

**THE HAMMOCKS
COMMUNITY DEVELOPMENT
DISTRICT**

OCTOBER 11, 2023

AGENDA PACKAGE

Join Zoom Meeting
<https://us06web.zoom.us/j/2261159400>

CONFERENCE CALL IN: 301-715-8592
CONFERENCE ID: # 226 115 9400



210 N. UNIVERSITY DRIVE, SUITE 702
CORAL SPRINGS, FLORIDA 33071

THE HAMMOCKS COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors:

Frances Plantikow, Chairperson
Mike Henke, Vice Chairperson
Michelle Rodriguez, Assistant Secretary
Alex Manero, Assistant Secretary
Eilyn Rivera, Assistant Secretary

David Wenck, District Manager
Whitney Sousa, District Counsel
Tonja Stewart, District Engineer

Meeting Agenda

October 11, 2023 - 8:00 a.m.

Join Zoom Meeting <https://us06web.zoom.us/j/2261159400>

CONFERENCE CALL IN: 301-715-8592

CONFERENCE ID: # 226 115 9400

- 1. Call to Order and Roll Call**
- 2. Public Comments on Agenda Items**
- 3. Consent Agenda**
 - A. Approval of the Minutes of the September 13, 2023 Meeting [Page 5]
 - B. Approval of August 2023 Financial Statements [Page 9]
- 4. Staff Reports**
 - A. District Manager
 - i. Consideration of 2024-1 Spending Resolution [Page 24]
 - B. District Attorney
 - C. District Engineer
 - D. SOLitude
 - i. Pond Maintenance Report [Page 28]
- 5. New Business**
- 6. Old Business**
 - A. Discussion of Playground
 - B. Discussion of Sound Barrier Trees
- 7. Supervisors' Requests**
- 8. Audience Comments**
- 9. Adjournment**

NOTE: Next Meeting Scheduled for November 8, 2023

District Office:

210 N. University Drive, Suite 702
Coral Springs, Florida

Meeting Location:

Brentwood Clubhouse
8504 Sandpiper Ridge Avenue
Tampa, Florida

Third Order of Business

3A.

**MINUTES OF MEETING
THE HAMMOCKS
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Hammocks Community Development District held a regular meeting on Wednesday, September 13, 2023 at 8:00 a.m. at the Brentwood Clubhouse, 8504 Sandpiper Ridge Avenue, Tampa, Florida 33647.

Present and constituting a quorum were:

Frances Plantikow	Chairperson
Mike Henke	Vice Chairman
Michelle Rodriguez	Assistant Secretary
Alex Manero	Assistant Secretary
Eilyn Rivera	Assistant Secretary

Also present were:

David Wenck	District Manager
Tonja Stewart	District Engineer
Residents	

The following is a summary of the minutes and actions taken.

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. Wenck called the meeting to order and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS

Public Comments on Agenda Items

None.

THIRD ORDER OF BUSINESS

Consent Agenda

- A. Approval of the Minutes of the July 18, 2023 Special Meeting, August 1, 2023 Special Meeting and August 8, 2023 Meeting**
- B. Approval of July 2023 Financial Statements**

On MOTION by Ms. Plantikow seconded by Mr. Henke, with all in favor, the Consent Agenda was approved. (4-0)

FOURTH ORDER OF BUSINESS

Staff Reports

- A. District Manager**
 - i. Discussion of Spending Resolution**
- Mr. Wenck addressed having a spending limit for the Chair and/or District Manager.
- Discussion ensued on what the limit would be with the consensus being for up to \$2,000.

**** Insurance Discussion**

- Mr. Wenck reviewed the proposal for liability insurance from Egis at \$7,558.

The record will reflect Ms. Rodriguez joined the meeting.

On MOTION by Mr. Manero seconded by Ms. Plantikow, with all in favor, the Egis Liability Insurance proposal was approved. (5-0)

B. District Attorney

None.

C. District Engineer

i. Discussion of Playground

- Ms. Stewart addressed locations for the playground
- Discussion ensued on an adequate shade structure, playground equipment, 4 to 10 years old age group, fencing the area, and location.
 - Electrical and water service were addressed with Ms. Stewart noting they would have to go through permitting.
 - Play structure was discussed. Include a bench. Signage was addressed.
 - The location was further discussed with it being noted Indian Rosewood is on an incline. Location to be Broken Willow.
- Discussion ensued regarding reviewing playground vendors with Ms. Rodriguez taking the lead on the project.
- \$75,000 to \$100,000 for the full project.
- District Manager to find out if insurance requires a fence around the playground.

