SILVERADO

COMMUNITY DEVELOPMENT
DISTRICT

June 27, 2024

BOARD OF SUPERVISORS

REGULAR MEETING
AGENDA

AGENDA LETTER

Silverado Community Development District OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W

Boca Raton, Florida 33431

Phone: (561) 571-0010

Toll-free: (877) 276-0889

Fax: (561) 571-0013

June 20, 2024

ATTENDEES:

Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

Board of Supervisors
Silverado Community Development District

Dear Board Members:

The Board of Supervisors of the Silverado Community Development District will hold a Regular Meeting on June 27, 2024 at 6:00 p.m., at the Zephyrhills Train Depot Museum, 39110 South Avenue (Depot Park), Zephyrhills, Florida 33542. The agenda is as follows:

- Call to Order/Roll Call
- 2. Public Comments
- 3. Discussion Items
 - A. Department of Health County Health Department Public Pool and Bathing Place Inspection Report
 - B. Playground Surface
- 4. Consideration of Proposals/Quotes/Estimates
 - A. Juniper Landscaping of Florida, LLC Proposals
 - Irrigation Options for Drought Conditions and Limited Water Availability
 - B. Roadway Concepts Estimate #320CP [Top Patch \$1,427.50]
 - C. Cooper Pools Remodeling & Resurfacing Inc. Estimate 4873 [Drain, Surface Prep, Supplies]
 - D. Breeze Estimate Number SCDD062024 [Repair Leaning Perimeter Fence, 7010 Steer Blade]
 - E. Commercial Grade Swings
- 5. Update: SOLitude Lake Management, LLC Service Reports
- 6. Consideration of Resolution 2024-08, Declaring a Vacancy in Seat 4 of the Board of Supervisors Pursuant to Section 190.006(3)(b), *Florida Statutes*; and Providing an Effective Date

Board of Supervisors Silverado Community Development District June 27, 2024, Regular Meeting Agenda Page 2

- 7. Acceptance of Unaudited Financial Statements as of May 31, 2024
- 8. Approval of May 23, 2024 Regular Meeting Minutes
- 9. Board Member Comments
 - Trespassing
 - Amenity Signage
 - Meeting Location Genesis Center
- 10. Staff Reports
 - A. District Counsel: Kilinski | Van Wyk
 - Ethics Training Sunshine Law
 - B. District Engineer: *Stantec*
 - C. Operations Manager: *Breeze Home*
 - Safety Culture
 - D. District Manager: Wrathell, Hunt & Associates, LLC
 - NEXT MEETING DATE: August 1, 2024 at 6:00 PM
 - QUORUM CHECK

SEAT 1	MICHAEL OZOROWSKY	In-Person	PHONE	□No
SEAT 2	THOMAS SMITH	In-Person	PHONE	□No
SEAT 3	LEE CHAMOFF	IN-PERSON	PHONE	☐ No
SEAT 4	Luis Gonzalez, Jr.	In-Person	PHONE	□No
SEAT 5	FRANCISCO ALEXANDER	In-Person	PHONE	No

CALL-IN NUMBER: 1-888-354-0094

PARTICIPANT PASSCODE: 131 733 0895

- 11. Public Comments
- 12. Adjournment

Should you have any questions or concerns, please do not hesitate to contact me directly at (561) 512-9027.

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

Sincerely,

Jamie Sanchez District Manager

3/4

STATE OF FLORIDA **DEPARTMENT OF HEALTH COUNTY HEALTH DEPARTMENT** PUBLIC POOL AND BATHING PLACE **INSPECTION REPORT**



1 of 2

Facility Information

Permit Number: 51-60-1801781

Correct By: by 8:00 AM Name of Facility: Silverado Zero Entry Swimming Pool Re-Inspection Date: 6/10/2024

Address: 6270 Silverado Ranch Boulevard

City, Zip: Zephyrhills 33541

Type: Public Pool > 25000 Gallons Owner: Access Management

Person In Charge: Angie Lynch Phone: (813) 565-4663

PIC Email: Angie@breezehome.com

Pool Operator: H2 Pool Services Phone: (941) 350-3139

Inspection Information

Purpose: Routine Begin Time: 02:00 PM Inspection Date: 5/6/2024 End Time: 02:45 PM

Additional Information

22. Free Chlorine 1 VOLUME 88000 POOL LOAD 97 23. pH 7.8 24. Chlor. Stablilizer 0 FLOW RATE 488 NIGHT SWIM No 33. Flowmeter 450gpm FILTER TYPE DEV 34. Thermometer 86F

Items checked are not in compliance with Chapter 386 or 514, Florida Statutes, or Chapter 64E-9 or 64E-10, Florida Administrative Code. These violations must be corrected by the date indicated to avoid closure, administrative fines, or other legal actions. Florida Building Code (FBC) violations are reported to the local building official, and depending upon risk severity, the Department of Health may close the pool or rescind the operating permit.

Violation Markings

POOL AREA 1. Water Clarity/Algae Control

X 2. Deck/Walkways

3. Tile/Pool Finish

X 4. Depth Markers-FBC

5. Handrail/Ladder-FBC

6. Step Markings-FBC

7. Suction Outlets-514.0315(1)

8. Gutter Grates/Skimmer-FBC

9. Lighting

10. No Dive Markings-FBC

11. Diving Board-FBC

12. Pool Cover

13. Pool Side Shower-FBC

POOL SAFETY

14. Life Hook(s) w/Pole

15. Life Ring(s) w/Rope

16. Safety Line

17. Rules Posted

18. Certification

SANITARY FACILITIES

X 19. Supplies 64E-10, FAC

20. Clean 64E-10, FAC

WATER QUALITY

21. Approved Test Kit

22. Free Chlor./Brom.

23. pH

24. Chlor. Stabilizer

25. Spa Requirements-ORP

EQUIPMENT ROOM

26. Wading Pool-Quick Dump

27. Water Level/Control 28. Disinfection Feeder/Generator

29. pH Feeder

30. Chem. Container Label-FBC

31. Filter / Pump

32. Vacuum Cleaner-FBC

RESULT: Unsatisfactory

33. Flowmeter

34. Thermometer

35. Pressure/Vacuum Gauge

36. Equip. Room

37. Cross Connection

38. Gas Chlorine Eq.-FBC

39. Waste Water - FBC

40. D.E. Separator-FBC

41. Other Equipment

42. Equip. Change-FBC 43. Approved Chemicals

44. Maintenance Log

45. Inspection Posted

46. Safety-514.0315(2)

47. Fences/Gates-FBC

48. Other

49. Other

NOTE: It is unlawful to modify a public pool or its equipment without prior approval from the local building department and submitting an application to DOH.

Inspector Signature:

arissa anuonin

Client Signature:

enavil

Form Number: DH 920 04/16 51-60-1801781 Silverado Zero Entry Swimming Pool

STATE OF FLORIDA DEPARTMENT OF HEALTH COUNTY HEALTH DEPARTMENT PUBLIC POOL AND BATHING PLACE INSPECTION REPORT



2 of 2

General Comments

Pool is unsatisfactory due to violations #2, #4, & #19. Please correct before the re-inspection date to gain compliance.

Notes- MDG: X4 Waterway, Collector Tank, DE Grids, 10HP Century Recirculation Pump, Vacuum Gauge: -7inHg, X3 Pentair DE Separator, X2 Stenners Feeders.

Email Address(es): h2poolservices@gmail.com;

sanchezj@whhassociates.com;

Angie@breezehome.com

DOH Web Page For Pools: http://www.floridahealth.gov/environmental-health/swimming-pools/index.html

Violations Comments

Violation #2. Deck/Walkways

Repair loose deck pavers around the edge of the pool to prevent injury to bathers. Observed brick pavers around the pool edge to be loose near the 5ft depth marker.

Violation #3. Tile/Pool Finish

Repair / patch marcite delamination on pool floor. Observed two patches of marcite delamination near handrails / steps of pool. Repeat violation.

Violation #4. Depth Markers-FBC

Replace depth marker. Observed missing "FT" depth marker next to the "5" depth marker.

Violation #19. Supplies 64E-10, FAC

Repair handwash sink in female bathroom. Observed faucet leaking when handle is lifted to turn on. Repeat violation.

Inspection Conducted By: Alissa Antonucci (00904) Inspector Contact Number: Work: (813) 455-9958 ex.

Print Client Name: Date: 5/6/2024

Inspector Signature:

ussa anomonen

Client Signature:

enaul

Mission:

To protect, promote & improve the health of all people in Florida through integrated statecounty & community efforts



Vision: To be the Healthiest State in the Nation

POOL VIOLATION CORRECTION NOTICE FAX/E-MAIL TO INSPECTOR

INSPECTOR NAME: Alissa Antonuc	ciINSPECTOR E-MAIL: alissa.antonucci@flhealth.gov
NSPECTOR FAX #: (727) 484-3866	INSPECTOR PHONE #: (727) 841- 4425
POOL NAME:	
POOL ADDRESS:	
PERMIT NUMBER:	
*****PLEA	SE SIGN BOTTOM OF PAGE******
SEE INSPECTION REPORT DATED ISSUES	DFOR DETAILED DESCRIPTION OF VIOLATIONS. CHECK THAT HAVE BEEN CORRECTED BELOW:
Flowmeter repaired/replaced. Flo	ow Rate Reading
Water Level Adjusted Deck/Curb/Tile Repaired Test Kit Provided Required ORP Unit Operable pH Feeder Operable Disinfection Feeder Operable Gauges Operable Weir/Skimmer Grates Other	Thermometer Installed/Replaced Pool Rules/No Diving Sign Provided. Hours: to Vacuum Port Plug or Cover Installed Life Hook, Life Ring w/Rope, Safety Line Provided Anti-entrapment Testing Time Frame OK Water Level Control Mechanism Operable Recirculation Filter Equipment Operational Other Other
•	o re-open closed pool/spa, fax or e-mail signed notice to the inspector e. Failure to comply with this notice will result in a re-inspection and
of person making correction	attest to the accuracy of the corrections/ readings. Print name
SIGNATURE:	DATE:



Pasco County 5640 Main Street, New Port Richey, FL 34652 PHONE: 727-841-4425 • FAX 727-484-3866 PascoEH@flhealth.gov FloridaHealth.gov



38

Innovative Sport Surfacing, LLC 8425 Station St Mentor, OH 44060-4924 US sales@innovativesportsurfacing.co m

www.innovativesportsurfacing.com

Estimate NS-2024-29

ADDRESS
Angie Lynch
Silverado Ranch CDD
2300 Glades Rd #410W
Boca Raton, FL 33431
(813) 732-5468

SHIP TO
Angie Lynch
Silverado Ranch CDD
6270 Silverado Ranch Blvd
Zephyrhills, FL 33541
(813) 732-5468

DATE TOTAL 06/05/2024 \$100,725.00

EXPIRATION DATE 07/05/2024

SHIP VIA Freight TRACKING NO.

