

**THE HAMMOCKS
COMMUNITY DEVELOPMENT
DISTRICT**

MARCH 13, 2024

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

March 13, 2024 - 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 February 14, 2024 Meeting [Page 5]
 - B. Approval of January 2024 Financial Statements [Page 9]
 - C. Resolution 2024-3 – General Election [Page 22]
- 4. Staff Reports**
 - A. District Manager
 - B. District Attorney
 - C. District Engineer
 - i. Change Order #2024-1 [Page 26]
 - D. SOLitude
 - i. Pond Maintenance Report [Page 28]
- 5. Old Business**
 - A. Discussion of Playground
- 6. Supervisors' Requests**
- 7. Audience Comments**
- 8. Adjournment**

NOTE: Next Meeting Scheduled for April 10, 2024

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, February 14, 2024 at 8:00 a.m. at the Brentwood Clubhouse, 8504 Sandpiper Ridge Avenue, Tampa, Florida 33647.

Present and constituting a quorum were:

Mike Henke	Vice Chairman
Michelle Rodriguez	Assistant Secretary (via phone)
Alex Manero	Assistant Secretary
Eilyn Rivera	Assistant Secretary

Also present were:

David Wenck	District Manager
Nick Margo	SOLitude
Kevin Smith	Redtree Landscape

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 at 8:00 a.m. 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 January 10, 2024 Meeting**
- B. Approval of December 2023 Statements**

On MOTION by Mr. Henke seconded by Mr. Manero, with all in favor, the Consent Agenda was approved. 4/0
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FOURTH ORDER OF BUSINESS

Staff Reports

- A. District Manager**
- None.

February 14, 2024

B. District Attorney
None.

C. District Engineer
None.

D. SOLitude
i. Pond Maintenance Report

- Nick Margo updated the Board on treatments. He advised that he could remove more vegetation from Pond 4 if directed but feels it is at a good level. He reported that they have been treating the lily pads in Pond 2 and 6 and are aware of the issue and will continue to treat.

FIFTH ORDER OF BUSINESS **Old Business**

C. Discussion of Sound Barrier Trees

- In the January meeting the Board voted to accept Redtree’s proposal for Wax Myrtles as a sound barrier as long as they were advised it would provide a working sound barrier in the winter. Mr. Smith from Redtree did not feel it would suffice and provided a revised proposal.

On MOTION by Mr. Manero seconded by Ms. Rivera, with all in favor, Redtree’s Revised Proposal for 8-inch and 10-inch trees in the amount of \$10, 450 was approved. 4/0

A. Discussion of Playground

- Ms. Rodriguez updated the Board that they have not been able to get a response from vendors to provide equipment proposals for the playground.
- Ms. Rodriguez will provide the District Manager with the vendors she has reached out to, and the District Manager will try and assist in getting a response and possibly provide other vendors.

B. Discussion of Esplanade Boulevard Landscape

- Mr. Manero reported that he previously reached out to the Chair of the Esplanade HOA requesting they pay for half of the Royal Hampton Boulevard landscape cost, which they agreed to. He then received an email from the HOA Manager stating they did not approve and will not contribute to the cost for maintenance. Mr. Manero stated that the

February 14, 2024

Hammocks HOA will no longer maintain the Boulevard. There was a consensus of the Board to not have the HOA maintain the road.

SIXTH ORDER OF BUSINESS

Supervisors' Requests

- None.

SEVENTH ORDER OF BUSINESS

Audience Comments

- None.

EIGHTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Henke seconded by Ms. Rivera, with all in favor, the meeting was adjourned. 4/0

Frances Plantikow
Chairperson

3B.

