

# Silverleaf Community Development District

3501 Quadrangle Boulevard, Suite 270 | Orlando, FL 32817

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

[www.silverleafcdd.com](http://www.silverleafcdd.com)

---

The meeting of the Board of Supervisors for the **Silverleaf Community Development District** will be held **Wednesday, August 10, 2022, at 10:30 a.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 July 13, 2022, Board of Supervisors Meeting
2. Consideration of Updating Resolution 2022-06, Approving a Preliminary Budget for Fiscal Year 2023 and Setting a Public Hearing Date
3. Public Hearing on Adopting the Fiscal Year 2023 Budget and Appropriating Funds
  - a) Public Comments and Testimony
  - b) Board Comments
  - c) Consideration of Resolution 2022-07, Adopting the Fiscal Year 2023 Budget and Appropriating Funds
4. Consideration of Resolution 2022-08, Imposing Special Assessments and Certifying an Assessment Roll
5. Consideration of Resolution 2022-09, Adopting the Annual Meeting Schedule for Fiscal Year 2022-2023
6. Review and Consideration of Eco-Logic Services Proposal, Cleanup of Select Wetland Buffer
7. Ratification of Payment Authorizations #171
8. Review of District Financial Statements

### **Other Business**

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



## Adjournment



**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

July 13, 2022  
BOS Meeting Minutes

## **MINUTES OF MEETING**

### **SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS MEETING MINUTES**

**Wednesday, July 13, 2022, at 10:30 a.m.**

**8141 Lakewood Main Street,  
Bradenton, FL 34202**

Board Members in attendance via conference call or in person:

Paul Gressin	Chairperson
Dale Weidemiller	Assistant Secretary
Jonathan Decker	Assistant Secretary
Lawrence Powell	Vice Chairperson
Jackie Miller	Assistant Secretary

Also present via conference call or in person:

Venessa Ripoll	District Manager- PFM Group Consulting LLC
Vivian Carvalho	District Manager- PFM Group Consulting LLC (via phone)
Rick Montejano	Account Manager- PFM Group Consulting LLC (via phone)
Kim Ashton	Vogler Ashton (via phone)
Kevin Plenzer	PFM Group Consulting LLC (via phone)
Shara Johnson	ZNS Engineering (via phone)

## **FIRST ORDER OF BUSINESS**

### **Organizational Matters**

#### **Call to Order and Roll Call**

The Board of Supervisors' Meeting of the Silverleaf Community Development District was called to order at 10:37 a.m. Ms. Ripoll proceeded with roll call and confirmed quorum to proceed with the meeting. Those in attendance are outlined above either in person or via speakerphone.

#### **Public Comment Period**

There were no members of the public present.

### **Acknowledgement of Josh Holley Resignation for Seat 3, Term Expiration November 2024**

ON MOTION by Mr. Powell, seconded by Mr. Gressin, with all in favor, the Board accepted the resignation of Josh Holley from Seat 3, Term Expiration November 2024.

### **Discussion of Replacement for Seat 3**

Ms. Jackie Miller gave a brief explanation of her background as to why she would be best suited to serve on the Board.

ON MOTION by Mr. Weidemiller, seconded by Mr. Gressin, with all in favor, the Board appointed Ms. Miller to Seat 3 on the Board of Supervisors.

### **Administration of the Oath of Office to New Member of the Board of Supervisors**

Ms. Ripoll administered the oath to Ms. Miller and chose receive compensation.

### **Overview of the Florida “Government in the Sunshine” Regulations and other Board Member Responsibilities**

- a. Statement of Financial Interest, Form 1
- b. Board Member Compensation

Ms. Ashton gave a brief explanation of the Sunshine law that states that Board business should not be discussed outside of official publicly noticed Board meetings.

## **SECOND ORDER OF BUSINESS**

### **General Business Matters**

### **Consideration of the Minutes of the May 11, 2022, Board of Supervisors Meeting**

The Board reviewed the Minutes of the May 11, 2022, Board of Supervisors’ Meeting.

ON MOTION by Mr. Weidemiller, seconded by Mr. Powell, with all in favor, the Board approved the Minutes of the May 11, 2022, Board of Supervisors Meeting.

### **Review and Consideration of District Engineer Certificate of Completion**

Mr. Plenzler gave a brief overview of the certificate of completion that was presented which indicates that all capital improvements associated with the 2019 bond issuance are now complete. This document is set to trigger any additional developments within the trust indenture.

Right now, there are some additional construction funds in the 2019 construction account which will now be moved per the trust indenture as a result of the certificate being issued by the District Engineer. He will be following up with the Board concerning the impacts.

ON MOTION by Mr. Weidemiller, seconded by Mr. Decker, with all in favor, the Board approved the District Engineer Certificate of Completion.

#### **Review and Acceptance of Stormwater Needs Analysis Report**

Ms. Ripoll reached out to the engineer to see if this report had been completed. They will need to follow up on its completion.

ON MOTION by Mr. Weidemiller, seconded by Mr. Decker, with all in favor, the Board accepted the Stormwater Needs Analysis Report.

#### **Review and Acceptance of FY 2021 Audit**

ON MOTION by Mr. Decker, seconded by Mr. Weidemiller, with all in favor, the Board accepted the FY 2021 Audit.

#### **Consideration of Resolution 2022-06, Electing Officers Position**

Mr. Powell was moved to the Vice Chair position and Mr. Weidemiller was moved to the Assistant Secretary position and Ms. Miller was added as an additional Assistant Secretary.

ON MOTION by Mr. Weidemiller, seconded by Mr. Powell, with all in favor, the Board approved the Resolution 2022-06, Electing Officers Position.

#### **Discussion of New Meeting Times**

Ms. Ripoll mentioned that prior to the start of the meeting, it was discussed that the budget meeting ad had been sent and will be held at 10:30 AM at the same location. That meeting

agenda will have a new Fiscal Year calendar meaning the Board can change the meeting times or days as they see fit. Mr. Decker mentioned only being available between 11:30 a.m. – 2:00 p.m. daily. It was decided that the potential new meeting times for the FY 2023 will be 12:15 on Wednesdays. No further action was needed from the Board at this time. The Resolution will come back to the Board for final review and approval.

#### **Ratification of Payment Authorizations #169 – 170**

The Board reviewed Payment Authorizations # 169 – 170. Ms. Ripoll noted these were already approved by the Chair and need to be ratified by the Board.

ON MOTION by Mr. Weidemiller, seconded by Mr. Powell, with all in favor, the Board ratified Payment Authorizations #169 – 170.

#### **Review of District Financial Statements**

Ms. Ripoll reviewed the Financial Statements for May 31, 2022.

ON MOTION by Mr. Weidemiller, seconded by Mr. Gressin, with all in favor, the Board accepted the Financial Statements.

#### **THIRD ORDER OF BUSINESS**

#### **Other Business**

#### **Staff Reports**

<b>District Counsel-</b>	The District Counsel will be notified if she will be needed.
<b>District Engineer-</b>	No Report
<b>District Manager-</b>	Ms. Ripoll noted the next meeting is scheduled for August 10, 2022, at 10:30 a.m. at this location.

#### **Audience Comments and Supervisor Requests**

Mr. Gressin stated he had sent a letter to the HOA that if the electrical bills were sent for the installation of the aerators and the ponds that it would be the responsibility of the CDD to pay. No response was received from the HOA as of yet.

**FOURTH ORDER OF BUSINESS****Adjournment**

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

ON MOTION by Mr. Powell, seconded by Mr. Weidemiller, with all in favor, the July 13, 2022, Meeting of the Board of Supervisors of the Silverleaf Community Development District was adjourned at 11:06 a.m.

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairperson/Vice Chairperson



**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

Updating 2022-06,  
Approving Preliminary Budget  
for FY 2023 and Setting a  
Public Hearing Date

**RESOLUTION 2022-06**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2022/2023 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Silverleaf Community Development District ("**District**") prior to June 15, 2022, proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2022/2023 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: \_\_\_\_\_, 2022

HOUR: \_\_\_\_\_

LOCATION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENTS.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Manatee County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 11th DAY OF MAY 2022.**

ATTEST:

