



**SILVER PALMS  
COMMUNITY DEVELOPMENT  
DISTRICT**

**MIAMI-DADE COUNTY  
REGULAR BOARD MEETING  
MAY 20, 2024  
6:00 P.M.**

Special District Services, Inc.  
8785 SW 165<sup>th</sup> Avenue, Suite 200  
Miami, FL 33193

[www.silverpalmscdd.org](http://www.silverpalmscdd.org)  
786.347.2711 Telephone  
877.SDS.4922 Toll Free  
561.630.4923 Facsimile

**AGENDA**  
**SILVER PALMS**  
**COMMUNITY DEVELOPMENT DISTRICT**  
Meeting Room at Mercedes Benz of Cutler Bay  
10701 SW 211<sup>th</sup> Street  
Cutler Bay, Florida 33189  
**Regular Board Meeting**  
**May 20, 2024**  
**6:00 p.m.**

- A. Call to Order
- B. Proof of Publication.....Page 1
- C. Establish Quorum
- D. Additions or Deletions to Agenda
- E. Comments from the Public for Items Not on the Agenda
- F. Approval of Minutes
  - 1. March 18, 2024 Regular Board Meeting Minutes.....Page 2
- G. Old Business
- H. New Business
  - 1. Consider Resolution No. 2024-03 – Adopting a Fiscal Year 2024/2025 Meeting Schedule.....Page 6
  - 2. Consider Resolution No. 2024-04 – Amending and Resetting Public Hearing Date to Adopt Fiscal Year 2024/2025 Final Budget.....Page 8
  - 3. Consider Authorization of Alvarez Engineers Lake Bank Restoration Bid Package.....Page 10
  - 4. Ratify and Approve Turf Management Proposal for Debris Removal.....Page 11
- I. Administrative Matters
  - 1. Financial Update.....Page 13
- J. Board Members/Staff: Additional Comments/Requests
  - 1. SDS Ethics Training Memo.....Page 17
  - 2. Reminder of the 2023 Form 1 – Statement of Financial Interests Due by July 1, 2024
  - 3. Announce the 2024 General Election and Candidate Qualifying Period - Noon, Monday, June 10, 2024 through Noon, Friday, June 14, 2024
- K. Adjourn

## MIAMI-DADE

STATE OF FLORIDA  
COUNTY OF MIAMI-DADE:

Before the undersigned authority personally appeared GUILLERMO GARCIA, who on oath says that he or she is the DIRECTOR OF OPERATIONS, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, of Miami-Dade County, Florida; that the attached copy of advertisement, being a Legal Advertisement of Notice in the matter of

SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT -  
FISCAL YEAR 2023/2024 REGULAR MEETING SCHEDULE

in the XXXX Court,  
was published in a newspaper by print in the issues of Miami  
Daily Business Review f/k/a Miami Review on

10/06/2023

Affiant further says that the newspaper complies with all  
legal requirements for publication in chapter 50, Florida  
Statutes.

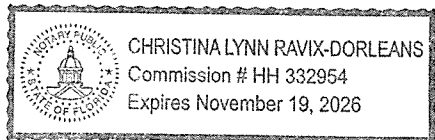
*Guillermo Garcia*

Sworn to and subscribed before me this  
6 day of OCTOBER, A.D. 2023

*C. Rami-Dorleans*

(SEAL)

GUILLERMO GARCIA personally known to me



### SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT AND FISCAL YEAR 2023/2024 REGULAR MEETING SCHEDULE

**NOTICE IS HEREBY GIVEN** that the Board of Supervisors of the Silver Palms Community Development District will hold Regular Meetings for the Fiscal Year 2023/2024 at 6:00 p.m. in a Meeting Room at Mercedes Benz of Cutler Bay located at 10701 SW211th Street, Cutler Bay, Florida 33189, on the following dates:

**October 16, 2023**  
**March 18, 2024**  
**May 20, 2024**  
**August 19, 2024**

The purpose of the meetings is to conduct any business coming before the Board. Meetings are open to the public and will be conducted in accordance with the provisions of Florida law. Copies of the Agendas for any of the meetings may be obtained from the District's website or by contacting the District Manager at 786-347-2711 Ext. 2011 and/or toll free at 1-877-737-4922 five (5) days prior to the date of the particular meeting.