Ν

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
	3.50" PIP Rubber System 100% Color	3.5" 100% Color Poured-in-Place Rubber System -		3,950	25.50	100,725.00
		•	pose of wood chips shed stone subbase hion layer of sbr ear layer of cap			
3% processing fee	e on all card payments		SUBTOTAL			100,725.00
ACH is free			TAX			0.00
Thank you for the	Opportunity!!					
Payment Terms: Material Deposit and Balance Upon Completion (5% per day late fee of project total applied after 3 business days of completion if not paid)		•	TOTAL		\$1	00,725.00
					THANK YOU.	

Accepted By Accepted Date



<u>Irrigation Options for Drought Conditions and Limited Water Availability</u>

Florida is currently experiencing severe drought conditions. In addition to the drought conditions, Municipalities have implemented watering restrictions to 1 day per week This will create an extreme impact on turf and plant health. Juniper is taking proactive measures to combat the drought and limited water availability.

*Please check the boxes below to indicate the bes ☐ Increase the number of irrigation watering days/restrictions. Customer will assume responsibility fo these adjustments.	runtimes and disregard any local watering
☐ Provide supplemental watering via water truck signs of stress. Juniper agrees to provide this service any services are performed, the customer will have service needed. The customer also agrees to allow on property if water is available.	te at an hourly rate of \$100.00 per hour. Before we to approve in writing the date and hours of
□ Continue to perform monthly inspections and ac schedule. In essence, keep the level of service the there is the potential for plant and turf damage or irrigation water restrictions.	same with no changes. Customer understands
\square Apply a wetting agent to the turf and plant mate so that the turf and plants can uptake as needed. T per 1,000 sq. ft. of treated area with a minimum ch	he cost to apply the wetting agent is \$25.00
☐ Assist property in water variance application proregulatory agency. The administrative costs to hel timetable for this process, if approved, is roughly 3	p with the process will start at \$350.00. The
Property Name:	
Customer Signature:	Date:



Proposal

Proposal No.: 278555
Proposed Date: 06/11/24

PROPERTY:	FOR:
Silverado CDD - Maintenance	Water tank
C/O Wrathell, Hunt and Associates	
6270 Silverado Ranch Blvd	
Zephyrhills, FL 33541	

Juniper will provide a full day of service to water all areas needed on the Silverado ranch BLVD. We will ensure that all plant material and irrigated areas are getting there proper coverage.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$1,000.00
Water tank	10.00	HR	\$100.00	\$1,000.00	
				Total:	\$1,000.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement.

Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)	Date
Printed Name (Owner/Property Manager)	
Signature - Representative	Date

Juniper Landscaping of Florida LLC • 3545 Waterfield Rd • Lakeland, FL Phone: 863-327-2063

4B



5196 Le Tourneau Cir Tampa, FL 33610

Date	Estimate #	
3/20/2024	320CP	

Estimate

Nai	me /	ΛA	dr	999

Breeze Home/Silverado Ranch Angie Lynch 2161 East County Road 540A, #225, Lakeland Florida 33813

Project

Carraige Pine Repair

Description	Qty	Rate	Total
Materials, Labor & Installation, MOB - Top Patch	1	\$1427.40	\$1427.40
3- year Top Patch performance warranty			
ACH / check no fee Credit card + 3% convenience fee			
Scope of work: PREP - Remove /grind raised material. INSTALL - Install Top Patch on designated repair areas. NOTE: Top Patch is installed by Roadway Concepts and is warranted to last a minimum of 3 years or the lifespan of the road it is installed in, whichever is less.			
TERMS: Payment due upon completion			
		Total	\$1427.50



Cooper Pools Remodeling & Resurfacing Inc

4850 Allen Rd #13 Zephyrhills, FL 33541 US info@cooperpoolsinc.com https://cooperpoolsinc.com

Estimate

ADDRESS

Silverado Ranch 6270 Silverado Ranch Blvd Zephyrhills, FI ESTIMATE DATE

4873

06/16/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Drain Pool	Neutralize water , Drain pool	1	795.00	795.00
	Pool Surface Prep	Prep damaged area for surface patch	1	225.00	225.00
	Supplies	bond coat , quartz surface , cobalt mixture, surface concrete	1	1,150.00	1,150.00
	LABOR	Patch 3 surface holes in pool	1	500.00	500.00

Payment can be made via credit card, or check. To make a payment via credit card, please follow the link provided.

TOTAL

\$2,670.00

Accepted By

Accepted Date



2161 East County Road 540A #225

Lakeland, FL 33813

Phone: (813) 565-4663

DATE

6/20/2024

BILL TO

Silverado CDD 5322 Primrose Lake Cricle Suite C Tampa, FL 33647 **ESTIMATE NUMBER**

SCDD062024

DESCRIPTION	AMOUNT
Repair leaning CDD perimeter fence on 7010 Steer Blade and repair the	1,115.00
missing fence pickets at the end of Silverado Blvd.	
Proposal includes lador, parts and materials.	
Thank you for your business!	1,115.00
	\$ 1,115.00
Signature Date	

If you have any questions about this invoice, please contact Michael Sakellarides, Michael@BreezeHome.com



About this item

SWING SET ACCESSORII
 bucket swing is perfect
 children learning how to
 Allow them to grow and
 swing set as they build t
 strength and get ready t
 traditional swing.



Subtotal

- OUTDOOR FUN: Playing jungle gym or swing set most popular activities t outside. With the toddle swing the little ones car fun!
- DURABLE DESIGN: The l is made of durable and materials with a highly of plastic seat. Also feature plated hardware for year
- ENJOY A FUN TIME WIT CHILD:Playing on the ju swing set is one of the r activities. Also, through you can see the smile or and forget your stress fr school and enjoy your le and wonderful day.
- OUTDOOR PLAYSET FU smile on kids' face is pri your outside addition to accessories parts! This b seat is the perfect size a swingset accessory for 6 infants, toddlers, baby c

Customer ratings by fe

Easy to 4.9 assemble

Sturdiness 4.8

Easy to install 4.8

See all reviews

Report an issue with this product or seller

More customers choose this item

Amazon's Choice

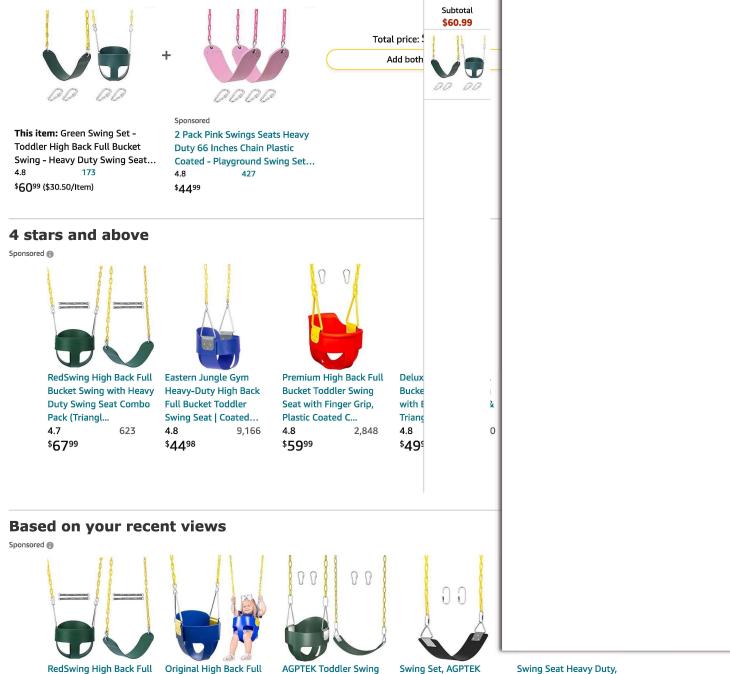


Premium High Back Full Bucket Toddler Swing Seat with Finger Grip, Plastic Coated Chains for Safety and Carabiners for Easy Install - Green -Squirrel Products (2848)

\$59.99

Sponsored

Take Me Away products customers bought together



RedSwing High Back Full Bucket Swing with Heavy Duty Swing Seat Combo Pack (Triangl...

4.7 623 \$**67**⁹⁹ Original High Back Full Bucket Toddler Swing Seat with Plastic Coated Chains for Sa...

4.8 4,130
Amazon's Choice in Play

Set Swings \$46⁹⁹ AGPTEK Toddler Swing Heavy Duty Bucket Swing with Adjustable Rope, Toddler Swing... 4.8 39

\$69⁹⁹

Swing Set, AGPTEK
Swing Seat with 66 Inch
Anti-Rust Chains
Thermoplastic Coated,...
4.7 691

Save 5% with coupon

\$29⁹⁹

Swing Seat Heavy Duty, Non Slip Tree Swing Set Playground Swing Set Accessories for...

4.3 71

\$45⁹⁹

Product Description



About this item

- COMFORTABLE and SAFE for KIDS Maximum afford: 265 LB. Flexible and sturdy plastic, support.
- Safe comfortable swing seat is copolymer plastic with grommets | Seat Pink | Chains fu
- Fully assembled Connected 66" Long zinc-plated chains. 30" pink plastisol coating specifi
- NO PINCHING Fully pink plastisol coated steel chains for better touch feeling and rust-p

Swing set accessories

The bucket swing is perfect for young children learning how to swing. Allow them to grow and enjoy any swing set as they build their strength and get ready for a traditional swing.

