

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE · 12750 CITRUS PARK LANE, STE. 115 TAMPA, FL 33625
www.diamondhillcdd.org

July 6, 2020

Board of Supervisors
Diamond Hill Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Diamond Hill Community Development District will be held on **Monday, July 13, 2020 at 4:00 p.m.** by means of communications media technology via telephonic pursuant to Executive Orders 20-52 and 20-69, 20-112, and 20-150. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Meeting held May 11, 2020 Tab 1
 - B. Consideration of Operation & Maintenance Expenditures for April & May 2020..... Tab 2
- 4. STAFF REPORTS**
 - A. Aquatic Maintenance Update Tab 3
 - B. Landscape and Irrigation Maintenance Update..... Tab 4
 - C. District Counsel Update
 - D. District Engineer Update
 - 1 Discussion of Flooding Issue
 - E. District Manager Update
 1. Update of District Financials
 2. Presentation of Action Item List..... Tab 5
- 5. BUSINESS ITEMS**
 - A. Ratification of 2019 Audit Tab 6
 - B. Consideration of Resolution 2020-05; Approving FY 2020-2021 Meeting Schedule..... Tab 7
 - C. Presentation of FY 2020-2021 Final Budget Tab 8
 - D. Consideration of Resolution 2020-06; Adopting Final Budget for FY 2020-2021 Tab 9
 - E. Consideration of Resolution 2020-07; Imposing Special Assessments Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,
Greg Cox
Greg Cox
District Manager

cc: James Oliver, Chairman
John Vericker, District Counsel

Tab 1

MINUTES OF MEETING

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

**DIAMOND HILL
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Diamond Hill Community Development District was held on **Monday, May 11, 2020 at 4:00 p.m.** by means of communications media technology via telephonic pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020 and March 20, 2020, respectively, and pursuant to Section 120.54(5)(b)2., Florida Statutes.

Present and constituting a quorum:

James Oliver	Board Supervisor, Chairman
Doug Taggerty	Board Supervisor, Vice Chairman
Linda Dunn	Board Supervisor, Assistant Secretary
Marian Estabrook	Board Supervisor, Assistant Secretary
Ferdinand Ramos	Board Supervisor, Assistant Secretary

Also present were:

Greg Cox	District Manager, Rizzetta & Co., Inc.
John Vericker	District Counsel, Straley Robin Vericker
Chad Raymond	Representative, Yellowstone Landscaping

Audience	None Present
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FIRST ORDER OF BUSINESS

Call to Order

Mr. Cox called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

No audience members present.

THIRD ORDER OF BUSINESS

**Consideration of Minutes of the
Board of Supervisors' Regular
Meeting held on March 9, 2020**

Mr. Cox presented the minutes of the Board of Supervisors' regular meeting held on March 9, 2020.

On a Motion by Mr. Oliver, seconded by Mr. Taggerty, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on March 9, 2020 as presented, for the Diamond Hill Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Operation &
Maintenance Expenditures for March
2020**

Mr. Cox presented the Operation & Maintenance Expenditures for September through March 2020.

On a Motion by Mr. Ramos, seconded by Ms. Dunn, with all in favor, the Board of Supervisors approved to ratify the payment of the invoices in the Operation & Maintenance Expenditures report for March 2020 (\$11,300.34), for the Diamond Hill Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance Update

Mr. Cox presented the aquatic maintenance report to the Board.

B. Landscape & Irrigation Maintenance Update

The Board reviewed the Yellowstone Landscape Maintenance report.

On a Motion by Mr. Oliver, seconded by Mr. Taggerty, with all in favor, the Board of Supervisors approved to remove both trees contingent upon there are on CDD property, for the Diamond Hill Community Development District.

Mr. Oliver asked Mr. Raymond to check the ground cover that seems to be dying at the front gate at Brilliant Cut Way and if needed please provide a proposal.

Ms. Estabrook asked if Yellowstone is responsible for trimming the trees limbs over the sidewalks on Facet View Way. Mr. Cox and Mr. Raymond

78 will check the landscape map.

