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, March 10, 2021 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

Passcode: 790 562 990 #

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 February 10, 2021 Board of Supervisors' Meeting
2. Ratification of Payment Authorizations 123-124
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

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SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT

Consideration of the Minutes of the February 10, 2021 Board of Supervisors' Meeting

MINUTES OF MEETING

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING MINUTES
Wednesday, February 10, 2021
1:00 p.m.
8141 Lakewood Main Street,
Bradenton, FL 34202

Board Members in attendance via conference call or in person:

Joshua Holley	Assistant Secretary
Dale Weidemiller	Vice Chairperson
Paul Gressin	Chairperson
Jonathan Decker	Assistant Secretary
Larry Powell	Assistant Secretary

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)	
Ed Vogler	District Counsel- Vogler Ashton	(via phone)
Jeb Mulock	District Engineer- ZNS Engineering	(via phone)
Pam Curran	Neal Communities	(via phone)
Jim Schier	Neal Communities	
John Leinaweaver	Neal Communities	

FIRST ORDER OF BUSINESS **Organizational Matters**

Call to Order and Roll Call

Ms. Carvalho called to order at 1:10 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.

Administer Oath of Officer to Newly Appointed Board Member Joshua Holley

Ms. Carvalho stated that Mr. Joshua Holley had taken the oath prior to today's meeting. Ms. Carvalho asked Mr. Holley if he would like to receive compensation at this time. Mr. Holley stated he would like to receive compensation.

SECOND ORDER OF BUSINESS **General Business Matters**

Consideration of the Minutes of the January 13, 2021 Board of Supervisors' Meeting

The Board reviewed the Minutes of the January 13, 2021 Board of Supervisors' Meeting.

> On MOTION by Mr. Powell, seconded by Mr. Gressin, with all in favor, the Board approved the Minutes of the January 13, 2021 Board of Supervisors' Meeting.

Ratification of E-Verification Application for the District

The Board reviewed the E-Verification Application. Ms. Carvalho explained that this is a process that has gone into effect per statute and the District Manager has filled out this application online for the District. She added that all contracts moving forward will need to have a provision about e-verification and the vendor will be required to comply with the e-verification.

> On MOTION by Mr. Weidemiller, seconded by Mr. Decker, with all in favor, the Board ratified the E-Verification Application for the District.

Consideration of Resolution 2021-04, Adopting an Internal Controls Policy Consistent with Section 218.33

The Board reviewed Resolution 2021-04. Ms. Carvalho explained that there are new statute changes that went into effect last year as it relates to internal controls that the District Management company has to take into consideration.

> On MOTION by Mr. Powell, seconded by Mr. Holley, with all in favor, the Board approved Resolution 2021-04, Adopting an Internal Controls Policy Consistent with Section 218.33.

Discussion Regarding the Condition of the Silverleaf Roads

Mr. Gressin stated that this item was partially addressed at the last meeting. He notated that the cracks in the roads are acceptable as it has to do with the type of base coat and does not affect the life of the roads which is expected to last for 25 years. He asked where it shows that the blacktop is the responsibility of the HOA and the curbs and drains are the responsibility of the CDD. Mr. Vogler responded that the plats can be reviewed for these items and who is responsible

for which. He added that the Declaration of Covenants, Conditions and Restrictions for the HOA will also detail the HOA responsibilities.

Ratification of Payment Authorizations 119-122

The Board reviewed Payment Authorizations 119-122.

> On MOTION by Mr. Weidemiller, seconded by Mr. Gressin, with all in favor, the Board ratified Payment Authorizations 119-122.

Review of District Financial Statements

The Board reviewed the District's Financial Statements through January 31, 2021.

> On MOTION by Mr. Gressin, seconded by Mr. Holley, with all in favor, the Board accepted the District's Financial Statements.

THIRD ORDER OF BUSINESS **Other Business**

Staff Reports

District Counsel- No Report

District Engineer- No Report

District Manager- Ms. Carvalho stated that the latest maintenance reports were included in the agenda packet.

