

***SILVERADO  
COMMUNITY DEVELOPMENT DISTRICT***

***Advanced Meeting Package***

***Regular Meeting***

***Tuesday  
May 3, 2016***

***6:00 p.m.***

***At:***

***Residence Inn  
2101 Northpointe Parkway  
Lutz, Florida***

***Note: The Advanced Meeting Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval or adoption.***

# Silverado Community Development District

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Development Planning and Financing Group  
15310 Amberly Drive, Suite 175, Tampa, Florida 33647  
Phone: 813-374-9105

Board of Supervisors  
Silverado Community Development District

Dear Board Members:

The Regular Meeting of the Silverado Community Development District is scheduled for **Tuesday, May 3, 2016 at 6:00 p.m.** at the Residence Inn, 2101 Northpointe Parkway, Lutz, Florida.

*The advanced copy of the agenda for the meeting is attached along with associated documentation for your consideration. Any additional support material will be forwarded to you under separate cover or distributed at the meeting.*

The balance of the agenda is routine in nature and staff will present their reports at the meeting. In the meantime if you have any questions, please contact me.

Sincerely,

*Nandra Ramnarine*  
Nandra Ramnarine,  
District Manager

## SILVERADO COMMUNITY DEVELOPMENT DISTRICT

Date of Meeting: **May 3, 2016**  
Time: 6:00 p.m.  
Location: Residence Inn  
2101 Northpointe Parkway  
Lutz, Florida 33558

Conference Call No.: (563) 999-2090  
Code: 686859#

### *AGENDA*

#### **I. Roll Call**

#### **II. Audience Comments**

#### **III. Administrative Matters**

- A. Approval of Minutes from April 7, 2016 Meeting Exhibit 1
- B. Acceptance of March 2016 Summary Financial Statements Exhibit 2

#### **IV. Business Matters**

- A. Ratification of Development Acquisition and Promissory Note –  
*Delivered Under Separate Cover*
- B. Ratification of Budget Funding Agreement and Promissory Note–  
*Delivered Under Separate Cover*
- C. Consideration of Resolution 2016-04 Exhibit 3
- D. Supervisor of Elections Registered Voter Count - 0

#### **V. Staff Reports**

- A. District Manager
- B. Attorney
- C. District Engineer

#### **VI. Supervisors Requests**

#### **VII. Audience Questions and Comments on Other Items**

#### **VIII. Adjournment**

# EXHIBIT 1

1 **MINUTES OF MEETING**  
2 **SILVERADO**  
3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Silverado Community Development  
5 District was held Thursday, April 7, 2016 at 9:00 a.m. at the Residence Inn, 2101 Northpointe Parkway,  
6 Lutz, Florida.

7 **FIRST ORDER OF BUSINESS – Roll Call**

8 Mr. St. Denis called the meeting to order.

9 Present and constituting a quorum were:

10	Doug Draper	Board Supervisor, Vice Chairman
11	Lori Price	Board Supervisor, Assistant Secretary
12	Ted Sanders	Board Supervisor, Assistant Secretary

13 Also present were:

14	Bruce St. Denis	District Manager
15	Nandra Ramnarine	District Manager
16	Vivek Babar	District Counsel (via telephone)
17	Tonja Stewart	District Engineer (via telephone)
18	Sean O'Connor	Metro Development Group

19 **SECOND ORDER OF BUSINESS – Public Comments**

20 There being none, the next item followed.

21 **THIRD ORDER OF BUSINESS – Administrative Matters**

22 **A. Approval of Minutes of March 1, 2016 Regular Meeting**

23 Mr. St. Denis presented the minutes of the March 1, 2016 Regular Meeting and asked for  
24 comments, questions or corrections.

25 On a MOTION by Mr. Draper, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board approved  
26 the Minutes of the March 1, 2016 meeting for the Silverado Community Development District.

27  
28 **B. Acceptance of the Unaudited February 2016 Financial Statements**

29 Mr. St. Denis presented the Unaudited February 2016 Financial Statements and asked for  
30 comments or questions.

31 On a MOTION by Mr. Draper, SECONDED by Mr. Sanders, WITH ALL IN FAVOR, the Board  
32 approved the Unaudited February 2016 Financial Statements for the Silverado Community Development  
33 District.