79

80 **C. District Counsel**

81

82 No report.

83

84 **D. District Engineer**

85

86 Not present.

87

88 **E. District Manager**

89

90 Mr. Cox indicated that the next regular meeting has been scheduled for
91 July 13, 2020 at 4:00 p.m. and the Final Fiscal Year 2020-2021 Budget
92 will be presented.

93

94 Mr. Cox provided an update regarding the District financials and the action
95 item list.

96

97 Mr. Cox stated that the Hillsborough County Supervisor of Elections
98 registered voter count as of April 15, 2020 is 953 and Seats 4 (Marian
99 Estabrook) and seat 5 (Doug Taggerty) are up for re-election.

100

101 **SIXTH ORDER OF BUSINESS**

**Presentation of Proposed 2020-2021
Proposed Budget**

102

103

104 Mr. Cox presented the Fiscal Year 2020-2021 Proposed Budget to the Board for
105 their review and consideration. The Board discussed the 2020-2021 Proposed Budget.

106

107 **SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-02;
Approving Proposed Budget for
Fiscal Year 2020-2021 and Setting
Public Hearing**

108

109

110

111

112 Mr. Cox presented Resolution 2020-02 to the Board and explained that the
113 adoption of the resolution would represent an approval of the proposed budget and set
114 the final budget public hearing for July 13, 2020 at 4:00 p.m.

115

<p>On a Motion by Mr. Ramos, seconded by Mr. Taggerty, with all in favor, the Board of Supervisors approved to ratify Resolution 2020-02; Approving Proposed Budget for Fiscal Year 2020-2021 and Setting Public Hearing for July 13, 2020 at 4:00 p.m., for the Diamond Hill Community Development District.</p>

116

117 **EIGHTH ORDER OF BUSINESS** **Ratification of Resolution 2020-03;**
118 **Authorizing Bank Signatories**
119

On a Motion by Mr. Ramos, seconded by Mr. Taggerty, with all in favor, the Board of Supervisors ratified the Chairman's approval of Resolution 2020-03; Authorizing Bank Signatories, for the Diamond Hill Community Development District.

120 **NINTH ORDER OF BUSINESS** **Consideration of Resolution 2020-04;**
121 **Appointing Secretary**
122
123

On a Motion by Ms. Estabrook, seconded by Mr. Oliver, with all in favor, the Board of Supervisors approved to ratify Resolution 2020-04; Appointing Secretary (Bob Schleifer), for the Diamond Hill Community Development District.

124 **TENTH ORDER OF BUSINESS** **Supervisor Requests**
125
126

127 Mr. Ramos asked about refinancing the bonds.
128

129 **ELEVENTH ORDER OF BUSINESS** **Adjournment**
130

131 Mr. Cox stated that if there was no further business to come before the Board
132 than a motion to adjourn was in order.
133

On a Motion by Mr. Taggerty, seconded by Mr. Ramos, with all in favor, the Board of Supervisors adjourned the meeting at 4:47 p.m. for the Diamond Hill Community Development District.

134
135
136
137

Secretary/Assistant Secretary Chairman/Vice Chairman

Tab 2

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE 12750 CITRUS PARK LANE SUITE 115 TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures April 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2020 through April 30, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$8,715.69**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Diamond Hill Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2020 Through April 30, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Innersync Studio, Ltd	003033	18367	Onboarding of ADA Compliant Website 04/20	\$ 384.38
M.C. Building Services, LLC	003037	4701	Checked Landscape Lighting 04/20	\$ 153.00
Rizzetta & Company, Inc.	003034	INV0000048165	District Management Fees 04/20	\$ 3,755.42
Rizzetta Technology Services, LLC	003035	INV0000005722	Website Hosting Services 04/20	\$ 100.00
Solitude Lake Management LLC	003038	PI-A00389413	Lake and Pond Services 04/20	\$ 700.00
TECO	003036	211010801895	12929 Sydney Road #A 03/20	\$ 66.71
Yellowstone Landscape, Inc.	003039	03/20 TM 102827	Landscape Maintenance 04/20	<u>\$ 3,556.18</u>
Report Total				<u>\$ 8,715.69</u>