**SILVERLEAF COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
Its: \_\_\_\_\_

**Exhibit A: FY 2022/2023 Proposed Budget**

**Silverleaf CDD**  
FY 2023 Approved Proposed O&M Budget

	Year To Date				
	Actual through 4/30/22	Anticipated May- Sep	Anticipated Total FY22	FY 2022 Adopted Budget	FY 2023 Approved Proposed Budget
<b><u>Revenues</u></b>					
On-Roll Assessments	\$165,631.63	\$1,398.14	\$167,029.77	\$ 206,948.00	\$ 150,275.00
Off-Roll Assessments	29,937.81	9,979.27	39,917.08	-	-
Other Income & Other Financing Sources	14.99	-	14.99	-	-
Carry Forward Revenue	196,574.18	-	-	186,343.52	153,309.61
<b>Net Revenues</b>	<b>\$195,584.43</b>	<b>\$11,377.41</b>	<b>\$206,961.84</b>	<b>\$393,291.52</b>	<b>\$303,584.61</b>
<b><u>General &amp; Administrative Expenses</u></b>					
Supervisor Fees	\$5,800.00	\$5,000.00	\$10,800.00	\$ 12,000.00	\$ 12,000.00
Public Officials' Insurance	2,882.00	-	2,882.00	3,064.00	3,300.00
Trustee Services	13,334.01	-	13,350.00	13,350.00	13,350.00
Management	22,458.31	16,042.00	38,500.00	38,500.00	38,500.00
Engineering	747.00	7,500.00	8,247.00	15,000.00	15,000.00
Dissemination Agent	7,500.00	7,500.00	15,000.00	15,000.00	15,000.00
District Counsel	2,827.00	4,673.00	7,500.00	15,000.00	15,000.00
Assessment Administration	12,500.00	-	12,500.00	12,500.00	12,500.00
Reamortization Schedules	500.00	250.00	750.00	750.00	750.00
Audit	-	5,250.00	5,250.00	5,250.00	5,250.00
Arbitrage	-	-	-	-	1,000.00
Postage & Shipping	55.81	144.19	200.00	200.00	200.00
Legal Advertising	617.76	882.24	1,500.00	1,500.00	1,500.00
Bank Fees	-	-	-	180.00	180.00
Miscellaneous	-	250.00	250.00	500.00	500.00
Office Supplies	125.00	125.00	250.00	250.00	250.00
Web Site Maintenance	1,060.00	1,710.00	2,770.00	2,700.00	2,820.00
Dues, Licenses, and Fees	175.00	-	175.00	175.00	175.00
Electric	57.09	-	57.09	1,000.00	-
Wetland Maintenance Reserve	-	2,000.00	2,000.00	4,000.00	4,000.00
Stormwater Management	-	55,235.58	55,235.58	110,471.21	107,316.73
General Insurance	3,523.00	-	3,523.00	3,744.00	4,000.00
General Repair & Maintenance	-	2,500.00	2,500.00	5,000.00	5,000.00
Irrigation	-	2,400.00	2,400.00	4,800.00	-
Landscaping Maintenance & Material	-	38,006.28	38,006.28	76,012.50	-
Landscape Improvements	-	2,500.02	2,500.02	5,000.00	-
Hardscape Maintenance	-	19,300.00	19,300.00	47,344.81	45,992.88
<b>Total General &amp; Administrative Expenses</b>	<b>\$74,161.98</b>	<b>\$171,268.31</b>	<b>\$245,445.97</b>	<b>\$393,291.52</b>	<b>\$303,584.61</b>
<b>Total Expenses</b>	<b>\$74,161.98</b>	<b>\$171,268.31</b>	<b>\$130,327.52</b>	<b>\$393,291.52</b>	<b>\$303,584.61</b>
<b>Net Income (Loss)</b>	<b>\$121,422.45</b>	<b>\$ (159,890.90)</b>	<b>\$116,779.98</b>	<b>\$ -</b>	<b>\$ -</b>

FY 2023 Proposed (net)	205.57
FY 2023 Proposed (gross)	221.04

FY 2022 Adopted (net)	283.10
FY 2022 Adopted (gross)	304.41

Increase / (Decrease) (net)	(77.53)
Increase / (Decrease) (gross)	(83.37)

Silverleaf CDD  
FY 2023 Proposed Debt Service Budgets

	Proposed Series 2014A-1 FY 2023 Budget	Proposed Series 2014A-2 FY 2023 Budget	Proposed Series 2018A-1 FY 2023 Budget	Proposed Series 2018A-2 FY 2023 Budget	Proposed Series 2019A-1 FY 2023 Budget	Proposed Series 2019A-2 FY 2023 Budget
<b>REVENUES:</b>						
Special Assessments	\$ 46,050.00	\$ 231,531.25	\$ 216,833.75	\$ 52,627.50	\$ 243,191.25	\$ 223,440.00
<b>TOTAL REVENUES</b>	<b><u>\$ 46,050.00</u></b>	<b><u>\$ 231,531.25</u></b>	<b><u>\$ 216,833.75</u></b>	<b><u>\$ 52,627.50</u></b>	<b><u>\$ 243,191.25</u></b>	<b><u>\$ 223,440.00</u></b>
<b>EXPENDITURES:</b>						
Interest 11/01/2022	\$ 15,350.00	\$ 64,293.75	\$ 60,917.50	\$ 14,307.50	\$ 66,420.00	\$ 63,140.00
Interest 05/01/2023	15,350.00	64,293.75	60,917.50	14,307.50	66,420.00	63,140.00
Principal 05/01/2023	-	40,000.00	35,000.00	10,000.00	45,000.00	35,000.00
<b>TOTAL EXPENDITURES</b>	<b><u>\$ 30,700.00</u></b>	<b><u>\$ 168,587.50</u></b>	<b><u>\$ 156,835.00</u></b>	<b><u>\$ 38,615.00</u></b>	<b><u>\$ 177,840.00</u></b>	<b><u>\$ 161,280.00</u></b>
<b>EXCESS REVENUES</b>	<b><u>\$ 15,350.00</u></b>	<b><u>\$ 62,943.75</u></b>	<b><u>\$ 59,998.75</u></b>	<b><u>\$ 14,012.50</u></b>	<b><u>\$ 65,351.25</u></b>	<b><u>\$ 62,160.00</u></b>
Interest 11/01/2023	\$ 15,350.00	\$ 62,943.75	\$ 59,998.75	\$ 14,012.50	\$ 65,351.25	\$ 62,160.00

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

2022-07,  
Adopting FY 2023 Budget  
and Appropriating Funds

## **RESOLUTION 2022-07**

### **THE ANNUAL APPROPRIATION RESOLUTION OF THE SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June, 2022, submitted to the Board of Supervisors (“**Board**”) proposed budgets for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the proposed annual budgets (“**Proposed Budget**”), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

**WHEREAS**, the Board set August 10, 2022, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing (or if the District does not yet have its own website, the District Manager timely transmitted the Proposed Budget to the manager or administrator of Manatee County for posting on its website); and

**WHEREAS**, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1<sup>st</sup> of each year, the District Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

#### **SECTION 1. BUDGET**

- a. The Board of Supervisors has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The District Manager’s Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.



- c. The adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the Silverleaf Community Development District for the Fiscal Year Ending September 30, 2023," as adopted by the Board of Supervisors on August 10, 2022.
- d. The final adopted budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption. If the District does not yet have its own website, the District Manager is directed to transmit the final adopted budget to the manager or administrator of Manatee County for posting on its website.

## **SECTION 2. APPROPRIATIONS**

There is hereby appropriated out of the revenues of the Silverleaf Community Development District, for the fiscal year beginning October 1, 2022, and ending September 30, 2023, the sum of \$\_\_\_\_\_ to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
DEBT SERVICE FUND – SERIES 2014A1	\$ _____
DEBT SERVICE FUND – SERIES 2014A2	\$ _____
DEBT SERVICE FUND – SERIES 2018A1	\$ _____
DEBT SERVICE FUND – SERIES 2018A2	\$ _____
DEBT SERVICE FUND – SERIES 2019A1	\$ _____
DEBT SERVICE FUND – SERIES 2019A2	\$ _____
TOTAL ALL FUNDS	\$ _____

## **SECTION 3. BUDGET AMENDMENTS**

Pursuant to Section 189.016, Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budgets for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016 of the Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption. If the District does not yet have its own website, the District's Secretary is directed to transmit such amendments to the manager or administrator of Manatee County for posting on its website.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 10<sup>th</sup> DAY OF AUGUST, 2022.**

ATTEST:

**SILVERLEAF COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

By:\_\_\_\_\_

Its:\_\_\_\_\_

Exhibit A: Fiscal Year 2022/2023 Budgets

**Silverleaf CDD**  
FY 2023 Approved Proposed O&M Budget

	Year To Date				
	Actual through 4/30/22	Anticipated May- Sep	Anticipated Total FY22	FY 2022 Adopted Budget	FY 2023 Approved Proposed Budget
<b><u>Revenues</u></b>					
On-Roll Assessments	\$165,631.63	\$1,398.14	\$167,029.77	\$ 206,948.00	\$ 150,275.00
Off-Roll Assessments	29,937.81	9,979.27	39,917.08	-	-
Other Income & Other Financing Sources	14.99	-	14.99	-	-
Carry Forward Revenue	196,574.18	-	-	186,343.52	153,309.61
<b>Net Revenues</b>	<b>\$195,584.43</b>	<b>\$11,377.41</b>	<b>\$206,961.84</b>	<b>\$393,291.52</b>	<b>\$303,584.61</b>
<b><u>General &amp; Administrative Expenses</u></b>					
Supervisor Fees	\$5,800.00	\$5,000.00	\$10,800.00	\$ 12,000.00	\$ 12,000.00
Public Officials' Insurance	2,882.00	-	2,882.00	3,064.00	3,300.00
Trustee Services	13,334.01	-	13,350.00	13,350.00	13,350.00
Management	22,458.31	16,042.00	38,500.00	38,500.00	38,500.00
Engineering	747.00	7,500.00	8,247.00	15,000.00	15,000.00
Dissemination Agent	7,500.00	7,500.00	15,000.00	15,000.00	15,000.00
District Counsel	2,827.00	4,673.00	7,500.00	15,000.00	15,000.00
Assessment Administration	12,500.00	-	12,500.00	12,500.00	12,500.00
Reamortization Schedules	500.00	250.00	750.00	750.00	750.00
Audit	-	5,250.00	5,250.00	5,250.00	5,250.00
Arbitrage	-	-	-	-	1,000.00
Postage & Shipping	55.81	144.19	200.00	200.00	200.00
Legal Advertising	617.76	882.24	1,500.00	1,500.00	1,500.00
Bank Fees	-	-	-	180.00	180.00
Miscellaneous	-	250.00	250.00	500.00	500.00
Office Supplies	125.00	125.00	250.00	250.00	250.00
Web Site Maintenance	1,060.00	1,710.00	2,770.00	2,700.00	2,820.00
Dues, Licenses, and Fees	175.00	-	175.00	175.00	175.00
Electric	57.09	-	57.09	1,000.00	-
Wetland Maintenance Reserve	-	2,000.00	2,000.00	4,000.00	4,000.00
Stormwater Management	-	55,235.58	55,235.58	110,471.21	107,316.73
General Insurance	3,523.00	-	3,523.00	3,744.00	4,000.00
General Repair & Maintenance	-	2,500.00	2,500.00	5,000.00	5,000.00
Irrigation	-	2,400.00	2,400.00	4,800.00	-
Landscaping Maintenance & Material	-	38,006.28	38,006.28	76,012.50	-
Landscape Improvements	-	2,500.02	2,500.02	5,000.00	-
Hardscape Maintenance	-	19,300.00	19,300.00	47,344.81	45,992.88
<b>Total General &amp; Administrative Expenses</b>	<b>\$74,161.98</b>	<b>\$171,268.31</b>	<b>\$245,445.97</b>	<b>\$393,291.52</b>	<b>\$303,584.61</b>
<b>Total Expenses</b>	<b>\$74,161.98</b>	<b>\$171,268.31</b>	<b>\$130,327.52</b>	<b>\$393,291.52</b>	<b>\$303,584.61</b>
<b>Net Income (Loss)</b>	<b>\$121,422.45</b>	<b>\$ (159,890.90)</b>	<b>\$116,779.98</b>	<b>\$ -</b>	<b>\$ -</b>

