

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, October 14, 2020 at 1:00 p.m. via conference call due to the COVID-19 Executive Order 20-246. Attached to this Agenda is a copy of the Executive Order 20-246. 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]*
1. Discussion regarding Executive Orders 20-246

General Business Matters

2. Consideration of the Minutes of the September 9, 2020 Board of Supervisors' Meeting
3. Discussion Regarding Material on the District Website
4. Consideration of Resolution 2021-01, Authorizing Disbursements of Funds
5. Ratification of Payment Authorizations 107 – 108
6. 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**

Discussion regarding Executive Orders 20-246

STATE OF FLORIDA

OFFICE OF THE GOVERNOR

EXECUTIVE ORDER NUMBER 20-246

(Emergency Management – COVID 19 – Local Government Public Meetings)

WHEREAS, Executive Order 20-69, as extended by Executive Orders 20-112, 20-123, 20-139, 20-150 and amended by Executive Orders 20-179 and 20-193, expires on October 1, 2020, unless extended.

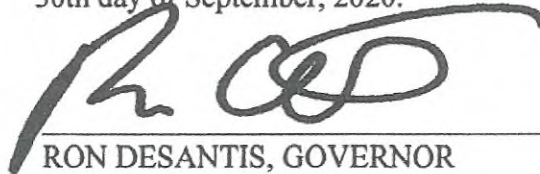
NOW, THEREFORE, I, RON DESANTIS, as Governor of Florida, by virtue of the authority vested in me by Article IV, Section (1)(a) of the Florida Constitution, Chapter 252, Florida Statutes, and all other applicable laws, promulgate the following Executive Order to take immediate effect:

Section 1. I hereby extend Executive Order 20-69, as extended by Executive Orders 20-112, 20-123, 20-139, 20-150 and amended by Executive Orders 20-179 and 20-193, subject to the condition of Section 2 below, until 12:01 a.m. November 1, 2020. This order supersedes Section 4 of Executive Order 20-69.

Section 2. This order shall not apply to election canvassing boards.



IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Florida to be affixed, at Tallahassee, this 30th day of September, 2020.


RON DESANTIS, GOVERNOR

ATTEST:


SECRETARY OF STATE

OFFICE OF THE GOVERNOR
TALLAHASSEE, FLORIDA

2020 SEP 30 PM 4:50

FILED

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

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

MINUTES OF MEETING

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS MEETING MINUTES

Wednesday, September 9, 2020

1:00 P.M.

Via conference call due to the COVID-19 Executive Order 20-193

Board Members in attendance via conference call or in person:

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

Also present via conference call or in person:

Vivian Carvalho	District Manager- PFM Group Consulting, LLC	(via phone)
Venessa Ripoll	Assistant District Manager- PFM Group Consulting, LLC	
(via phone)		
Jeb Mulock	ZNS Engineering	(Joined in progress via phone)
Ed Vogler	District Counsel- Vogler Ashton	(via phone)
Jim Schier	Neal Communities	(via phone)
John Leinaweaver	Neal Communities	(via phone)
Pam Curran	Neal Communities	(via phone)

FIRST ORDER OF BUSINESS

Organizational Matters

Call to Order and Roll Call

Ms. Carvalho called to order at 1:00 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 20-193

A discussion took place regarding Executive Order 20-193. The Executive Order has been extended through September 30, 2020 to expire on October 1, 2020.

SECOND ORDER OF BUSINESS

General Business Matters

**Consideration of the Minutes of the
August 12, 2020 Board of Supervisors
Meeting**

The Board reviewed the Minutes from the August 12, 2020 Board of Supervisors Meeting.

On MOTION by Mr. Williams, seconded by Mr. Powell, with all in favor, the Board approved the Minutes of the August 12, 2020 Board of Supervisors' Meeting.

**Ratification of Payment Authorizations
105-106**

The Board reviewed Payment Authorizations 105 – 106. These have been approved by the Chair and need to be ratified by the Board.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board ratified Payment Authorizations 105 – 106.

Review of District Financial Statements

The Board reviewed the Financial Statements are through August 31, 2020.

On MOTION by Mr. Williams, seconded by Mr. Gressin, with all in favor, the Board accepted the Financial Statements through August 31, 2020.