Replacement swing

Fully assembled Connected 66" Long zincplated chains. 30" pink plastisol coating specifically designed not to pinch little finger Seat is 26.75" x 5.5"

nt swing

an ry

Looking for specific info?

Videos

Help others learn more about this product by uploading a video!

Upload your video

Product information

Brand	Take Me Away	V
Color	Green	Р

Warranty & Support

Product Warranty: For warranty information about this product, please click here

		_
Material	Metal, Ethylene Vinyl Acetate	Feedback
Frame Material	Plastic	Would you lik
Maximum Weight Recommendation	300 Pounds	_
Maximum number of compatible seats	1.00	_
Seat Depth	11.8 inches	
Assembly Required	No	
Manufacturer	Take Me Away	
UPC	735626099816	
Product Dimensions	11.42 x 11.42 x 10.24 inches	
Item Weight	12.38 pounds	
ASIN	B09RZLKPJG	
Country of Origin	China	
Item model number	GR-DL-DB	
Customer Reviews	4.8 173 ratings 4.8 out of 5 stars	
Best Sellers Rank	#37,441 in Toys & Games (See Top 100 in Toys & Games) #115 in Play & Swing Sets	
Date First Available	August 17, 2018	

d you like to

Compare with similar items



Take Me Away Green Swing Set - Toddler High Back Full Bucket Swing - Heavy Duty...



Recommendations

Take Me Away Pink Swing Set - Toddler High Back Full Bucket Swing - Heavy Duty...

Add to Cart



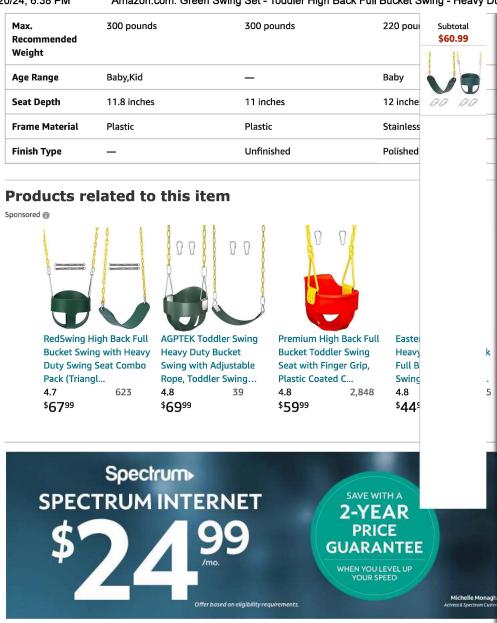
RedSwing High Back Toddl Bucket Swing Seat with Coated Chains, Heavy Duty

Add to Cart

Add to Cart

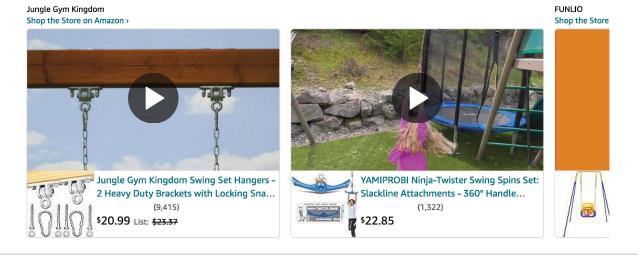
Add to Cart

Price	\$60 ⁹⁹	\$60 ⁹⁹	\$ 47 ⁹⁹	\$59 ⁹⁹
Delivery	Get it as soon as Wednesday, Jun 26	Get it as soon as Wednesday, Jun 26	Get it as soon as Wednesday, Jun 26	_
Customer Ratings	4.8 173	4.8 173	4.7 623	4.7 623
Easy To Assemble	4.9	4.9	4.9	4.9
Sturdiness	4.8	4.8	4.7	4.7
Easy To Install	4.8	4.8	4.7	4.7
Durability	_	_	4.7	4.7
Sold By	TakeMeAway	TakeMeAway	9374-1791 Quebec inc.	9374-1791 Quebec inc.
Material	Ethylene Vinyl Acetate, Meta	Ethylene Vinyl Acetate, Metal	Stainless Steel, Plastic	Ethylene Vinyl Acetate
Seats	1	2	1	2



Similar brands on Amazon

Sponsored



Customer reviews

Subtotal

▼ Zero tolerance for fake reviews		



Sponsored

-	•			
Customers like the value, appearance, and ease				
worth the pri	worth the price, looks nice, and is a great transit			
protective plastic on them.				
Al-generated from the text of customer reviews				
Select to learn more				
✓ Well made ✓ Great product ✓ Looks				
Worth the price				

Reviews with images





Top reviews

Top reviews from the United States

Jodi Wilson

Great

Reviewed in the United States on May 26, 2024

Color: Green Verified Purchase

Exactly what I ordered! Perfect quality, easy to p

Helpful

Report

Chel

Chelsea Houston

Perfect!

Reviewed in the United States on June 7, 2024
Color: Pink Verified Purchase

I purch becaus

:S

the swing secting girls for Christmas! I was pleasantly surprised at how durable, heavy and comfortable they are! They perform far better than the Kidkraft swings that came with the play set. It only took me a few minutes to assemble onto the swing set.

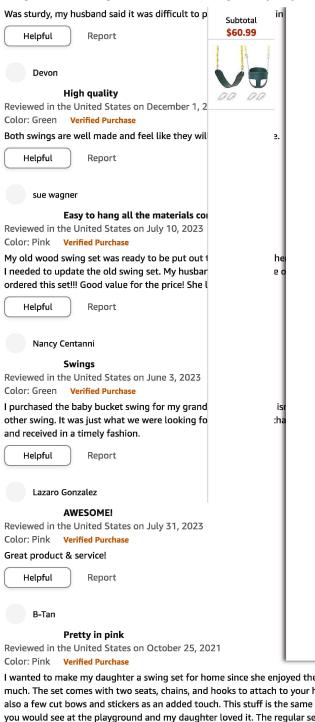
Helpful Report

Marie Turpen

Bucket swing

Reviewed in the United States on November 22, 2023

Color: Green Verified Purchase



I wanted to make my daughter a swing set for home since she enjoyed them at the park so much. The set comes with two seats, chains, and hooks to attach to your hardware. There was also a few cut bows and stickers as an added touch. This stuff is the same commercial quality you would see at the playground and my daughter loved it. The regular seat holds me just fine at 255lbs

7 people found this helpful

Helpful Report

See more reviews >





Back to top

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Press Center

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Amazon Devices Business

Amazon Science Advertise Your Products
Self-Publish with Us

Become an Amazon Hub

Make Money with Us

Sell on Amazon

> See More Ways to Make Money Amazon Paym

Amazon Visa
Amazon Store C
Amazon Secured
Amazon Busines
Shop with Point
Credit Card Mark
Reload Your Bak

Gift Cards

Amazon Currenc

English

United States

Amazon Music Stream millions of songs Amazon Ads Reach customers wherever they spend their time

Amazon Fresh Groceries & More Right To Your Door

IMDb Movies, TV & Celebrities

Whole Foods Market America's Healthiest Grocery Store AmazonGlobal Ship Orders Internationally

IMDbPro Get Info Entertainment Professionals Need

Woot! Deals and Shenanigans 6pm Score deals on fashion brands

Home Services Experienced Pros Happiness Guarantee

Kindle Direct Publishing Indie Digital & Print Publishing Made Easy

Zappos Shoes & Clothing

Amazon Subscription Boxes Top subscription boxes – right to your door AbeBooks Books, art & collectibles

Amazon Web Services Scalable Cloud Computing Services

Amazon Photos Unlimited Photo Storage Free With Prime

Ring Smart Home Security Systems

PillPack Pharmacy Simplified ACX Audiobook Publishing Made Easy

Audible Listen to Books & Original Audio Performances

Prime Video Direct Video Distribution Made Easy

eero WiFi Stream 4K Video in Every Room

Amazon Renewed Like-new products you can trust Sell on Amazon Start a Selling Account

Box Office Mojo Find Movie Box Office Data

Shopbop Designer Fashion Brands

Blink Smart Security for Every Home Amazon Business Everything For Your Business

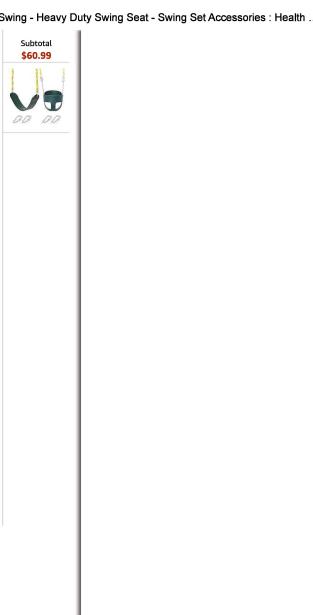
Goodreads Book reviews & recommendations

Amazon Warehouse Great Deals on Quality Used Products

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Service Report



Work Order

00598004

Work Order

00598004

Number

Created Date 5/24/2024

Account

Silverado Ranch CDD

Contact

Jamie Sanchez

Address

6010 Silverado Ranch Blvd

Zephyrhills, FL 33541

Work Details

Specialist Comments to

Customer

Treated grasses, submerged weeds &

filamentous algae in sites 8,13. Water levels very low, water clarity at about 2-3 feet. Thank you

Prepared By

Kenten Emerson

Work Order Assets

Asset Status Product Work Type

Silverado Ranch Cdd-Lake-ALL Treated

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Silverado Ranch Cdd-Lake-ALL	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Silverado Ranch Cdd-Lake-ALL	SHORELINE WEED CONTROL	
Silverado Ranch Cdd-Lake-ALL	LAKE WEED CONTROL	
Silverado Ranch Cdd-Lake-ALL	ALGAE CONTROL	
Silverado Ranch Cdd-Lake-ALL		