FY 2023 Proposed (net)	205.57
FY 2023 Proposed (gross)	221.04

FY 2022 Adopted (net)	283.10
FY 2022 Adopted (gross)	304.41

Increase / (Decrease) (net)	(77.53)
Increase / (Decrease) (gross)	(83.37)

Silverleaf CDD  
FY 2023 Proposed Debt Service Budgets

	Proposed Series 2014A-1 FY 2023 Budget	Proposed Series 2014A-2 FY 2023 Budget	Proposed Series 2018A-1 FY 2023 Budget	Proposed Series 2018A-2 FY 2023 Budget	Proposed Series 2019A-1 FY 2023 Budget	Proposed Series 2019A-2 FY 2023 Budget
<b>REVENUES:</b>						
Special Assessments	\$ 46,050.00	\$ 231,531.25	\$ 216,833.75	\$ 52,627.50	\$ 243,191.25	\$ 223,440.00
<b>TOTAL REVENUES</b>	<b><u>\$ 46,050.00</u></b>	<b><u>\$ 231,531.25</u></b>	<b><u>\$ 216,833.75</u></b>	<b><u>\$ 52,627.50</u></b>	<b><u>\$ 243,191.25</u></b>	<b><u>\$ 223,440.00</u></b>
<b>EXPENDITURES:</b>						
Interest 11/01/2022	\$ 15,350.00	\$ 64,293.75	\$ 60,917.50	\$ 14,307.50	\$ 66,420.00	\$ 63,140.00
Interest 05/01/2023	15,350.00	64,293.75	60,917.50	14,307.50	66,420.00	63,140.00
Principal 05/01/2023	-	40,000.00	35,000.00	10,000.00	45,000.00	35,000.00
<b>TOTAL EXPENDITURES</b>	<b><u>\$ 30,700.00</u></b>	<b><u>\$ 168,587.50</u></b>	<b><u>\$ 156,835.00</u></b>	<b><u>\$ 38,615.00</u></b>	<b><u>\$ 177,840.00</u></b>	<b><u>\$ 161,280.00</u></b>
<b>EXCESS REVENUES</b>	<b><u>\$ 15,350.00</u></b>	<b><u>\$ 62,943.75</u></b>	<b><u>\$ 59,998.75</u></b>	<b><u>\$ 14,012.50</u></b>	<b><u>\$ 65,351.25</u></b>	<b><u>\$ 62,160.00</u></b>
Interest 11/01/2023	\$ 15,350.00	\$ 62,943.75	\$ 59,998.75	\$ 14,012.50	\$ 65,351.25	\$ 62,160.00

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

2022-08  
Imposing Special Assessments and  
Certifying an Assessment Roll

## RESOLUTION 2022-08

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2022/2023; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Silverleaf Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Manatee County, Florida ("**County**"); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, Florida Statutes; and

**WHEREAS**, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budgets ("**Budget**") for Fiscal Year 2022/2023, attached hereto as **Exhibit "A,"** and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District's Budget; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the District; and

**WHEREAS**, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2022/2023; and

**WHEREAS**, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

**WHEREAS**, it is in the best interests of the District to adopt the assessment roll ("**Assessment Roll**") attached to this Resolution as **Exhibit "B,"** and to certify the portion of the Assessment Roll

related to certain developed property (“**Tax Roll Property**”) to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property (“**Direct Collect Property**”), all as set forth in **Exhibit “B;”** and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

**SECTION 1. BENEFIT.** The provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibits “A” and “B,”** and is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapter 190 of the Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits “A” and “B.”** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

**SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.**

- A. **Tax Roll Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in **Exhibits “A” and “B.”**
- B. **Direct Bill Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Direct Collect Property shall be collected directly by the District in accordance with Florida law, as set forth in **Exhibits “A” and “B.”** Assessments directly collected by the District are due in full on December 1, 2022; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 25% due no later than October 15, 2022, 25% due no later than January 15, 2023, 25% due no later than April 15, 2023 and 25% due no later than July 15, 2023. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2022/2023, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District’s sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the applicable statutory prejudgment interest rate. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170 of the Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.



- C. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**SECTION 4. ASSESSMENT ROLL.** The District's Assessment Roll, attached to this Resolution as **Exhibit “B,”** is hereby certified for collection. That portion of the District's Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

**SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**PASSED AND ADOPTED** this 10<sup>th</sup> day of August 2022.

ATTEST:

**SILVERLEAF COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

**Exhibit A:** Budget

**Exhibit B:** Assessment Roll (Uniform Method & Direct Collect)

**Silverleaf CDD**  
FY 2023 Approved Proposed O&M Budget

	Year To Date				
	Actual through 4/30/22	Anticipated May- Sep	Anticipated Total FY22	FY 2022 Adopted Budget	FY 2023 Approved Proposed Budget
<b><u>Revenues</u></b>					
On-Roll Assessments	\$165,631.63	\$1,398.14	\$167,029.77	\$ 206,948.00	\$ 150,275.00
Off-Roll Assessments	29,937.81	9,979.27	39,917.08	-	-
Other Income & Other Financing Sources	14.99	-	14.99	-	-
Carry Forward Revenue	196,574.18	-	-	186,343.52	153,309.61
<b>Net Revenues</b>	<b>\$195,584.43</b>	<b>\$11,377.41</b>	<b>\$206,961.84</b>	<b>\$393,291.52</b>	<b>\$303,584.61</b>
<b><u>General &amp; Administrative Expenses</u></b>					
Supervisor Fees	\$5,800.00	\$5,000.00	\$10,800.00	\$ 12,000.00	\$ 12,000.00
Public Officials' Insurance	2,882.00	-	2,882.00	3,064.00	3,300.00
Trustee Services	13,334.01	-	13,350.00	13,350.00	13,350.00
Management	22,458.31	16,042.00	38,500.00	38,500.00	38,500.00
Engineering	747.00	7,500.00	8,247.00	15,000.00	15,000.00
Dissemination Agent	7,500.00	7,500.00	15,000.00	15,000.00	15,000.00
District Counsel	2,827.00	4,673.00	7,500.00	15,000.00	15,000.00
Assessment Administration	12,500.00	-	12,500.00	12,500.00	12,500.00
Reamortization Schedules	500.00	250.00	750.00	750.00	750.00
Audit	-	5,250.00	5,250.00	5,250.00	5,250.00
Arbitrage	-	-	-	-	1,000.00
Postage & Shipping	55.81	144.19	200.00	200.00	200.00
Legal Advertising	617.76	882.24	1,500.00	1,500.00	1,500.00
Bank Fees	-	-	-	180.00	180.00
Miscellaneous	-	250.00	250.00	500.00	500.00
Office Supplies	125.00	125.00	250.00	250.00	250.00
Web Site Maintenance	1,060.00	1,710.00	2,770.00	2,700.00	2,820.00
Dues, Licenses, and Fees	175.00	-	175.00	175.00	175.00
Electric	57.09	-	57.09	1,000.00	-
Wetland Maintenance Reserve	-	2,000.00	2,000.00	4,000.00	4,000.00
Stormwater Management	-	55,235.58	55,235.58	110,471.21	107,316.73
General Insurance	3,523.00	-	3,523.00	3,744.00	4,000.00
General Repair & Maintenance	-	2,500.00	2,500.00	5,000.00	5,000.00
Irrigation	-	2,400.00	2,400.00	4,800.00	-
Landscaping Maintenance & Material	-	38,006.28	38,006.28	76,012.50	-
Landscape Improvements	-	2,500.02	2,500.02	5,000.00	-
Hardscape Maintenance	-	19,300.00	19,300.00	47,344.81	45,992.88
<b>Total General &amp; Administrative Expenses</b>	<b>\$74,161.98</b>	<b>\$171,268.31</b>	<b>\$245,445.97</b>	<b>\$393,291.52</b>	<b>\$303,584.61</b>
<b>Total Expenses</b>	<b>\$74,161.98</b>	<b>\$171,268.31</b>	<b>\$130,327.52</b>	<b>\$393,291.52</b>	<b>\$303,584.61</b>
<b>Net Income (Loss)</b>	<b>\$121,422.45</b>	<b>\$ (159,890.90)</b>	<b>\$116,779.98</b>	<b>\$ -</b>	<b>\$ -</b>

FY 2023 Proposed (net)	205.57
FY 2023 Proposed (gross)	221.04

FY 2022 Adopted (net)	283.10
FY 2022 Adopted (gross)	304.41

Increase / (Decrease) (net)	(77.53)
Increase / (Decrease) (gross)	(83.37)