**The Hammocks
Community Development District**

Financial Report

January 31, 2024

Prepared by



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**The Hammocks
Community Development District**

Financial Statements

January 31, 2024

Balance Sheet
January 31, 2024

<u>ACCOUNT DESCRIPTION</u>	<u>GENERAL FUND</u>	<u>SERIES 2016 DEBT SERVICE FUND</u>	<u>TOTAL</u>
<u>ASSETS</u>			
Cash - Checking Account	\$ 787,972	\$ -	\$ 787,972
Due From Other Funds	-	302,745	302,745
Investments:			
Money Market Account	238,712	-	238,712
Prepayment Account	-	64	64
Reserve Fund	-	127,696	127,696
Revenue Fund	-	63,277	63,277
TOTAL ASSETS	\$ 1,026,684	\$ 493,782	\$ 1,520,466
<u>LIABILITIES</u>			
Accounts Payable	\$ 4,500	\$ -	\$ 4,500
Accrued Expenses	13,641	-	13,641
Due To Other Funds	302,745	-	302,745
TOTAL LIABILITIES	320,886	-	320,886
<u>FUND BALANCES</u>			
Restricted for:			
Debt Service	-	493,782	493,782
Assigned to:			
Operating Reserves	58,520	-	58,520
Reserves - Ponds	174,978	-	174,978
Unassigned:	472,300	-	472,300
TOTAL FUND BALANCES	\$ 705,798	\$ 493,782	\$ 1,199,580
TOTAL LIABILITIES & FUND BALANCES	\$ 1,026,684	\$ 493,782	\$ 1,520,466

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 14,000	\$ 4,666	\$ 13,591	\$ 8,925
Special Assmnts- Tax Collector	241,789	205,522	219,750	14,228
Special Assmnts- Discounts	(9,672)	(8,221)	(8,690)	(469)
TOTAL REVENUES	246,117	201,967	224,651	22,684

EXPENDITURES

Administration

P/R-Board of Supervisors	12,000	4,000	4,000	-
FICA Taxes	918	306	306	-
ProfServ-Engineering	1,000	333	438	(105)
ProfServ-Legal Services	2,000	667	1,234	(567)
ProfServ-Mgmt Consulting	47,000	15,667	15,667	-
ProfServ-Trustee Fees	3,750	3,750	4,041	(291)
Auditing Services	5,400	-	-	-
Postage and Freight	250	83	13	70
Insurance - General Liability	11,805	11,805	7,558	4,247
Printing and Binding	100	33	-	33
Legal Advertising	3,500	1,167	-	1,167
Misc-Bank Charges	1,200	400	328	72
Misc-Assessment Collection Cost	4,836	4,111	4,221	(110)
Misc-Web Hosting	3,000	1,000	1,578	(578)
Office Supplies	100	33	-	33
Annual District Filing Fee	175	175	175	-
Total Administration	97,034	43,530	39,559	3,971

Field

Contracts-Landscape	65,610	21,870	21,870	-
Contracts-Lakes	5,418	1,806	1,806	-
R&M-Fence	2,000	667	-	667
R&M-Mulch	11,000	11,000	-	11,000
Misc-Contingency	45,055	15,018	-	15,018
Reserve - Ponds	20,000	-	-	-
Total Field	149,083	50,361	23,676	26,685

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
TOTAL EXPENDITURES	246,117	93,891	63,235	30,656
Excess (deficiency) of revenues Over (under) expenditures	-	108,076	161,416	53,340
Net change in fund balance	\$ -	\$ 108,076	\$ 161,416	\$ 53,340
FUND BALANCE, BEGINNING (OCT 1, 2023)	544,382	544,382	544,382	
FUND BALANCE, ENDING	\$ 544,382	\$ 652,458	\$ 705,798	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 18	\$ 6	\$ 3,866	\$ 3,860
Special Assmnts- Tax Collector	350,774	298,158	318,801	20,643
Special Assmnts- Discounts	(14,031)	(11,926)	(12,606)	(680)
TOTAL REVENUES	336,761	286,238	310,061	23,823
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	7,015	5,963	6,124	(161)
Total Administration	7,015	5,963	6,124	(161)
<u>Debt Service</u>				
Principal Debt Retirement	205,000	-	-	-
Interest Expense	114,400	57,200	57,120	80
Total Debt Service	319,400	57,200	57,120	80
TOTAL EXPENDITURES	326,415	63,163	63,244	(81)
Excess (deficiency) of revenues Over (under) expenditures	10,346	223,075	246,817	23,742
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	10,346	-	-	-
TOTAL FINANCING SOURCES (USES)	10,346	-	-	-
Net change in fund balance	\$ 10,346	\$ 223,075	\$ 246,817	\$ 23,742
FUND BALANCE, BEGINNING (OCT 1, 2023)	246,965	246,965	246,965	
FUND BALANCE, ENDING	\$ 257,311	\$ 470,040	\$ 493,782	