Service Report



Work Order

00602983

Work Order

Number

00602983

Silverado Ranch CDD Account

Contact Jamie Sanchez

6010 Silverado Ranch Blvd Address

Zephyrhills, FL 33541

United States

Created Date 6/17/2024

Work Details

Specialist Comments to Customer

Treated grasses in ponds 4,5,7,12,18,20,21,30. Treated submerged weeds, filamentous algae in pond 13. Treated planktonic algae in pond 7. Site is in good condition, with very low water

levels for this time of year. Thank you

Prepared By

Kenten Emerson

Work Order Assets

Asset	Status	Product Work Type
Silverado Ranch Cdd-Lake-ALL	Treated	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Silverado Ranch Cdd-Lake-ALL	MONITORING	
Silverado Ranch Cdd-Lake-ALL		

Service Report



Work Order

00611854

Work Order

Number

00611854

Silverado Ranch CDD

Jamie Sanchez

Address 6010 Silverado Ranch Blvd

Zephyrhills, FL 33541

United States

Created Date

6/21/2024

Work Details

Specialist Comments to Treated grasses in ponds 3-7, 18,19,22. Water

levels rising, but still very low

Customer

Prepared By

Account

Contact

Kenten Emerson

Work Order Assets

Asset	Status	Product Work Type
Silverado Ranch Cdd-Lake-ALL	Treated	

Service Parameters		
Asset	Product Work Type	Specialist Comments to Customer
Silverado Ranch Cdd-Lake-ALL	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Silverado Ranch Cdd-Lake-ALL	SHORELINE WEED CONTROL	
Silverado Ranch Cdd-Lake-ALL	LAKE WEED CONTROL	
Silverado Ranch Cdd-Lake-ALL	ALGAE CONTROL	
Silverado Ranch Cdd-Lake-ALL		

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RESOLUTION 2024-08

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVERADO COMMUNITY DEVELOPMENT DISTRICT DECLARING A VACANCY IN SEAT 4 OF THE BOARD OF SUPERVISORS PURSUANT TO SECTION 190.006(3)(b), FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Silverado Community Development District ("District") is a local unit of special-purpose government created by, and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, on November 5, 2024, two (2) members of the Board of Supervisors ("**Board**") are to be elected by "**Qualified Electors**," as that term is defined in Section 190.003, *Florida Statutes*; and

WHEREAS, the District published a notice of qualifying period set by the Supervisor of Elections at least two (2) weeks prior to the start of said qualifying period; and

WHEREAS, at the close of the qualifying period, one (1) Qualified Elector qualified to run for the two (2) seats available for election by the Qualified Electors of the District; and

WHEREAS, pursuant to Section 190.006(3)(b), *Florida Statutes*, the Board shall declare Seat 4 vacant, effective the second Tuesday following the general election; and

WHEREAS, pursuant to Section 190.006(3)(b), *Florida Statues*, one (1) Qualified Elector shall be appointed to the vacant seat within 90 days thereafter; and

WHEREAS, the Board finds that it is in the best interest of the District to adopt this Resolution declaring the seat available for election as vacant.

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

SECTION 1. The following seat is declared vacant effective as of November 19, 2024:

Seat #4 (currently held by Luis Gonzalez Jr.)

SECTION 2. Until such time as the District Board appoints one (1) Qualified Elector to fill the vacancy declared in Section 1 above, the incumbent Board Supervisors of the respective seat shall remain in office.

SECTION 3. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 27th day of June, 2024.

ATTEST:	SILVERADO COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chair/Vice Chair, Board of Supervisors

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED FINANCIAL STATEMENTS

SILVERADO
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
MAY 31, 2024

SILVERADO COMMUNITY DEVELOPMENT DISTRICT BALANCE SHEET GOVERNMENTAL FUNDS MAY 31, 2024

		Debt Service	Debt Service	Debt Service	Debt Service	Capital Projects	
		Fund	Fund	Fund	Fund	Fund	Total
	General	Series	Series	Series	Series	Series	Governmental
	Fund	2016A-1	2017A-1	2018A-1	2018A-2	2018A-1	Funds
ASSETS							
Cash	\$ 697,797	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 697,797
Investments	. ,						,
Revenue	-	88,935	96,397	125,129	79,206	-	389,667
Reserve	-	55,360	53,325	72,075	252,637	-	433,397
Prepayment	-	60	_	_	-	-	60
Construction	-	-	-	-	-	50,583	50,583
Utility deposit	2,908						2,908
Total assets	\$ 700,705	\$144,355	\$149,722	\$197,204	\$331,843	\$ 50,583	\$ 1,574,412
LIABILITIES							
Liabilities:							
Accrued taxes payable	\$ 520	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 520
Developer advance	10,372	Ψ -	Ψ -	Ψ -	Ψ -	Ψ -	10,372
Total liabilities	10,892						10,892
Total habilities	10,002						10,002
FUND BALANCES							
Restricted for							
Debt service	_	144,355	149,722	197,204	331,843	-	823,124
Capital projects	-	-	-	-	-	50,583	50,583
Assigned							
Working capital	227,821	-	-	-	-	-	227,821
Unassigned	461,992						461,992
Total fund balances	689,813	144,355	149,722	197,204	331,843	50,583	1,563,520
Total liabilities and fund balances	\$ 700,705	\$144,355	\$149,722	\$197,204	\$331,843	\$ 50,583	\$ 1,574,412

SILVERADO COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED MAY 31, 2024

	Current	Year to		% of
	Month	Date	Budget	Budget
REVENUES				
Assessment levy	\$ -	\$ 820,584	\$ 827,178	99%
Total revenues		820,584	827,178	99%
EXPENDITURES				
Professional & administrative				
General administration				
Supervisors' fees and FICA	1,722	7,535	12,918	58%
Management consulting services	4,000	32,000	48,000	67%
Printing & binding	42	333	500	67%
Telephone	17	133	200	67%
Other current charges	10	454	500	91%
Auditing services	-	-	3,450	0%
Postage	-	88	500	18%
Insurance	-	7,006	6,586	106%
Regulatory and permit fees	-	175	175	100%
Legal advertising	-	462	1,500	31%
Engineering	-	10,752	20,000	54%
Legal	2,106	14,129	25,000	57%
Website hosting	-	705	705	100%
ADA website compliance	-	-	210	0%
Meeting room rental	-	20	720	3%
Debt administration				
Dissemination agent	250	2,000	3,000	67%
DSF accounting	458	3,667	5,500	67%
Trustee fees	-	4,256	16,080	26%
Arbitrage rebate calculation			3,000	0%
Total professional & administrative	8,605	83,715	148,544	56%