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE 12750 CITRUS PARK LANE SUITE 115 TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures May 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2020 through May 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$15,681.65**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Diamond Hill Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Douglas Taggerty	003050	DT051120	Board of Supervisors Meeting 05/11/20	\$ 200.00
Ferdinand Ramos	003049	FR051120	Board of Supervisors Meeting 05/11/20	\$ 200.00
Grau & Associates	003047	19555	Audit Services FYE 09/19	\$ 1,500.00
James A. Oliver	003048	JO051120	Board of Supervisors Meeting 05/11/20	\$ 200.00
Johnson, Mirmiran & Thompson Inc	003043	18-155858	Professional Services 07/28/19- 03/28/20	\$ 707.20
Linda L. Dunn	003045	LD051120	Board of Supervisors Meeting 05/11/20	\$ 200.00
Marian Estabrook	003046	ME051120	Board of Supervisors Meeting 05/11/20	\$ 200.00
Rizzetta & Company, Inc.	003040	INV0000049300	District Management Fees 05/20	\$ 3,755.42
Rizzetta Technology Services, LLC	003041	INV0000005825	Website Hosting Services 05/20	\$ 100.00
Solitude Lake Management LLC	003052	PI-A00405919	Lake and Pond Services 05/20	\$ 700.00
TECO	003044	211010801895 04/20	12929 Sydney Road #A 04/20	\$ 60.60
Times Publishing Company	003042	0000078237 04/19/20	Acct #107822 Legal Advertising	\$ 541.00
U.S. Bank	003051	5718924	Trustee Fees Series 2013 04/01/20- 03/31/21	\$ 3,555.75

Diamond Hill Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2020 Through May 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Yellowstone Landscape, Inc.	003053	TM 106566	Landscape Maintenance 05/20	<u>\$ 3,761.68</u>
Report Total				<u>\$ 15,681.65</u>

Tab 7

RESOLUTION 2020-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Diamond Hill Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the Hillsborough County, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Hillsborough County, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 13TH day of July 2020.

ATTEST:

**DIAMOND HILL
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary / Assistant Secretary

Chairman, Board of Supervisors

EXHIBIT “A”
BOARD OF SUPERVISORS’ MEETING DATES
DIAMOND HILL
COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2020/2021

October 12, 2020
December 14, 2020
February 8, 2021
April 12, 2021
June 14, 2021
August 9, 2021

All meetings will convene at 4:00 p.m. at* the office of Rizzetta & Company, Inc. located at 9428 Camden Field Parkway, Riverview, Florida 33578.

**Please note that because of the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such meetings may be held telephonically, virtually, or at another location in the event the above location is not available. Please check the District’s website for the latest information: <https://www.diamondhillcdd.org/>*

Tab 8



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Diamond Hill Community Development District

diamondhillcdd.org

Approved Proposed Budget for Fiscal Year 2020/2021

Presented by: Rizzetta & Company, Inc.

**9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813-533-2950**

rizzetta.com

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GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.



EXPENDITURES – ADMINISTRATIVE:

2.

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and



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accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.



EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Streetlights: The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.



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Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.



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Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.



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Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



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RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



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DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



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Proposed Budget
Diamond Hill Community Development District
General Fund
Fiscal Year 2020/2021