**** Discussion of Recently Planted Cypress Trees**

- Mr. Wenck reported Ms. Rodriguez contacted him about the trees that were planted turning brown. Mr. Manero provided some pictures to Mr. Wenck.
- Discussion ensued on extending the use of gator bags versus installing irrigation.

On MOTION by Mr. Manero seconded by Ms. Plantikow, with all in favor, a not to exceed of \$2,500 for irrigation was approved. (5-0)

D. SOLitude

September 13, 2023

i. Pond Maintenance Report

- District Manager to speak with SOLitude to make sure they are using current pictures in their reports.
- SOLitude to arrange to meet with Ms. Rodriguez for the next inspection.

FIFTH ORDER OF BUSINESS

New Business

None.

SIXTH ORDER OF BUSINESS

Old Business

None.

SEVENTH ORDER OF BUSINESS

Supervisors' Requests

- Mr. Manero addressed Esplanade installing a new fence and suggested the CDD remove the rest of their fence.

EIGHTH ORDER OF BUSINESS

Audience Comments

- None.

NINTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Manero seconded by Ms. Rodriguez, with all in favor, the meeting was adjourned. (5-0)

Frances Plantikow
Chairperson

3B.

**The Hammocks
Community Development District**

Financial Report

August 31, 2023

Prepared by



Table of Contents

<u>FINANCIAL STATEMENTS</u>	Page #
Balance Sheet - All Funds	1
Statement of Revenues, Expenditures and Changes in Fund Balances	
General Fund	2-3
Debt Service Funds	4
 <u>SUPPORTING SCHEDULES</u>	
Non-Ad Valorem Special Assessments	5
Cash & Investment Report	6
Bank Reconciliation	7
Check Register	8

**The Hammocks
Community Development District**

Financial Statements

(Unaudited)

August 31, 2023

Balance Sheet
August 31, 2023

<u>ACCOUNT DESCRIPTION</u>	<u>GENERAL FUND</u>	<u>SERIES 2016 DEBT SERVICE FUND</u>	<u>TOTAL</u>
<u>ASSETS</u>			
Cash - Checking Account	\$ 89,691	\$ -	\$ 89,691
Investments:			
Money Market Account	482,697	-	482,697
Reserve Fund	-	127,760	127,760
Revenue Fund	-	115,425	115,425
TOTAL ASSETS	\$ 572,388	\$ 243,185	\$ 815,573
<u>LIABILITIES</u>			
Accounts Payable	\$ 14,818	\$ -	\$ 14,818
TOTAL LIABILITIES	14,818	-	14,818
<u>FUND BALANCES</u>			
Restricted for:			
Debt Service	-	243,185	243,185
Assigned to:			
Operating Reserves	58,520	-	58,520
Reserves - Ponds	174,978	-	174,978
Unassigned:	324,072	-	324,072
TOTAL FUND BALANCES	\$ 557,570	\$ 243,185	\$ 800,755
TOTAL LIABILITIES & FUND BALANCES	\$ 572,388	\$ 243,185	\$ 815,573

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>
<u>REVENUES</u>				
Interest - Investments	\$ 1,209	\$ 1,111	\$ 20,096	\$ 18,985
Interest - Tax Collector	-	-	403	403
Special Assmnts- Tax Collector	241,800	241,800	241,800	-
Special Assmnts- Discounts	(9,672)	(9,672)	(9,258)	414
TOTAL REVENUES	233,337	233,239	253,041	19,802
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	6,000	5,000	10,600	(5,600)
FICA Taxes	459	383	811	(428)
ProfServ-Engineering	1,000	917	1,279	(362)
ProfServ-Legal Services	2,000	1,833	17,101	(15,268)
ProfServ-Mgmt Consulting	51,017	46,766	42,514	4,252
ProfServ-Special Assessment	12,751	12,751	12,751	-
ProfServ-Trustee Fees	3,717	3,717	3,717	-
Auditing Services	5,100	5,100	5,400	(300)
Postage and Freight	250	229	63	166
Insurance - General Liability	10,732	10,732	8,075	2,657
Printing and Binding	100	92	4	88
Legal Advertising	3,500	3,208	5,478	(2,270)
Misc-Bank Charges	700	642	1,171	(529)
Misc-Assessment Collection Cost	4,836	4,836	4,652	184
Misc-Web Hosting	3,000	2,750	1,563	1,187
Office Supplies	100	92	-	92
Annual District Filing Fee	175	175	175	-
Total Administration	105,437	99,223	115,354	(16,131)
<u>Field</u>				
Contracts-Landscape	85,166	78,069	36,686	41,383
Contracts-Lakes	5,317	4,874	4,967	(93)
R&M-Fence	5,000	4,583	1,600	2,983
R&M-Irrigation	5,459	5,004	-	5,004
R&M-Mulch	11,000	11,000	-	11,000
Misc-Contingency	16,700	15,308	4,416	10,892
Reserve - Ponds	20,000	-	-	-
Total Field	148,642	118,838	47,669	71,169
TOTAL EXPENDITURES	254,079	218,061	163,023	55,038
Excess (deficiency) of revenues				
Over (under) expenditures	(20,742)	15,178	90,018	74,840