From time to time one or two Supervisors may participate by telephone; therefore, at the location of these meetings there will be a speaker telephone present so that interested persons can attend the meetings at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Meetings may be continued as found necessary to the time and place specified on the record.

If any person decides to appeal any decision made with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to insure that a verbatim record of the proceedings is made at his or her own expense and which record includes the testimony and evidence on which the appeal is based.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at 786-347-2711 Ext. 2011 and/or toll free at 1-877-737-4922 at least seven (7) days prior to the date of the particular meeting.

Meetings may be cancelled from time to time without advertised notice.

**SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT**

[www.silverpalmscdd.org](http://www.silverpalmscdd.org)  
10/6

23-41/0000686716M

**SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
MARCH 18, 2024**

**A. CALL TO ORDER**

The March 18, 2024, Regular Board Meeting of the Silver Palms Community Development District (the “District”) was called to order at 6:00 p.m. in a Meeting Room of Mercedes Benz of Cutler Bay located at 10701 SW 211<sup>th</sup> Street, Cutler Bay, Florida 33189.

**B. PROOF OF PUBLICATION**

Proof of publication was presented that Notice of the Regular Board Meeting had been published in the *Miami Daily Business Review* on October 6, 2023, as part of the District’s Fiscal Year 2023/2024 Meeting Schedule, as legally required.

**C. ESTABLISH A QUORUM**

It was determined that the attendance of the following Supervisors constituted a quorum and it was in order to proceed with the meeting: Chairperson Lisa Riley, Vice Chairman Miguel Zaiter and Supervisors Omar Reyes, Bryan Riley and Ashley Riley (via phone).

Staff in attendance included: District Manager Gloria Perez of Special District Services, Inc.; and General Counsel Gregory George of Billing, Cochran, Lyles, Mauro & Ramsey, P.A.

Also present was Miguel Reto of Landshore Enterprises.

**D. ADDITIONS OR DELETIONS TO THE AGENDA**

There were no additions or deletions to the agenda.

**E. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA**

There were no comments from the public for items not on the agenda.

**F. APPROVAL OF MINUTES**

**1. October 16, 2023, Regular Board Meeting**

Mrs. Perez presented the minutes of the October 16, 2023, Regular Board Meeting and recommended approval.

A <b>MOTION</b> was made by Supervisor Bryan Riley, seconded by Supervisor Zaiter and passed unanimously approving the minutes of the October 16, 2023, Regular Board Meeting, as presented.
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**G. OLD BUSINESS**

There were no Old Business items to come before the Board.

**H. NEW BUSINESS**

**1. Consider Resolution No. 2024-01 – Electronic Signature Policy**

Mrs. Perez presented Resolution No. 2024-0, entitled:

**RESOLUTION 2024-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT ESTABLISHING AN ELECTRONIC SIGNATURE POLICY, PROVIDING DISTRICT MANAGER WITH AUTHORITY AND RESPONSIBILITY FOR APPROVAL OF ELECTRONIC SIGNATURES AND IMPLEMENTATION OF CONTROL PROCESSES AND PROCEDURES TO ENSURE COMPLIANCE, INTEGRITY, AND SECURITY, IN ACCORDANCE WITH CHAPTER 688, FLORIDA STATUTES; AND PROVIDING FOR SEVERABILITY AND EFFECTIVE DATE.**

A **MOTION** was made by Supervisor Bryan Riley, seconded by Supervisor Zaiter and unanimously passed adopting Resolution No. 2024-01, as presented.

**2. Consider Resolution No. 2024-02 – Adopting a Fiscal Year 2023/2025 Proposed Budget**

Mrs. Perez presented Resolution No. 2024-02, entitled:

**RESOLUTION NO. 2024-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2024/2025; AND PROVIDING AN EFFECTIVE DATE.**

The Debt Service Assessment is the same (maximum) as last year. The Administrative Budget is slightly higher than last year. Legal Advertising costs will increase due to the closing of the *Miami Daily Business Review*.

The balance in the construction fund for the lake project is \$494,803 as of February 28, 2024. Estimated available funds as of 9-30-2024 are anticipated to be \$200,000, should no unexpected expenses arise.