Ms. Carvalho noted the next meeting is scheduled for March 10, 2021 at 1:00 p.m.

Audience Comments and Supervisor Requests

Mr. Gressin asked about the curbs being black throughout the community. Mr. Leinaweaver stated that the cleaning schedule can be accelerated and a proposal for pressure washing services at different frequencies can be brought back to the Board.

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. Decker, with all in favor, the February 10, 2021 Meeting of the Board of Supervisors of the Silverleaf Community Development District was adjourned at 1:25 p.m.

_____ _____

Secretary/Assistant Secretary Chairperson/Vice Chairperson

SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT

Ratification of Payment Authorizations 123-124

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT

Payment Authorization 123-124

PA #	Description	Amount	Total
123	PFM Group Consulting		
	DM-Fee January	$2,916.67	
	Reimbursables December 2020	$21.46	
			$2,938.13
124	Performance Driven Landscaping	$152.25	
	PFM Group Consulting	$30.86	
	January Reimbursables		
	Supervisor Fee - 2/10/21 Meeting	$1,000	
	VGlobalTech	$125.00	
	February Website Maitenance		
	ZNS Engineering	$1,031.25	
			$2,339.36
		TOTAL	$5,277.49

Amanda Lane

From: Paul Gressin <paulgressin@icloud.com>
Sent: Saturday, January 30, 2021 2:01 PM
To: Amanda Lane
Cc: paul Gressin
Subject: Re: Silverleaf - PA 123 - review and approval requested

EXTERNAL EMAIL: Use care with links and attachments.

Payment 123 approved. Paul Gressin, chairman

Sent from my iPhone

> On Jan 30, 2021, at 10:50 AM, Amanda Lane <lanea@pfm.com> wrote:
>
> Paul,
>
> Please see attached for Payment Authorization(s) #123 for Silverleaf. Please provide authorization to pay (via email or signed cover sheet). If you have any questions, please let me know.
>
> Amanda Lane
> Assistant Chief District Accountant
> ———
>
> PFM Group Consulting LLC
> LaneA@pfm.com | web pfm.com
> phone 407.723.5900 (direct phone 407.723.5925) | fax 407.723.5901
> 12051 Corporate Blvd. | Orlando, FL 32817
>
> <Silverleaf PA #123.pdf>

SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT

Payment Authorization #123
1/29/2021

Item No.	Payee	Invoice	General Fund
1	**PFM Group Consulting**		
	DM Fee: January 2021	DM-01-2021-0041	$ 2,916.67
	Reimbursables: December 2020	OE-EXP-01-40	$ 21.46
		TOTAL	**$ 2,938.13**

_____
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

Amanda Lane

From: Paul Gressin <paulgressin@icloud.com>
Sent: Friday, February 12, 2021 5:39 PM
To: Amanda Lane
Subject: Re: Silverleaf - PA 124 - review and approval requested

EXTERNAL EMAIL: Use care with links and attachments.

I authorize payment as outlined in this report. Paul Gressin. Chairman

Sent from my iPhone

> On Feb 12, 2021, at 5:33 PM, Amanda Lane <lanea@pfm.com> wrote:
>
> Paul,
>
> Please see attached for Payment Authorization(s) #124 for Silverleaf. Please provide authorization to pay (via email or signed cover sheet). If you have any questions, please let me know.
>
> Amanda Lane
> Assistant Chief District Accountant
> ———
>
> PFM Group Consulting LLC
> LaneA@pfm.com | web pfm.com
> phone 407.723.5900 (direct phone 407.723.5925) | fax 407.723.5901
> 12051 Corporate Blvd. | Orlando, FL 32817
>
> <Silverleaf PA #124.pdf>

SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT

Payment Authorization #124
2/12/2021

Item No.	Payee	Invoice		General Fund
1	**Performance Driven Landscaping**			
	Irrigation Labor Associated with Plant Replacement	15899	$	13.75
	Irrigation Labor Associated with Plant Replacement	15900	$	99.00
	Irrigation Labor Associated with Plant Replacement	15901	$	39.50
2	**PFM Group Consulting**			
	January Reimbursables	OE-EXP-02-43	$	30.86
3	**Supervisor Fee - 02/10/2021 Meeting**			
	Paul Gressin	--	$	200.00
	Lawrence Powell	--	$	200.00
	Jonathan Decker	--	$	200.00
	Dale Weidemiller	--	$	200.00
	Joshua Holley	--	$	200.00
4	**VGlobalTech**			
	February Website Maintenance	2391	$	125.00
5	**ZNS Engineering**			
	Engineering Services Through 12/31/2020	140658	$	1,031.25
		TOTAL	**$**	**2,339.36**

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

SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT

Review of District Financial
Statements

Silverleaf CDD
Statement of Financial Position
As of 2/28/2021

	General Fund	Debt Service - 2014A1	Debt Service - 2014A2	Debt Service - 2018A	Construction Fund - 2014A1&A2	Long Term Debt Group	Total
Assets							
Current Assets							
General Checking Account	$269,858.47						$269,858.47
Assessments Receivable	2,126.58						2,126.58
Deposits	67.00						67.00
Assessments Receivable		$3,571.55					3,571.55
Debt Service Reserve 2014A1		25,287.50					25,287.50
Revenue Account 2014A		392,843.73					392,843.73
Revenue Account 2019A1		299,647.43					299,647.43
Interest Account 2019A1		0.03					0.03
Prepayment Acct. 2019A2		315,543.08					315,543.08
Prepayment Acct. 2019A1		135,385.93					135,385.93
Debt Service Reserve 2019A1		49,728.47					49,728.47
Interest Account 2019A2		0.06					0.06
Prepayment Acct. 2014A1		5,670.34					5,670.34
Debt Service Reserve 2014A2			$88,893.75				88,893.75
Interest Account 2014A2			0.03				0.03
Prepayment Account 2014A2			16,575.24				16,575.24
Revenue 2018A Bond				$241,631.03			241,631.03
Interest 2018A1 Bond				0.03			0.03
Prepayment 2018A1 Bond				2,359.43			2,359.43
Debt Service Reserve 2018A1 Bond				103,471.76			103,471.76
Interest 2018A2 Bond				0.02			0.02
Prepayment 2018A2 Bond				162,590.51			162,590.51
Assessments Receivable				2,079.08			2,079.08
Acquisition/Construction 2014A					$14,865.63		14,865.63
Acquisition/Construction 2019A					3,689,476.18		3,689,476.18
Total Current Assets	$272,052.05	$1,227,678.12	$105,469.02	$512,131.86	$3,704,341.81	$0.00	$5,821,672.86

Silverleaf CDD
Statement of Financial Position
As of 2/28/2021

	General Fund	Debt Service - 2014A1	Debt Service - 2014A2	Debt Service - 2018A	Construction Fund - 2014A1&A2	Long Term Debt Group	Total
Investments							
Amount Available in Debt Service Funds						$1,839,628.37	$1,839,628.37
Amount To Be Provided						11,230,371.63	11,230,371.63
Total Investments	$0.00	$0.00	$0.00	$0.00	$0.00	$13,070,000.00	$13,070,000.00
Total Assets	$272,052.05	$1,227,678.12	$105,469.02	$512,131.86	$3,704,341.81	$13,070,000.00	$18,891,672.86
Liabilities and Net Assets							
Current Liabilities							
Accounts Payable	$4,218.67						$4,218.67
Deferred Revenue	2,126.58						2,126.58
Deferred Revenue		$3,571.55					3,571.55
Deferred Revenue				$2,079.08			2,079.08
Total Current Liabilities	$6,345.25	$3,571.55	$0.00	$2,079.08	$0.00	$0.00	$11,995.88
Long Term Liabilities							
Revenue Bonds Payable LongTerm						$13,070,000.00	$13,070,000.00
Total Long Term Liabilities	$0.00	$0.00	$0.00	$0.00	$0.00	$13,070,000.00	$13,070,000.00
Total Liabilities	$6,345.25	$3,571.55	$0.00	$2,079.08	$0.00	$13,070,000.00	$13,081,995.88