THIRD ORDER OF BUSINESS

Other Business

Staff Reports

District Counsel- No Report

District Engineer- Mr. Mulock joined the meeting in progress via phone but has no report.

District Manager- Ms. Carvalho noted the next meeting is scheduled for October 14, 2020. She informed Mr. Leinaweaver District Management has not received the maintenance reports from the Landscape Company and asked him to follow up.

Mr. Williams asked if she anticipates the new Board Members will be in place prior to the end of the year closing of the financials for the District. Ms. Carvalho replied she believed the year end financials will be completed in the next 2 months and the District Management will inform the Board if there is an amendment to the District Budget that will have to occur. As for the appointment of 2 Board Members that will not occur until November 17th which will be after the November meeting for the District so the appointment will most likely take place at the December meeting. Ms. Carvalho will be working with John Leinaweaver in obtaining candidates for the 2 Board position that will need to be appointed by a homeowner. In the meantime, the existing Board Member will serve on those seats until such time appointment is completed.

Audience Comments and Supervisor Requests

There were no Supervisor requests or audience comments.

FOURTH ORDER OF BUSINESS

Adjournment

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

On MOTION by Mr. Gressin, seconded by Mr. Powell, with all in favor, the September 9, 2020 Meeting of the Board of Supervisors of the Silverleaf Community Development District was adjourned at 1:06 p.m.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Discussion Regarding Material on the District
Website

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Consideration of Resolution 2021-01,
Authorizing Disbursements of Funds

RESOLUTION 2021-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING THE DISBURSEMENT OF FUNDS FOR PAYMENT OF CERTAIN CONTINUING EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; AUTHORIZING THE DISBURSEMENT OF FUNDS FOR PAYMENT OF CERTAIN NON-CONTINUING EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; PROVIDING FOR A MONETARY THRESHOLD; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Silverleaf Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated in Manatee County, Florida; and

WHEREAS, Section 190.011(5), *Florida Statutes*, authorizes the District to adopt resolutions which may be necessary for the conduct of District business; and

WHEREAS, the District’s Board of Supervisors (“**Board**”) meets as necessary to conduct the business of the District, including authorizing the payment of District operating and maintenance expenses; and

WHEREAS, the Board may establish monthly, quarterly or other meeting dates, or may cancel scheduled meetings from time to time; and

WHEREAS, to conduct the business of the District in an efficient manner, recurring, non-recurring and other disbursements for goods and services must be processed and paid in a timely manner; and

WHEREAS, the Board determines this Resolution is in the best interest of the District and is necessary for the efficient conduct of District business; the health, safety, and welfare of the residents within the District; and the preservation of District assets or facilities.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT:

1. CONTINUING EXPENSES. The Board hereby authorizes the payment of invoices of continuing expenses, which meet the following requirements:

- a) The invoices must be due on or before the next scheduled meeting of the Board.
- b) The invoice must be pursuant to a contract or agreement authorized by the Board.
- c) The total amount paid under such contract or agreement, including the current invoice, must be equal to or less than the amount specified in the contract or agreement.
- d) The invoice amount will not cause payments to exceed the adopted budget of the District.

2. NON-CONTINUING EXPENSES. The Board hereby authorizes the disbursement of funds for payment of invoices of non-continuing expenses which are (i) required to provide for the health, safety, and welfare of the residents within the District; or (ii) required to repair, control, or maintain a District facility or asset beyond the normal, usual, or customary maintenance required for such facility or assets,

or (iii) are necessary to avoid an unnecessary expense that may be imposed on the District in connection with a District project; or (iv) are for routine services performed on an annual basis and the amount of such services is reflected in the District's annual budget, or (v) are otherwise for an emergency circumstance, pursuant to the following schedule:

- a) Non-Continuing Expenses Not Exceeding \$5,000 - with approval of the District Manager; and
- b) Non-Continuing Expenses Exceeding \$5,000 - with approval of the District Manager and Chairperson of the Board (or Vice Chairperson in the Chairperson's absence).

3. BOARD RATIFICATION. Any payment made pursuant to the Resolution shall be submitted to the Board at the next scheduled meeting for approval and ratification.