Silverleaf CDD  
FY 2023 Proposed Debt Service Budgets

	Proposed Series 2014A-1 FY 2023 Budget	Proposed Series 2014A-2 FY 2023 Budget	Proposed Series 2018A-1 FY 2023 Budget	Proposed Series 2018A-2 FY 2023 Budget	Proposed Series 2019A-1 FY 2023 Budget	Proposed Series 2019A-2 FY 2023 Budget
<b>REVENUES:</b>						
Special Assessments	\$ 46,050.00	\$ 231,531.25	\$ 216,833.75	\$ 52,627.50	\$ 243,191.25	\$ 223,440.00
<b>TOTAL REVENUES</b>	<b><u>\$ 46,050.00</u></b>	<b><u>\$ 231,531.25</u></b>	<b><u>\$ 216,833.75</u></b>	<b><u>\$ 52,627.50</u></b>	<b><u>\$ 243,191.25</u></b>	<b><u>\$ 223,440.00</u></b>
<b>EXPENDITURES:</b>						
Interest 11/01/2022	\$ 15,350.00	\$ 64,293.75	\$ 60,917.50	\$ 14,307.50	\$ 66,420.00	\$ 63,140.00
Interest 05/01/2023	15,350.00	64,293.75	60,917.50	14,307.50	66,420.00	63,140.00
Principal 05/01/2023	-	40,000.00	35,000.00	10,000.00	45,000.00	35,000.00
<b>TOTAL EXPENDITURES</b>	<b><u>\$ 30,700.00</u></b>	<b><u>\$ 168,587.50</u></b>	<b><u>\$ 156,835.00</u></b>	<b><u>\$ 38,615.00</u></b>	<b><u>\$ 177,840.00</u></b>	<b><u>\$ 161,280.00</u></b>
<b>EXCESS REVENUES</b>	<b><u>\$ 15,350.00</u></b>	<b><u>\$ 62,943.75</u></b>	<b><u>\$ 59,998.75</u></b>	<b><u>\$ 14,012.50</u></b>	<b><u>\$ 65,351.25</u></b>	<b><u>\$ 62,160.00</u></b>
Interest 11/01/2023	\$ 15,350.00	\$ 62,943.75	\$ 59,998.75	\$ 14,012.50	\$ 65,351.25	\$ 62,160.00

Silverleaf CDD  
FY 2023 Proposed Assessments

Parcel ID	Gross Assessment	Parcel ID	Gross Assessment
726821059	962.12	726823359	855.12
726821109	962.12	726823409	1,112.17
726821159	962.12	726823459	221.04
726821209	962.12	726823509	1,112.17
726821259	962.12	726823559	1,112.17
726821309	962.12	726823609	221.04
726821359	855.12	726823659	1,112.17
726821409	855.12	726823709	221.04
726821459	221.04	726823759	1,112.17
726821509	855.12	726823809	1,112.17
726821559	855.12	726823859	1,112.17
726821609	855.12	726823909	1,112.17
726821659	855.12	726823959	221.04
726821709	855.12	726824009	221.04
726821759	855.12	726824059	683.74
726821809	855.12	726824109	683.74
726821859	855.12	726824159	683.74
726821909	855.12	726824209	683.74
726821959	855.12	726824259	683.74
726822009	855.12	726824309	683.74
726822059	855.12	726824359	683.74
726822109	855.12	726824409	683.74
726822159	855.12	726824459	683.74
726822209	855.12	726824509	683.74
726822259	855.12	726824559	683.74
726822309	855.12	726824609	683.74
726822359	855.12	726824659	683.74
726822409	855.12	726824709	683.74
726822459	855.12	726824759	683.74
726822509	855.12	726824809	683.74
726822559	855.12	726824859	683.74
726822609	855.12	726824909	683.74
726822659	855.12	726824959	683.74
726822709	855.12	726825009	683.74
726822759	855.12	726825059	683.74
726822809	855.12	726825109	683.74
726822859	855.12	726825159	683.74
726822909	855.12	726825209	683.74
726822959	855.12	726825259	905.99
726823009	855.12	726825309	683.74
726823059	855.12	726825359	683.74
726823109	855.12	726825409	683.74
726823159	855.12	726825459	683.74
726823209	855.12	726825509	683.74
726823259	855.12	726825559	683.74
726823309	855.12	726825609	683.74

Silverleaf CDD  
FY 2023 Proposed Assessments

Parcel ID	Gross Assessment	Parcel ID	Gross Assessment
726825659	683.74	726830709	992.21
726825709	683.74	726830759	992.21
726825759	1,112.17	726830809	992.21
726825809	221.04	726830859	992.21
726825859	1,112.17	726830909	992.21
726825909	1,112.17	726830959	992.21
726825959	1,112.17	726831009	992.21
726826009	1,112.17	726831059	992.21
726826059	1,147.46	726831109	221.04
726826109	1,112.17	726831159	992.21
726826159	1,112.17	726831209	992.21
726826209	-	726831259	992.21
726826259	-	726831309	992.21
726826309	-	726831359	992.21
726826359	-	726831409	992.21
726826409	-	726831459	992.21
726826459	-	726831509	992.21
726826509	-	726831559	1,112.17
726826559	-	726831609	1,112.17
726826609	-	726831659	1,112.17
726826659	-	726831709	1,112.17
726826709	-	726831759	1,112.17
726826759	-	726831809	1,112.17
726826809	-	726831859	1,112.17
726826859	-	726831909	221.04
726826909	-	726831959	1,112.17
726826959	-	726832009	1,112.17
726827009	-	726832059	1,112.17
726827059	-	726832109	1,112.17
726827109	-	726832159	1,112.17
726827159	-	726832209	1,112.17
726827209	-	726832259	1,112.17
726827259	-	726832309	1,112.17
726830059	992.21	726832359	1,112.17
726830109	992.21	726832409	1,112.17
726830159	992.21	726832459	1,112.17
726830209	992.21	726832509	1,112.17
726830259	992.21	726832559	1,112.17
726830309	992.21	726832609	1,112.17
726830359	992.21	726832659	1,112.17
726830409	992.21	726832709	221.04
726830459	992.21	726832759	1,112.17
726830509	992.21	726832809	1,112.17
726830559	992.21	726832859	1,112.17
726830609	221.04	726832909	1,112.17
726830659	992.21	726832959	1,112.17

Silverleaf CDD  
FY 2023 Proposed Assessments

Parcel ID	Gross Assessment	Parcel ID	Gross Assessment
726833009	1,112.17	726835309	-
726833059	1,112.17	726835359	-
726833109	1,112.17	726835409	-
726833159	1,112.17	726835459	-
726833209	1,112.17	726835509	-
726833259	1,112.17	726835559	-
726833309	1,112.17	726835609	-
726833359	1,112.17	726835659	-
726833409	1,112.17	726835709	-
726833459	1,112.17	726835759	-
726833509	1,112.17	726840059	992.21
726833559	1,112.17	726840109	992.21
726833609	1,112.17	726840159	992.21
726833659	1,112.17	726840209	992.21
726833709	1,112.17	726840259	992.21
726833759	1,112.17	726840309	992.21
726833809	1,112.17	726840359	992.21
726833859	1,112.17	726840409	992.21
726833909	1,112.17	726840459	992.21
726833959	1,112.17	726840509	992.21
726834009	1,112.17	726840559	992.21
726834059	1,112.17	726840609	992.21
726834109	1,112.17	726840659	992.21
726834159	1,112.17	726840709	992.21
726834209	1,112.17	726840759	992.21
726834259	1,112.17	726840809	992.21
726834309	1,112.17	726840859	992.21
726834359	1,112.17	726840909	992.21
726834409	1,112.17	726840959	992.21
726834459	1,112.17	726841009	992.21
726834509	1,112.17	726841059	992.21
726834559	1,112.17	726841109	992.21
726834609	1,112.17	726841159	992.21
726834659	1,112.17	726841209	992.21
726834709	1,112.17	726841259	221.04
726834759	1,112.17	726841309	992.21
726834809	221.04	726841359	992.21
726834859	1,112.17	726841409	992.21
726834909	1,112.17	726841459	992.21
726834959	1,112.17	726841509	992.21
726835009	1,112.17	726841559	992.21
726835059	1,112.17	726841609	992.21
726835109	1,112.17	726841659	992.21
726835159	-	726841709	992.21
726835209	-	726841759	992.21
726835259	-	726841809	992.21

Silverleaf CDD  
FY 2023 Proposed Assessments

Parcel ID	Gross Assessment	Parcel ID	Gross Assessment
726841859	992.21	726851409	1,134.31
726841909	992.21	726851459	961.51
726841959	992.21	726851509	961.51
726842009	992.21	726851559	855.12
726842059	992.21	726851609	961.51
726842109	992.21	726851659	855.12
726842159	992.21	726851709	855.12
726842209	992.21	726851759	855.12
726842259	992.21	726851809	855.12
726842309	992.21	726851859	961.51
726842359	992.21	726851879	-
726842409	992.21	726851909	885.25
726842459	-	726851959	961.51
726842509	-	726852009	-
726842559	-	726852029	961.51
726842609	-	726852059	961.51
726842659	-	726852109	885.25
726842709	-	726852159	961.51
726842759	-	726852209	961.51
726850059	855.12	726852259	961.51
726850109	855.12	726852309	961.51
726850159	855.12	726852359	962.12
726850209	855.12	726852409	962.15
726850259	855.12	726852459	962.15
726850309	855.12	726852509	962.12
726850359	1,134.31	726852559	962.15
726850409	961.51	726852609	961.51
726850459	961.51	726852659	962.15
726850509	961.51	726852709	962.15
726850559	961.51	726852759	961.51
726850609	961.51	726852809	961.51
726850659	961.51	726852859	962.15
726850709	961.51	726852909	961.51
726850759	961.51	726852959	961.51
726850809	961.51	726853009	961.51
726850859	855.12	726853059	961.51
726850909	855.12	726853109	961.51
726850959	961.51	726853159	961.51
726851009	961.51	726853209	961.51
726851059	961.51	726853259	961.51
726851109	961.51	726853309	961.51
726851159	961.51	726853359	855.12
726851209	961.51	726853409	855.12
726851259	961.51	726853459	855.12
726851309	961.51	726853509	855.12
726851359	1,134.31	726853559	855.12