Chart of Accounts Classification	Actual YTD through 02/29/20	Projected Annual Totals 2019/2020	Annual Budget for 2019/2020	Projected Budget variance for 2019/2020	Budget for 2020/2021	Budget Increase (Decrease) vs 2019/2020	Comments
REVENUES							
Interest Earnings							FY17-18 FY 19-20
Interest Earnings	\$ 1,256	\$ 3,014	\$ 2,000	\$ 1,014	\$ 3,000	\$ 1,000	2761
Special Assessments							
Tax Roll*	\$ 179,378	\$ 179,378	\$ 177,635	\$ 1,743	\$ 175,333	\$ (2,302)	\$200,838 including res
TOTAL REVENUES	\$ 180,634	\$ 182,392	\$ 179,635	\$ 2,757	\$ 178,333	\$ (1,302)	
TOTAL REVENUES AND BALANCE FORWARD	\$ 180,634	\$ 182,392	\$ 179,635	\$ 2,757	\$ 178,333	\$ (1,302)	
EXPENDITURES - ADMINISTRATIVE							
Legislative							FY17-18 FY 19-20
Supervisor Fees	\$ 1,800	\$ 4,320	\$ 6,000	\$ 1,680	\$ 6,000	\$ -	4400 5600
Financial & Administrative							
Administrative Services	\$ 1,875	\$ 4,500	\$ 4,500	\$ -	\$ 4,500	\$ -	4500 4500
District Management	\$ 7,735	\$ 18,564	\$ 18,565	\$ 1	\$ 18,565	\$ -	18200 18565
District Engineer	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	20153 5062
Trustees Fees	\$ 1,778	\$ 4,267	\$ 3,500	\$ (767)	\$ 4,000	\$ 500	3233 3394
Assessment Roll	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	5000 5000
Financial & Revenue Collections	\$ 2,083	\$ 4,999	\$ 5,000	\$ 1	\$ 5,000	\$ -	5000 5000
Accounting Services	\$ 7,083	\$ 16,999	\$ 17,000	\$ 1	\$ 17,000	\$ -	16000 16000
Auditing Services	\$ 523	\$ 3,200	\$ 3,200	\$ -	\$ 3,300	\$ 100	contract
Miscellaneous Mailings	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	0 0
Public Officials Liability Insurance	\$ 2,306	\$ 2,306	\$ 2,475	\$ 169	\$ 2,537	\$ 62	EGIS Est.2250 2250
Legal Advertising	\$ 454	\$ 1,090	\$ 2,000	\$ 910	\$ 2,000	\$ -	2500 724
Dues, Licenses & Fees	\$ 175	\$ 420	\$ 175	\$ (245)	\$ 175	\$ -	175 175
Miscellaneous Fees (agendas)	\$ -	\$ -	\$ 500	\$ 500	\$ 300	\$ (200)	184 0
Website Hosting, Maintenance, Backup (and Email)	\$ 3,594	\$ 3,594	\$ 5,000	\$ 1,406	\$ 3,000	\$ (2,000)	Campus Suite / Rizzetta
Legal Counsel							
District Counsel	\$ 1,966	\$ 4,718	\$ 7,500	\$ 2,782	\$ 7,500	\$ -	5326 7145
Administrative Subtotal	\$ 36,372	\$ 73,978	\$ 85,915	\$ 11,936	\$ 84,377	\$ (1,538)	
EXPENDITURES - FIELD OPERATIONS							
Electric Utility Services							
Utility Services	\$ 358	\$ 859	\$ 1,000	\$ 141	\$ 1,000	\$ -	
Stormwater Control							
Aquatic Maintenance	\$ 3,500	\$ 8,400	\$ 8,400	\$ -	\$ 8,400	\$ -	Contract 8400 8400
Lake/Pond Bank Maintenance	\$ -	\$ -	\$ 2,250	\$ 2,250	\$ 2,250	\$ -	0 0
Aquatic Plant Replacement	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	0 0
Stormwater System Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	0 0
Miscellaneous Expense	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	0 0
Other Physical Environment							
Property Insurance	\$ 1,352	\$ 1,352	\$ 1,320	\$ (32)	\$ 1,487	\$ 167	EGIS Est. 1200 1200
General Liability Insurance	\$ 2,563	\$ 2,563	\$ 2,750	\$ 187	\$ 2,819	\$ 69	EGIS Est. 2500 2500
Entry & Walls Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	0 9800
Landscape Maintenance	\$ 22,471	\$ 53,930	\$ 46,000	\$ (7,930)	\$ 46,000	\$ -	45248 44048
Ornamental Lighting & Maintenance	\$ 270	\$ 648	\$ 1,000	\$ 352	\$ 1,000	\$ -	1634 0
Well Maintenance	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	0 2521
Holiday Decorations	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	103 0
Irrigation Repairs	\$ 211	\$ 506	\$ 2,000	\$ 1,494	\$ 2,000	\$ -	3932 877
Landscape Replacement Plants, Shrubs, Trees	\$ 518	\$ 1,243	\$ 5,000	\$ 3,757	\$ 5,000	\$ -	4075 369
Miscellaneous Expense	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	0 0
Contingency							
Miscellaneous Fees	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	0 0
Miscellaneous Contingency	\$ 4,313	\$ 10,351	\$ 15,000	\$ 4,649	\$ 15,000	\$ -	14084 0
Field Operations Subtotal	\$ 35,556	\$ 79,853	\$ 93,720	\$ 13,867	\$ 93,956	\$ 236	
TOTAL EXPENDITURES	\$ 71,928	\$ 153,831	\$ 179,635	\$ 25,803	\$ 178,333	\$ (1,302)	
EXCESS OF REVENUES OVER EXPENDITURES	\$ 108,706	\$ 28,561	\$ -	\$ 28,560	\$ -	\$ -	