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(20,742)	-	-	-
TOTAL FINANCING SOURCES (USES)	(20,742)	-	-	-
Net change in fund balance	\$ (20,742)	\$ 15,178	\$ 90,018	\$ 74,840
FUND BALANCE, BEGINNING (OCT 1, 2022)	467,552	467,552	467,552	
FUND BALANCE, ENDING	\$ 446,810	\$ 482,730	\$ 557,570	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2023

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 18	\$ 17	\$ 1,445	\$ 1,428
Special Assmnts- Tax Collector	350,774	350,774	350,774	-
Special Assmnts- Discounts	(14,032)	(14,032)	(13,430)	602
TOTAL REVENUES	336,760	336,759	338,789	2,030
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	7,015	7,015	6,749	266
Total Administration	7,015	7,015	6,749	266
<u>Debt Service</u>				
Principal Debt Retirement	200,000	200,000	200,000	-
Principal Prepayments	-	-	10,000	(10,000)
Interest Expense	120,960	120,960	120,880	80
Total Debt Service	320,960	320,960	330,880	(9,920)
TOTAL EXPENDITURES	327,975	327,975	337,629	(9,654)
Excess (deficiency) of revenues Over (under) expenditures	8,785	8,784	1,160	(7,624)
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	8,785	-	-	-
TOTAL FINANCING SOURCES (USES)	8,785	-	-	-
Net change in fund balance	\$ 8,785	\$ 8,784	\$ 1,160	\$ (7,624)
FUND BALANCE, BEGINNING (OCT 1, 2022)	242,025	242,025	242,025	
FUND BALANCE, ENDING	\$ 250,810	\$ 250,809	\$ 243,185	

**The Hammocks
Community Development District**

Supporting Schedules

August 31, 2023

**Non-Ad Valorem Special Assessments
Hillsborough County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2023**

Date Received	Net Amt Rcvd	Discount / (Penalties) Amount	Collection Cost	Gross Amount Received	Allocation	
					General Fund Assessments	Debt Service Fund Assessments
ASSESSMENTS LEVIED FY 2023				\$ 592,573	\$ 241,800	\$ 350,774
Allocation %				100%	41%	59%
11/02/22	\$ 6,201	\$ 321	\$ 127	\$ 6,649	\$ 2,713	\$ 3,936
11/16/22	\$ 46,000	\$ 1,956	\$ 939	\$ 48,894	\$ 19,951	\$ 28,943
11/22/22	\$ 29,578	\$ 1,258	\$ 604	\$ 31,439	\$ 12,829	\$ 18,610
11/29/22	\$ 54,600	\$ 2,321	\$ 1,114	\$ 58,036	\$ 23,682	\$ 34,354
12/07/22	\$ 369,534	\$ 15,711	\$ 7,542	\$ 392,786	\$ 160,277	\$ 232,510
12/14/22	\$ 11,502	\$ 434	\$ 235	\$ 12,170	\$ 4,966	\$ 7,204
01/05/23	\$ 12,096	\$ 384	\$ 247	\$ 12,728	\$ 5,193	\$ 7,534
02/03/23	\$ 8,616	\$ 221	\$ 176	\$ 9,013	\$ 3,678	\$ 5,335
03/02/23	\$ 7,915	\$ 82	\$ 162	\$ 8,158	\$ 3,329	\$ 4,829
04/05/23	\$ 7,897	\$ -	\$ 161	\$ 8,058	\$ 3,288	\$ 4,770
05/05/23	\$ 1,104	\$ -	\$ 23	\$ 1,128	\$ 460	\$ 667
06/15/23	\$ 3,443	\$ -	\$ 72	\$ 3,515	\$ 1,434	\$ 2,081
TOTAL	\$ 558,485	\$ 22,688	\$ 11,400	\$ 592,574	\$ 241,800	\$ 350,774
% COLLECTED				100%	100%	100%
TOTAL OUTSTANDING				\$ -	\$ -	\$ -