SILVERADO COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED MAY 31, 2024

Pleysical environment expenditures Streetpole lighting 11,263 59,543 110,500 54% Electricity (irrigation & pond pumps) 320 2,251 4,134 54% Landscaping maintenance 14,559 153,111 205,192 75% Landscape replenishment		Current Month	Year to Date	Budget	% of Budget
Streetpole lighting 11,263 59,543 110,500 54% Electricity (irrigation & pond pumps) 320 2,251 4,134 54% Landscaping maintenance 14,559 153,111 205,192 75% Landscape replenishment - - 20,000 0% Palms & tree trimming - - 25,000 0% Irrigation maintenance 2,803 22,421 38,000 59% Bush hog mowing - - 6,300 0% Fertilizer & mulch - 22,746 21,416 100% Solid waste disposal - 190 540 35% Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 67% Field pos accounting 500 4,000 6,000 67% Wettand maintenance 600 4,200 8,200 51% Storm readiness - - 5,000 0%	Field operations				
Electricity (irrigation & pond pumps) 320 2,251 4,134 54% Landscapin graintenance 14,559 153,111 205,192 75% Landscape replenishment - - - 20,000 0% Palms & tree trimming - - - - 15,000 0% Pond maintenance - - - 25,000 0% Pond maintenance - - - - 25,000 0% Pond maintenance - - - - 6,300 0% Pond graintenance - - - - 18,000 0% Pond graintenance - - - - 18,000 0% Property insurance - - - 19,000 0% Property insurance - - 190 540 35% Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 67% Pet waste removal - 1,447 2,700 54% Welland maintenance 600 4,200 8,200 51% Storm readiness - - 5,000 0% Amenity center Pool service contract 1,250 9,900 20,240 49% Pool resurfacing - - 20,000 0% Pool permit - 280 2,75 10,2% Pool permit - 280 2,75 10,2% Pool permit - 280 2,75 10,2% Flod insurance - 2,000 0% 20,200 20% 2	Physical environment expenditures				
Landscaping maintenance 14,559 153,111 205,192 75% Landscape replenishment - - 20,000 0% Palms & tree trimming - - 15,000 0% Irrigation maintenance 2,803 22,421 38,000 59% Bush hog mowing - - 6,300 0% Fertilizer & mulch - - 18,000 0% Property insurance - 22,746 21,416 106% Solid waste disposal - 190 540 35% Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 67% Pet waste removal - 1,447 2,700 54% Welland maintenance 600 4,200 8,200 51% Storm readiness - - 5,000 0% Amenity center - - 2,000 0% Pool service contract	Streetpole lighting	11,263	59,543	110,500	54%
Landscape replenishment - - 20,000 0% Palms & tree trimming - - 15,000 0% Irrigation maintenance - - 25,000 0% Pond maintenance 2,803 22,421 38,000 59% Bush hog mowing - - 6,300 0% Fertilizer & mulch - - 18,000 0% Property insurance - 22,746 21,416 106% Solid waste disposal - 190 540 35% Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 67% Pet waste removal - 1,447 2,700 54% Wetland maintenance 600 4,200 8,200 51% Storm readiness - - 5,000 9% Amenity center - - 2,000 0% Pool remit 1,250	Electricity (irrigation & pond pumps)	320	2,251	4,134	54%
Palms & tree trimming - - 15,000 0% Irrigation maintenance 2,803 22,421 38,000 59% Bush hog mowing - - 6,300 0% Fertilizer & mulch - - 18,000 0% Property insurance - 22,746 21,416 106% Solid waste disposal - 190 540 35% Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 67% Pet waste removal - 1,447 2,700 54% Wetland maintenance 600 4,200 8,200 51% Storm readiness - - 5,000 0% Amenity center - - 5,000 0% Pool service contract 1,250 9,900 20,240 49% Pool service contract 1,250 9,900 20,240 49% Pool service contract <td>Landscaping maintenance</td> <td>14,559</td> <td>153,111</td> <td>205,192</td> <td>75%</td>	Landscaping maintenance	14,559	153,111	205,192	75%
Irrigation maintenance	Landscape replenishment	-	-	20,000	0%
Pond maintenance 2,803 22,421 38,000 59% Bush hog mowing - - 6,300 0% Fertilizer & mulch - - 18,000 0% Property insurance - 22,746 21,416 106% Solid waste disposal - 190 540 35% Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 67% Field ops accounting 600 4,000 6,000 67% Pet waste removal - - 5,000 0% Methand - - - 5,000 0% Amerity center - - - - - - -	Palms & tree trimming	-	-	15,000	0%
Bush hog mowing - - 6,300 0% Fertilizer & mulch - - 18,000 0% Property insurance - 22,746 21,416 106% Solid waste disposal - 190 540 35% Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 6,7% Pet waste removal - 1,447 2,700 54% Wetland maintenance 600 4,200 8,200 51% Storm readiness - - 5,000 0% Amenity center - - - 5,000 0% Amenity center - - - 5,000 0% Amenity center - - - 2,000 0% Pool service contract 1,250 9,900 20,240 49% Pool service acterities 1,250 9,900 20,240 49%	Irrigation maintenance	-	-	25,000	0%
Fertilizer & mulch - 22,746 21,416 106% Property insurance - 22,746 21,416 106% Solid waste disposal - 190 540 35% Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 67% Pet waste removal - 4,000 8,200 51% Wetland maintenance 600 4,200 8,200 51% Storm readiness - - - 5,000 0% Amenity center Pool service contract 1,250 9,900 20,240 49% Pool resurfacing - - - 8,500 0% Pool resurfacing - - 20,000 0% Pool permit - - 22,000 0% Pool permit - - 280 275 102% Flood insurance - 1,000 13,000 16,00	Pond maintenance	2,803	22,421	38,000	59%
Property insurance - 22,746 21,416 106% Solid waste disposal - 190 540 35% Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 67% Pet waste removal - 1,447 2,700 54% Wetland maintenance 600 4,200 8,200 51% Wetland maintenance 600 4,200 8,200 51% Storm readiness - - - 5,000 0% Amenity center - - - 5,000 0% Pool service contract 1,250 9,900 20,240 49% Pool service contract 1,250 9,900 20,240 49% Pool service contract 1,250 9,900 20,240 49% Pool parmit - - - 20,000 0% Pool Furniture - - - 12,000	Bush hog mowing	-	-	6,300	0%
Solid waste disposal - 190 540 35% Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 67% Pet waste removal - 1,447 2,700 54% Wetland maintenance 600 4,200 8,200 51% Storm readiness - - 5,000 0% Amenity center - - - 5,000 0% Pool service contract 1,250 9,900 20,240 49% Pool maintenance & repairs - - - 8,500 0% Pool resurfacing - - 20,000 0% Pool resurfacing - - 20,000 0% Pool permit - - 280 275 102% Flood insurance - - - 4,200 0% Cleaning & maintenance infall - - - 4,200 <t< td=""><td>Fertilizer & mulch</td><td>-</td><td>-</td><td>18,000</td><td>0%</td></t<>	Fertilizer & mulch	-	-	18,000	0%
Comprehensive field tech services 1,260 11,340 15,120 75% Field ops accounting 500 4,000 6,000 67% Pet waste removal - 1,447 2,700 54% Wetland maintenance 600 4,200 8,200 51% Storm readiness - - 5,000 0% Amenity center - - 5,000 0% Amenity center - - 5,000 0% Amenity center - - - 5,000 0% Amenity center - - - 5,000 0% Amenity center - - - 2,000 0% Pool service contract 1,250 9,900 20,240 49% Pool permit - - 20,000 0% Pool permit - - 2,000 0% Cleaning & maintenance 1,000 13,000 16,000 81% Internet <	Property insurance	-	22,746	21,416	106%
Field ops accounting 500 4,000 6,000 67% Pet waste removal - 1,447 2,700 54% Wetland maintenance 600 4,200 8,200 51% Storm readiness - - - 5,000 0% Amenity center Pool service contract 1,250 9,900 20,240 49% Pool service contract 1,250 9,900 20,240 49% Pool maintenance & repairs - - 20,000 0% Pool resurfacing - - 20,000 0% Pool Furniture - - 20,000 0% Pool permit - - - 12,000 0% Pool permit - - - 4,200 0% Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70%	Solid waste disposal	_	190	540	35%
Pet waste removal - 1,447 2,700 54% Wetland maintenance 600 4,200 8,200 51% Storm readiness - - 5,000 0% Amenity center 1,250 9,900 20,240 49% Pool service contract 1,250 9,900 20,240 49% Pool maintenance & repairs - - 8,500 0% Pool resurfacing - - 20,000 0% Pool permit - - - 20,000 0% Pool permit - - - 4,200 0% Flood insurance - - - 4,200 0% Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Pest control 230 <td>Comprehensive field tech services</td> <td>1,260</td> <td>11,340</td> <td>15,120</td> <td>75%</td>	Comprehensive field tech services	1,260	11,340	15,120	75%
Wetland maintenance Storm readiness 600 4,200 8,200 51% Storm readiness Amenity center 1 5,000 0% Pool service contract 1,250 9,900 20,240 49% Pool seurfacing - - 20,000 0% Pool Furniture - - 20,000 0% Pool permit - - 1,2000 0% Pool permit - - - 1,2000 0% Pool permit - - - 4,200 0% Flood insurance - - - 4,200 0% Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189	Field ops accounting	500	4,000	6,000	67%
Storm readiness - - 5,000 0% Amenity center Pool service contract 1,250 9,900 20,240 49% Pool resurfacing - - 8,500 0% Pool resurfacing - - 20,000 0% Pool Furniture - - 12,000 0% Pool permit - 280 275 102% Flood insurance - - 280 275 102% Flood insurance 1,000 13,000 16,000 81% Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service - <	Pet waste removal	-	1,447	2,700	54%
Amenity center	Wetland maintenance	600	4,200	8,200	51%
Amenity center	Storm readiness	-	· -	5,000	0%
Pool maintenance & repairs - - 8,500 0% Pool resurfacing - - 20,000 0% Pool Furniture - - 12,000 0% Pool permit - - - 102% Flood insurance - - - 4,200 0% Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service - - 1,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,0	Amenity center				
Pool maintenance & repairs - - 8,500 0% Pool resurfacing - - 20,000 0% Pool Furniture - - 12,000 0% Pool permit - - - 102% Flood insurance - - - 4,200 0% Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service - - 1,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,0	Pool service contract	1,250	9,900	20,240	49%
Pool resurfacing Pool Furniture - - 20,000 0% Pool Furniture Pool permit Pool permit - - - 12,000 0% Pool permit Flood insurance - - - 4,200 0% Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Pest control 24% Pest control 230 1,620 1,440 113% Pest control 24% Pest control 230 1,620 1,440 113% Pest control 24% Pest control 23,800 42% Pest control 23,800 42% 86	Pool maintenance & repairs	-	-		0%
Pool permit - 280 275 102% Flood insurance - - 4,200 0% Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service - - - 1,000 0% Landscape maintenance - infill - - 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Total other fees & charges 150 150 175	•	_	-		0%
Flood insurance - - 4,200 0% Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service - - - 1,000 0% Landscape maintenance - infill - - - 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Property appraiser 150 150 175 86% Tax collector - 16,391 17,408	Pool Furniture	-	-	12,000	0%
Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service - - 1,000 0% Landscape maintenance - infill - - 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Property appraiser 150 150 175 86% Tax collector - 16,391 17,233 95% Total other fees & charges 150 16,541 17,408	Pool permit	-	280	275	102%
Cleaning & maintenance 1,000 13,000 16,000 81% Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service - - - 1,000 0% Landscape maintenance - infill - - 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Property appraiser 150 150 175 86% Tax collector - 16,391 17,233 95% Total other fees & charges 150 16,541 17,40	Flood insurance	-	-	4,200	0%
Internet 320 1,230 1,500 82% Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service 1,000 0% Landscape maintenance - infill 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges 150 150 175 86% Tax collector - 16,391 17,233 95% Total other fees & charges 150 16,541 17,408 95% Total other fees & charges 150 16,541 17,408 95% Total expenditures 47,961 430,155 814,678 53% Excess/(deficiency) of revenues (47,961) 390,429 12,500 Fund balances - beginning 737,774 299,384 230,360 Fund balance - ending Assigned Working capital 227,821 227,821 227,821 Unassigned 461,992 461,992 15,039		1,000	13,000		81%
Electricty 907 8,508 12,197 70% Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service - - - 1,000 0% Landscape maintenance - infill - - 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Property appraiser 150 150 175 86% Tax collector - 16,391 17,233 95% Total other fees & charges 150 16,541 17,408 95% Total expenditures 47,961 430,155 814,678 53% Excess/(deficiency) of revenues over/(under) expenditures (47,961) 390,429 12,500 Fund balance - ending Ass	<u> </u>				
Water 654 3,319 6,672 50% Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service - - - 1,000 0% Landscape maintenance - infill - - - 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Property appraiser 150 150 175 86% Tax collector - 16,391 17,233 95% Total other fees & charges 150 16,541 17,408 95% Total expenditures 47,961 430,155 814,678 53% Excess/(deficiency) of revenues over/(under) expenditures (47,961) 390,429 12,500 Fund balance - beginning 737,774 299,384 230,360 Fund balance - ending	Electricty				
Pest control 230 1,620 1,440 113% Camera monitoring 189 1,512 3,600 42% Refuse service - - - 1,000 0% Landscape maintenance - infill - - 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Property appraiser 150 150 175 86% Tax collector - 16,391 17,233 95% Total other fees & charges 150 16,541 17,408 95% Total expenditures 47,961 430,155 814,678 53% Excess/(deficiency) of revenues over/(under) expenditures (47,961) 390,429 12,500 Fund balance - beginning 737,774 299,384 230,360 Fund balance - ending <	•				
Camera monitoring 189 1,512 3,600 42% Refuse service - - 1,000 0% Landscape maintenance - infill - - 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Property appraiser 150 150 175 86% Tax collector - 16,391 17,233 95% Total other fees & charges 150 16,541 17,408 95% Total expenditures 47,961 430,155 814,678 53% Excess/(deficiency) of revenues over/(under) expenditures (47,961) 390,429 12,500 Fund balances - beginning 737,774 299,384 230,360 Fund balance - ending 227,821 227,821 227,821 Working capital 227,821 2	Pest control				
Refuse service - - 1,000 0% Landscape maintenance - infill - - 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Property appraiser 150 150 175 86% Tax collector - 16,391 17,233 95% Total other fees & charges 150 16,541 17,408 95% Total expenditures 47,961 430,155 814,678 53% Excess/(deficiency) of revenues over/(under) expenditures (47,961) 390,429 12,500 Fund balances - beginning 737,774 299,384 230,360 Fund balance - ending Assigned 227,821 227,821 227,821 Working capital 227,821 227,821 227,821 15,039					
Landscape maintenance - infill - - 5,000 0% Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Property appraiser 150 150 175 86% Tax collector - 16,391 17,233 95% Total other fees & charges 150 16,541 17,408 95% Total expenditures 47,961 430,155 814,678 53% Excess/(deficiency) of revenues over/(under) expenditures (47,961) 390,429 12,500 Fund balances - beginning 737,774 299,384 230,360 Fund balance - ending Assigned Working capital 227,821 227,821 227,821 Unassigned 461,992 461,992 15,039	——————————————————————————————————————	-	-		
Contingency 2,810 3,588 25,000 14% Miscellaneous repairs & maintenance 541 5,693 10,000 57% Total field operations 39,206 329,899 648,726 51% Other fees & charges Property appraiser 150 150 175 86% Tax collector - 16,391 17,233 95% Total other fees & charges 150 16,541 17,408 95% Total expenditures 47,961 430,155 814,678 53% Excess/(deficiency) of revenues over/(under) expenditures (47,961) 390,429 12,500 Fund balances - beginning 737,774 299,384 230,360 Fund balance - ending Assigned 227,821 227,821 227,821 Working capital 227,821 227,821 227,821 Unassigned 461,992 461,992 15,039	Landscape maintenance - infill	_	_		
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SILVERADO COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2016A-1 BONDS FOR THE PERIOD ENDED MAY 31, 2024