Silverleaf CDD  
FY 2023 Proposed Assessments

Parcel ID	Gross Assessment	Parcel ID	Gross Assessment
726853609	855.12	726856809	1,144.27
726853659	855.12	726856859	1,144.27
726853709	855.12	726856909	1,144.27
726853759	-	726856959	1,144.27
726853779	-	726857009	1,144.27
726853809	-	726857059	1,144.27
726853859	-	726857109	1,144.27
726853909	-	726857159	1,144.27
726853959	-	726857209	1,144.27
726853979	-	726857259	1,144.27
726854009	-	726857309	1,144.27
726855059	774.94	726857359	1,144.27
726855109	774.94	726857409	1,144.27
726855159	774.94	726857459	1,144.27
726855209	774.94	726857509	1,144.27
726855259	681.90	726857559	1,144.27
726855309	774.94	726857609	1,144.27
726855359	681.90	726857659	1,144.27
726855409	221.04	726857709	1,144.27
726855459	681.90	726857759	1,144.27
726855509	1,108.55	726857809	1,144.27
726855559	1,144.27	726857859	1,144.27
726855609	989.06	726857909	1,144.27
726855659	1,144.27	726857959	1,144.27
726855709	1,144.27	726858009	1,144.27
726855759	1,144.27	726858059	1,144.27
726855809	989.06	726858109	1,108.55
726855859	989.06	726858159	1,108.55
726855909	989.06	726858209	1,108.55
726855959	989.06	726858259	1,108.55
726856009	989.06	726858309	1,108.55
726856059	1,144.27	726858359	1,108.55
726856109	1,144.27	726858409	1,112.17
726856159	1,144.27	726858459	1,112.17
726856209	1,144.27	726858509	1,112.17
726856259	1,144.27	726858559	1,112.17
726856309	1,144.27	726858609	2,670.98
726856359	1,144.27	726858659	2,670.98
726856409	1,144.27	726858709	2,670.98
726856459	1,144.27	726858759	2,670.98
726856509	1,144.27	726858809	2,670.98
726856559	1,144.27	726858859	2,670.98
726856609	1,144.27	726858909	1,108.55
726856659	1,144.27	726858959	1,108.55
726856709	1,144.27	726859009	1,108.55
726856759	1,144.27	726859059	1,108.55

Silverleaf CDD  
FY 2023 Proposed Assessments

Parcel ID	Gross Assessment	Parcel ID	Gross Assessment
726859109	1,108.55	726861409	1,108.55
726859159	1,108.55	726861459	1,108.55
726859209	1,108.55	726861509	1,108.55
726859259	1,108.55	726861559	1,108.55
726859309	1,108.55	726861609	1,108.55
726859359	1,108.55	726861659	1,108.55
726859409	1,108.55	726861709	1,108.55
726859459	1,108.55	726861759	1,108.55
726859509	1,108.55	726861809	1,108.55
726859559	1,108.55	726861859	1,108.55
726859609	1,108.55	726861909	1,108.55
726859659	1,108.55	726861959	1,108.55
726859709	1,108.55	726862009	1,108.55
726859759	1,108.55	726862059	1,108.55
726859809	1,108.55	726862109	1,108.55
726859859	1,108.55	726862159	1,108.55
726859909	1,108.55	726862209	1,108.55
726859959	1,108.55	726862259	1,108.55
726860009	1,108.55	726862309	1,108.55
726860059	1,108.55	726862359	221.04
726860109	1,108.55	726862409	2,670.98
726860159	1,108.55	726862459	2,670.98
726860209	1,108.55	726862509	2,670.98
726860259	1,108.55	726862559	1,108.55
726860309	1,108.55	726862609	1,108.55
726860359	1,108.55	726862659	1,108.55
726860409	1,108.55	726862709	1,108.55
726860459	1,108.55	726862759	1,108.55
726860509	1,108.55	726862809	-
726860559	1,108.55	726862859	-
726860609	1,108.55	726862909	-
726860659	1,108.55	726862959	-
726860709	1,108.55	726863009	-
726860759	1,108.55	726863059	-
726860809	1,108.55	726863109	-
726860859	1,108.55	726863159	-
726860909	1,108.55	726863209	-
726860959	1,108.55	726863259	-
726861009	1,108.55	726863309	-
726861059	1,108.55	726863359	-
726861109	1,108.55	726863409	-
726861159	1,108.55	726863459	-
726861209	1,108.55	726863509	-
726861259	1,108.55	726863559	-
726861309	1,108.55	726863609	-
726861359	1,108.55	726863659	-

Silverleaf CDD  
FY 2023 Proposed Assessments

Parcel ID	Gross Assessment	Parcel ID	Gross Assessment
726863709	-	726866509	1,144.27
726863759	-	726866559	1,144.27
726863809	-	726866609	1,144.27
726863859	-	726866659	1,144.27
726863909	-	726866709	1,144.27
726863959	-	726866759	1,146.26
726864009	-	726866809	1,148.47
726864059	-	726866859	1,144.27
726864109	-	726866909	1,144.27
726864159	-	726866959	1,146.26
726864209	-	726867009	1,146.26
726864259	-	726867059	1,146.26
726864309	-	726867109	1,146.26
726864359	-	726867159	1,146.26
726864409	-	726867209	1,146.26
726864459	-	726867259	1,146.26
726864509	-	726867309	1,146.26
726865059	1,144.27	726867359	1,146.26
726865109	1,144.27	726867409	1,146.26
726865159	1,144.27	726867459	1,146.26
726865209	1,144.27	726867509	1,144.27
726865259	1,148.47	726867559	1,144.27
726865309	1,146.26	726867609	1,146.26
726865359	1,144.27	726867659	1,146.26
726865409	1,146.26	726867709	1,144.27
726865459	1,146.26	726867759	1,144.27
726865509	1,144.27	726867809	1,144.27
726865559	1,144.27	726867859	1,144.27
726865609	1,144.27	726867909	1,144.27
726865659	1,146.26	726867959	1,144.27
726865709	1,146.26	726868009	1,144.27
726865759	1,146.26	726868059	1,144.27
726865809	1,146.26	726868109	-
726865859	1,146.26	726868159	-
726865909	1,146.26	726868209	-
726865959	1,146.26	726868259	-
726866009	1,144.27	726868309	-
726866059	1,146.26	726868359	-
726866109	1,146.26	726868509	-
726866159	1,144.27	726868559	3,077.94
726866209	1,148.47	726868609	3,077.94
726866259	1,146.26	726868659	3,077.94
726866309	1,148.47	726868709	3,077.94
726866359	1,144.27	726868759	3,077.94
726866409	1,144.27	726868809	3,077.94
726866459	1,144.27	726868859	3,077.94

Silverleaf CDD  
FY 2023 Proposed Assessments

Parcel ID	Gross Assessment	Parcel ID	Gross Assessment
726868909	3,077.94	726871209	1,112.17
726868959	3,077.94	726871259	1,112.17
726869009	3,077.94	726871309	1,112.17
726869059	3,077.94	726871359	1,112.17
726869109	3,077.94	726871409	1,112.17
726869159	3,077.94	726871459	1,112.17
726869209	3,077.94	726871509	1,112.17
726869259	3,077.94	726871559	1,112.17
726869309	3,077.94	726871609	1,112.17
726869359	1,112.17	726871659	1,112.17
726869409	1,112.17	726871709	1,112.17
726869459	3,077.94	726871759	1,112.17
726869509	1,112.17	726871809	1,112.17
726869559	1,112.17	726871859	1,112.17
726869609	1,112.17	726871909	1,112.17
726869659	1,112.17	726871959	1,112.17
726869709	1,112.17	726872009	1,112.17
726869759	1,112.17	726872059	1,112.17
726869809	1,112.17	726872109	1,112.17
726869859	1,112.17	726872159	1,112.17
726869909	1,112.17	726872209	1,112.17
726869959	1,112.17	726872259	1,112.17
726870009	1,112.17	726872309	1,112.17
726870059	1,112.17	726872359	1,112.17
726870109	1,112.17	726872409	1,112.17
726870159	1,112.17	726872459	1,112.17
726870209	1,112.17	726872509	1,112.17
726870259	1,112.17	726872559	1,112.17
726870309	1,112.17	726872609	1,112.17
726870359	1,112.17	726872659	1,112.17
726870409	1,112.17	726872709	1,112.17
726870459	3,649.26	726872759	1,112.17
726870509	3,649.26	726872809	1,112.17
726870559	1,112.17	726872859	1,112.17
726870609	1,112.17	726872909	1,112.17
726870659	1,112.17	726872959	1,112.17
726870709	1,112.17	726873009	1,112.17
726870759	1,112.17	726873059	1,112.17
726870809	1,112.17	726873109	1,112.17
726870859	1,112.17	726873159	1,112.17
726870909	1,112.17	726873209	1,112.17
726870959	1,112.17	726873259	1,112.17
726871009	1,112.17	726873309	1,112.17
726871059	1,112.17	726873359	1,112.17
726871109	1,112.17	726873409	1,112.17
726871159	1,112.17	726873459	1,112.17