**The Hammocks
Community Development District**

Supporting Schedules

January 31, 2024

**Non-Ad Valorem Special Assessments
Hillsborough County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2024**

Date Received	Net Amt Rcvd	Discount / (Penalties) Amount	Collection Cost	Gross Amount Received	Allocation	
					General Fund Assessments	Debt Service Fund Assessments
ASSESSMENTS LEVIED FY 2024				\$ 592,563	\$ 241,789	\$ 350,774
Allocation %				100%	41%	59%
11/08/23	\$ 5,311.06	\$ 284	\$ 108	\$ 5,703	\$ 2,327	\$ 3,376
11/17/23	\$ 45,266.12	\$ 1,925	\$ 924	\$ 48,114	\$ 19,633	\$ 28,482
11/22/23	\$ 27,203.55	\$ 1,157	\$ 555	\$ 28,915	\$ 11,799	\$ 17,117
12/05/23	\$ 57,097.00	\$ 2,427.51	\$ 1,165.25	\$ 60,690	\$ 24,764	\$ 35,926
12/07/23	\$ 337,313.46	\$ 14,326.53	\$ 6,883.95	\$ 358,524	\$ 146,292	\$ 212,232
12/15/23	\$ 14,964.96	\$ 553.33	\$ 305.40	\$ 15,824	\$ 6,457	\$ 9,367
01/05/24	\$ 19,753	\$ 623	\$ 403	\$ 20,780	\$ 8,479	\$ 12,301
TOTAL	\$ 506,909	\$ 21,296	\$ 10,345	\$ 538,550	\$ 219,750	\$ 318,801

% COLLECTED 91% 91% 91%

TOTAL OUTSTANDING	\$ 54,013	\$ 22,039	\$ 31,973
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Cash and Investment Report

January 31, 2024

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	5.38%	\$768,827 (1)
Checking Account - Operating	Hancock	n/a	0.00%	\$19,145
MMA	Bank United	Money Market Account	5.25%	\$238,712
			Subtotal	<u>\$1,026,684</u>

Debt Service Funds

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Yield</u>	<u>Balance</u>
Series 2016 Prepayment	US Bank	US Bank GTS	3.82%	\$64
Series 2016 Reserve	US Bank	US Bank Open Ended CP	5.25%	\$127,696
Series 2016 Revenue	US Bank	US Bank Open Ended CP	5.25%	\$63,277
			Subtotal	<u>\$191,037</u>
			Total	<u><u>\$1,217,721</u></u>

(1) In March \$302,745 was transferred to debt service.

The Hammocks CDD

Bank Reconciliation

Bank Account No. 7492 VALLEY BANK GF CHECKING
 Statement No. 01-24
 Statement Date 1/31/2024

G/L Balance (LCY)	768,827.19	Statement Balance	774,746.23
G/L Balance	768,827.19	Outstanding Deposits	0.00
Positive Adjustments	0.00		
	<hr/>	Subtotal	774,746.23
Subtotal	768,827.19	Outstanding Checks	5,919.04
Negative Adjustments	0.00	Differences	0.00
	<hr/>		
Ending G/L Balance	768,827.19	Ending Balance	768,827.19
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
1/16/2024	Payment	4350	THE HAMMOCKS TOWNHOMES HOA, INC	5,467.50	0.00	5,467.50
1/30/2024	Payment	4351	SOLITUDE LAKE MANAGEMENT	451.54	0.00	451.54
Total Outstanding Checks.....				5,919.04		5,919.04