4. EFFECTIVE DATE. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 14TH DAY OF OCTOBER, 2020.

ATTEST:

**SILVERLEAF COMMUNITY DEVELOPMENT
DISTRICT**

Secretary

Chairperson

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Ratification of Payment Authorizations
107 – 108

Payment Authorization

PA		Total
107	FPL \$24.82	
	ZNS Engineering \$2,022.75	\$2,047.57
108	Bradenton Herald \$120.51	
	Egis Insurance & Risk Advisors \$6,189.00	
	PFM Group Consulting \$12,500.00	
	VGlobalTech \$100.00	
	Vogler Ashton \$410.00	\$19,319.51

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization #107

8/28/2020

Item No.	Payee	Invoice	General Fund
1	FPL 4610 Silverleaf Ave # Sign; Service 07/15/2020 - 08/14/2020	--	\$ 24.82
2	ZNS Engineering Engineering Services Through 04/30/2020	138186	\$ 1,376.00
	Engineering Services Through 07/31/2020	139027	\$ 646.75
TOTAL			\$ 2,047.57

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 10:12 am, Aug 31, 2020



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	\$24.82
Payments	-\$24.82
New charges due by Sep 4, 2020	\$24.82
Total amount you owe	\$24.82

Amount of your last bill	24.82
Payment received - Thank you	-24.82
Balance before new charges	\$0.00

NEW CHARGES

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

Customer charge: \$10.62

Non-fuel: (\$0.065270 per kWh) \$8.81

Fuel: (\$0.022160 per kWh) \$2.99

Electric service amount 22.42

Gross receipts tax 0.57

Florida sales tax 1.60

Discretionary sales surtax 0.23

Taxes and charges 2.40

Total new charges \$24.82

Total amount you owe \$24.82

Aug 14, 2020 Electric Bill

For: Jul 15, 2020 to Aug 14, 2020 (30 days)

Service Address

4610 SILVERLEAF AVE # SIGN

PARRISH, FL 34219

LANEA@PFM.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 15, 2020

Current reading 09784

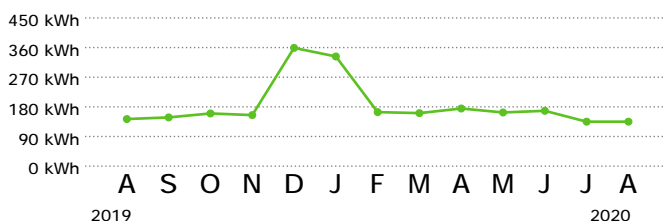
Previous reading -09649

kWh used 135

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Aug 14, 2020	Jul 15, 2020	Aug 14, 2019
kWh Used	135	135	143
Service days	30	30	30
kWh/day	5	5	5
Amount	\$24.82	\$24.82	\$26.07

Energy Usage History



Keep In Mind

- Payments received after September 04, 2020 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.

Received via email on August 15, 2020 - ALane

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[Learn more](#)

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.

[Donate today](#)

Let's save, together

Take advantage of useful tools, such as the FPL Business Energy Manager to help save energy and money.

[Start saving](#)

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)



Land Planning Engineering Surveying Landscape Architecture
201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 138186
Invoice Date: 5/20/2020
Project #: 44396
Terms: Due on receipt

Bill To:

FISHKIND & ASSOCIATES, INC.
ATTN: ACCOUNTS PAYABLE
12051 CORPORATE BLVD
ORLANDO, FL 32817

Project Name/Location

SILVERLEAF CDD

Description	Amount
PROFESSIONAL ENGINEERING SERVICES - SEE ATTACHED BREAKDOWN	1,376.00

RECEIVED

By Amanda Lane at 10:08 am, Aug 25, 2020

Thank you for the opportunity to work with you. We appreciate your business.

Please indicate the invoice number on your remittance.

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry 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.