Silverleaf CDD  
FY 2023 Proposed Assessments

Parcel ID	Gross Assessment	Parcel ID	Gross Assessment
726873509	1,112.17	726875809	1,112.17
726873559	3,077.94	726875859	1,112.17
726873609	3,077.94	726875909	1,112.17
726873659	3,077.94	726875959	1,112.17
726873709	3,077.94	726876009	1,112.17
726873759	3,077.94	726876059	1,112.17
726873809	3,077.94	726876109	1,112.17
726873859	3,077.94	726876159	3,077.94
726873909	3,077.94	726876209	3,077.94
726873959	3,077.94	726876259	3,077.94
726874009	3,077.94	726876309	3,077.94
726874059	3,077.94	726876359	3,077.94
726874109	3,077.94	726876409	3,077.94
726874159	3,077.94	726876459	3,077.94
726874209	3,077.94	726876509	3,077.94
726874259	3,077.94	726876559	3,077.94
726874309	3,077.94	726876609	3,077.94
726874359	1,112.17	726876659	3,077.94
726874409	1,112.17	726876709	3,077.94
726874459	1,112.17	726876759	3,077.94
726874509	3,077.94	726876809	-
726874559	1,112.17	726876859	-
726874609	3,077.94	726876909	-
726874659	3,077.94	726876959	-
726874709	1,112.17	726877009	-
726874759	3,077.94	726877059	-
726874809	3,077.94	726877109	-
726874859	3,077.94	726877159	-
726874909	3,077.94	726877209	-
726874959	1,112.17	726877559	1,112.17
726875009	1,112.17	726877609	3,649.26
726875059	1,112.17	726877659	3,649.26
726875109	3,077.94	726877709	3,649.26
726875159	3,077.94	726877759	3,649.26
726875209	1,112.17	726877809	3,649.26
726875259	1,112.17	726877859	1,112.17
726875309	1,112.17	726877909	1,112.17
726875359	1,112.17	726877959	1,112.17
726875409	1,112.17	726878009	3,649.26
726875459	1,112.17	726878059	3,649.26
726875509	1,112.17	726878109	3,649.26
726875559	1,112.17	726878159	3,649.26
726875609	3,077.94	726878209	3,649.26
726875659	1,112.17	726878259	3,649.26
726875709	1,112.17	726878309	3,649.26
726875759	1,112.17	726878359	3,649.26

Silverleaf CDD  
FY 2023 Proposed Assessments

Parcel ID	Gross Assessment	Parcel ID	Gross Assessment
726878409	3,649.26		
726878459	3,649.26		
726878509	3,649.26		
726878559	3,649.26		
726878609	3,649.26		
726878659	3,649.26		
726878709	-		
726878759	-		
726878809	-		
726878859	-		
Total		928,984.44	

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

2022-09  
Adopting the Annual Meeting Schedule  
for Fiscal Year 2022-2023

**RESOLUTION 2022-09**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT  
ADOPTING THE ANNUAL MEETING SCHEDULE FOR  
FISCAL YEAR 2022-2023**

**WHEREAS**, the Silverleaf Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 2004-423, Laws of Florida; and

**WHEREAS**, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

**WHEREAS**, the Board has proposed the Fiscal Year 2022-2023 annual meeting schedule as attached in **Exhibit A**;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD  
OF THE SILERLEAF COMMUNITY DEVELOPMENT  
DISTRICT**

1. The Fiscal Year 2022-2023 annual public meeting schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and will be published in accordance with the requirements of Florida law.

2. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 10<sup>th</sup> DAY OF AUGUST 2022.**

**ATTEST:**

**SILVERLEAF COMMUNITY  
DEVELOPMENT DISTRICT**

---

Secretary/Assistant Secretary

---

Chairman/Vice Chairman



**EXHIBIT “A”**

**BOARD OF SUPERVISORS MEETING DATES  
SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2022-2023**

**Wednesday, October 12, 2022  
Wednesday, November 9, 2022  
Wednesday, December 14, 2022  
Wednesday, January 11, 2023  
Wednesday, February 8, 2023  
Wednesday, March 8, 2023  
Wednesday, April 12, 2023  
Wednesday, May 10, 2023  
Wednesday, June 14, 2023  
Wednesday, July 12, 2023  
Wednesday, August 9, 2023  
Wednesday, September 13, 2023**

All meetings will convene at 8141 Lakewood Main Street, Suite 209, Bradenton, FL 34202 at  
10:30 a.m.

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

Eco-Logic Services Proposal

# AGREEMENT FOR ENVIRONMENTAL SERVICES



Proposal Date: July 20, 2022

This Agreement is made effective by and between:

## "Client"

Name: Silverleaf CDD  
Address: 501 Quadrangle Boulevard, Suite 270,  
Orlando, FL 32817  
Phone: 407-723-5900  
Representative: Ms. Vivian Carvalho  
Email: carvalhov@pfm.com

## "Eco-Logic Services"

Name: Eco-Logic Services LLC  
Address: PO Box 18204  
Sarasota, FL 34276  
Phone: (941) 302-1206  
Representative: Peter Nabor  
Email: Pete@Eco-Logic-Services.com

**Project:** Silverleaf

**Project Location:** Manatee County, FL

**Fee Type:** Unit price and hourly fee per attached Scope of Services

**Retainer:** No

**Scope of Services:** Attached

### Special Conditions:

- This document is a proprietary product produced by Eco-Logic Services and represents a considerable investment of resources with no compensation. Any reproduction, transmittal, or reuse of this document, or any portion thereof, by any third party without the express written consent of Eco-Logic Services is prohibited under penalty of legal action.
- All rates and fees shall be subject to renegotiation if this Agreement is not signed and returned within thirty days of date above.
- This Agreement with the attached Scope of Services and Terms and Conditions constitute the complete agreement between Eco-Logic Services and Client with respect to the scope of services hereunder.

## Eco-Logic Services LLC

By: 

Print Name: Peter Nabor

Title: Principal / Senior Project Scientist

Date: July 20, 2022

## Silverleaf CDD

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# SILVERLEAF



## 1.0 Cleanup of Select Wetland Buffer Area

Eco-Logic Services will clean up the wetland buffer behind the homes along Grass Pointe Drive as shown on Figure 1. The dead vegetation in the outer ten feet of the buffer will be brushcut and mulched up on the ground so it lays flat. For the remainder of the 30' buffer, woody material such as Brazilian peppers will be cut, the stumps treated with an approved herbicide, and the cut material will be hauled to an appropriate disposal facility. All work will be done by hand and native plants will be left in place to the greatest extent possible. Access along the preserve will be required for a vehicle pulling a dump trailer to haul out the materials.

These services are not included in this proposal, but proper ongoing maintenance should be provided to ensure the area does not become reinfested with undesirable plants and that native species are allowed to grow and spread to fill in the area. Selective replanting could also be considered to get native plants established in the area more quickly.

## 2.0 Additional Services

Additional services requested by the Client will be provided and billed as agreed to in writing (including email) under this task. Significant items will be performed under an addendum to this Agreement. Additional Services may include meetings, coordination or negotiation with the regulatory agencies regarding permit compliance, or other services not specifically detailed in this Scope of Services. Eco-Logic Services is pleased to provide these services, and any fees associated with this task will be incurred only at the request of, or with prior authorization of the Client.

## 3.0 Cost

Compensation for services rendered pursuant to this Agreement will be paid based on the following:

<b>1.0 Cleanup of Select Wetland Buffer Area.....</b>	<b>\$11,750.00</b>
<b>2.0 Additional Services.....</b>	<b>to be billed as requested</b>

Invoices will be submitted monthly based on the schedule of services and assumptions provided in this proposal. Lump sum tasks will be billed based on percent completion of the task. Additional services will be provided subject to additional compensation, based on verbal or written authorization by the Client.

## 4.0 Assumptions of this Proposal

- 4.1 The Client will make provision for Eco-Logic Services to enter the work area as required to perform services under this Agreement.
- 4.2 Upon request or as required to perform the services under this Agreement, the Client will provide all relevant plans and permits.
- 4.3 Maintenance includes only the area shown on Figure 1. Other buffer areas are likely out of compliance and/or in the same aesthetic condition but are not included in this effort.
- 4.4 This Agreement does not include permit modifications, negotiations with regulatory agencies, or corrective actions for compliance issues.
- 4.5 If the outer edge of the preserve area is not marked with survey stakes at the time of the effort, Eco-Logic Services will approximate the edge based on field observations.

- 4.6 Native vines (i.e., grapevine), native “weedy plants” (i.e., ragweed and dog fennel), or native upland species will not be targeted in the treatment areas. If control of these plants is desired by the Client or required by an agency, maintenance will be performed for an additional fee via an addendum to this Agreement.
- 4.7 The proposed level of preserve maintenance will be acceptable to the agencies. Additional events or treatment specifications will require additional fees via an addendum to this Agreement.
- 4.8 No trash, garbage, or debris cleanup is included in this proposal.
- 4.9 The fees in this Agreement do not include any sales, value added, or other taxes that may be required by the government. Any such taxes will be added to invoices as required.
- 4.10 All work products under this Agreement may be used in marketing, advertising, resume, and other similar business development materials. Use of such materials shall be in accordance with industry standards and normal business practices.





Figure 1. Site plan for Silverleaf showing the proposed work area.