Silverleaf CDD
Statement of Financial Position
As of 2/28/2021

	General Fund	Debt Service - 2014A1	Debt Service - 2014A2	Debt Service - 2018A	Construction Fund - 2014A1&A2	Long Term Debt Group	Total
Net Assets							
Net Assets, Unrestricted	($4,139.20)						($4,139.20)
Net Assets - General Government	160,692.89						160,692.89
Current Year Net Assets - General Government	109,153.11						109,153.11
Net Assets, Unrestricted		$786,923.82					786,923.82
Current Year Net Assets, Unrestricted		437,182.75					437,182.75
Net Assets, Unrestricted			$118,741.72				118,741.72
Current Year Net Assets, Unrestricted			(13,272.70)				(13,272.70)
Net Assets, Unrestricted				$606,303.93			606,303.93
Current Year Net Assets, Unrestricted				(96,251.15)			(96,251.15)
Net Assets, Unrestricted					$7,421,129.53		7,421,129.53
Current Year Net Assets, Unrestricted					(3,666,787.72)		(3,666,787.72)
Net Assets - General Government					(50,000.00)		(50,000.00)
Total Net Assets	$265,706.80	$1,224,106.57	$105,469.02	$510,052.78	$3,704,341.81	$0.00	$5,809,676.98
Total Liabilities and Net Assets	$272,052.05	$1,227,678.12	$105,469.02	$512,131.86	$3,704,341.81	$13,070,000.00	$18,891,672.86

Silverleaf CDD
Statement of Activities
As of 2/28/2021

	General Fund	Debt Service - 2014A1	Debt Service - 2014A2	Debt Service - 2018A	Construction Fund - 2014A1&A2	Long Term Debt Group	Total
Revenues							
On-Roll Assessments	$140,223.03						$140,223.03
Off-Roll Assessments	34,491.40						34,491.40
On-Roll Assessments		$220,146.72					220,146.72
Off-Roll Assessments		260,487.26					260,487.26
Other Assessments		774,238.01					774,238.01
Inter-Fund Group Transfers In		(66,212.50)					(66,212.50)
Other Assessments			$71,727.75				71,727.75
Inter-Fund Group Transfers In			72,222.14				72,222.14
On-Roll Assessments				$128,153.49			128,153.49
Off-Roll Assessments				53,919.94			53,919.94
Other Assessments				220,249.59			220,249.59
Inter-Fund Transfer				(6,009.64)			(6,009.64)
Total Revenues	$174,714.43	$1,188,659.49	$143,949.89	$396,313.38	$0.00	$0.00	$1,903,637.19
Expenses							
Supervisor Fees	$5,000.00						$5,000.00
Public Officials' Insurance	2,785.00						2,785.00
Trustee Services	4,781.39						4,781.39
Management	14,583.35						14,583.35
Engineering	3,781.75						3,781.75
Dissemination Agent	3,750.00						3,750.00
District Counsel	2,059.00						2,059.00
Assessment Administration	12,500.00						12,500.00
Reamortization Schedules	625.00						625.00
Postage & Shipping	82.39						82.39
Legal Advertising	497.25						497.25
Miscellaneous	197.10						197.10
Web Site Maintenance	925.00						925.00
Dues, Licenses, and Fees	175.00						175.00
Electric	259.09						259.09
General Insurance	3,404.00						3,404.00
General Repair & Maintenance	191.50						191.50
Irrigation	152.25						152.25
Landscape Improvements	9,632.25						9,632.25
Hardscape Maintenance	180.00						180.00