	Current Year To Month Date		Budget	% of Budget	
REVENUES				•	
Assessment levy	\$ -	\$ 57,324	\$ 57,784	99%	
Interest	661	4,789	-	N/A	
Total revenues	661	62,113	57,784	107%	
EXPENDITURES					
Debt service					
Interest	20,460	41,310	41,610	99%	
Principal		13,000	13,000	100%	
Total debt service	20,460	54,310	54,610	99%	
Other fees & charges					
Tax collector	-	1,145	1,204	95%	
Total other fees and charges	_	1,145	1,204	95%	
Total expenditures	20,460	55,455	55,814	99%	
Excess/(deficiency) of revenues					
over/(under) expenditures	(19,799)	6,658	1,970		
Fund balances - beginning	164,154	137,697	133,639		
Fund balances - ending	\$ 144,355	\$ 144,355	\$ 135,609		

SILVERADO COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2017A-1 BONDS FOR THE PERIOD ENDED MAY 31, 2024

	Current Month		Year To Date		Budget		% of Budget	
REVENUES		-						
Assessment levy	\$	-	\$	54,026	\$	54,460	99%	
Interest		673		4,936		-	N/A	
Total revenues		673		58,962		54,460	108%	
EXPENDITURES								
Debt service								
Interest		18,275		36,925		36,925	100%	
Principal		-		15,000		15,000	100%	
Total debt service		18,275		51,925		51,925	100%	
Other fees & charges								
Tax collector		-		1,079		1,135	95%	
Total other fees and charges		-		1,079		1,135	95%	
Total expenditures		18,275		53,004		53,060	100%	
Excess/(deficiency) of revenues								
over/(under) expenditures		(17,602)		5,958		1,400		
Fund balances - beginning		167,324		143,764		139,799		
Fund balances - ending	\$	149,722	\$	149,722	\$	141,199		

SILVERADO COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2018A-1 BONDS FOR THE PERIOD ENDED MAY 31, 2024

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 146,043	\$ 147,217	99%
Interest	996	6,679		N/A
Total revenues	996	152,722	147,217	104%
EXPENDITURES				
Debt service				
Interest	51,325	103,525	103,525	100%
Principal		35,000	35,000	100%
Total debt service	51,325	138,525	138,525	100%
Other fees & charges				
Tax collector	-	2,917	3,067	95%
Total other fees and charges		2,917	3,067	95%
Total expenditures	51,325	141,442	141,592	100%
Excess/(deficiency) of revenues				
over/(under) expenditures	(50,329)	11,280	5,625	
Fund balances - beginning	247,533	185,924	180,528	
Fund balances - ending	\$ 197,204	\$ 197,204	\$ 186,153	

SILVERADO COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2018A-2 BONDS FOR THE PERIOD ENDED MAY 31, 2024

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 114,705	\$ 115,623	99%
Interest	1,601	11,629	-	N/A
Total revenues	1,601	126,334	115,623	109%
EXPENDITURES				
Debt service				
Interest	42,763	85,525	85,525	100%
Principal	25,000	25,000	25,000	100%
Total debt service	67,763	110,525	110,525	100%
Other fees & charges				
Tax collector	-	2,291	2,409	95%
Total other fees and charges		2,291	2,409	95%
Total expenditures	67,763	112,816	112,934	100%
Excess/(deficiency) of revenues				
over/(under) expenditures	(66,162)	13,518	2,689	
Fund balances - beginning	398,005	318,325	309,928	
Fund balances - ending	\$ 331,843	\$ 331,843	\$ 312,617	

SILVERADO

COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND SERIES 2018 A-1 BONDS FOR THE PERIOD ENDED MAY 31, 2024

	_	Current Month	<u> </u>	⁄ear To Date
REVENUES				
Interest	\$	203	\$	1,792
Total revenues		203		1,792
EXPENDITURES Capital outlay Total expenditures		<u>-</u>		11,040 11,040
Excess/(deficiency) of revenues over/(under) expenditures		203		(9,248)
Fund balances - beginning Fund balances - ending	\$	50,380 50,583	\$	59,831 50,583

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

MINUTES

DRAFT

1 2 3	2 SILVERADO COMMUNITY DEVELOPMENT DISTRICT							
4	The Board of Supervisors of the Silverado Community Development District held a							
5	Regular	Meeting on May 23, 2024 at 6:00 p.m., at	the Zephyrhills Train Depot Museum, 39110					
6	South A	venue (Depot Park), Zephyrhills, Florida 335	542.					
7								
8 9	I	Present were:						
10	1	Michael Ozorowsky	Chair					
11	-	Thomas Smith	Vice Chair					
12		Luis Gonzalez	Assistant Secretary					
13		Lee Chamoff	Assistant Secretary					
14		Francisco Alexander	Assistant Secretary					
15		Also wassaut.						
16 17	1	Also present:						
18		Jamie Sanchez	District Manager					
19		Meredith Hammock	District Manager District Counsel					
20		Angie Lynch	Breeze Management (Breeze)					
21		Angel Rivera (via telephone)	Juniper					
22		Nelson Arce	Resident					
23	[Lauren Hogard	Resident					
24								
25								
26 27	FIRST O	PRDER OF BUSINESS	Call to Order/Roll Call					
28		Ms. Sanchez called the meeting to order at	6:00 p.m.					
29	,	All Supervisors were present.						
30								
31 SECOND ORDER OF BUSINESS Public Comments 32								
33	-	There were no public comments.						
34								
35	THIRD (ORDER OF BUSINESS	Discussion Items					
36 37	Α.	Tree Swing						

Ms. Sanchez stated this is a carry-over from the previous agenda so that the full Board could determine whether to keep the tree swing by replacing it with one that is in compliance with what was on the Inspection Report from the insurance carrier or to remove the tree swing and avoid any type of risks.

Discussion ensued regarding removing the tree swing and replacing it with a commercial grade swing or set of swings, obtaining proposals, mulch costs, liability concerns and sending an e-blast to communicate the reason for the decision to replace the tree swing.

Ms. Lynch will send an e-blast to inform residents that the tree swing is being removed.

Ms. Sanchez asked that the e-blast be sent before the swing removal.

On MOTION by Mr. Alexander and seconded by Mr. Smith, with all in favor, removal of the current tree swing, was approved.

This item will be removed from future agendas.

B. Department of Health County Health Department Public Pool and Bathing Place Inspection Report

Ms. Sanchez called attention to the violations in the Inspection Report.

Referencing slides, Mr. Alexander explained that substandard materials were used to construct the pool. He discussed the fill, sand, clay, pavers, plaster, concrete and potential liability issues. He highlighted a crack in the casing of the filtration system, which must be patched or replaced and three patches in the pool.

Ms. Sanchez stated Violation #4, the depth markers-FBC, and Violation #19, the sink in the female restroom, are quicker fixes. Ms. Lynch stated she is awaiting proposals from H2 Pool Services to address the pool violations and will contact Florida Bros. for a restroom sink proposal.

Ms. Sanchez stated there will be a re-inspection on June 10, 2024 and the Board and Staff have the authority to approve whatever invoices are presented in between meetings.

Discussion ensued regarding the previous Inspection Report, how long the restroom sink has been broken, if Staff is photographing and validating the repairs, if the pool will be shut down, whether to keep patching the pool or resurface it and pool resurfacing costs.

This item will be kept on the agenda.

C. Playground Surface

Ms. Lynch stated that she is anticipating a return call from a local vendor. She discussed a rubber mat and mulch options. Asked when tangible numbers will be presented, Ms. Lynch stated by the next meeting.

This item will be kept on the agenda.