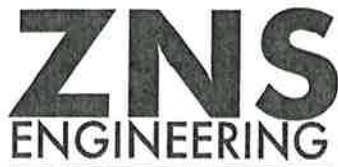
Current Charges	\$1,376.00
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Phone #	Fax:	Tax ID #	Web Site
941.748.8080	941.748.3316	65-0961154	www.znseng.com

FISHKIND & ASSOCIATES, INC.:44396 - SILVERLEAF CDD

DIRECT:EN - Engineering

<u>Date</u>	<u>Item</u>	<u>Notes</u>	<u>Qty</u>	<u>Rate</u>	<u>Extension</u>
4/2/2020	AA	PREPARE AND SEND PHASE II & III DOCUMENT TO DALE WEIDEMILLER	1.00	\$56.00	\$56.00
4/7/2020	PE	PAY APP REVIEWS AND PROCESS	0.50	\$165.00	\$82.50
4/8/2020	PE	MEETING PREP AND MEETING	2.50	\$165.00	\$412.50
4/14/2020	PE	PAY APP REVIEW AND PROCESS	0.50	\$165.00	\$82.50
4/15/2020	PE	PAY APP REVIEW AND PROCESS	1.25	\$165.00	\$206.25
4/21/2020	PE	REVIEW OF 2019 INFRASTRUCTURE TRANSFERS	0.50	\$165.00	\$82.50
4/22/2020	PE	REVIEW OF 2019 INFRASTRUCTURE TRANSFERS	1.25	\$165.00	\$206.25
4/28/2020	PE	PAY APP REVIEW AND APPROVAL	1.50	\$165.00	\$247.50
Total:					\$1,376.00



Land Planning Engineering Surveying Landscape Architecture
201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 139027
Invoice Date: 8/19/2020
Project #: 44396
Terms: Due on receipt

Bill To:

FISHKIND & ASSOCIATES, INC.
ATTN: ACCOUNTS PAYABLE
12051 CORPORATE BLVD
ORLANDO, FL 32817

Project Name/Location

SILVERLEAF CDD

Description**Amount**

PROFESSIONAL ENGINEERING SERVICES

646.75

SEE ATTACHED STATEMENT FOR PAST DUE BALANCE

RECEIVED AUG 24 2020

Thank you for the opportunity to work with you. We appreciate your business.

Please indicate the invoice number on your remittance.

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry 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.

Current Charges

\$646.75

Phone #	Fax:	Tax ID #	Web Site
941.748.8080	941.748.3316	65-0961154	www.znseng.com



Period: 7/01/2020 - 7/31/2020

Print Date: 8/19/2020

FISHKIND & ASSOCIATES, INC.:44396 - SILVERLEAF CDD

DIRECT:EN - Engineering

<u>Date</u>	<u>Item</u>	<u>Notes</u>	<u>Qty</u>	<u>Rate</u>	<u>Extension</u>
7/8/2020	AA	PREPARE AND ATTEND CDD MEETING CONFERENCE CALL	0.50	\$56.00	\$28.00
7/15/2020	PE	PAY APP REVIEWS	1.25	\$165.00	\$206.25
7/22/2020	PE	PAY APP REVIEWS AND TRANSMITTAL	1.25	\$165.00	\$206.25
7/29/2020	PE	REQUISITION REVIEWS AND APPROVALS	1.25	\$165.00	\$206.25
			Total:		\$646.75

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization #108

9/11/2020

Item No.	Payee	Invoice	General Fund	Fiscal Year
1	Bradenton Herald Legal Advertising on 09/02/2020	4737389	\$ 120.51	FY 2020
2	Egis Insurance & Risk Advisors FY 2021 Insurance	11694	\$ 6,189.00	FY 2021
3	PFM Group Consulting FY 2021 Tax Roll Preparation and Submission	FY21-TR-0024	\$ 12,500.00	FY 2021
4	VGlobalTech ADA Website Maintenance: September	1923	\$ 100.00	FY 2020
5	Vogler Ashton General Counsel Through 08/31/2020	5974	\$ 410.00	FY 2020
TOTAL			\$ 19,319.51	
			630.51	FY 2020
			18,689.00	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 7:05 pm, Sep 14, 2020

BRADENTON HERALD

Bradenton.com

*** MEMO INVOICE ***

Fed ID# 59-1487839

SALES REP		24	ADVERTISER INFORMATION						
Advertising Dept		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			09/02/2020		663362		663362		SILVERLEAF CDD

23	TOTAL AMOUNT DUE
	\$120.51

SILVERLEAF CDD
attn ACCTS PAYABLE
12051 CORPORATE BLVD
ORLANDO, FL 32817

MAKE CHECKS PAYABLE TO

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

Billing: Contact Sales Rep. Credit: Email
ssccreditandcollections@mcclatchy.com

Payment is due upon receipt.