34  
35 **C. Addendum of Item to the Agenda**

36 Mr. St. Denis requested a motion to add an item to the agenda: Bid for Site Development and  
37 Amenity Contracts.

38 On a MOTION by Mr. Draper, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board approved  
39 the addition of Bid for Site Development and Amenity Contracts to the agenda for the Silverado  
40 Community Development District.

41  
42

43 **FOURTH ORDER OF BUSINESS – Business Matters**

44 **A. Public Hearing on the Imposition of Special Assessments**

45 **1. Open Public Hearing**

46 Mr. St. Denis requested a motion to open the Public Hearing on the Imposition of Special  
47 Assessments.

48 On a MOTION by Mr. Draper, SECONDED by Mr. Sanders, WITH ALL IN FAVOR, the Board opened  
49 the Public Hearing for the Silverado Community Development District.

50

51 **2. Consideration of the Engineer’s Report**

52 Ms. Stewart presented the Engineer’s Report and asked for comments or questions.

53 Updated report will be issued soon.

54 **3. Consideration of the Assessment Methodology Report**

55 This item was covered in a previous meeting.

56 **4. Public Comment and Testimony**

57 There being none, next item followed.

58 **5. Equalization of Assessments**

59 There being none, next item followed.

60 **6. Close Public Hearing**

61 On a MOTION by Mr. Draper, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board closed the  
62 Public Hearing for the Silverado Community Development District.

63

64 **7. Adoption of Resolution 2016-4 Imposing and Levying of Special Assessments**

65 On a MOTION by Mr. Draper, SECONDED by Mr. Sanders, WITH ALL IN FAVOR, the Board adopted  
66 Resolution **2016-4** Imposing and Levying of Special Assessments for the Silverado Community  
67 Development District.

68

69 **8. Other Business Matters**

70 **a. Bids for Site Development and Amenity Contract**

71 Mr. O’Connor presented bids for Site Development and asked for comments or questions.

72 Bidders who submitted a complete package were:

73 ➤ Kearney - \$2,873,874

74 ➤ Ripa - \$2,929,816

75 ➤ South End Civil - \$2,846,879

76 Mr. O’Connor’s recommended to the Board that Kearney would be the best choice.

77 Contracts and bid tabulation sheets were handed out to the Board with the following results:

78 ➤ Kearney - 298

79 ➤ Ripa - 272

80 ➤ South End Civil - 213

81 On a MOTION by Mr. Draper, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board awarded  
82 the Bid for Site Development based on the tabulations to Kearney for the Silverado Community  
83 Development District.

84  
85 Mr. O'Connor presented bids for the Amenity Clubhouse Contract and asked for  
86 comments or questions. Bidders who submitted bid packages were:

- 87 ➤ Cornerstone \$1,824,806.99 (complete bid)
- 88 ➤ ValleyCrest (landscape & irrigation only)
- 89 ➤ Grandview (landscape & irrigation only)

90 Mr. O'Connor recommended to the Board that Cornerstone would be the best choice,  
91 pending further negotiations.

92 On a MOTION by Mr. Sanders, SECONDED by Mr. Draper, WITH ALL IN FAVOR, the Board  
93 awarded the Bid for the Amenity Clubhouse to Cornerstone and to authorize the Chairman to conduct  
94 further negotiations for the Silverado Community Development District.

95  
96 **FIFTH ORDER OF BUSINESS – Staff Reports**

97 **A. Manager**  
98 There being none, the next item followed.

99 **B. Attorney**  
100 There being none, the next item followed.

101 **C. Engineer**  
102 There being none, the next item followed.

103 **SIXTH ORDER OF BUSINESS – Public Comments**  
104 There being none, the next item followed.

105 **SEVENTH ORDER OF BUSINESS – Supervisor Requests**  
106 There being none, next item followed.

107 **EIGHTH ORDER OF BUSINESS – Adjournment**

108 On a MOTION by Mr. Draper, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board adjourned  
109 the meeting of the Silverado Community Development District.

