						208,372.28
Debt Service Reserve 2019A1		49,728.47						49,728.47
Prepayment Acct. 2014A1		9,574.18						9,574.18
Debt Service Reserve 2014A2			\$90,056.25					90,056.25
Prepayment Account 2014A2			28,684.99					28,684.99
Revenue 2018A Bond				\$172,208.61				172,208.61
Prepayment 2018A1 Bond				12,359.30				12,359.30
Debt Service Reserve 2018A1 Bond				103,471.76				103,471.76
Prepayment 2018A2 Bond				317,929.40				317,929.40
Assessments Receivable				235,305.38				235,305.38
Acquisition/Construction 2014A					\$14,865.33			14,865.33
Acquisition/Construction 2019A					7,356,233.99			7,356,233.99
Total Current Assets	<u>\$196,285.41</u>	<u>\$1,360,669.96</u>	<u>\$118,741.24</u>	<u>\$841,274.45</u>	<u>\$7,371,099.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,888,070.38</u>
<u>Investments</u>								
Amount Available in Debt Service Funds							\$1,510,727.71	\$1,510,727.71
Amount To Be Provided							12,544,272.29	12,544,272.29
Total Investments	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,055,000.00</u>	<u>\$14,055,000.00</u>
Total Assets	<u><u>\$196,285.41</u></u>	<u><u>\$1,360,669.96</u></u>	<u><u>\$118,741.24</u></u>	<u><u>\$841,274.45</u></u>	<u><u>\$7,371,099.32</u></u>	<u><u>\$0.00</u></u>	<u><u>\$14,055,000.00</u></u>	<u><u>\$23,943,070.38</u></u>

Silverleaf CDD
Statement of Financial Position
As of 10/31/2020

	General Fund	Debt Service - 2014A1	Debt Service - 2014A2	Debt Service - 2018A	Construction Fund - 2014A1&A2	Construction Fund - 2018A1&A2	Long Term Debt Group	Total
<u>Liabilities and Net Assets</u>								
<u>Current Liabilities</u>								
Accounts Payable	\$1,237.50							\$1,237.50
Deferred Revenue	44,768.25							44,768.25
Deferred Revenue		\$574,652.56						574,652.56
Deferred Revenue				\$235,305.38				235,305.38
Total Current Liabilities	<u>\$46,005.75</u>	<u>\$574,652.56</u>	<u>\$0.00</u>	<u>\$235,305.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$855,963.69</u>
<u>Long Term Liabilities</u>								
Revenue Bonds Payable LongTerm							\$14,055,000.00	\$14,055,000.00
Total Long Term Liabilities	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,055,000.00</u>	<u>\$14,055,000.00</u>
Total Liabilities	<u>\$46,005.75</u>	<u>\$574,652.56</u>	<u>\$0.00</u>	<u>\$235,305.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,055,000.00</u>	<u>\$14,910,963.69</u>
<u>Net Assets</u>								
Net Assets, Unrestricted	\$159,455.20							\$159,455.20
Current Year Net Assets - General Government	(9,175.54)							(9,175.54)
Net Assets, Unrestricted		\$786,017.40						786,017.40
Current Year Net Assets, Unrestricted		0.00						0.00
Net Assets, Unrestricted			\$118,741.24					118,741.24
Current Year Net Assets, Unrestricted			0.00					0.00
Net Assets, Unrestricted				\$605,969.07				605,969.07
Current Year Net Assets, Unrestricted				0.00				0.00
Net Assets, Unrestricted					\$7,371,099.32			7,371,099.32
Current Year Net Assets, Unrestricted					0.00			0.00
Total Net Assets	<u>\$150,279.66</u>	<u>\$786,017.40</u>	<u>\$118,741.24</u>	<u>\$605,969.07</u>	<u>\$7,371,099.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,032,106.69</u>
Total Liabilities and Net Assets	<u>\$196,285.41</u>	<u>\$1,360,669.96</u>	<u>\$118,741.24</u>	<u>\$841,274.45</u>	<u>\$7,371,099.32</u>	<u>\$0.00</u>	<u>\$14,055,000.00</u>	<u>\$23,943,070.38</u>