10	11	12	14	13	15	16	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
09/02	09/02	0004737389	SILVERLEAF COMMUNITY DEVELOPMEN	Bradenton Herald	1 x 103 L	103	1	\$1.17	\$120.51
09/02	09/02	0004737389	SILVERLEAF COMMUNITY DEVELOPMEN	Bradenton Herald.com	1 x 103 L	103	1	\$0.00	\$0.00
								Invoice Total	\$120.51

RECEIVED SEP 08 2020

THIS IS A MEMO INVOICE AND MAY OR MAY NOT REFLECT ALL CHARGES OR CHANGES THAT OCCUR ON THE FINAL INVOICE.

BRADENTON
HERALD
Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	09/02/2020		SILVERLEAF CDD
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$120.51		Upon Receipt

*** MEMO INVOICE ***

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

4	PAGE #	5	BILLING DATE
	1		09/02/2020
11	NEWSPAPER REFERENCE		
	0004737389		
6	BILLED ACCOUNT NUMBER		
	663362		
7	ADVERTISER/CLIENT NUMBER		
	663362		

BRADENTON HERALD

Bradenton.com

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
663362	0004737389	SILVERLEAF COMMUNITY DEVELOPMENT DIS		\$120.51	1	10.30 In

Attention:

SILVERLEAF CDD
12051 CORPORATE BLVD
ORLANDO, FL 32817

SILVERLEAF COMMUNITY DE- VELOPMENT DISTRICT PUBLIC MEETING HELD DURING PUBLIC HEALTH EMER- GENCY DUE TO COVID-19

Notice is hereby given that the Board of Supervisors ("Board") of the Silverleaf Community Development District ("District") will hold a regular meeting of the Board of Supervisors on September 9, 2020 at 1:00 p.m. to be conducted by means of communications media technology, pursuant to Executive Orders 20-52, 20-69, 20-123 and 20-150 or further Executive Orders issued by Governor DeSantis, and any extensions, supplements thereof, and pursuant to Section 120.54(5)(b)2., Florida Statutes. At the meeting, the Board may consider any business that may properly come before it.

While it is necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting can do so telephonically at 1-844-621-3955. Participant Code: 790 562 990#. Additionally, participants are encouraged to submit questions and comments to the District Manager in advance at carvalho.v@pfm.com to facilitate the Board's consideration of such questions and comments during the meeting.

A copy of the agenda may be obtained at the offices of the District Manager, c/o PFM Group Consulting, LLC, 12051 Corporate Blvd., Orlando, Florida 32817 (407) 723-5900, carvalho.v@pfm.com ("District Manager's Office") during normal business hours.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

THE STATE OF TEXAS

COUNTY OF DALLAS

Before the undersigned authority personally appeared VICTORIA RODELA, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of **Public Notice**, was published in said newspaper in the issue(s) of:

1 Insertion(s)

Published On:

September 02, 2020

THE STATE OF FLORIDA

COUNTY OF MANATEE

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee 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.

V Rodela

(Signature of Affiant)

Sown to and subscribed before me this
2nd day of September in the year of 2020



Stefani Scott Beard

SEAL & Notary Public

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office 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 Manager's 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 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.

Vivian Carvalho
District Manager



INVOICE

Customer	Silverleaf Community Development District
Acct #	518
Date	09/02/2020
Customer Service	Charisse Bitner
Page	1 of 1

Silverleaf Community Development District
c/o PFM Group Consulting, LLC
12051 Corporate Blvd
Orlando,, FL 32817

Payment Information	
Invoice Summary	\$ 6,189.00
Payment Amount	
Payment for:	Invoice#11694
100110239	

Thank You

Please detach and return with payment



Customer: Silverleaf Community Development District

Invoice	Effective	Transaction	Description	Amount
11694	10/01/2020	Renew policy	Policy #100110239 10/01/2020-10/01/2021 Florida Insurance Alliance POL,EPLI,EBL,Herb & Pest - Renew policy Due Date: 9/2/2020	6,189.00

RECEIVED

By Amanda Lane at 8:40 am, Sep 09, 2020

Total

\$ 6,189.00

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)233-9939

sclimer@egisadvisors.com

Date

09/02/2020



PREMIUM SUMMARY

Silverleaf Community Development District
c/o PFM Group Consulting, LLC
12051 Corporate Blvd.
Orlando, FL 32817