110  
111 *\*Each person who decides to appeal any decision made by the Board with respect to any matter*  
112 *considered at the meeting is advised that person may need to ensure that a verbatim record of the*  
113 *proceedings is made, including the testimony and evidence upon which such appeal is to be based*

114 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**  
115 **meeting held on \_\_\_\_\_.**

116  
117  
118 \_\_\_\_\_  
119 **Signature**

120  
121 \_\_\_\_\_  
122 **Printed Name**

**Title:**  Secretary  Assistant Secretary

117  
118 \_\_\_\_\_  
119 **Signature**

120  
121 \_\_\_\_\_  
122 **Printed Name**

**Title:**  Chairman  Vice Chairman

# EXHIBIT 2



# **Silverado Community Development District**

Summary Financial Statements  
(Unaudited)

Period Ending  
March 31, 2016

**Silverado Community Development District**  
**Balance Sheet**  
**Unaudited**  
**March 31, 2016**

	<u>GENERAL FUND</u>	<u>CAPITAL PROJECTS</u>	<u>TOTAL</u>
<b><u>ASSETS:</u></b>			
CASH	\$ 1,649	\$ -	\$ 1,649
ACCOUNTS RECEIVABLE	1,583	28,144	29,727
PREPAID EXPENSES	-	-	-
<b>TOTAL ASSETS</b>	<b><u>\$ 3,231</u></b>	<b><u>\$ 28,144</u></b>	<b><u>\$ 31,375</u></b>
<b><u>LIABILITIES:</u></b>			
ACCOUNTS PAYABLE	\$ 1,583	\$ 28,144	\$ 29,727
<b><u>FUND BALANCE:</u></b>			
ASSIGNED:			
UNASSIGNED:	1,649	-	1,649
<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b><u>\$ 3,231</u></b>	<b><u>\$ 28,144</u></b>	<b><u>\$ 31,375</u></b>

**Silverado Community Development District**  
**Statement of Revenue, Expenditures And Change In Fund Balance**  
**For The Period Ending March 31, 2016**

	FY2016 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
<b>REVENUES</b>				
DEVELOPER FUNDING	\$ 251,740	\$ 116,863	\$ 46,022	\$ (70,841)
MISCELLANEOUS REVENUE	-	-	-	-
<b>TOTAL REVENUES</b>	<b>251,740</b>	<b>116,863</b>	<b>46,022</b>	<b>(70,841)</b>
<b>EXPENDITURES</b>				
<b>GENERAL ADMINISTRATIVE:</b>				
BOARD OF SUPERVISORS PAYROLL	12,000	6,000	3,200	2,800
PAYROLL TAXES	918	459	245	214
PAYROLL SERVICE FEE	600	300	151	149
MANAGEMENT CONSULTING SERVICES	21,000	10,500	10,500	-
MISCELLANEOUS	500	250	-	250
CONSTRUCTION ACCOUNTING SERVICES	9,500	4,750	-	4,750
PLANNING AND COORDINATING SERVICES	36,000	18,000	18,000	-
ADMINISTRATIVE SERVICES	3,600	1,800	-	1,800
BANKING FEES	175	88	12	76
AUDITING	250	-	-	-
TRAVEL PER DIEM	500	250	-	250
REGULATORY AND PERMIT FEES	175	175	175	-
LEGAL ADVERTISEMENTS	2,500	1,250	2,708	(1,458)
ENGINEERING SERVICES	4,000	2,000	1,583	418
LEGAL SERVICES	7,500	3,750	2,801	949
WEBSITE HOSTING	1,995	998	618	379
INSURANCE	10,000	5,000	5,000	-
ADMINISTRATIVE CONTINGENCY	4,462	2,231	-	2,231
<b>TOTAL GENERAL ADMINISTRATIVE</b>	<b>115,675</b>	<b>55,569</b>	<b>44,992</b>	<b>10,577</b>
<b>DEBT ADMINISTRATION:</b>				
DISSEMINATION AGENT	5,000	-	-	-
TRUSTEE FEES	4,377	-	-	-
TRUST FUND ACCOUNTING	3,600	-	-	-
ARBITRAGE	500	-	-	-
<b>TOTAL DEBT ADMINISTRATION</b>	<b>13,477</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>PHYSICAL ENVIRONMENT EXPENDITURES</b>				
STREETPOLE LIGHTING	30,975	15,488	-	15,488
ELECTRICITY (IRRIGATION & POND PUMPS)	7,992	3,996	-	3,996
WATER	24,000	12,000	-	12,000
LANDSCAPING MAINTENANCE	26,400	13,200	-	13,200
IRRIGATION MAINTENANCE	4,236	2,118	-	2,118
POND MAINTENANCE	7,230	3,615	-	3,615
SOLID WASTE DISPOSAL	3,720	1,860	-	1,860
<b>TOTAL PHYSICAL ENVIRONMENT EXPENDITURES</b>	<b>104,553</b>	<b>52,277</b>	<b>-</b>	<b>52,277</b>
<b>AMENITY CENTER</b>				
AMENITY CENTER ( 3 MONTHS)	1,800	900	-	900
POOL SERVICE CONTRACT	875	438	-	438
POOL MAINTENANCE & REPAIRS	275	138	-	138
POOL PERMIT	1,380	690	-	690
AMENITY CENTER CLEANING & MAINTENANCE	1,380	690	-	690
AMENITY CENTER INTERNET	570	285	-	285
AMENITY CENTER ELECTRICITY	3,600	1,800	-	1,800
AMENITY CENTER WATER	2,625	1,313	-	1,313
AMENITY CENTER PEST CONTROL	255	128	-	128
REFUSE SERVICE	525	263	-	263
LANDSCAPE MAINTENANCE	3,000	1,500	-	1,500
MISC. AMENITY CENTER REPAIRS & MAINT	1,750	875	-	875
<b>TOTAL AMENITY CENTER (3 MONTHS)</b>	<b>18,035</b>	<b>9,018</b>	<b>-</b>	<b>9,018</b>
<b>TOTAL EXPENDITURES</b>	<b>251,740</b>	<b>116,863</b>	<b>44,992</b>	<b>71,871</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>1,030</b>	<b>1,030</b>
FUND BALANCE - BEGINNING	-	-	618	618
<b>FUND BALANCE - ENDING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,649</b>	<b>\$ 1,649</b>