Cash and Investment Report
August 31, 2023

General Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Valley	n/a	5.00%	\$101,004
Checking Account - Operating	Hancock	n/a	0.00%	\$19,583
MMA	Bank United	Money Market Account	5.12%	\$482,697
Cash with Fiscal Agent				\$43,190
			Subtotal	\$646,475

Debt Service Funds

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Yield</u>	<u>Balance</u>
Series 2016 Reserve	US Bank	US Bank Open Ended CP	5.35%	\$127,760
Series 2016 Revenue Fund	US Bank	US Bank Open Ended CP	5.35%	\$115,425
			Subtotal	\$243,185
			Total	\$889,659

The Hammocks CDD

Bank Reconciliation

Bank Account No. 7492 VALLEY BANK GF CHECKING
 Statement No. 08/23
 Statement Date 8/31/2023

G/L Balance (LCY)	70,104.21	Statement Balance	101,004.35
G/L Balance	70,104.21	Outstanding Deposits	0.00
Positive Adjustments	0.00		
	<hr/>		
Subtotal	70,104.21	Subtotal	101,004.35
Negative Adjustments	0.00	Outstanding Checks	30,900.14
	<hr/>	Differences	0.00
Ending G/L Balance	70,104.21	Ending Balance	70,104.21
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
6/8/2023	Payment	4279	THE HAMMOCKS TOWNHOMES HOA, INC	1,883.17	0.00	1,883.17
6/22/2023	Payment	4285	THE HAMMOCKS TOWNHOMES HOA, INC	3,766.34	0.00	3,766.34
8/23/2023	Payment	4300	FRANCES K. PLANTIKOW	184.70	0.00	184.70
8/23/2023	Payment	4303	STRALEY & ROBIN	5,755.70	0.00	5,755.70
8/23/2023	Payment	4304	THE HAMMOCKS TOWNHOMES HOA, INC	16,402.50	0.00	16,402.50
8/30/2023	Payment	4305	TAMPA BAY TIMES/TIMES PUBLISHING	2,907.73	0.00	2,907.73
Total Outstanding Checks.....				30,900.14		30,900.14