## TERMS AND CONDITIONS

**DESCRIPTION OF SERVICES:** Eco-Logic Services will provide the services described in the Scope of Services included in this Agreement to the Client for the stated fee in accordance with these terms and conditions:

**PAYMENT:** Client agrees to pay Eco-Logic Services according to the Fee Schedule provided in the attached Scope of Services. Invoices shall be submitted monthly for the work performed in the previous month. If any invoice is not paid within 30 days, interest will be added to and payable on all overdue amounts at 1.5% per month (18% per year) or the maximum legal rate of interest allowable. Client shall pay all costs of collection, including without limitation, reasonable attorney fees. If Client disputes any portion of an invoice, the Client must notify Eco-Logic Services in writing of the disputed item within 10 days of the date of the invoice. If any invoice is not paid in full within 60 days of the invoice date, Eco-Logic Services may immediately suspend all or any portion of the services until payment is received in full and Eco-Logic Services has the option to treat such failure to pay as a material breach of this Agreement and/or seek legal remedies.

**LIMITATION OF LIABILITY:** Neither party will be liable for breach-of-contract damages suffered by the other that are remote or speculative, or that could not reasonably have been foreseen on entry into this agreement. Eco-Logic Services' liability for any breach-of-contract claims under this agreement will not exceed the Compensation received from the Client under this agreement over a six-month period immediately preceding the claim. No claim may be brought against Eco-Logic Services in contract or tort more than one year after the cause of action arose. Any claim, suit, demand or action brought under this Agreement shall be directed and/or asserted only against Eco-Logic Services and not against any employees, shareholders, officers or directors of Eco-Logic Services.

**TERM:** This Agreement will terminate automatically upon completion of the Scope of Services by Eco-Logic Scope of Services. For ongoing services tasks, the portion of the Agreement directly related to that task will continue in effect until terminated by either party upon 30 days written notice to the other party. In the event of any termination, Eco-Logic Services shall be paid for all services rendered and reimbursables incurred through the date of notice of termination plus this 30-day period.

**FORCE MAJEURE:** If performance of this Agreement or any obligations under this Agreement is prevented, restricted, or interfered with, either temporarily or permanently, by causes beyond either party's reasonable control ("Force Majeure"), then the obligations of this Agreement shall be suspended to the extent necessary by such event. The term "Force Majeure" shall include without limitation acts of nature, severe weather or other catastrophic conditions, orders or acts of military or civil authority, or by state or national emergencies, riots, or wars, or work stoppages, or any other similar event beyond the reasonable control of either party.

**DISPUTE RESOLUTION:** The parties will attempt to resolve any dispute out of or relating to this Agreement through friendly negotiations amongst the parties. If the matter is not resolved by negotiation, the matter will be submitted to mediation, in accordance with any statutory rules of mediation. If mediation is not successful in resolving the entire dispute, or is unavailable, any outstanding issues will be submitted to final and binding arbitration under the rules of the American Arbitration Association and will be done within Sarasota County, Florida. The arbitrator's award will be final, and judgement may be entered upon it by any court having proper jurisdiction.

**SEVERABILITY:** If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable as if the invalid or unenforceable had never been contained within.

**NOTICE:** Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified or registered mail or via email, with receipt of reply, to the party entitled thereto at the address set forth in the opening portion of this Agreement.

**WAIVER OF CONTRACTUAL RIGHT:** The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

**CONSTRUCTION AND INTERPRETATION:** The rule requiring construction or interpretation against the drafter is waived. This document shall be deemed as if it were drafted by both parties in a mutual effort.

**ATTORNEY'S FEES TO PREVAILING PARTY:** In any action arising hereunder or any separate action pertaining to the validity of this Agreement, the prevailing party shall be awarded reasonable attorney's fees and costs, both in the trial court and appeal.

**ENTIRE AGREEMENT:** This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. The Agreement supersedes any prior written or oral agreements between the parties.

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization #171



**SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT**  
**Payment Authorization #171**

<b>PA #</b>	<b>Description</b>	<b>Amount</b>	<b>Total</b>
<b>171</b>	<b>Grau &amp; Associates</b>	\$ 500.00	
	<b>McClatchy Company</b>	\$ 138.06	
	<b>PFM Group Consulting</b>	\$ 3,208.33	
	<b>Supervisor Fees - 7/13/22 Meeting</b>	\$ 200.00	
		\$ 200.00	
		\$ 200.00	
		\$ 200.00	
		\$ 200.00	
	<b>ZNA Engineering</b>	\$82.50	
			<b>\$4,928.89</b>
		<b>TOTAL</b>	<b>\$4,928.89</b>

## Rick Montejano

---

**From:** Paul Gressin <paulgressin@icloud.com>  
**Sent:** Wednesday, July 13, 2022 5:34 PM  
**To:** Rick Montejano  
**Subject:** Re: Silverleaf PA #171.pdf  
**Attachments:** Silverleaf PA #171.pdf

**ALERT:** This message is from an external source. **BE CAUTIOUS** before clicking any link or attachment

Payment for attached authorized

Sent from my iPhone

On Jul 13, 2022, at 4:53 PM, Rick Montejano <montejanor@pfm.com> wrote:

Hi Paul –

Attached is the latest payment authorization for Silverleaf CDD. Please review for authorizing payment.

Thank you,

Rick Montejano  
District Accountant  
PFM Group Consulting LLC  
407.723.5900 ext. 5951  
3501 Quadrangle Blvd., Suite 270 | Orlando, FL 32817  
[MontejanoR@pfm.com](mailto:MontejanoR@pfm.com)

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

**Payment Authorization #171**

7/13/2022

<b>Item No.</b>	<b>Payee</b>	<b>Invoice</b>	<b>General Fund</b>
<b>1</b>	<b>Grau &amp; Associates</b> Audit FYE 9/30/2021	22938	\$ 500.00
<b>2</b>	<b>McClatchy Company</b> Legal Advertising on 6/1/2022 (Ad: IPL0074190)	130511	\$ 138.06
<b>3</b>	<b>PFM Group Consulting</b> District Mgmt Fees - Jun 2022	DM-06-2022-40	\$ 3,208.33
<b>4</b>	<b>Supervisor Fees - 7/13/2022 Meeting</b> Dale Weidemiller Jonathan Decker Jackie Miller Paul Gressin Lawrence Powell	2022.07.13 2022.07.13 2022.07.13 2022.07.13 2022.07.13	\$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00
<b>5</b>	<b>ZNS Engineering</b> Engineering Services Through 4/30/2022	144920	\$ 82.50
		<b>TOTAL</b>	<b>\$ 4,928.89</b>

---

**Secretary / Assistant Secretary**

---

**Chairman / Vice Chairman**

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

Financial Statements

**Silverleaf CDD**  
Statement of Financial Position  
As of 6/30/2022

	General Fund	Debt Service - 2014, 2019	Debt Service - 2014A2	Debt Service - 2018	Construction Fund - 2014,2019	Long Term Debt Group	Total
<b><u>Assets</u></b>							
<b><u>Current Assets</u></b>							
General Checking Account	\$301,556.48						\$301,556.48
Prepaid Expenses	4,796.12						4,796.12
Deposits	167.00						167.00
Debt Service Reserve 2014A1		\$23,187.50					23,187.50
Revenue Account 2014A		315,935.59					315,935.59
Revenue Account 2019A1		290,623.07					290,623.07
Interest Account 2019A1		0.03					0.03
Prepayment Acct. 2019A2		316,422.92					316,422.92
Prepayment Acct. 2019A1		26,296.17					26,296.17
Debt Service Reserve 2019A1		49,728.47					49,728.47
Interest Account 2019A2		0.03					0.03
Prepayment Acct. 2014A1		3,224.48					3,224.48
Sinking Fund 2019A1		0.02					0.02
Sinking Fund 2019A2		0.02					0.02
Debt Service Reserve 2014A2			\$84,318.75				84,318.75
Interest Account 2014A2			0.03				0.03
Prepayment Account 2014A2			1,327.09				1,327.09
Sinking Fund 2014A2			0.01				0.01
Revenue 2018A Bond				\$151,101.58			151,101.58
Sinking Fund 2018A1 Bond				0.01			0.01
Interest 2018A1 Bond				0.03			0.03
Prepayment 2018A1 Bond				2,359.59			2,359.59
Debt Service Reserve 2018A1 Bond				103,471.76			103,471.76
Prepayment 2018A2 Bond				59,582.40			59,582.40
Acquisition/Construction 2019A					\$1,496,691.40		1,496,691.40
Total Current Assets	<u>\$306,519.60</u>	<u>\$1,025,418.30</u>	<u>\$85,645.88</u>	<u>\$316,515.37</u>	<u>\$1,496,691.40</u>	<u>\$ -</u>	<u>\$3,230,790.55</u>