Term: October 1, 2020 to October 1, 2021

Quote Number: 100120239

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	\$3,404
Public Officials and Employment Practices Liability	\$2,785
TOTAL PREMIUM DUE	\$6,189

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:

(None)



Date	Invoice Number
September 8, 2020	FY21-TR-0024
Payment Terms	Due Date
Upon Receipt	September 8, 2020

Bill To:
Silverleaf CDD c/o PFM Group Consulting District Accounting Department 12051 Corporate Blvd Orlando, FL 32817 United States of America

Company Address:
1735 Market Street 43rd Floor Philadelphia, PA 19103 +1 (215) 567-6100 Federal Tax ID: 81-1642478

:	Via Wire:	Via Mail:
---	------------------	------------------

RE: For the preparation and submission of the FY 2021 Tax Roll.

Professional Fees	\$12,500.00
Total Amount Due	<u>\$12,500.00</u>

RECEIVED
By Amanda Lane at 3:19 pm, Sep 08, 2020

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Silverleaf CDD
1735 Market St FL 43
Philadelphia, PA 191037502
USA

INVOICE # 1923

DATE 09/01/2020

DUE DATE 09/01/2020

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	100.00	100.00

Please make check payable to VGlobalTech.

BALANCE DUE

\$100.00

RECEIVED

By Amanda Lane at 1:35 pm, Sep 09, 2020

Vogler Ashton, PLLC
705 10th Avenue West, Unit 103
Palmetto, Florida 34221
Phone: 941-304-3400

Silverleaf Community Development District
c/o Neal Communities of Southwest
Florida, LLC
5800 Lakewood Ranch Blvd.
Sarasota FL 34240
US

Attn: District Manager

Silverleaf CDD District Counsel

Page: 1
09/09/2020
Account No: 1-25000
Statement No: 5974

RECEIVED

By Amanda Lane at 8:52 am, Sep 10, 2020

For Legal Services Rendered August 1 2020 , through August 31 2020

Previous Balance				\$451.00
<u>Fees</u>				
			Hours	
08/10/2020				
KA	Review CDD agenda and documents		0.50	205.00
08/13/2020				
KA	Attend CDD meeting		0.40	164.00
08/26/2020				
KA	Review Draft agenda		0.10	41.00
	For Current Services Rendered		1.00	410.00
<u>Recapitulation</u>				
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kimberly Ashton		1.00	\$410.00	\$410.00
Total Current Work				410.00
<u>Payments</u>				
09/09/2020	Payment			-451.00
Balance Due				<u>\$410.00</u>

***Payments Due Upon Receipt Please;
Late after 14 days and may be subject to interest at maximum rate under law***

**SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT**

Review of District Financial Statements

Silverleaf CDD
Statement of Financial Position
As of 9/30/2020

	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	\$133,516.31							\$133,516.31
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>\$201,754.95</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>\$9,893,539.92</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>\$201,754.95</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>\$23,948,539.92</u></u>

Silverleaf CDD
Statement of Financial Position
As of 9/30/2020

	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	\$614.39							\$614.39
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>\$45,382.64</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>\$855,340.58</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>\$45,382.64</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>\$14,910,340.58</u>
<u>Net Assets</u>								
Net Assets, Unrestricted	(\$4,139.21)							(\$4,139.21)
Net Assets - General Government	118,400.24							118,400.24
Current Year Net Assets - General Government	42,111.28							42,111.28
Net Assets, Unrestricted		\$367,733.76						367,733.76
Current Year Net Assets, Unrestricted		418,283.64						418,283.64
Net Assets, Unrestricted			\$204,846.42					204,846.42
Current Year Net Assets, Unrestricted			(86,105.18)					(86,105.18)
Net Assets, Unrestricted				\$561,691.60				561,691.60
Current Year Net Assets, Unrestricted				44,277.47				44,277.47
Net Assets, Unrestricted					\$7,436,327.21			7,436,327.21
Current Year Net Assets, Unrestricted					(15,227.89)			(15,227.89)
Net Assets - General Government					(50,000.00)			(50,000.00)
Total Net Assets	<u>\$156,372.31</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>\$9,038,199.34</u>
Total Liabilities and Net Assets	<u>\$201,754.95</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>\$23,948,539.92</u>