Silverleaf CDD
Statement of Activities
As of 2/28/2021

	General Fund	Debt Service - 2014A1	Debt Service - 2014A2	Debt Service - 2018A	Construction Fund - 2014A1&A2	Long Term Debt Group	Total
Principal Payment - 2014A1 Bond		$20,000.00					20,000.00
Principal Payment - 2019A2 Bond		495,000.00					495,000.00
Interest Payments - 2014A1 Bond		17,006.26					17,006.26
Interest Payments - 2019A1 Bond		77,103.75					77,103.75
Interest Payments - 2019A2 Bond		142,380.00					142,380.00
Principal Payments - 2014A2 bond			$85,000.00				85,000.00
Interest Payments - 2014A2 bond			72,225.00				72,225.00
Principal Payment - 2018A1 Bond				$10,000.00			10,000.00
Principal Payment - 2018A2 Bond				375,000.00			375,000.00
Interest Payment - 2018A1 Bond				63,616.25			63,616.25
Interest Payment - 2018A2 Bond				43,955.00			43,955.00
Contingency					$3,666,904.62		3,666,904.62
Total Expenses	$65,561.32	$751,490.01	$157,225.00	$492,571.25	$3,666,904.62	$0.00	$5,133,752.20
Other Revenues (Expenses) & Gains (Losses)							
Interest Income		$13.27					$13.27
Interest Income			$2.41				2.41
Interest Income				$6.72			6.72
Interest Income					$116.90		116.90
Total Other Revenues (Expenses) & Gains (Losses)	$0.00	$13.27	$2.41	$6.72	$116.90	$0.00	$139.30
Change In Net Assets	$109,153.11	$437,182.75	($13,272.70)	($96,251.15)	($3,666,787.72)	$0.00	($3,229,975.71)
Net Assets At Beginning Of Year	$156,553.69	$786,923.82	$118,741.72	$606,303.93	$7,371,129.53	$0.00	$9,039,652.69
Net Assets At End Of Year	$265,706.80	$1,224,106.57	$105,469.02	$510,052.78	$3,704,341.81	$0.00	$5,809,676.98

Silverleaf CDD

Budget to Actual

For the Month Ending 02/28/2021

	Year To Date			
	Actual	Budget	Variance	FY 2021 Adopted Budget
Revenues				
On-Roll Assessments	$ 140,223.03	$ 86,228.33	$ 53,994.70	$ 206,948.00
Off-Roll Assessments	34,491.40	-	34,491.40	-
Carry Forward Revenue	154,991.66	12,500.00	142,491.66	30,000.00
Net Revenues	**$ 329,706.09**	**$ 98,728.33**	**$ 230,977.76**	**$ 236,948.00**
General & Administrative Expenses				
Supervisor Fees	$ 5,000.00	$ 5,000.00	$ -	$ 12,000.00
Public Officials' Insurance	2,785.00	1,185.83	1,599.17	2,846.00
Trustee Services	4,781.39	2,708.33	2,073.06	6,500.00
Management	14,583.35	14,583.33	0.02	35,000.00
Engineering	3,781.75	2,083.33	1,698.42	5,000.00
Dissemination Agent	3,750.00	6,250.00	(2,500.00)	15,000.00
District Counsel	2,059.00	6,250.00	(4,191.00)	15,000.00
Assessment Administration	12,500.00	5,208.33	7,291.67	12,500.00
Reamortization Schedules	625.00	312.50	312.50	750.00
Audit	-	2,187.50	(2,187.50)	5,250.00
Postage & Shipping	82.39	83.33	(0.94)	200.00
Legal Advertising	497.25	416.67	80.58	1,000.00
Miscellaneous	197.10	208.35	(11.25)	500.00
Web Site Maintenance	925.00	1,125.00	(200.00)	2,700.00
Dues, Licenses, and Fees	175.00	72.92	102.08	175.00
Electric	259.09	1,041.67	(782.58)	2,500.00
Wetlands Maintenance Reserve	-	2,083.33	(2,083.33)	5,000.00
Wetlands Monitoring	-	5,416.67	(5,416.67)	13,000.00
70% to Stormwater	-	8,750.00	(8,750.00)	21,000.00
Lake Repair	-	1,837.50	(1,837.50)	4,410.00
General Insurance	3,404.00	1,449.58	1,954.42	3,479.00
General Repair & Maintenance	191.50	2,083.33	(1,891.83)	5,000.00
Irrigation	152.25	2,000.00	(1,847.75)	4,800.00
Lake Maintenance	-	8,900.00	(8,900.00)	21,360.00
Landscaping Maintenance & Material	9,632.25	11,657.50	(2,025.25)	27,978.00
Landscape Improvements	-	2,083.33	(2,083.33)	5,000.00
30% to Hardscape	180.00	3,750.00	(3,570.00)	9,000.00
Total General & Administrative Expenses	**$ 65,561.32**	**$ 98,728.33**	**$ (33,167.01)**	**$ 236,948.00**
Total Expenses	**$ 65,561.32**	**$ 98,728.33**	**$ (33,167.01)**	**$ 236,948.00**
Net Income (Loss)	**$ 264,144.77**	**$ -**	**$ 264,144.77**	**$ -**