THE HAMMOCKS

Community Development District

**Payment Register by Fund
For the Period from 08/01/23 to 08/31/23
(Sorted by Check / ACH No.)**

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	4294	08/04/23	INFRAMARK, LLC	98404	JULY 2023 MANAGEMENT SERVICES	JULY 2023 MANAGEMENT SRVCS	531027-51201	\$4,251.42
001	4294	08/04/23	INFRAMARK, LLC	98404	JULY 2023 MANAGEMENT SERVICES	JULY 2023 MANAGEMENT SRVCS	541006-51301	\$6.00
001	4295	08/04/23	TAMPA BAY TIMES/TIMES PUBLISHING	07092023	NOTICE OF MEETING 7/9/23	Legal Advertising	548002-51301	\$422.00
001	4296	08/04/23	SOLITUDE LAKE MANAGEMENT	PSI-95263	JULY 2023 MAINT	Contracts-Lakes	534084-53901	\$451.54
001	4303	08/23/23	STRALEY & ROBIN	23390	PROFESSIONAL SERVICES THRU 7/11/23	ProfServ-Legal Services	531023-51401	\$5,755.70
001	4304	08/23/23	THE HAMMOCKS TOWNHOMES HOA, INC	060123	JUNE 2023 LANDSCAPING	Contracts-Landscape	534050-53901	\$5,467.50
001	4304	08/23/23	THE HAMMOCKS TOWNHOMES HOA, INC	050123	MAY 2023 LANDSCAPING	Contracts-Landscape	534050-53901	\$5,467.50
001	4304	08/23/23	THE HAMMOCKS TOWNHOMES HOA, INC	040123	APRIL 2023 LANDSCAPING	Contracts-Landscape	534050-53901	\$5,467.50
001	4305	08/30/23	TAMPA BAY TIMES/TIMES PUBLISHING	0000295739	LEGAL NOTICE	Legal Advertising	548002-51301	\$422.00
001	4305	08/30/23	TAMPA BAY TIMES/TIMES PUBLISHING	0000298340	LEGAL NOTICE	Legal Advertising	548002-51301	\$310.00
001	4305	08/30/23	TAMPA BAY TIMES/TIMES PUBLISHING	0000294837	LEGAL NOTICE	Legal Advertising	548002-51301	\$1,755.23
001	4305	08/30/23	TAMPA BAY TIMES/TIMES PUBLISHING	0000294845	LEGAL NOTICE	Legal Advertising	548002-51301	\$420.50
001	4297	08/14/23	FRANCES K. PLANTIKOW	PAYROLL	August 14, 2023 Payroll Posting			\$184.70
001	4298	08/14/23	MICHAEL J. HENKE	PAYROLL	August 14, 2023 Payroll Posting			\$184.70
001	4299	08/14/23	EILYN RIVERA	PAYROLL	August 14, 2023 Payroll Posting			\$174.70
001	DD140	08/14/23	MICHELLE RODRIGUEZ	PAYROLL	August 14, 2023 Payroll Posting			\$184.70
001	DD141	08/14/23	ALEX J. MANERO	PAYROLL	August 14, 2023 Payroll Posting			\$184.70
001	4300	08/23/23	FRANCES K. PLANTIKOW	PAYROLL	August 23, 2023 Payroll Posting			\$184.70
001	4301	08/23/23	MICHAEL J. HENKE	PAYROLL	August 23, 2023 Payroll Posting			\$184.70
001	4302	08/23/23	EILYN RIVERA	PAYROLL	August 23, 2023 Payroll Posting			\$174.70
001	DD142	08/23/23	MICHELLE RODRIGUEZ	PAYROLL	August 23, 2023 Payroll Posting			\$184.70
001	DD143	08/23/23	ALEX J. MANERO	PAYROLL	August 23, 2023 Payroll Posting			\$184.70
Fund Total								\$32,023.89

Total Checks Paid	\$32,023.89
--------------------------	--------------------

Fourth Order of Business

4A.

4Ai.

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAMMOCKS COMMUNITY DEVELOPMENT DISTRICT CONFIRMING AUTHORIZATION TO PAY INVOICES FOR WORK PREVIOUSLY APPROVED; AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO ENTER INTO CERTAIN TIME SENSITIVE CONTRACTS AND DISBURSE FUNDS FOR PAYMENT OF CERTAIN EXPENDITURES OF THE GENERAL FUND WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; PROVIDING FOR A MONETARY THRESHOLD; PROVIDING FOR THE REPEAL OF PRIOR SPENDING AUTHORIZATIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The Hammocks Community Development District (the “**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes;

WHEREAS, Section 190.011(5), Florida Statutes, authorizes the District to adopt resolutions which may be necessary for the conduct of District business;

WHEREAS, the Board of Supervisors of the District (the “**Board**”) typically meets monthly to conduct the business of the District, including approval of proposals, authorizing the entering into of agreements or contracts, and authorizing the payment of District operating and maintenance expenses;

WHEREAS, the Board contracted with the District Manager to timely pay the District’s vendors and perform other management functions;

WHEREAS, the Board desires to confirm that the District Manager is authorized to pay invoices, regardless of the dollar amounts, for work previously approved by the Board and such payments do not need to be approved by the Board prior to payment;

WHEREAS, the Board recognizes that certain routine and non-substantial expenses may arise from time to time that do not necessarily warrant waiting until the next regular meeting and the prior approval of such expenses will make the Board meetings more efficient;

WHEREAS, the Board recognizes that certain time sensitive issues may arise from time to time that require approval outside of regular meetings;

WHEREAS, to conduct the business of the District in an efficient manner, recurring, non-recurring and other disbursements for goods and services must be processed and paid in a timely manner; and

WHEREAS, the Board has determined that it is in the best interests of the District, and is necessary for the efficient administration of District operations; the health, safety, and welfare of the residents within the District; and the preservation of District assets or facilities, to authorize limited spending authority to the Chair of the Board, between regular meetings, for work and services that are time sensitive in nature.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