A carryover balance of \$2,000 has been applied (\$0.00 was set up last year). Because the overall assessment for 2024/2025 is currently the same as that of 2023/2024, assessment letters to residents are not necessary.

A **MOTION** was made by Supervisor Bryan Riley, seconded by Supervisor Zaiter adopting Resolution No. 2024-02, as presented and setting the public hearing to adopt the 2024/2025 Fiscal

Year Final Budget and Assessments for May 20, 2024, at 6:00 p.m. in the Meeting Room at the Mercedes Benz of Cutler Bay located at 10701 SW 211th Street, Cutler Bay, Florida 33189 and authorizing the advertising of the Public Hearing, as required by law.

### **3. Accept and Received Landshore Enterprises' 2024 Erosion and Sedimentation Control Plan**

Mr. Reto made a presentation noting the recommendations for the design to achieve the required slope. He furthered by addressing all of the Board's questions, noting that the tubes being recommended had a 25-to-30-year life expectancy.

A **MOTION** was made by Supervisor Bryan Riley, seconded Supervisor Zaiter and passed unanimously accepting and receiving the Landshore Enterprises' 2024 Erosion and Sedimentation Control Plan, as presented.

### **4. Consider Authorization to Proceed with 2024 Erosion and Sedimentation Control Project Bid Process**

A **MOTION** was made by Supervisor Bryan Riley, seconded by Supervisor Ashley Riley and passed unanimously authorizing and directing the District Engineer to proceed with the 2024 Erosion and Sedimentation Control Project Bid Process by gathering proposals for the Board's consideration using the Landshore Enterprises' 2024 Erosion and Sedimentation Control Plan; and providing for the proposal to have two (2) options for Board consideration: Option 1 for the project to be conducted in two separate Phases and Option 2 for the project to be conducted all at one time.

### **5. Consider Turf Proposal for Trimming of Palms**

A **MOTION** was made by Supervisor Zaiter, seconded by Supervisor Bryan Riley and passed unanimously approving the Turf proposal dated March 11, 2024, in the amount of \$1,650 for trimming the palms, as presented.

## **I. ADMINISTRATIVE MATTERS**

### **1. Financial Update**

Mrs. Perez presented the financials in the meeting book and briefly reviewed them with the Board, pointing out that available funds as of February 29, 2024, were \$271,335.44

A **MOTION** was made by Supervisor Zaiter, seconded by Supervisor Bryan Riley and passed unanimously ratifying and approving the financials, as presented.

## **J. BOARD MEMBER/STAFF ADDITIONAL COMMENTS/REQUESTS**

### **1. District Counsel's Memorandum Regarding Required Ethics Training and Financial Disclosure**

Mr. George provided an overview of the Memorandum Regarding Required Ethics Training and Financial Disclosure that was presented in the meeting book, noting the recent changes to the Form 1 submittal.

**K. ADJOURNMENT**

There being no further business to come before the Board, a **MOTION** was made by Supervisor Lisa Riley, seconded by Supervisor Zaiter and passed unanimously adjourning the Regular Board Meeting at 6:33 p.m.

**ATTESTED BY:**

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**Secretary/Assistant Secretary**

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**Chairperson/Vice-Chair**

**RESOLUTION NO. 2024-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT, ESTABLISHING A REGULAR MEETING SCHEDULE FOR FISCAL YEAR 2024/2025 AND SETTING THE TIME AND LOCATION OF SAID DISTRICT MEETINGS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, it is necessary for the Silver Palms Community Development District ("District") to establish a regular meeting schedule for fiscal year 2024/2025; and

**WHEREAS**, the Board of Supervisors of the District has set a regular meeting schedule, location and time for District meetings for fiscal year 2024/2025 which is attached hereto and made a part hereof as Exhibit "A".

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT, MIAMI-DADE COUNTY, FLORIDA, AS FOLLOWS:**

**Section 1.** The above recitals are hereby adopted.

**Section 2.** The regular meeting schedule, time and location for meetings for fiscal year 2024/2025 which is attached hereto as Exhibit "A" is hereby adopted and authorized to be published.