SILVERLEAF
COMMUNITY DEVELOPMENT DISTRICT

Review of Maintenance Reports

TERNAL EMAIL: Use care with links and attachments.

Hello everyone. Here is what we completed this week at Silverleaf. We have begun again to separate our report to distinguish between HOA and CDD areas **HOA Areas.**

HOA areas

Maintenance

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

-Today we serviced all the assisted maintenance homes. All the homes were hard edged this visit. Some areas were soft edged, but the turf was holding water in some locations.

-Models, featured homes were cut, edged blown off to keep a clean look for sales etc.

-The soccer field was serviced and blown off to maintain a clean appearance this was done last Thursday. We did not cut it today but will be increasing the mowing frequency will begin in March.

-Amenity Center and surrounding areas were all serviced.

-Common area cul-de-sacs, islands and all other additional areas inside the community were serviced this visit.

Spraying, Pulling Weeds & Trimming

-Chin Road entrance was sprayed for weeds today as well as the outside berm on Old Tampa Road in phase 4. The phase 4 outside berm is holding water as there is pockets of dollar weed popping up. We will be doing another spraying next visit.

-We began a trim rotation this week and as of yesterday completed the amenity center and soccer field. We also got 3/4 of all the cottages completed. We will be back again on Wednesday to continue trimming all the assisted maintenance homes on Wildgrass and Deep Creek.

As a side note the grass pockets on Deep Creek are on our list to do this week as well.

-We had no open calls for grounds this visit. If any additional information is needed our office will be more than happy to supply that information.

Additional Notes

We completed 3 installs we had on today's visit.

- Installed 2 pallets of playground mulch.

-Installed 50 variegated arbicola behind the single-family homes on Cottage Hill.

-We also installed approximately 100 sq feet of sod at a home on Cottage Hill. This was due to an irrigation repair where sod died off in front of a home.

CDD Areas

Maintenance

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

-Today all Silverleaf Avenue was serviced. All sidewalks were blown off.

-Chin Road inside and outside berms were serviced this includes mowing, edging and string trimming.

-Old Tampa phase 4 outside berm we sprayed and burned weeds to keep them under control. We will continue to spray the dollar weed popping up in the berm.

Lakes

Today we did maintenance at lakes 1, 2, 3, 4, 5, 6, 21, 11, 12, 13, 14, 15, 16, 17, 18, 19 ,20, 22. Some of these lakes were done last visit as well. With the rain events we had, the lake grass grew. We took the additional time and cut more lakes than what was scheduled.

Additional Notes

We will be keeping an eye on the newly planted triple pygmy palms at the 301-entrance located on the entrance side. They are struggling a little bit due to the water source being disrupted by construction damage the week of install. We found the 2 wire path cut. It has since been repaired.

Thank you,

Laura Augustus- *Support coordinator*

Performance Driven Landscaping

"Making our customers job easy by providing Excellence"

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