**Silverado Community Development District**  
**General Fund - Bank Reconciliation**  
**Operating Accounts**  
**March 31, 2016**

	<u>BU</u>
Balance Per Bank Statement	\$ 9,592.76
Less: Outstanding AP Checks	(7,944.21)
<b><i>Adjusted Bank Balance</i></b>	<b><u><u>\$ 1,648.55</u></u></b>
Beginning Bank Balance Per Books	\$ 894.75
Deposits & Interest	16,404.71
Cash Disbursements	(15,650.91)
<b><i>Balance Per Books</i></b>	<b><u><u>\$ 1,648.55</u></u></b>

**Silverado CDD**  
**Check Register**  
**Operating Account**  
**FY 2016**

DATE	CK NO.	PAYEE	TRANSACTION	DEPOSIT	DISBURSMT	BALANCE SUNTRUST
			<b>Beginning</b>			<b>737.98</b>
10/05/2015		Deposit	GF 2015-08	9,750.00		10,487.98
10/05/2015	2032	DPFG	CDD/Field Mgmt - Oct		4,750.00	5,737.98
10/05/2015	2033	Egis Insurance Advisors, LLC	Insurance FY 2016		5,000.00	737.98
10/12/2015	2034	ATLAS PROFESSIONAL SERVICES, INC.	Web Site - Oct		60.00	677.98
10/12/2015	2035	TAMPA BAY TIMES	Legal Ad		119.66	558.32
10/19/2015	2036	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Annual Filing Fee FY 2016		175.00	383.32
10/31/2015	ACH10022015	ADP	Payroll		40.00	343.32
		<b>EOM</b>	<b>Balance</b>	<b>9,750.00</b>	<b>10,144.66</b>	<b>343.32</b>
11/05/2015			CF 2015-06	414.95		758.27
11/05/2015	2037	Heidt Design	CF 2015-06		414.95	343.32
11/16/2015	2038	ATLAS PROFESSIONAL SERVICES	Domain Name		18.17	325.15
11/25/2015			CF 2015-07	314.95		640.10
11/25/2015	2039	Heidt Design	CF 2015-07		314.95	325.15
11/30/2015			Service Charge		12.00	313.15
		<b>EOM</b>	<b>Balance</b>	<b>729.90</b>	<b>760.07</b>	<b>313.15</b>
12/28/2015		DEPOSIT	GF 2016-01	13,874.36		14,187.51
12/29/2015	2040	ATLAS PROFESSIONAL SERVICES, INC.	GF 2016-01 - Web Site Set Up/Hosting		300.00	13,887.51
12/29/2015	2041	DPFG	GF - 2016-01 - CDD/Field Mgmt - Nov & Dec		9,500.00	4,387.51
12/29/2015	2042	Straley & Robin	GF 2016-01 - Legal Svcs		1,727.00	2,660.51
12/29/2015	2043	TAMPA BAY TIMES	GF 2016-01 - Legal Ad		97.36	2,563.15
12/31/2015	ACH12312015	Paychex	BOS Mtg - 10/6, 11/3, 12/1 - Fees		40.95	2,522.20
12/31/2015	500000DD	ANTHONY BRANNAN	BOS Mtg - 10/6/15		183.87	2,338.33
12/31/2015	500001	IRA D. DRAPER	BOS Mtg - 10/6, 11/3, 12/1		513.27	1,825.06
12/31/2015	500003DD	Lori Price	BOS Mtg - 10/6, 11/3, 12/1		513.27	1,311.79
12/31/2015	500002	Michael Lawson	BOS Mtg - 10/3, 11/3, 12/1		513.27	798.52