**Silverleaf CDD**  
Statement of Financial Position  
As of 6/30/2022

	General Fund	Debt Service - 2014, 2019	Debt Service - 2014A2	Debt Service - 2018	Construction Fund - 2014,2019	Long Term Debt Group	Total
<b><u>Investments</u></b>							
Amount Available in Debt Service Funds						\$1,427,579.55	\$1,427,579.55
Amount To Be Provided						8,562,420.45	8,562,420.45
Total Investments	\$	\$	\$	\$	\$	\$9,990,000.00	\$9,990,000.00
					-		
<b>Total Assets</b>	<u>\$306,519.60</u>	<u>\$1,025,418.30</u>	<u>\$85,645.88</u>	<u>\$316,515.37</u>	<u>\$1,496,691.40</u>	<u>\$9,990,000.00</u>	<u>\$13,220,790.55</u>
	-	-	-	-			
<b><u>Liabilities and Net Assets</u></b>							
<b><u>Long Term Liabilities</u></b>							
Revenue Bonds Payable LongTerm						\$9,990,000.00	\$9,990,000.00
Total Long Term Liabilities	\$	\$	\$	\$	\$	\$9,990,000.00	\$9,990,000.00
					-		
<b>Total Liabilities</b>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$9,990,000.00</u>	<u>\$9,990,000.00</u>
	-	-	-	-	-		
		-	-	-			
<b><u>Net Assets</u></b>	-						
Net Assets, Unrestricted	(\$4,139.20)						(\$4,139.20)
Net Assets - General Government	200,880.38						200,880.38
Current Year Net Assets - General Government	109,778.42						109,778.42
Net Assets, Unrestricted		\$1,070,399.63					1,070,399.63
Current Year Net Assets, Unrestricted		(44,981.33)					(44,981.33)
Net Assets, Unrestricted			\$96,417.08				96,417.08
Current Year Net Assets, Unrestricted			(10,771.20)				(10,771.20)
Net Assets, Unrestricted				\$361,961.09			361,961.09
Current Year Net Assets, Unrestricted				(45,445.72)			(45,445.72)
Net Assets, Unrestricted					\$3,739,598.49		3,739,598.49
Current Year Net Assets, Unrestricted					(2,192,907.09)		(2,192,907.09)
Net Assets - General Government					(50,000.00)		(50,000.00)
<b>Total Net Assets</b>	<u>\$306,519.60</u>	<u>\$1,025,418.30</u>	<u>\$85,645.88</u>	<u>\$316,515.37</u>	<u>\$1,496,691.40</u>	<u>\$ -</u>	<u>\$3,230,790.55</u>
<b>Total Liabilities and Net Assets</b>	<u>\$306,519.60</u>	<u>\$1,025,418.30</u>	<u>\$85,645.88</u>	<u>\$316,515.37</u>	<u>\$1,496,691.40</u>	<u>\$9,990,000.00</u>	<u>\$13,220,790.55</u>

**Silverleaf CDD**  
Statement of Activities  
As of 6/30/2022

	General Fund	Debt Service - 2014, 2019	Debt Service - 2014A2	Debt Service - 2018	Construction Fund - 2014, 2019	Long Term Debt Group	Total
<b><u>Revenues</u></b>							
On-Roll Assessments	\$167,530.25						\$167,530.25
Off-Roll Assessments	29,937.81						29,937.81
Other Income & Other Financing Sources	14.99						14.99
On-Roll Assessments		\$273,919.43					273,919.43
Off-Roll Assessments		344,866.03					344,866.03
Other Assessments		1,235,122.69					1,235,122.69
Inter-Fund Group Transfers In		(166,959.07)					(166,959.07)
Other Assessments			\$9,229.16				9,229.16
Inter-Fund Group Transfers In			166,959.07				166,959.07
On-Roll Assessments				\$162,434.12			162,434.12
Off-Roll Assessments				41,011.92			41,011.92
Other Assessments				161,274.87			161,274.87
Total Revenues	<u>\$197,483.05</u>	<u>\$1,686,949.08</u>	<u>\$176,188.23</u>	<u>\$364,720.91</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$2,425,341.27</u>
<b><u>Expenses</u></b>							
Supervisor Fees	\$6,800.00						\$6,800.00
Public Officials' Insurance	2,882.00						2,882.00
Trustee Services	13,334.01						13,334.01
Management	25,666.64						25,666.64
Engineering	780.60						780.60
Dissemination Agent	11,250.00						11,250.00
District Counsel	4,113.50						4,113.50
Assessment Administration	12,500.00						12,500.00
Reamortization Schedules	500.00						500.00
Audit	3,500.00						3,500.00
Postage & Shipping	55.81						55.81
Legal Advertising	811.98						811.98
Office Supplies	125.00						125.00
Web Site Maintenance	1,630.00						1,630.00
Dues, Licenses, and Fees	175.00						175.00
Electric	57.09						57.09
General Insurance	3,523.00						3,523.00
Principal Payment - 2019A1 Bond		\$220,000.00					220,000.00
Principal Payment - 2019A2 Bond		1,150,000.00					1,150,000.00
Interest Payments - 2014A1 Bond		30,700.00					30,700.00
Interest Payments - 2019A1 Bond		141,918.75					141,918.75
Interest Payments - 2019A2 Bond		189,350.00					189,350.00
Principal Payments - 2014A2 bond			\$55,000.00				55,000.00
Interest Payments - 2014A2 bond			131,962.50				131,962.50
Principal Payment - 2018A1 Bond				\$35,000.00			35,000.00
Principal Payment - 2018A2 Bond				210,000.00			210,000.00
Interest Payment - 2018A1 Bond				124,837.50			124,837.50
Interest Payment - 2018A2 Bond				40,341.25			40,341.25
Contingency					\$2,192,995.67		2,192,995.67
Total Expenses	<u>\$87,704.63</u>	<u>\$1,731,968.75</u>	<u>\$186,962.50</u>	<u>\$410,178.75</u>	<u>\$2,192,995.67</u>	<u>\$ -</u>	<u>\$4,609,810.30</u>
<b><u>Other Revenues (Expenses) &amp; Gains (Losses)</u></b>							
Interest Income		\$38.34					\$38.34
Interest Income			\$3.07				3.07
Interest Income				\$12.12			12.12
Interest Income					\$88.58		88.58
Total Other Revenues (Expenses) & Gains (Losses)	<u>\$ -</u>	<u>\$38.34</u>	<u>\$3.07</u>	<u>\$12.12</u>	<u>\$88.58</u>	<u>\$ -</u>	<u>\$142.11</u>
<b>Change In Net Assets</b>	\$109,778.42	(\$44,981.33)	(\$10,771.20)	(\$45,445.72)	(\$2,192,907.09)	\$ -	(\$2,184,326.92)
<b>Net Assets At Beginning Of Year</b>	<u>\$196,741.18</u>	<u>\$1,070,399.63</u>	<u>\$96,417.08</u>	<u>\$361,961.09</u>	<u>\$3,689,598.49</u>	<u>\$ -</u>	<u>\$5,415,117.47</u>
<b>Net Assets At End Of Year</b>	<u><u>\$306,519.60</u></u>	<u><u>\$1,025,418.30</u></u>	<u><u>\$85,645.88</u></u>	<u><u>\$316,515.37</u></u>	<u><u>\$1,496,691.40</u></u>	<u><u>\$ -</u></u>	<u><u>\$3,230,790.55</u></u>

**Silverleaf CDD**  
**Budget to Actual**  
**For the Month Ending 6/30/2022**

	<b>Year To Date</b>			<b>FY 2022 Adopted Budget</b>
	<b>Actual</b>	<b>Budget</b>	<b>Variance</b>	
<b><u>Revenues</u></b>				
On-Roll Assessments	\$167,530.25	\$155,211.03	\$12,319.22	\$ 206,948.00
Off-Roll Assessments	29,937.81	-	29,937.81	-
Other Income & Other Financing Sources	14.99	-	14.99	-
Carry Forward Revenue	196,574.18	139,757.67	56,816.51	186,343.52
<b>Net Revenues</b>	<b>\$394,057.23</b>	<b>\$294,968.70</b>	<b>\$99,088.53</b>	<b>\$393,291.52</b>
<b><u>General &amp; Administrative Expenses</u></b>				
Supervisor Fees	\$6,800.00	\$9,000.00	\$(2,200.00)	\$ 12,000.00
Public Officials' Insurance	2,882.00	2,297.97	584.03	3,064.00
Trustee Services	13,334.01	10,012.50	3,321.51	13,350.00
Management	25,666.64	28,874.97	(3,208.33)	38,500.00
Engineering	780.60	11,250.00	(10,469.40)	15,000.00
Dissemination Agent	11,250.00	11,250.00	-	15,000.00
District Counsel	4,113.50	11,250.00	(7,136.50)	15,000.00
Assessment Administration	12,500.00	9,375.03	3,124.97	12,500.00
Reamortization Schedules	500.00	562.50	(62.50)	750.00
Audit	3,500.00	3,937.50	(437.50)	5,250.00
Postage & Shipping	55.81	150.03	(94.22)	200.00
Legal Advertising	811.98	1,125.00	(313.02)	1,500.00
Bank Fees	-	135.00	(135.00)	180.00
Miscellaneous	-	375.12	(375.12)	500.00
Office Supplies	125.00	187.47	(62.47)	250.00
Web Site Maintenance	1,630.00	2,025.00	(395.00)	2,700.00
Dues, Licenses, and Fees	175.00	131.22	43.78	175.00
Electric	57.09	749.97	(692.88)	1,000.00
Wetland Maintenance Reserve	-	2,999.97	(2,999.97)	4,000.00
Stormwater Management	-	82,853.37	(82,853.37)	110,471.21
General Insurance	3,523.00	2,808.00	715.00	3,744.00
General Repair & Maintenance	-	3,750.03	(3,750.03)	5,000.00
Irrigation	-	3,600.00	(3,600.00)	4,800.00
Landscaping Maintenance & Material	-	57,009.42	(57,009.42)	76,012.50
Landscape Improvements	-	3,750.03	(3,750.03)	5,000.00
Hardscape Maintenance	-	35,508.60	(35,508.60)	47,344.81
<b>Total General &amp; Administrative Expenses</b>	<b>\$87,704.63</b>	<b>\$294,968.70</b>	<b>\$(207,264.07)</b>	<b>\$393,291.52</b>
<b>Total Expenses</b>	<b>\$87,704.63</b>	<b>\$294,968.70</b>	<b>\$(207,264.07)</b>	<b>\$393,291.52</b>
<b>Net Income (Loss)</b>	<b>\$306,352.60</b>	<b>\$ -</b>	<b>\$306,352.60</b>	<b>\$ -</b>