D. Fire Ant Control

Ms. Sanchez stated this is a carry-over from the previous meeting for consideration and discussion by the full Board.

Mr. Chamoff asked about a funding source and what the current budget is for this activity. Ms. Sanchez stated this would be coded under "Contingencies" at this point. Asked if the CDD has the funds for this, Ms. Sanchez replied affirmatively.

Asked which areas would be treated for fire ants, Mr. Rivera stated all of Silverado Boulevard, including the Clubhouse, and homeowners' property lines to the street, extending from the front of the entrance to the back of the entrance. Juniper does not treat around the ponds. Asked what areas around the Clubhouse, Mr. Rivera stated crews will spot treat inside the gate area, around the flower beds. If the Board decides to proceed with the project, Ms. Sanchez asked for Juniper to amend the proposal to include detailed descriptions of the areas that will be treated. Mr. Rivera stated he will provide an updated proposal with a map scoping the areas to be treated; this work carries a one-year warranty.

On MOTION by Mr. Alexander and seconded by Mr. Chamoff, with all in favor, Juniper Proposal No. 254716, for fire ant control, in the amount of \$7,966, was approved.

Ms. Lynch will send an e-blast alerting residents of the fire ant treatments.

This item will be removed from future agendas.

97							
98 99 100	FOURT	'H OR	DER OF BUSINESS	Consideration Estimates	of	Proposals,	Quotes
101		Ms. S	Sanchez and Ms. Lynch presented th	e following:			
102	A.	Junip	per Landscaping of Florida, LLC Prop	osals			
103		I.	No. 254716 [1Yr Fire Ant Control	\$7,966.20]			
104		This i	item was addressed and approved d	uring Item 3D.			
105		II.	No. 269046 [Mulch Clubhouse Ar	ea \$7,800]			
106		The E	Board consensus was to postpone th	is item.			
107		This i	item will be removed from future ag	endas.			
108		III.	Irrigation Options for Drought Co	onditions and Limit	ed W	ater Availabil	ity
109		The	Board and Staff discussed Option	2, unirrigated sod,	the	landscape at	the fron
110	entran	ce, wa	ater truck costs and well water.				
111		In re	sponse to Ms. Hammock's questio	on, Mr. Rivera stat	ed th	e Board can	postpone
112	making	g a de	cision to the next meeting. He will p	rovide the costs for	Opti	on 2.	
113			This item was deferred to the nex	t meeting.			
114		IV.	Wet Check Repairs				
115		Mr. F	Rivera stated Juniper completed this	s project at no cha	rge b	ecause it nee	ded to be
116	done.	This it	em to be removed from future agen	das.			
117		Mr. F	Rivera stated, since Juniper took ove	r the contract, his t	eam	has been mov	ving areas
118	that ar	e out	of its scope, such as big areas own	ned by the County	. He s	tated Ms. Sa	nchez and
119	Ms. Ly	nch w	vere emailed about this issue on Ma	arch 5, 2024. He a	sked i	if an addendu	ım can be
120	done t	o add	those areas in the contract.				
121		In re	sponse to a Board Member's questi	on, Ms. Hammock	state	d the County	should be
122	taking	care	of its property with whatever	agreement they	made	with the D	Developer
123	Homed	owner	s whose homes back up to the a	reas that are bein	g mo	wed should	email the
124	County	, as th	nose areas will no longer be maintai	ned by Juniper.			
125		Ms. S	Sanchez will follow up with the Coun	ty regarding the m	owing	Ţ.	
126		Mr F	Rivera left the call.				

127	В.	Florida	Brother's	Maintenance	& Repai	r, LLC	Estimate	1268	[Remov	e/Replace
128		Damage	ed Entrance	e Roof Pillars \$2	2,318.72]					
129		Ms. Sar	nchez state	d Ms. Lynch o	btained tw	o addit	tional prop	oosals.	In total,	there are
130	three	proposal	s for the da	maged entrand	e roof pilla	rs for th	ne Board to	consic	ler.	
131		Discuss	ion ensued	regarding the	damaged p	illars ar	nd the sco	oe of se	ervices of	f the three
132	propo	sals.								
133										
134 135 136 137 138		favor, remove	Florida Br e/replace d	Mr. Ozorowsky rother's Main amaged entra dor confirming	tenance 8 nce roof p	k Repa illars, i	ir, LLC En the amo	stimate	e 1268 \$2,318.	to 72,
139 140	C.	Roadwa	ay Concepts	s Estimate #320	OCP [Top Pa	atch \$1,	427.50]			
141		Discuss	ion ensued	regarding whe	ther to app	rove o	defer the	propo	sal and if	f there is a
142	pipe t	that runs	under the re	oad.						
143		Ms. San	nchez will co	ontact Tonja reg	garding the	piping.				
144				ept on the agen						
145										
146 147 148 149 150 151	FIFTH	ORDER (OF BUSINES	S	:	Regular Supervi	iting Dates Meeting sors of the	s, Time: gs of ie Distr	the I	2024-06, cations for Board of Fiscal Year n Effective
153		Ms. Sar	nchez prese	ented Resolutio	on 2024-06	. She st	tated that	she pr	eviously	contacted
154	Board	d Member	rs regarding	changing the i	meeting da	tes for I	Fiscal Year	2025 to	o the thir	⁻ d Monday
155	of the	e month,	as that wou	uld be convenie	ent since sh	ne has n	neetings ir	n nearb	y Wesley	Chapel in
156	the n	norning a	nd could t	ravel to the Si	lverado fo	r meeti	ngs in the	evenii	ng; no o	ther dates
157	worke	ed for St	aff and the	e location. She	stated th	at four	of the fi	ve Boa	rd Mem	bers were
158	recep	tive to th	e schedule	change and ope	ened this it	em for o	discussion.			

Discussion ensued regarding the proposed change.

159

SILVERADO CDD DRAFT	May 23, 202
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160		The following change was made to the	Fiscal Year 2025 Meeting Schedule:
161		DATE: Change to October 21, 2024; No	ovember 18, 2024; December 16, 2024; February
162	17, 20	025; March 17, 2025; April 21, 2025; Ma	y 19, 2025; June 16, 2025; July 21, 2025; August
163	18, 20	025 and September 15, 2024"	
164		TIME: Change "6:00 PM" to "5:00 PM"	
165			
166 167 168 169 170 171		Chamoff, Mr. Alexander, Mr. Smith Ozorowsky dissenting, Resolution 2 Locations for Regular Meetings of the	seconded by Mr. Alexander, with Mr. and Mr. Gonzalez in favor, and Mr. 024-06, Designating Dates, Times and Board of Supervisors of the District for and Providing an Effective Date, was
172 173 174 175 176 177 178 179	SIXTH	ORDER OF BUSINESS	Consideration of Resolution 2024-07, Adopting Amended and Restated Rules, Rates, Fees and Charges of the District; and Providing a Severability Clause; and Providing an Effective Date
180		Ms. Sanchez presented Resolution 2024	4-07.
181		Ms. Hammock reviewed the changes	in the Recreational Facilities Rules & Policies,
182	Revise	ed May 23, 2024.	
183			
184 185 186 187 188		Resolution 2024-07, Adopting Amend	onded by Mr. Gonzalez, with all in favor, led and Restated Rules, Rates, Fees and g a Severability Clause; and Providing an
189 190 191 192 193	SEVEN	NTH ORDER OF BUSINESS Ms. Sanchez presented the SOLitude L	Update: SOLitude Lake Management, LLC Service Reports ake Management Service Reports dated April 26,
194	2024:	April 29, 2024; May 3, 2024 and May 21,	
195	,	, , , , , , , , , , , , , , , , , , , ,	

SILVERADO CDD	DRAFT	May 23, 2024

196 197 198	EIGHTH ORDER OF BUSINESS	Acceptance of Unaudited Financial Statements as of April 30, 2024
199	Ms. Sanchez presented the Unaudited Fina	ncial Statements as of April 30, 2024. Asked
200	about the "Contingency" line item at 3%, Ms.	Sanchez stated that she will check with
201	Accounting and apprise the Board prior to the next	meeting.
202		
203 204 205 206	On MOTION by Mr. Chamoff and seconde the Unaudited Financial Statements as of A	•
207 208 209	NINTH ORDER OF BUSINESS	Approval of April 25, 2024 Regular Meeting Minutes
210	Ms. Sanchez presented the April 25, 2024 R	egular Meeting Minutes.
211		
212213214	On MOTION by Mr. Smith and seconded by April 25, 2024 Regular Meeting Minutes, as	·
215216217	TENTH ORDER OF BUSINESS	Board Member Comments
218	A Board Member asked about the street sig	ns and the mailbox covers.
219	Ms. Lynch stated a bid of \$75 to repair or	ne street sign and \$115 to repair signs with
220	crooked poles was received; the work can be done	as soon as all the proposals are received.
221	Regarding the mailbox covers, Ms. Sar	nchez confirmed that the work has not
222	commenced and there are several issues with t	he vendor. The consensus was to give the
223	vendor until June 27, 2024 to commence the w	ork or terminate the contract, retrieve the
224	deposit and consider new proposals. Ms. Hamme	ock suggested the Board approve a not-to-
225	exceed amount for signage repairs in between mee	etings.
226		
227228229230	On MOTION by Mr. Chamoff and second ordering Florida Brothers to make signs a amount of \$1,500, was approved.	•

231 232		Ms.	Sanchez and Ms. Ly	nch responded to questions regarding permanent holiday
233	lightin	g, an	update about change	es in parking spaces across from the clubhouse and if two
234	additio	onal d	loggy waste stations w	ere installed.
235				
236 237	ELEVE	NTH (ORDER OF BUSINESS	Staff Reports
238	A.	Dist	rict Counsel: Kilinski	Van Wyk
239		•	Ethics Training – Su	nshine Law
240		Ms.	Hammock will give a p	resentation at the end of the meeting.
241	В.	Dist	rict Engineer: Stantec	
242		Ther	re was no report.	
243	C.	Ope	rations Manager: Bree	ze Home
244		•	Safety Culture Repo	ort
245		Ms.	Lynch stated she w	III update her task list and email it to Ms. Sanchez for
246	dissen	ninati	on to the Board.	
247		The	Breeze Home Safety Cu	ulture Report was included for information purposes.
248	D.	Dist	rict Manager: Wrathel	, Hunt & Associates, LLC
249		Ms.	Sanchez stated she	will not be available for the July meeting and suggested
250	schedu	uling a	an August 1, 2024 mee	ting, if the Board is amenable.
251		The	July meeting will be ca	nceled and two meetings will be held in August.
252		•	NEXT MEETING DA	ΓΕ: June 27, 2024 at 6:00 PM
253			O QUORUM C	HECK
254				
255 256	TWELF	тн о	PRDER OF BUSINESS	Public Comments
257		Resi	dent Nelson Arce aske	d for one or two additional dog waste stations to be installed
258	on the main road and for the Board to prioritize the pool repairs. He asked if the Board is			
259	confid	ent al	bout the Fiscal Year 20	25 budget.
260		Disc	ussion ensued regardi	ng a reserve study, the Fiscal Year 2025 budget, insurance

increase, reserve funds, speeding, a traffic study and a traffic light.