Silverleaf CDD
Statement of Activities
As of 10/31/2020

	General Fund	Debt Service - 2014A1	Debt Service - 2014A2	Debt Service - 2018A	Construction Fund - 2014A1&A2	Construction Fund - 2018A1&A2	Long Term Debt Group	Total
<u>Revenues</u>								
Total Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Expenses</u>								
Supervisor Fees	\$1,000.00							\$1,000.00
Management	2,916.67							2,916.67
Legal Advertising	72.54							72.54
Web Site Maintenance	125.00							125.00
Dues, Licenses, and Fees	175.00							175.00
Electric	33.53							33.53
Landscaping Maintenance & Material	3,604.80							3,604.80
Landscape Improvements	1,248.00							1,248.00
Total Expenses	\$9,175.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,175.54
<u>Other Revenues (Expenses) & Gains (Losses)</u>								
Total Other Revenues (Expenses) & Gains (Losses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Change In Net Assets	(\$9,175.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,175.54)
Net Assets At Beginning Of Year	\$159,455.20	\$786,017.40	\$118,741.24	\$605,969.07	\$7,371,099.32	\$0.00	\$0.00	\$9,041,282.23
Net Assets At End Of Year	\$150,279.66	\$786,017.40	\$118,741.24	\$605,969.07	\$7,371,099.32	\$0.00	\$0.00	\$9,032,106.69

Silverleaf CDD
 Budget to Actual
 For the Month Ending 10/31/2020

	Year To Date			FY 2021 Adopted Budget
	Actual	Budget	Variance	
<u>Revenues</u>				
On-Roll Assessments	\$ -	\$ 17,245.67	\$ (17,245.67)	\$ 206,948.00
Carry Forward Revenue	150,692.74	2,500.00	148,192.74	30,000.00
Net Revenues	\$ 150,692.74	\$ 19,745.67	\$ 130,947.07	\$ 236,948.00
<u>General & Administrative Expenses</u>				
Supervisor Fees	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 12,000.00
Public Officials' Insurance	-	237.17	(237.17)	2,846.00
Trustee Services	-	541.67	(541.67)	6,500.00
Management	2,916.67	2,916.67	-	35,000.00
Engineering	-	416.67	(416.67)	5,000.00
Dissemination Agent	-	1,250.00	(1,250.00)	15,000.00
District Counsel	-	1,250.00	(1,250.00)	15,000.00
Assessment Administration	-	1,041.67	(1,041.67)	12,500.00
Reamortization Schedules	-	62.50	(62.50)	750.00
Audit	-	437.50	(437.50)	5,250.00
Postage & Shipping	-	16.67	(16.67)	200.00
Legal Advertising	72.54	83.33	(10.79)	1,000.00
Miscellaneous	-	41.65	(41.65)	500.00
Web Site Maintenance	125.00	225.00	(100.00)	2,700.00
Dues, Licenses, and Fees	175.00	14.58	160.42	175.00
Electric	33.53	208.33	(174.80)	2,500.00
Wetlands Maintenance Reserve	-	416.67	(416.67)	5,000.00
Wetlands Monitoring	-	1,083.33	(1,083.33)	13,000.00
70% to Stormwater	-	1,750.00	(1,750.00)	21,000.00
Lake Repair	-	367.50	(367.50)	4,410.00
General Insurance	-	289.92	(289.92)	3,479.00
General Repair & Maintenance	-	416.67	(416.67)	5,000.00
Irrigation	-	400.00	(400.00)	4,800.00
Lake Maintenance	-	1,780.00	(1,780.00)	21,360.00
Landscaping Maintenance & Material	3,604.80	2,331.50	1,273.30	27,978.00
Landscape Improvements	1,248.00	416.67	831.33	5,000.00
30% to Hardscape	-	750.00	(750.00)	9,000.00
Total General & Administrative Expenses	\$ 9,175.54	\$ 19,745.67	\$ (10,570.13)	\$ 236,948.00
Total Expenses	\$ 9,175.54	\$ 19,745.67	\$ (10,570.13)	\$ 236,948.00
Net Income (Loss)	\$ 141,517.20	\$ -	\$ 141,517.20	\$ -

<u>FY 2020 Carryforward Cash 10/31/20 Balance</u>	
128,046.77	10/31/20 Cash Balance
22,978.21	+ Payments made through 10/31/20 that are for FY 2021
(400.00)	- Expenses from 10/31/20 through today that are for FY 2020
-	- Cash rec'd through 10/31/20 that is for FY 2021
67.76	+ Cash rec'd through 10/31/20 that is for FY 2020
150,692.74	