Budget Template
Diamond Hill Community Development District
Debt Service
Fiscal Year 2019/2020

Charts of Accounts Classification	Series 2013	Budget for 2019/2020
REVENUES		
Special Assessments		
Net Special Assessments	\$207,703.77	\$207,703.77
TOTAL REVENUES	\$207,703.77	\$207,703.77
EXPENDITURES		
Administrative		
Financial & Administrative		
Debt Service Obligation	\$207,703.77	\$207,703.77
Administrative Subtotal	\$207,703.77	\$207,703.77
TOTAL EXPENDITURES	\$207,703.77	\$207,703.77
EXCESS OF REVENUES OVER EXPENDIT	\$0.00	\$0.00

Hillsborough County Collection Costs (2%) and Early Payment Disc 6.0%

Gross assessments **\$220,961.46**

Notes:

1. Tax Roll Collection Costs for Hillsborough County are 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2019/2020 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

2019/2020 O&M Budget	\$200,838.00
Collection Costs 2%	\$4,273.15
Early Payment Discount 4%	\$8,546.30
2019/2020 Total:	<u>\$213,657.45</u>

2018/2019 O&M Budget	\$200,838.00
2019/2020 O&M Budget	<u>\$200,838.00</u>
Total Difference:	<u>\$0.00</u>

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2018/2019	2019/2020	\$	%
Debt Service - Single Family 50'	\$399.43	\$399.43	\$0.00	0.00%
Operations/Maintenance - Single Family 50'	\$475.85	\$475.85	\$0.00	0.00%
Total	\$875.28	\$875.28	\$0.00	0.00%
Debt Service - Single Family 60'	\$479.31	\$479.31	\$0.00	0.00%
Operations/Maintenance - Single Family 60'	\$475.85	\$475.85	\$0.00	0.00%
Total	\$955.16	\$955.16	\$0.00	0.00%
Debt Service - Single Family 80'	\$639.07	\$639.07	\$0.00	0.00%
Operations/Maintenance - Single Family 80'	\$475.85	\$475.85	\$0.00	0.00%
Total	\$1,114.92	\$1,114.92	\$0.00	0.00%
Debt Service - Single Family 100'	\$639.07	\$639.07	\$0.00	0.00%
Operations/Maintenance - Single Family 100'	\$475.85	\$475.85	\$0.00	0.00%
Total	\$1,114.92	\$1,114.92	\$0.00	0.00%

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2019/2020 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$200,838.00
COLLECTION COSTS	2.0%	\$4,273.15
EARLY PAYMENT DISCOUNT	4.0%	<u>\$8,546.30</u>
TOTAL O&M ASSESSMENT		<u><u>\$213,657.45</u></u>