THE HAMMOCKS

Community Development District

**Payment Register by Fund
For the Period from 1/01/24 to 1/31/24
(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	4344	01/11/24	STRALEY & ROBIN	23892	PROFESSIONAL SERVICE THROUGH 12/06/23	ProfServ-Legal Services	531023-51401	\$266.00
001	4345	01/11/24	SOLITUDE LAKE MANAGEMENT	PSI030265	MAINT LAKE ALL DEC 2023	Contracts-Lakes	534084-53901	\$451.54
001	4346	01/11/24	THE HAMMOCKS TOWNHOMES HOA, INC	11092023	NOV 2023LANDSCAPING COST SHARE	Contracts-Landscape	534050-53901	\$5,467.50
001	4346	01/11/24	THE HAMMOCKS TOWNHOMES HOA, INC	12092023	DEC 2023 LANDSCAPE COST SHARE	Contracts-Landscape	534050-53901	\$5,467.50
001	4350	01/16/24	THE HAMMOCKS TOWNHOMES HOA, INC	01092024	30% LANDSCAPING COST DEC 2023	Contracts-Landscape	534050-53901	\$5,467.50
001	4351	01/30/24	SOLITUDE LAKE MANAGEMENT	PSI041606	JAN 2024 LAKE ALL	Contracts-Lakes	534084-53901	\$451.54
001	4347	01/17/24	FRANCES K. PLANTIKOW	PAYROLL	January 17, 2024 Payroll Posting			\$184.70
001	4348	01/17/24	MICHAEL J. HENKE	PAYROLL	January 17, 2024 Payroll Posting			\$184.70
001	4349	01/17/24	EILYN RIVERA	PAYROLL	January 17, 2024 Payroll Posting			\$174.70
001	DD152	01/17/24	MICHELLE RODRIGUEZ	PAYROLL	January 17, 2024 Payroll Posting			\$184.70
001	DD153	01/17/24	ALEX J. MANERO	PAYROLL	January 17, 2024 Payroll Posting			\$184.70
Fund Total								\$18,485.08

Total Checks Paid	\$18,485.08
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3C

RESOLUTION 2024-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAMMOCKS COMMUNITY DEVELOPMENT DISTRICT CONFIRMING THE DISTRICT’S USE OF THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS TO CONTINUE CONDUCTING THE DISTRICT’S ELECTION OF SUPERVISORS IN CONJUNCTION WITH THE GENERAL ELECTION.

WHEREAS, The Hammocks 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 Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of The Hammocks Community Development District (hereinafter the “Board”) seeks to implement section 190.006(3)(A)(2)(c), Florida Statutes and to instruct the Hillsborough County Supervisor of Elections (the “Supervisor”) to conduct the District’s General Elections.

WHEREAS, the Supervisor has requested the District adopt a resolution confirming the District’s use of the Supervisor for the purpose of conducting the District’s future supervisor elections in conjunction with the General Election; and

WHEREAS, the District desires to continue to use the Supervisor for the purpose of conducting the District’s supervisor elections in conjunction with the General Election.

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

Section 1. The Board is currently made up of the following individuals: Frances K. Plantikow, Mike Henke, Michelle Rodriguez, Alex Manero and Eilyn Rivera.

Section 2. The term of office for each member of the Board is as follows:

Supervisor Manero	Seat #1	Term: four years	Expires: 11/2024
Supervisor Plantikow	Seat #2	Term: four years	Expires: 11/2024
Supervisor Rodriguez	Seat #3	Term: four years	Expires: 11/2026
Supervisor Henke	Seat #4	Term: four years	Expires: 11/2026
Supervisor Rivera	Seat #5	Term: four years	Expires: 11/2024

Section 3. Seat #1, currently held by Alex Manero, Seat #2, currently held by Frances Plantikow and Seat #5, currently held by Eilyn Rivera are scheduled for General Elections in November 2024.

Section 4. Pursuant to section 190.006(8), Florida Statutes, members of the Board shall be entitled to receive for his or her services an amount not to exceed \$200 per meeting of the Board, not to exceed \$4,800 per year per member.

Section 5. The term of office for the individuals to be elected to the Board in the November 2024 General Election is four years.

Section 6. The new Board members shall assume office on the second Tuesday following their election.