261

262	Resident Lauren Hogard asked if there are plans to repair a damaged retaining wall. It

was noted that the wall is not on CDD property and the individual homeowner is responsible.

DRAFT

264 • District Counsel: Kilinski | Van Wyk - Ethics Training - Sunshine Law

This item, previously Item 11A, was presented out of order.

Referencing a PowerPoint presentation, Ms. Hammock discussed the ethics training requirement, what constitutes a Sunshine Law violation, how CDD Board meetings must be open to the public, the newspaper publication requirement for CDD meetings, general circulation, meeting minutes, agendas, the CDD website, public comments, workshops, shade session meetings, pending litigation and subcommittees.

On MOTION by Mr. Ozorowsky and seconded by Mr. Smith, with all in favor,

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THIRTEENTH ORDER OF BUSINESS

the meeting adjourned at 8:48 p.m.

SILVERADO CDD

Adjournment

May 23, 2024

273274

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279280

281 282

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

283		
284		
285		
286		
287		
288	Secretary/Assistant Secretary	Chair/Vice Chair

DRAFT

May 23, 2024

SILVERADO CDD

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS C



Silverado

Angie Lynch Complete

Score **Flagged items** Actions 69 / 103 (66.99%) 0

Jun 19, 2024 2:44 PM EDT

Prepared by Angie Lynch

Ponds 26 / 39 (66.67%)

Ponds 1 2 / 3 (66.67%)

Fair **Ponds**







Photo 1

Photo 3

Pond Location Both sides of entrance

Ponds 2 2 / 3 (66.67%)

Ponds Fair





Photo 4

Photo 5

Pond Location South side amenity center

Ponds 3 2 / 3 (66.67%)

Ponds Fair





Photo 6

Pond Location

North side of amenity center

Ponds 4 2 / 3 (66.67%)

Ponds

Fair





Photo 9





Photo 8

Photo 10

Photo 11

Pond Location

Across from amenity center

Ponds 5 2 / 3 (66.67%)

Ponds

Fair





Photo 12

Photo 13

Pond Location Cobble Bliss

Ponds 6 2 / 3 (66.67%)

Ponds

Fair



Photo 14

Pond Location

South of Wagon Trail on east side.

Ponds 7 2 / 3 (66.67%)

Ponds





Photo 15

Photo 16

Ponds 8 2 / 3 (66.67%)

Ponds

Fair

Morse Willow





Photo 17

17 Photo 18

Pond Location South of Steer Blade

Ponds 9 2 / 3 (66.67%)

Ponds Fair



Pond Location



Photo 19

Ponds 10 2 / 3 (66.67%)

Ponds Fair







Photo 21

Photo 22 Photo 23

Pond Location Corner Stella Vast

Ponds 11 2 / 3 (66.67%)

Ponds Fair





Photo 24

Photo 25

Pond Location South of Wagon Trail west side

Ponds 12 2 / 3 (66.67%)

Ponds Fair





Photo 26

Photo 27

Pond Location Across from Saddle Palm

Ponds 13 2 / 3 (66.67%)

Ponds Fair





Photo 28

Pond Location South of Paden Wheel

Landscaping 21 / 30 (70%)

Landscaping 1 3 / 3 (100%)

Landscaping Good









Photo 30

Photo 31

Photo 32

Photo 33

Landscaping Location

Front entrance

Landscaping 2 2 / 3 (66.67%)

Landscaping















Photo 34

Photo 35

Photo 36

Photo 37

Photo 38

Photo 39



Photo 40



Photo 41



Photo 42



Photo 43



Photo 44



Photo 45



Photo 46



Photo 47

Landscaping Location

Amenity center

Landscaping 3

2 / 3 (66.67%)

Fair

Landscaping



Photo 48



Photo 49

Landscaping Location

Cobble Bliss island

Landscaping 4

2 / 3 (66.67%)

Fair

Landscaping



Photo 50



Photo 51



Photo 52



Photo 53



Photo 54



Photo 55



Photo 56



Photo 57

Landscaping Location

Silverado Blvd

Landscaping 5

2 / 3 (66.67%)

Landscaping



Photo 58

Landscaping Location

Wagon Trail island

Landscaping 6 2 / 3 (66.67%)

Landscaping







Photo 59

Photo 60

Landscaping Location

Ezra Loft island

Landscaping 7 2 / 3 (66.67%)

Landscaping







Photo 62

Photo 61

Morse Willow island

Landscaping Location

2 / 3 (66.67%)

Landscaping 8

Landscaping

Fair





Photo 63

Photo 64

Landscaping Location

Stella Vast island

Landscaping 9

2 / 3 (66.67%)

Landscaping





Photo 65

Photo 66

Landscaping Location

Saddle Palm island

Landscaping 10

2 / 3 (66.67%)

Fair

Fair

Landscaping





Photo 67

Photo 68

Landscaping Location

Carriage Pine island

Mailbox





Photo 70









Photo 69

Photo 71

Photo 72

Photo 73

Amenity center

Mailbox Location

Working



Photo 75

Streetlights Location

Throughout community

Entrance Monument - Main







Photo 76

Photo 77

Photo 78

Gates - Main

Good



Photo 79

Sidewalks







Photo 80

Photo 81

Sidewalks Location

Throughout community

Common Area Fence

Roads

Fair



Roads Location



Photo 82

Photo 83

Throughout community

Amenities

10 / 15 (66.67%)

Amenities 1

10 / 15 (66.67%)

Clubhouse



Fair













Photo 84

Photo 85

Photo 86

Photo 87

Photo 88

Photo 89

Clubhouse Restrooms













Photo 90

Photo 91

Photo 93

Photo 94

Photo 95





Photo 96

96 Photo 97

Pool











Photo 98

Photo 99

Photo 100

Photo 101

Photo 102

Tot Lot











Photo 103

Photo 104

Photo 105

Photo 106

Photo 107

WiFi Speeds at Clubhouse

Working

Fair

Fair

Fair

Dog Park





Photo 108

Photo 109

Sign Off



Jun 20, 2024 9:02 AM EDT

Media summary



Photo 1



Photo 3



Photo 5



Photo 2



Photo 4



Photo 6



Photo 7



Photo 9



Photo 11



Photo 13



Photo 8



Photo 10



Photo 12



Photo 14



Photo 15



Photo 17



Photo 19



Photo 21



Photo 16



Photo 18



Photo 20



Photo 22



Photo 23



Photo 25



Photo 27



Photo 29



Photo 24



Photo 26



Photo 28



Photo 30



Photo 31



Photo 33



Photo 35



Photo 37



Photo 32



Photo 34



Photo 36



Photo 38



Photo 39



Photo 41



Photo 43



Photo 45



Photo 40



Photo 42



Photo 44



Photo 46



Photo 47



Photo 49



Photo 51



Photo 53



Photo 48



Photo 50



Photo 52



Photo 54



Photo 55



Photo 57



Photo 59



Photo 61



Photo 56



Photo 58



Photo 60



Photo 62



Photo 63



Photo 65



Photo 67



Photo 69



Photo 64



Photo 66



Photo 68



Photo 70



Photo 71



Photo 73



Photo 75



Photo 77



Photo 72



Photo 74



Photo 76



Photo 78



Photo 79



Photo 81



Photo 83



Photo 85



Photo 80



Photo 82



Photo 84



Photo 86



Photo 87



Photo 89



Photo 91



Photo 93



Photo 88



Photo 90



Photo 92



Photo 94



Photo 95



Photo 97



Photo 99



Photo 101



Photo 96



Photo 98



Photo 100



Photo 102



Photo 103



Photo 105



Photo 107



Photo 109



Photo 104



Photo 106



Photo 108

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS

SILVERADO COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE

LOCATION

Zephyrhills Train Depot Museum, 39110 South Avenue (Depot Park), Zephyrhills, Florida 33542

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
-	-	
October 26, 2023	Regular Meeting	6:00 PM
Newsyle 24 C 2022*	Danilar Marking	C-00 DN4
November 16, 2023*	Regular Meeting	6:00 PM
December 28, 2023 CANCELED	Regular Meeting	6:00 PM
January 25, 2024	Regular Meeting	6:00 PM
February 22, 2024 CANCELED	Regular Meeting	6:00 PM
NO QUORUM		
March 28, 2024	Workshop	5:00 PM
	P	
March 28, 2024	Regular Meeting	6:00 PM
April 25, 2024	Regular Meeting	6:00 PM
May 23, 2024	Regular Meeting	6:00 PM
Way 23, 2024	Regular Weeting	0.001141
June 27, 2024	Regular Meeting	6:00 PM
July 25, 2024	Regular Meeting	6:00 PM
rescheduled to August 1, 2024		
August 1, 2024	Regular Meeting	6:00 PM
August 1, 2027	педині местив	0.00 F IVI
August 22, 2024	Regular Meeting	6:00 PM
-		
September 26, 2024	Regular Meeting	6:00 PM

^{*}Exception

November meeting date is one (1) week earlier to accommodate the Thanksgiving holiday.