**PASSED, ADOPTED and EFFECTIVE** this 20<sup>th</sup> day of May, 2024.

**ATTEST:**

**SILVER PALMS  
COMMUNITY DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
Secretary/Assistant Secretary

By: \_\_\_\_\_  
Chairperson/Vice Chairperson



**SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT  
AND FISCAL YEAR 2024/2025 REGULAR MEETING SCHEDULE**

**NOTICE IS HEREBY GIVEN** that the Board of Supervisors of the Silver Palms Community Development District will hold Regular Meetings for the Fiscal Year 2024/2025 at 6:00 p.m. in a Meeting Room at Mercedes Benz of Cutler Bay located at 10701 SW 211<sup>th</sup> Street, Cutler Bay, Florida 33189, on the following dates:

**October 21, 2024**

**March 17, 2025**

**May 19, 2025**

**August 18, 2025**

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If any person decides to appeal any decision made with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to insure that a verbatim record of the proceedings is made at his or her own expense and which record includes the testimony and evidence on which the appeal is based.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at 786-347-2711 Ext. 2011 and/or toll free at 1-877-737-4922 at least seven (7) days prior to the date of the particular meeting.

Meetings may be cancelled from time to time without advertised notice.

**SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT**

[www.silverpalmscdd.org](http://www.silverpalmscdd.org)

**PUBLISH: MIAMI HERALD    00/00/24**

**RESOLUTION NO. 2024-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION NO. 2024-02 TO RESET THE DATE OF THE PUBLIC HEARING TO CONSIDER AND HEAR COMMENTS ON THE ADOPTION OF THE FISCAL YEAR 2024/2025 PROPOSED BUDGET; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Supervisors (“Board”) of the Silver Palms Community Development District (“District”) is required by Section 190.008(2)(a), *Florida Statutes*, to approve a proposed Budget for each fiscal year; and,

**WHEREAS**, the Proposed Budget including the Assessments for Fiscal Year 2024/2025 was prepared and considered by the Board; and was approved by the Board on March 18, 2024; and,

**WHEREAS**, the Board has postponed the Public Hearing to meet requirements in accordance with advertisement requirements for said public hearing; and

**WHEREAS**, the original Public Hearing Date scheduled for May 20, 2024, now requires changing in order to establish and have a quorum of the Board to conduct the District's business; and notice of the rescheduled Public Hearing shall be advertised, as legally required.

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

**Section 1.** Resolution No. 2024-02 is hereby amended to change the date and time of the Public Hearing to June 3, 2024, at 6:00 p.m. in the Meeting Room at Mercedes Benz of Cutler Bay, 10701 SW 211<sup>th</sup> Street, Cutler Bay, Florida 33189, for the purpose of receiving public comments on the Final Fiscal Year 2024/2025 Budget.

**Section 2.** Except as otherwise provided herein, all of the provisions of Resolution 2024-02 continue in full force and effect.

**Section 3.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**PASSED, ADOPTED and EFFECTIVE** this 20<sup>th</sup> day of May, 2024

**ATTEST:**

**SILVER PALMS COMMUNITY  
DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
Secretary/Assistant Secretary

By: \_\_\_\_\_  
Chairperson/Vice Chairperson

**CONSIDER AUTHORIZATION OF ALVAREZ  
ENGINEERS LAKE BANK RESTORATION BID  
PACKAGE**

**TO BE DISTRIBUTED  
UNDER SEPARATE COVER**



5/7/24.

Silver Palm CDD  
8785 SW 165 AVE  
Miami, FL. 33193

RE: Removal of debris

We propose to remove to large piles of Oak tree cuttings that was left on the south lake bank swale. Debris was cut by others and did not come from any common area trees. There is also a pile of Royal palm fronds left on west side easement.

Price includes removal and disposal of all debris.

\*\* Pictures sent to management\*\*

Our Charge: \$475.00

Acceptance of proposal:

\_\_\_\_\_

Fernando Toledo  
ISA Certified Arborist  
Turf Management

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

**This proposal becomes a Contract upon acceptance by both parties.**

- Approved by District Manager Gloria Perez on May 7th, 2024.
- Amount: \$475.00
- Vendor COIs received and on file already.