Section 7. The District hereby instructs the Supervisor to continue conducting the District's elections in conjunction with the General Election. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

PASSED AND ADOPTED THIS 13th DAY OF MARCH, 2024.

**ATTEST: THE HAMMOCKS COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

Fourth Order of Business

4Ci



PROFESSIONAL SERVICES AGREEMENT CHANGE ORDER

Change Order # 2024-1 Date February 27, 2024
'Stantec' Stantec Consulting Services, Inc.
Stantec Project # 215600303
777 S. Harbour Island Blvd., Suite 600
Tampa, FL 33602
Ph: (813) 223-9500
email: tonja.stewart@stantec.com

Client The Hammocks CDD
Client Project # 931491
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544
Ph: (813) 991-1116
email: david.wenck@inframark.com

Project Name and Location: The Hammocks CDD (Tampa, Florida)

In accordance with the original Professional Services Agreement dated January 4, 2008 and Change Orders thereto, the Agreement changes as detailed below are hereby authorized.

Change Order #2024-1 to be added to Task 2024 (FY 2024 Budget)

Table with 2 columns: Description and Amount. Rows include Total fees this Change Order (\$3,000.00), Original agreement amount (\$1,000.00), and four Change Order Number entries (all \$-). Total Agreement is \$4,000.00.

Effect on Schedule: None

Payments shall be made in accordance with the original agreement terms. All other items and conditions of the original Agreement shall remain in full force and effect.

Stantec Consulting Services, Inc.

The Hammocks CDD

Tonja L. Stewart, P.E.
Print Name and Title
Signature
Date Signed: February 27, 2024

Print Name and Title
Signature
Date Signed:

4Di



Hammocks CDD Waterway Inspection Report

Reason for Inspection:

Inspection Date: 2024-02-23

Prepared for:

David Wenck
Inframark

Prepared by:

Nick Margo, Aquatic Biologist

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Site: 1

Comments:

Site looks good

The water level is still up and there is minimal nuisance growth noted.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 2

Comments:

Treatment in progress

The spatterdock is in decay. We will follow up if it needs further application for control.

Action Required:

Routine maintenance next visit

Target:

Floating Weeds



Site: 3

Comments:

Site looks good

The site has no noted algae and minimal nuisance vegetation. The water clarity is good.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 4

Comments:

Site looks good

The site has no nuisance vegetation. We will be spraying it entirely out as discussed shortly.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 5

Comments:

Treatment in progress

The sump area was recently treated for shoreline weeds. Allow 7 to 14 days for full results.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 6

Comments:

Treatment in progress

There is minimal shoreline growth but one areas was treated for some excess.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Site: 7

Comments:

Requires attention
The site has an active algae bloom and will be receiving treatment this week.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 8

Comments:

Site looks good
The site still has minimal algae and minimal nuisance weed growth but the water is turbid.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 9

Comments:

Requires attention
The site has an active algae bloom and will be receiving treatment for hopeful control this week.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Management Summary

We are seeing a lot of season issues in smaller sites right now. For instance, sites 7 & 9 both have active algae blooms. There is also some shoreline weed growth here and there.

Most of the shoreline weed growth has already been treated, as well as, what spatterdock you see in site 2. Give these 7 to 14 days and we will see if they need follow up treatments.

The plan is to treat 7 & 9 this week so they should improve shortly.

Thank You For Choosing SOLitude Lake Management.