1. **Authorization to Pay Invoices for Work Previously Approved.** The District Manager is authorized to pay invoices, regardless of the dollar amounts, for work previously approved by the Board in accordance with such contracts and such payments do not need to be approved by the Board prior to payment nor do they need to be re-approved by the Board at a future meeting.
2. **Limited Spending Authorization for Time Sensitive.** The Board hereby authorizes the Chair of the Board to exercise their judgment to enter into time sensitive contracts and disburse funds up to \$2,000 between Board meetings, without prior Board approval for expenses (1) that are required to provide for the health, safety, and welfare of the residents within the District, (2) for the maintenance, repair, or replacement of a District asset, or (3) to remedy an unforeseen disruption in services relating to the District's facilities or assets, and such disruption would result in significantly higher expenses unless the contract is entered into immediately.
3. **Ratification of Spending Authorization at Future Meeting.** Any payment made or contract entered into pursuant to Section 2 of this Resolution shall be submitted to the Board at the next scheduled meeting for approval and ratification. The District Manager shall provide an email update of any such expenses in their bi-weekly reports.
4. **Repeal of Prior Spending Authorizations.** All prior spending authorizations approved by resolution or motion of the Board are hereby repealed.
5. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

Passed and adopted on October 11, 2023.

Attest:

**The Hammocks
Community Development District**

David Wenck
Secretary

Frances Plantikow
Chair of the Board of Supervisors

4D.

4Di.



The Hammocks
COMMUNITY DEVELOPMENT DISTRICT
Tampa, Florida

Hammocks CDD Waterway Inspection Report

Reason for Inspection:

Inspection Date: 2023-09-18

Prepared for:

David Wenck
Inframark

Prepared by:

Nick Margo, Aquatic Biologist

Wesley Chapel Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

TABLE OF CONTENTS

	Pg
SITE ASSESSMENTS	
PONDS 1, 2, 3 _____	3
PONDS 4, 5, 6 _____	4
PONDS 7, 8, 9 _____	5
MANAGEMENT/COMMENTS SUMMARY _____	5, 6
SITE MAP _____	7

Site: 1

Comments:

Site looks good

The water level is still down 1-2 feet but remains in good condition with minimal nuisance vegetation and no noted algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 2

Comments:

Normal growth observed

The site has some spatterdock frosts that will require an herbicide application for control.

Action Required:

Routine maintenance next visit

Target:

Floating Weeds



Site: 3

Comments:

Normal growth observed

The site has an excess of darker algae along the perimeter and some spatterdock that will require an herbicide application for control.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 4

Comments:

Site looks good

The water level is going back down but the site remains in good condition with little seasonal nuisance vegetation.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 5

Comments:

Normal growth observed

There is torpedograss growth on the new site that will require an herbicide application as it loses water again. The old site is almost dry this month.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 6

Comments:

Site looks good

The site remains in good condition with minimal issues and good water clarity but the water level is now at the high water mark.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 7

Comments:

Site looks good

The site remains in good condition with no noted algae and minimal nuisance, shoreline vegetation.9

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 8

Comments:

Requires attention

The site has a significant amount of green filamentous algae that will require an algicide application for control.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 9

Comments:

Requires attention

The site has a significant amount of green filamentous algae that will require an algicide application for control.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Management Summary

While we have received some rain, it hasn't been enough to cycle the nutrient out of the ponds so a bunch of the smaller sites have algae blooms again. Specifically sites 8 & 9. Site 3 has some native submersed Chara growing along the perimeter, topping out and creating what looks like algae. Irrespective, all 3 sites will require an algicide treatment for control.

There is some seasonal spatterdock growth in sites 2 & 3 that will require an herbicide application for suppression.

Some grass regrowth was noted in site 5, which now has water after being dry for so long. I'm surprised it took this long to see any regrowth with how matted over the sit was months ago. We will apply herbicide here for control.

The other sites remained in good condition with no issues to note.

Thank You For Choosing SOLitude Lake Management.

Hammocks CDD Waterway Inspection Report

Agenda Page #34
2023-09-18

Site	Comments	Target	Action Required
1	Site looks good	Species non-specific	Routine maintenance next visit
2	Normal growth observed	Floating Weeds	Routine maintenance next visit
3	Normal growth observed	Surface algae	Routine maintenance next visit
4	Site looks good	Species non-specific	Routine maintenance next visit
5	Normal growth observed	Torpedograss	Routine maintenance next visit
6	Site looks good	Species non-specific	Routine maintenance next visit
7	Site looks good	Species non-specific	Routine maintenance next visit
8	Requires attention	Surface algae	Routine maintenance next visit
9	Requires attention	Surface algae	Routine maintenance next visit

SOLITUDE
LAKE MANAGEMENT
A Renfokii Company
Restoring Balance. Enhancing Beauty.

Hammocks CDD Tampa, FL

Call 888.480.LAKE



NPM 03/2020