Silverleaf CDD
Statement of Activities
As of 9/30/2020

	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>								
On-Roll Assessments	\$125,909.75							\$125,909.75
Off-Roll Assessments	48,490.56							48,490.56
On-Roll Assessments		\$198,131.19						198,131.19
Off-Roll Assessments		583,754.99						583,754.99
Other Assessments		549,676.34						549,676.34
Inter-Fund Group Transfers In		(189,950.08)						(189,950.08)
Other Assessments			\$113,923.84					113,923.84
Inter-Fund Group Transfers In			189,950.08					189,950.08
On-Roll Assessments				\$81,129.62				81,129.62
Off-Roll Assessments				256,319.59				256,319.59
Other Assessments				1,240,873.03				1,240,873.03
						\$14,006.16		14,006.16
Total Revenues	\$174,400.31	\$1,141,612.44	\$303,873.92	\$1,578,322.24	\$0.00	\$14,006.16	\$0.00	\$3,212,215.07
<u>Expenses</u>								
Supervisor Fees	\$11,800.00							\$11,800.00
Public Officials' Insurance	2,652.00							2,652.00
Trustee Services	11,990.26							11,990.26
Management	30,000.00							30,000.00
Engineering	14,448.25							14,448.25
Dissemination Agent	15,000.00							15,000.00
District Counsel	12,730.50							12,730.50
Assessment Administration	12,500.00							12,500.00
Reamortization Schedules	1,125.00							1,125.00
Audit	5,250.00							5,250.00
Postage & Shipping	216.80							216.80
Copies	4.89							4.89
Legal Advertising	1,454.08							1,454.08
Web Site Maintenance	2,075.00							2,075.00
Dues, Licenses, and Fees	175.00							175.00
Electric	881.25							881.25
Wetlands Monitoring	1,500.00							1,500.00
General Insurance	3,242.00							3,242.00
Irrigation	391.20							391.20
Landscaping Maintenance & Material	3,604.80							3,604.80
Landscape Improvements	1,248.00							1,248.00

Silverleaf CDD
Statement of Activities
As of 9/30/2020

	General Fund	Debt Service - 2014A1	Debt Service - 2014A2	Debt Service - 2018A	Construction Fund - 2014A1&A2	Construction Fund - 2018A1&A2	Long Term Debt Group	Total
Principal Payment - 2014A1 Bond		\$55,000.00						55,000.00
Principal Payment - 2019A1 Bond		40,000.00						40,000.00
Principal Payment - 2019A2 Bond		150,000.00						150,000.00
Interest Payments -2014A1 Bond		36,243.75						36,243.75
Interest Payments -2019A1 Bond		156,107.50						156,107.50
Interest Payments -2019A2 Bond		286,230.00						286,230.00
Principal Payments -2014A2 bond			\$235,000.00					235,000.00
Interest Payments -2014A2 bond			155,081.26					155,081.26
Principal Payment - 2018A1 Bond				\$30,000.00				30,000.00
Principal Payment - 2018A2 Bond				1,225,000.00				1,225,000.00
Interest Payment - 2018A1 Bond				128,807.50				128,807.50
Interest Payment - 2018A2 Bond				150,597.50				150,597.50
Engineering					\$20,309.77			20,309.77
Total Expenses	\$132,289.03	\$723,581.25	\$390,081.26	\$1,534,405.00	\$20,309.77	\$0.00	\$0.00	\$2,800,666.31
<u>Other Revenues (Expenses) & Gains (Losses)</u>								
Interest Income		\$252.45						\$252.45
Interest Income			\$102.16					102.16
Interest Income				\$360.23				360.23
Interest Income					\$5,081.88			5,081.88
Total Other Revenues (Expenses) & Gains (Losses)	\$0.00	\$252.45	\$102.16	\$360.23	\$5,081.88	\$0.00	\$0.00	\$5,796.72
Change In Net Assets	\$42,111.28	\$418,283.64	(\$86,105.18)	\$44,277.47	(\$15,227.89)	\$14,006.16	\$0.00	\$417,345.48
Net Assets At Beginning Of Year	\$114,261.03	\$367,733.76	\$204,846.42	\$561,691.60	\$7,386,327.21	(\$14,006.16)	\$0.00	\$8,620,853.86
Net Assets At End Of Year	<u>\$156,372.31</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>\$9,038,199.34</u>