*Ronald Galvis*

Ronald Galvis - Field Operations Manager  
Silver Palms CDD



Silver Palms  
Community Development District

**Financial Report For  
April 2024**

**Silver Palms Community Development District**  
**Budget vs. Actual**  
**October 2023 through April 2024**

	<b>Oct '23 - April 24</b>	<b>23/24 Budget</b>	<b>\$ Over Budget</b>	<b>% of Budget</b>
<b>Income</b>				
363.100 · Admin Assessments	63,059.17	63,389.00	-329.83	99.48%
363.101 · Maintenance Assessments	42,347.88	42,771.00	-423.12	99.01%
363.810 · Debt Assessment	191,281.55	193,202.00	-1,920.45	99.01%
363.820 · Debt Assessment-Paid To Trustee	-182,178.04	-181,610.00	-568.04	100.31%
363.830 · County Tax Collector Fee	-2,851.32	-5,987.00	3,135.68	47.63%
363.831 · Discounts for Early Payments	-11,254.31	-11,974.00	719.69	93.99%
369.401 · Interest Income	7,116.58	300.00	6,816.58	2,372.19%
<b>Total Income</b>	<b>107,521.51</b>	<b>100,091.00</b>	<b>7,430.51</b>	<b>107.42%</b>
<b>Gross Profit</b>	<b>107,521.51</b>	<b>100,091.00</b>	<b>7,430.51</b>	<b>107.42%</b>
<b>Expense</b>				
511.122 · Payroll Tax Expense	153.00	420.00	-267.00	36.43%
511.131 · Supervisors Fees	2,000.00	5,000.00	-3,000.00	40.0%
511.306 · Lawn Maint/Landscaping	13,162.22	27,000.00	-13,837.78	48.75%
511.307 · Aquatic Maintenance	1,166.62	2,000.00	-833.38	58.33%
511.308 · Maint/District Improvements	0.00	4,205.00	-4,205.00	0.0%
511.309 · Contingency/Reserve	8,800.00	4,000.00	4,800.00	220.0%
511.310 · Engineering	-922.50	3,000.00	-3,922.50	-30.75%
511.311 · Management Fees	11,851.00	20,316.00	-8,465.00	58.33%
511.312 · Secretarial Fees	1,575.00	2,700.00	-1,125.00	58.33%
511.315 · Legal Fees	3,450.00	9,000.00	-5,550.00	38.33%
511.318 · Assessment/Tax Roll	0.00	3,500.00	-3,500.00	0.0%
511.320 · Audit Fees	0.00	3,800.00	-3,800.00	0.0%
511.450 · Insurance	6,594.00	6,700.00	-106.00	98.42%
511.480 · Legal Advertisements	103.68	550.00	-446.32	18.85%
511.512 · Miscellaneous	226.97	900.00	-673.03	25.22%
511.513 · Postage and Delivery	96.87	250.00	-153.13	38.75%
511.514 · Office Supplies	224.60	475.00	-250.40	47.28%
511.540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
511.733 · Trustee Fees	0.00	4,100.00	-4,100.00	0.0%
511.734 · Continuing Disclosure Fee	0.00	250.00	-250.00	0.0%
511.750 · Website Management	1,020.81	1,750.00	-729.19	58.33%
<b>Total Expense</b>	<b>49,677.27</b>	<b>100,091.00</b>	<b>-50,413.73</b>	<b>49.63%</b>
<b>Net Income</b>	<b>57,844.24</b>	<b>0.00</b>	<b>57,844.24</b>	<b>100.0%</b>