12/31/2015	ACH12312015	Paychex	BOS Mtg - 10/6, 11/3, 12/1		429.32	369.20
		<b>EOM</b>	<b>Balance</b>	<b>13,874.36</b>	<b>13,818.31</b>	<b>369.20</b>
01/21/2016		DEPOSIT	GF 2016-02	1,773.30		2,142.50
01/22/2016	2044	ATLAS PROFESSIONAL SERVICES, INC.	Web Site Hosting - Dec		60.00	2,082.50
01/22/2016	2045	Straley & Robin	Legal Svcs thru 12/15/15		528.00	1,554.50
01/22/2016	2046	TAMPA BAY TIMES	Legal Ad		185.30	1,369.20
		<b>EOM</b>	<b>Balance</b>	<b>1,773.30</b>	<b>773.30</b>	<b>1,369.20</b>
02/01/2016		DEPOSIT	GF 2016-03	4,887.48		6,256.68
02/02/2016	2048	ATLAS PROFESSIONAL SERVICES, INC.	GF 2016-03 Web Site Hosting - Jan		60.00	6,196.68
02/02/2016	2049	DPFG	GF 2016-03 CDD/Field Mgmt - Jan		4,750.00	1,446.68
02/02/2016	2050	TAMPA BAY TIMES	GF 2016-03 Legal Ad		77.48	1,369.20
02/12/2016		DEPOSIT	GF 2016-04	4,750.00		6,119.20
02/15/2016	2051	DPFG	GF - 2016-04 CDD/Field Mgmt - Feb		4,750.00	1,369.20
02/15/2016	2052	ATLAS PROFESSIONAL SERVICES, INC.	Web Site Hosting - Feb		60.00	1,309.20
02/15/2016	2053	TAMPA BAY TIMES	Legal Ad		63.05	1,246.15
02/15/2016	2054	Straley & Robin	Legal Svcs thru 1/15-16		45.00	1,201.15
02/29/2016	2055	Straley & Robin	Legal Svcs thru 2/15/16		306.40	894.75
		<b>EOM</b>	<b>Balance</b>	<b>9,637.48</b>	<b>10,111.93</b>	<b>894.75</b>
03/10/2016	ACH03102016	Paychex	P/R Fees EOY		20.00	874.75
03/10/2016	2056	ATLAS PROFESSIONAL SERVICES, INC.	Web Site Hosting - March		60.00	814.75
03/17/2016		Deposit	CF 2015-08	7,000.00		7,814.75
03/17/2016	2057	Grandview Botanicals Landscape	Landscape		7,000.00	814.75
03/24/2016		Deposit	GF 2016-05	9,404.71		10,219.46
03/25/2016	2058	DPFG	CDD/Field Mgmt - March		4,750.00	5,469.46
03/25/2016	2059	TAMPA BAY TIMES	Legal Ads		2,284.71	3,184.75
03/25/2016	2060	Straley & Robin	Legal Svcs thru 3/15/16		194.45	2,990.30
03/29/2016	ACH03292016	Paychex	P/R Fees		49.95	2,940.35
03/29/2016	500004	IRA D. DRAPER	BOS Mtg - 2/2 & 3/1/16		348.15	2,592.20
03/29/2016	500006DD	Lori Price	BOS Mtg - 2/2 & 3/1/16		348.15	2,244.05
03/29/2016	500005	Michael Lawson	BOS Mtg - 3/1/16		183.45	2,060.60
03/29/2016	ACH03292016	Paychex	BOS Mtgs - 2/2 & 3/1/16		228.60	1,832.00
03/29/2016	500007	THEODORE SANDERS	BOS Mtg - 2/2/16		183.45	1,648.55
		<b>EOM</b>	<b>Balance</b>	<b>16,404.71</b>	<b>15,650.91</b>	<b>1,648.55</b>