Silverleaf CDD
Revised FY 2020 O&M Budget

	Actuals Through 09/30/2020	FY 2020 Adopted Budget	Revised FY 2020 Budget	Increase / (Decrease)
<u>Revenues</u>				
On-Roll Assessments	\$ 125,909.75	\$ 170,678.00	\$ 170,678.00	\$ -
Off-Roll Assessments	48,490.56	-	-	-
Interest Income	67.76	-	-	-
Net Revenues	\$ 174,468.07	\$ 170,678.00	\$ 170,678.00	\$ -
<u>General & Administrative Expenses</u>				
Supervisor Fees	\$ 11,800.00	\$ 12,000.00	\$ 12,000.00	\$ -
Public Officials' Insurance	2,652.00	2,846.00	2,846.00	-
Trustee Services	11,990.26	6,500.00	11,990.26	5,490.26
Management	30,000.00	30,000.00	30,000.00	-
Engineering	15,685.75	5,000.00	15,685.75	10,685.75
Dissemination Agent	15,000.00	10,000.00	15,000.00	5,000.00
Property Appraiser	-	200.00	200.00	-
District Counsel	12,976.50	15,000.00	15,000.00	-
Assessment Administration	12,500.00	12,500.00	12,500.00	-
Reamortization Schedules	1,125.00	750.00	1,125.00	375.00
Audit	5,250.00	5,500.00	5,500.00	-
Travel and Per Diem	-	125.00	125.00	-
Telephone	-	100.00	100.00	-
Postage & Shipping	231.51	200.00	231.51	31.51
Copies	4.89	50.00	50.00	-
Legal Advertising	1,454.08	1,000.00	1,454.08	454.08
Miscellaneous	-	753.00	753.00	-
Web Site Maintenance	2,375.00	4,700.00	4,700.00	-
Dues, Licenses, and Fees	175.00	175.00	175.00	-
Electric	920.71	2,500.00	2,500.00	-
Wetlands Monitoring	1,500.00	12,500.00	12,500.00	-
General Insurance	3,242.00	3,479.00	3,479.00	-
General Repair & Maintenance	-	5,000.00	5,000.00	-
Irrigation Repair	391.20	4,800.00	4,800.00	-
Landscaping Maintenance & Material	3,604.80	30,000.00	7,963.40	(22,036.60)
Landscape Improvements/ Mulch	1,248.00	5,000.00	5,000.00	-
Total General & Administrative Expenses	\$ 134,126.70	\$ 170,678.00	\$ 170,678.00	\$ -
Total Expenses	\$ 134,126.70	\$ 170,678.00	\$ 170,678.00	\$ -
Net Income (Loss)	\$ 40,341.37	\$ -	\$ -	\$ -

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Review of Maintenance Reports

Maintenance

This includes mowing, string trimming, hard & soft edging and blowing off all hard surfaces.

- Cut all St Augustine common areas, hard and soft edged, and string trimmed.
- The inside and outside berms of the community were all serviced today.
- Soccer field was serviced today.
- New Models and all Featured homes we serviced today.

Lakes

All lakes are now being returned to our rotation of every other visit. As a reminder we have been cutting the lakes weekly for the past few months this was above and beyond our contractual obligation.

Today we performed maintenance at lakes 1, 2, 3, 4, 5, 6, 11, 12, 13, 14, 21.

Lake 6 is the lake behind Woodmont we will be doing this lake weekly regardless of the rotation.

- Lakes are now being cut in a mapped-out rotation.
- String trimmed all tree rings and lake banks.
- Please refer to the Map I gave you Laurie.

Spraying & Pulling Weeds & Trimming

-
- Today we continued the round up spray rotation on the cottages and did the 2nd set of cottages leafing away from the amenity.
- We trimmed up some oak branches leaning over walkways leading away from the soccer field towards Pine Bluff Glen.
- Several trees down Silverleaf Avenue starting just north of the falling leaf entrance we removed what moss we could reach.
- Bismarck palms at the amenity and near the playground were trimmed today.
- The Viburnum hedge at phase 6 were topped off today these are on the sides of the gate.

- At the amenity we sprayed inside and outside the pool areas. We did have to be careful because we had several residents using the pool as we were there.

Open calls

-Here are the open calls we completed today. If any additional information is needed our office can supply that information.

Open calls: Closed

SL 589

SL 579

SL 586

SL 587

SL 588

SL 593

SL 598

SL 599

SL 603

SL 605

SL 606

SL 607

Additional Notes:

I noticed a few palms still not replaced let me know when you can tour so we can document these and be on the same page.

Also, Laurie we took care of that common area near the lake behind the Villas on Wildgrass place. This was the area we submitted a proposal because it is above our scope of work.

Laurie, there are 2 tree issues in phase 6 I sent you separate emails regarding both. I would reach out to George to see if he can remove these because they are in the conservation areas. (second time I am reporting this)

Projects:

Today we installed all the annuals at all of the entrances. This includes Chin Road, Old Tampa Road, 301 entrance, Phase 6 and the 4-way intersection at Shimmering and Silverleaf Avenue.

We also installed the 20 Oleanders at the Falling Leaf entrance along with the sod replacements on the north side of the gates.

The Old Tampa Road install is complete this was in the center islands.

I will be submitting more proposals in the coming weeks for improvements.

Thank you,

Laura Augustus- *Support coordinator*

Performance Driven Landscaping

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