**SILVER PALMS COMMUNITY DEVELOPMENT DISTRICT  
MONTHLY FINANCIAL REPORT  
APRIL 2024**

	<b>Annual Budget 10/1/23 - 9/30/24</b>	<b>Actual Apr-24</b>	<b>Year To Date Actual 10/1/23 - 4/30/24</b>
<b>REVENUES</b>			
Administrative Assessments	63,389	2,233	63,059
Maintenance Assessments	42,771	1,507	42,348
Debt Assessments	193,202	6,808	191,282
Interest Income	300	0	7,117
<b>Total Revenues</b>	<b>\$ 299,662</b>	<b>\$ 10,548</b>	<b>\$ 303,806</b>
<b>EXPENDITURES</b>			
<b>Maintenance Expenditures</b>			
Lawn Maintenance/Landscaping	27,000	3,099	13,162
Aquatic Maintenance	2,000	167	1,167
Maintenance/District Improvements	4,205	0	0
Engineering/Inspections	3,000	68	-923
Contingency/Reserve	4,000	0	8,800
<b>Total Maintenance Expenditures</b>	<b>\$ 40,205</b>	<b>\$ 3,334</b>	<b>\$ 22,206</b>
<b>Adminstrative Expenditures</b>			
Supervisor Fees	5,000	0	2,000
Payroll Taxes (Employer)	420	0	153
Management	20,316	1,693	11,851
Secretarial	2,700	225	1,575
Legal	9,000	0	3,450
Assessment Roll	3,500	0	0
Audit Fees	3,800	0	0
Insurance	6,700	0	6,594
Legal Advertisements	550	0	104
Miscellaneous	900	23	227
Postage	250	34	97
Office Supplies	475	93	225
Dues & Subscriptions	175	0	175
Trustee Fee	4,100	0	0
Continuing Disclosure Fee	250	0	0
Website Management	1,750	144	1,020
<b>Total Administrative Expenditures</b>	<b>\$ 59,886</b>	<b>\$ 2,212</b>	<b>\$ 27,471</b>
<b>Total Expenditures</b>	<b>\$ 100,091</b>	<b>\$ 5,546</b>	<b>\$ 49,677</b>
<b>Revenues Less Expenditures</b>	<b>\$ 199,571</b>	<b>\$ 5,002</b>	<b>\$ 254,129</b>
Bond Payments	(181,610)	(6,740)	(182,178)
<b>Balance</b>	<b>\$ 17,961</b>	<b>\$ (1,738)</b>	<b>\$ 71,951</b>
County Appraiser & Tax Collector Fee	(5,987)	(105)	(2,851)
Discounts For Early Payments	(11,974)	0	(11,254)
<b>Excess/ (Shortfall)</b>	<b>\$ -</b>	<b>\$ (1,843)</b>	<b>\$ 57,846</b>
Carryover From Prior Year	0	0	0
<b>Net Excess/ (Shortfall)</b>	<b>\$ -</b>	<b>\$ (1,843)</b>	<b>\$ 57,846</b>

<b>Bank Balance As Of 4/30/24</b>	<b>\$ 277,850.01</b>
<b>Accounts Payable As Of 4/30/24</b>	<b>\$ 13,204.86</b>
<b>Accounts Receivable As Of 4/30/24</b>	<b>\$ -</b>
<b>Available Funds As Of 4/30/24</b>	<b>\$ 264,645.15</b>