# EXHIBIT 3

RESOLUTION 2016-4

A RESOLUTION DESIGNATING OFFICERS OF THE SILVERADO COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the Silverado Community Development District during the business meeting held on May 3, 2016 desires to appoint the below recited persons to the offices specified.

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

1. The following persons were appointed to the offices shown, to wit:

_____	Chairman
_____	Vice Chairman
<u>Nandra Ramnarine</u>	Secretary
<u>Patricia Comings- Thibault</u>	Treasurer
<u>Maik Aagaard</u>	Assistant Treasurer
<u>Carolyn Stewart &amp; Janet Johns</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. That this resolution supersedes all previous resolutions and motions designating, electing or appointing officers adopted by the Board of Supervisors of the Silverado Community Development District and are hereby declared null and void.

Adopted this 3rd day of May, 2016.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

Title:  
 Secretary  
 Assistant Secretary

Title:  
 Chairperson  
 Vice Chairperson



### **Real Estate Consulting Services:**

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School District  
Reimbursement and Credit  
Fiscal Impact  
Service Districts  
Municipal District Services  
Development Impact Fee  
Redevelopment District  
Affordable Housing Financing  
Other Public Financing  
Compliance  
Entitlement Analysis  
Cash Flow Feasibility Analysis

Disclosure Services  
Engineering Services  
Project Management Services  
Capital Markets Group  
Property Tax Appeals  
CDD Management Services  
Look Back Diagnostic Review  
Lender Services  
Asset Management Services  
Portfolio Management Services  
Economic Impact  
Market Analysis

**[www.dpf.com](http://www.dpf.com)**

#### **Orange County, CA**

27127 Calle Arroyo, Suite 1910  
San Juan Capistrano, CA 92675  
P: (949) 388-9269  
F: (949) 388-9272

#### **Sacramento, CA**

4380 Auburn Blvd.  
Sacramento, CA 95841  
P: (916) 480-0305  
F: (916) 480-0499

#### **Las Vegas, NV**

3277 E. Warm Springs Road,  
Suite 100  
Las Vegas, NV 89120  
P: (702) 478-9277  
F: (702) 629-5497

#### **Boise, ID**

950 West Bannock, 11th Floor  
Boise, ID 83702  
P: (208) 319-3576  
F: (208) 439-7339

#### **Phoenix, AZ**

3302 East Indian School Road  
Phoenix, AZ 85018  
P: (602) 381-3226  
F: (602) 381-1203

#### **Austin, TX**

8140 Exchange Drive  
Austin, TX 78754  
P: (512) 732-0295  
F: (512) 732-0297

#### **Orlando, FL**

1060 Maitland Center Commons,  
Suite 340  
Maitland, FL 32751  
P: (321) 263-0132  
F: (321) 263-0136

#### **Tampa, FL**

15310 Amberly Drive, Suite 175  
Tampa, FL 33647  
P: (813) 374-9104  
F: (813) 374-9106

#### **Research Triangle, NC**

1340 Environ Way, Suite 328  
Chapel Hill, NC 27517  
P: (919) 321-0232  
F: (919) 869-2508

#### **Charleston, SC**

4000 S. Faber Place Drive, Suite 300  
N. Charleston, SC 29405  
P: (843) 277-0021  
F: (919) 869-2508