<u>LOT SIZE</u>	<u>SERIES 2013</u>		<u>ALLOCATION OF O&M ASSESSMENT</u>				<u>TOTAL</u>	<u>PER LOT ANNUAL ASSESSMENT</u>		
	<u>O&M</u>	<u>DEBT SERVICE</u> ⁽¹⁾⁽⁴⁾	<u>EAU FACTOR</u>	<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>	<u>DEBT SERVICE ASSESSMENT</u>	<u>O&M</u> ⁽⁵⁾	<u>DEBT SERVICE</u> ⁽⁵⁾	<u>TOTAL</u> ⁽⁵⁾
Single Family 50'	210	210	1.00	210.00	46.77%	\$99,928.87	\$83,880.30	\$475.85	\$399.43	\$875.28
Single Family 60'	87	86	1.00	87.00	19.38%	\$41,399.10	\$41,220.66	\$475.85	\$479.31	\$955.16
Single Family 80'	124	122	1.00	124.00	27.62%	\$59,005.62	\$77,966.54	\$475.85	\$639.07	\$1,114.92
Single Family 100'	28	28	1.00	28.00	6.24%	\$13,323.85	\$17,893.96	\$475.85	\$639.07	\$1,114.92
	<u>449</u>	<u>446</u>		<u>449.00</u>	100.00%	<u>\$213,657.45</u>	<u>\$220,961.46</u>			
LESS: Hillsborough County Collection Costs (2%) and Early Payment Discounts (4%):						<u>(\$12,819.45)</u>	<u>(\$13,257.69)</u>			
Net Revenue to be Collected						<u><u>\$200,838.00</u></u>	<u><u>\$207,703.77</u></u>			

⁽¹⁾ Reflects 3 (three) Series 2013 prepayments.

⁽²⁾ Reflects the number of total lots with Series 2013 debt outstanding.

⁽³⁾ Note this assessment table reflects an equal per unit O&M assessment approved by the Board of Supervisors.

⁽⁴⁾ Annual debt service assessment per lot adopted in connection with the Series 2013 bond issue. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discounts.

⁽⁵⁾ Annual assessment that will appear on November 2019 Hillsborough County property tax bill. Amount shown includes all applicable county collection costs and early payment discounts (up to 4% if paid early).

Tab 9

RESOLUTION 2020-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2020, AND ENDING SEPTEMBER 30, 2021; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15th, to the Board of Supervisors (“**Board**”) of the Diamond Hill Community Development District (“**District**”) a proposed budget for the next ensuing budget year (“**Proposed Budget**”), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

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

WHEREAS, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

WHEREAS, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget

- a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s records office, and hereby approves certain amendments thereto, as shown below.
- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2019-2020 and/or revised projections for fiscal year 2020-2021.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s records office and identified as “The Budget for the

Diamond Hill Community Development District for the Fiscal Year Beginning October 1, 2020, and Ending September 30, 2021”.

- d. The final adopted budget shall be posted by the District Manager on the District’s website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2020, and ending September 30, 2021, the sum of \$411,541.77 which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	\$178,333.00
Total Reserve Fund	\$ 25,505.00
Total Debt Service Funds – Series 2013	\$207,703.77
Total All Funds*	\$411,541.77

*Not inclusive of any collection costs or early payment discounts.

Section 3. Budget Amendments. Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraphs c. above are posted on the District’s website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

Section 4. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on July 13, 2020.

Attested By:

**Diamond Hill
Community Development District**

Secretary/Assistant Secretary

James Oliver
Chair of the Board of Supervisors

Exhibit A: FY 2020-2021 Adopted Budget

Tab 10

RESOLUTION 2020-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the District is located in Hillsborough County, Florida (“**County**”);

WHEREAS, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2020-2021 attached hereto as **Exhibit A (“FY 2020-2021 Budget”)** and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2020-2021 Budget;

WHEREAS, the provision of the activities described in the FY 2020-2021 Budget is a benefit to lands within the District;

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (“**Uniform Method**”) pursuant to Chapters 190 and 197, Florida Statutes;

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

WHEREAS, the District has approved an agreement with the County Property Appraiser (“**Property Appraiser**”) and County Tax Collector (“**Tax Collector**”) to provide for the collection of special assessments under the Uniform Method;

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel’s portion of the FY 2020-2021 Budget (“**O&M Assessments**”);

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments (“**Debt Assessments**”) in the amounts shown in the FY 2020-2021 Budget;

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference (“**Assessment Roll**”);

WHEREAS, it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2020-2021 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2020-2021 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2020-2021 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments.

- a. **Uniform Method for all Debt Assessments and all O&M Assessments.** The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.
- b. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

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

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 9. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on July 13, 2020.

Attested By:

Diamond Hill
Community Development District

Secretary/Assistant Secretary

James Oliver
Chair of the Board of Supervisors

Exhibit A: FY 2020-2021 Budget