Silverleaf CDD
 Budget to Actual
 For the Month Ending 9/30/2020

	Year To Date			FY 2020 Adopted Budget
	Actual	Budget	Variance	
<u>Revenues</u>				
On-Roll Assessments	\$ 125,909.75	\$ 170,678.00	\$ (44,768.25)	\$ 170,678.00
Off-Roll Assessments	48,490.56	-	48,490.56	-
Net Revenues	\$ 174,400.31	\$ 170,678.00	\$ 3,722.31	\$ 170,678.00
<u>General & Administrative Expenses</u>				
Supervisor Fees	\$ 11,800.00	\$ 12,000.00	\$ (200.00)	\$ 12,000.00
Public Officials' Insurance	2,652.00	2,846.00	(194.00)	2,846.00
Trustee Services	11,990.26	6,500.00	5,490.26	6,500.00
Management	30,000.00	30,000.00	-	30,000.00
Engineering	14,448.25	5,000.00	9,448.25	5,000.00
Dissemination Agent	15,000.00	10,000.00	5,000.00	10,000.00
Property Appraiser	-	200.00	(200.00)	200.00
District Counsel	12,730.50	15,000.00	(2,269.50)	15,000.00
Assessment Administration	12,500.00	12,500.00	-	12,500.00
Reamortization Schedules	1,125.00	750.00	375.00	750.00
Audit	5,250.00	5,500.00	(250.00)	5,500.00
Travel and Per Diem	-	125.00	(125.00)	125.00
Telephone	-	100.00	(100.00)	100.00
Postage & Shipping	216.80	200.00	16.80	200.00
Copies	4.89	50.00	(45.11)	50.00
Legal Advertising	1,454.08	1,000.00	454.08	1,000.00
Miscellaneous	-	753.00	(753.00)	753.00
Web Site Maintenance	2,075.00	4,700.00	(2,625.00)	4,700.00
Dues, Licenses, and Fees	175.00	175.00	-	175.00
Electric	881.25	2,500.00	(1,618.75)	2,500.00
Wetlands Monitoring	1,500.00	12,500.00	(11,000.00)	12,500.00
General Insurance	3,242.00	3,479.00	(237.00)	3,479.00
General Repair & Maintenance	-	5,000.00	(5,000.00)	5,000.00
Irrigation	391.20	4,800.00	(4,408.80)	4,800.00
Landscaping Maintenance & Material	3,604.80	30,000.00	(26,395.20)	30,000.00
Landscape Improvements	1,248.00	5,000.00	(3,752.00)	5,000.00
Total General & Administrative Expenses	\$ 132,289.03	\$ 170,678.00	\$ (38,388.97)	\$ 170,678.00
Total Expenses	\$ 132,289.03	\$ 170,678.00	\$ (38,388.97)	\$ 170,678.00
Net Income (Loss)	\$ 42,111.28	\$ -	\$ 42,111.28	\$ -

**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 completed we also sprayed some of the featured homes 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 17, 18, 19, 20, 13, 14, 11, 12, 2, 3, 4, 6, 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

- We removed any struggling plants at the Woodmont entrance we will be coming up with an alternative plant for these areas.
- Last week we started a trim rotation of all the maintenance assisted homes. We will have all the homes finished by tomorrow.
- We trimmed the low hanging palm fronds inside the pool area today. Also, we did Sable palms on Cottage Hill close to the single-family homes.
- Bismarck palms at the 301 entrance were trimmed today.
- On Silverleaf Avenue across from Shimmering Oaks we cleaned up and pruned some of the Oak trees by removing a few of the lower branches. This was a continuation of what we started doing last visit. We are working down towards the Woodmont entrance.

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 571

SL 580

SL 581

SL 582

SL 583

SL 58

Additional Notes:

Laurie as always it was a pleasure touring the property today with you, I was very happy to hear that you were pleased with the overall appearance of the community. You will be receiving a few proposals from us based on what we spoke about on Woodlake Way.

Projects:

We have a few projects set up for next visit the office can supply that information if needed.















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LIMIT
25