**SILVER PALMS CDD  
TAX COLLECTIONS  
2023-2024**

#	ID#	PAYMENT FROM	DATE	FOR	Tax Collect Receipts	Interest Received	Commissions Paid	Discount	Net From Tax Collector	Admin. Assessment Income (Before Discounts & Fee)	Maint Assessment Income (Before Discounts & Fee)	Debt Assessment Income (Before Discounts & Fee)	Admin. Assessment Income (After Discounts & Fee)	Maint Assessment Income (After Discounts & Fee)	Debt Assessment Income (After Discounts & Fee)	Debt Assessments Paid to Trustee
									\$299,362.00	\$63,389.00	\$42,771.00	\$ 193,202.00	\$63,389.00	\$42,771.00	\$ 193,202.00	
									\$281,701.00	\$59,886.00	\$40,205.00	\$ 181,610.00	\$59,886.00	\$40,205.00	\$ 181,610.00	181,610.00
1	1	Miami-Dade Tax Collector	11/20/23	NAV Taxes	\$ 14,550.74		\$ (139.36)	\$ (614.97)	\$ 13,796.41	\$ 3,080.39	\$ 2,079.30	\$ 9,391.05	\$ 2,920.69	\$ 1,971.51	\$ 8,904.21	\$ 8,904.21
2	2	Miami-Dade Tax Collector	11/24/23	NAV Taxes	\$ 29,787.60		\$ (285.96)	\$ (1,191.50)	\$ 28,310.14	\$ 6,307.40	\$ 4,256.00	\$ 19,224.20	\$ 5,994.56	\$ 4,044.90	\$ 18,270.68	\$ 18,270.68
3	3	Miami-Dade Tax Collector	12/08/23	NAV Taxes	\$ 226,385.76		\$ (2,173.30)	\$ (9,055.47)	\$ 215,156.99	\$ 47,936.24	\$ 32,345.60	\$ 146,103.92	\$ 45,558.59	\$ 30,741.25	\$ 138,857.15	\$ 138,857.15
4	4	Miami-Dade Tax Collector	12/27/23	NAV Taxes	\$ 1,489.38		\$ (14.45)	\$ (44.68)	\$ 1,430.25	\$ 315.37	\$ 212.80	\$ 961.21	\$ 302.85	\$ 204.36	\$ 923.04	\$ 923.04
5	5	Miami-Dade Tax Collector	01/09/24	NAV Taxes	\$ 6,129.06		\$ (59.45)	\$ (183.88)	\$ 5,885.73	\$ 1,297.52	\$ 875.84	\$ 3,955.70	\$ 1,246.02	\$ 841.06	\$ 3,798.65	\$ 3,798.65
6	6	Miami-Dade Tax Collector	02/06/24	NAV Taxes	\$ 7,446.90		\$ (72.83)	\$ (163.84)	\$ 7,210.23	\$ 1,576.85	\$ 1,064.00	\$ 4,806.05	\$ 1,526.74	\$ 1,030.18	\$ 4,653.31	\$ 4,653.31
7	Int - 1	Miami-Dade Tax Collector	02/27/24	Interest		\$ 282.15			\$ 282.15	\$ 282.15			\$ 282.15			\$ -
8	7	Miami-Dade Tax Collector	03/08/24	NAV Taxes	\$ 48.56		\$ (0.49)		\$ 48.07	\$ 10.28	\$ 6.94	\$ 31.34	\$ 10.18	\$ 6.87	\$ 31.02	\$ 31.02
9	Int - 2	Miami-Dade Tax Collector	03/20/24	Interest		\$ 19.83			\$ 19.83	\$ 19.83			\$ 19.83			\$ -
10	8	Miami-Dade Tax Collector	04/23/24	NAV Taxes	\$ 10,548.62		\$ (105.48)	\$ (0.03)	\$ 10,443.11	\$ 2,233.14	\$ 1,507.40	\$ 6,808.08	\$ 2,210.80	\$ 1,492.33	\$ 6,739.98	\$ 6,739.98
11									\$ -							\$ -
12									\$ -							\$ -
13									\$ -							\$ -
14									\$ -							\$ -
15									\$ -							\$ -
					\$ 296,386.62	\$ 301.98	\$ (2,851.32)	\$ (11,254.37)	\$ 282,582.91	\$ 63,059.17	\$ 42,347.88	\$ 191,281.55	\$ 60,072.41	\$ 40,332.46	\$ 182,178.04	\$ 182,178.04

Assessment Roll:  
\$299,365.38

Note: \$299,362, \$63,389, \$42,771 and \$193,202 are 2023/2024 Budgeted assessments before discounts and fees.  
\$281,701, \$59,886, \$40,205 and \$181,610 are 2023/2024 Budgeted assessments after discounts and fees.

\$ 296,386.62	
\$ 301.98	\$ 282,582.91
\$ (63,059.17)	\$ (60,072.41)
\$ (42,347.88)	\$ (40,332.46)
\$ (191,281.55)	\$ (182,178.04)
\$ -	\$ -

## **Ethics Training**

Beginning in 2024, District Supervisors are required to complete four (4) hours of ethics training annually. Below are links to two training sessions that will, upon completion, satisfy the training requirement. *Beginning with the 2024 Form 1, District Supervisors will be required to confirm that they have completed the training each year.*

- **State Ethics Laws for Constitutional Officers & Elected Municipal Officers**
  - <https://www.youtube.com/watch?v=U8JktIMKzyl>
- **Public Meetings and Public Records Law**
  - <https://www.myfloridalegal.com/sites/default/files/Full%2520audio%25202018%5B2%5D.mp3>

Both links can be found on SDS' website, at [www.sdsinc.org/links](http://www.sdsinc.org/links).

The Florida Association of Special Districts (FASD) also offers a training option through Florida State University's Florida Institute of Government. If your special district is a member of FASD, the cost for this special district-specific ethics training is \$49.00 for each district official.

If your special district is NOT a member of FASD, the cost for this special district-specific ethics training is \$79.00 for each district official.

Information on the FASD course can be found at <https://www.fasd.com/ethics-for-special-districts>.