Hammocks CDD Waterway Inspection Report

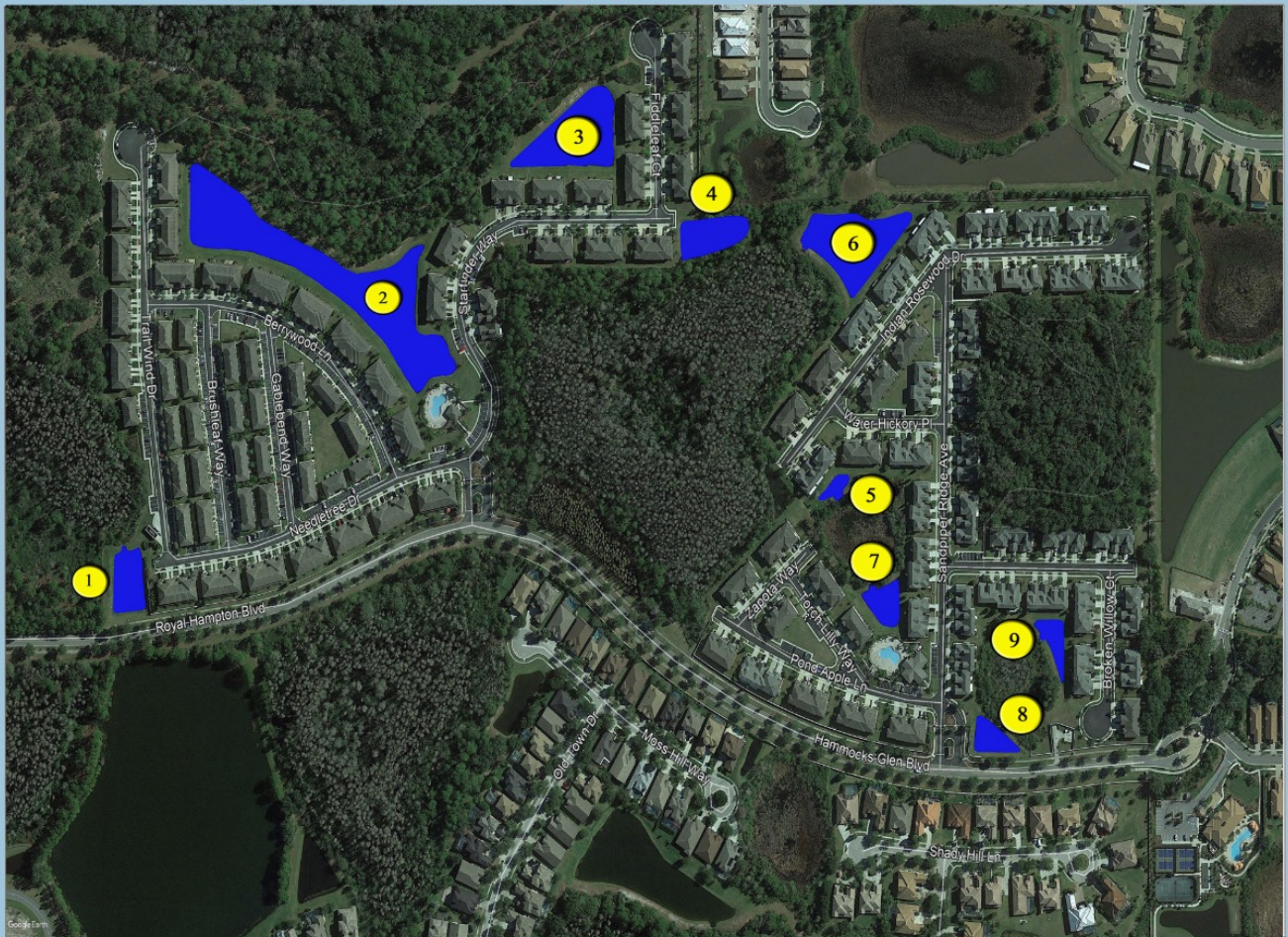
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Site	Comments	Target	Action Required
1	Site looks good	Species non-specific	Routine maintenance next visit
2	Treatment in progress	Floating Weeds	Routine maintenance next visit
3	Site looks good	Species non-specific	Routine maintenance next visit
4	Site looks good	Species non-specific	Routine maintenance next visit
5	Treatment in progress	Torpedograss	Routine maintenance next visit
6	Treatment in progress	Shoreline weeds	Routine maintenance next visit
7	Requires attention	Surface algae	Routine maintenance next visit
8	Site looks good	Species non-specific	Routine maintenance next visit
9	Requires attention	Surface algae	Routine maintenance next visit

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

Hammocks CDD
Tampa, FL

Call 888.480.LAKE



NPM 03/2020