

*Gardens at Hammock Beach  
Community Development District*

*Agenda*

*July 15, 2022*

# AGENDA

# *Gardens at Hammock Beach*

## *Community Development District*

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219 East Livingston Street, Orlando, Florida 32801

Phone: 407-841-5524 – Fax: 407-839-1526

July 8, 2022

**Board of Supervisors  
Gardens at Hammock Beach  
Community Development District**

Dear Board Members:

The meeting of the Board of Supervisors of **Gardens at Hammock Beach Community Development District** will be held **Friday, July 15, 2022 at 12:30 PM at the Hilton Garden Inn Palm Coast/Town Center, 55 Town Center Blvd., Palm Coast, Florida.** Following is the advance agenda for the meeting:

1. Roll Call
2. Public Comment Period
3. Approval of Minutes of the June 3, 2022 Board of Supervisors Meeting
4. Financing Matters
  - A. Consideration of Engineers Report – *Will be provided under separate cover*
  - B. Consideration of Master Assessment Methodology Report - *Will be provided under separate cover*
  - C. Consideration of Resolution 2022-02 Declaring Special Assessments
  - D. Consideration of Resolution 2022-03 Setting a Public Hearing for Special Assessments
5. Staff Reports
  - A. Attorney
  - B. Engineer and Maintenance Report
  - C. District Manager's Report
    - i. Balance Sheet and Income Statement
    - ii. Ratification of Funding Request #8
6. Other Business
7. Supervisor's Requests
8. Adjournment

The second order of business is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items.

The third order of business is the approval of the minutes of the June 3, 2022 Board of Supervisors meeting. The minutes are enclosed for your review.

The fourth order of business is financing matters. Section A is consideration of Engineer's report. A copy of the report will be provided under separate cover. Section B is consideration of Assessment Methodology. A copy of the report will be provided under separate cover. Section C is consideration of Resolution 2022-02 declaring special assessments, a copy of the resolution is enclosed for your review. Section D is consideration of Resolution 2022-03 setting a public hearing for special assessments, a copy of the resolution is enclosed for your review.

The fifth order of business is staff reports. Section 1 of the District Manager's Report includes the balance sheet and income statement for your review. Section 2 is the ratification of funding request #8, a copy of the funding request is enclosed for your review

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please do not hesitate to contact me.

Sincerely,

*George S Flint*

George S. Flint  
District Manager

# SECTION IV

# SECTION A

*Item will be provided  
under separate cover*

# SECTION B



*Item will be provided  
under separate cover*

# SECTION C

**RESOLUTION 2022-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GARDENS AT HAMMOCK BEACH COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THOSE INFRASTRUCTURE IMPROVEMENTS WHICH COST IS TO BE DEFRAID BY THE SPECIAL ASSESSMENTS; PROVIDING THE PORTION OF THE ESTIMATED COST OF THE IMPROVEMENTS TO BE DEFRAID BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE PAID; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; ADOPTING A PRELIMINARY ASSESSMENT ROLL; PROVIDING FOR PUBLICATION OF THIS RESOLUTION.**

**WHEREAS**, the Board of Supervisors (the “Board”) of the Gardens at Hammock Beach Community Development District (the “District”) hereby determines to undertake, install, plan, establish, construct or reconstruct, enlarge or extend, equip, acquire, operate, and/or maintain the infrastructure improvements (the “Improvements”) described in the District’s *Engineer’s Report*, dated \_\_\_\_\_, attached hereto as **Exhibit A** and incorporated herein by reference; and

**WHEREAS**, it is in the best interest of the District to pay the cost of the Improvements by special assessments pursuant to Chapter 190, *Florida Statutes* (the “Assessments”); and

**WHEREAS**, the District is empowered by Chapter 190, the Uniform Community Development District Act, Chapter 170, Supplemental and Alternative Method of Making Local Municipal Improvements, and Chapter 197, the Uniform Method for the Levy, Collection, and Enforcement of Non-Ad Valorem Assessments, *Florida Statutes*, to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain the Improvements and to impose, levy and collect the Assessments; and

**WHEREAS**, the District hereby determines that benefits will accrue to the property improved, the amount of those benefits, and that special assessments will be made in proportion to the benefits received as set forth in the *Master Special Assessment Methodology Report*, dated \_\_\_\_\_, attached hereto as **Exhibit B** and incorporated herein by reference and on file at the office of the District Manager, c/o George Flint, Governmental Management Service – Central Florida, LLC, 219 East Livingston Street, Orlando, Florida 32801, (the “District Records Office”); and

**WHEREAS**, the District hereby determines that the Assessments to be levied will not exceed the benefit to the property improved.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GARDENS AT HAMMOCK BEACH COMMUNITY DEVELOPMENT DISTRICT:**

1. Assessments shall be levied to defray a portion of the cost of the Improvements.
2. The nature and general location of, and plans and specifications for, the Improvements are described in **Exhibit A**, which is on file at the District Records Office. **Exhibit B** is also on file and available for public inspection at the same location.
3. The total estimated cost of the Improvements is \$\_\_\_\_\_ (the “Estimated Cost”).
4. The Assessments will defray approximately \$\_\_\_\_\_, which includes a portion of the Estimated Cost, plus financing-related costs, capitalized interest, a debt service reserve, and contingency.
5. The manner in which the Assessments shall be apportioned and paid is set forth in **Exhibit B**, including provisions for supplemental assessment resolutions.
6. The Assessments shall only be levied on the lots and within the land within the District which are adjoining and contiguous or bounding and abutting upon the Improvements or specially benefitted thereby and further designated on the assessment plat referenced herein and as benefitted thereby and further designated on the assessment plat referenced herein and as referenced in **Exhibit A**. These Bonds shall not be levied upon any other lot but shall only apply to the lots identified within **Exhibit A**.
7. There is on file, at the District Records Office, an assessment plat showing the area to be assessed, with certain plans and specifications describing the Improvements and the estimated cost of the Improvements, all of which shall be open to inspection by the public.
8. Commencing with the year in which the Assessments are levied and confirmed, the Assessments shall be paid in not more than thirty (30) annual installments. The Assessments may be payable at the same time and in the same manner as are ad valorem taxes and collected pursuant to Chapter 197, *Florida Statutes*; provided, however, that in the event the uniform non-ad valorem assessment method of collecting the Assessments is not available to the District in any year, or if determined by the District to be in its best interest, the Assessments may be collected as is otherwise permitted by law.
9. The District Manager has caused to be made a preliminary assessment roll, in accordance with the method of assessment described in **Exhibit B** hereto, which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the assessment may be divided, which assessment roll is hereby adopted and approved as the District's preliminary assessment roll.

10. The District Manager is hereby directed to cause this Resolution to be published twice (once a week for two (2) consecutive weeks) in a newspaper of general circulation within Flagler County and to provide such other notice as may be required by law or desired in the best interests of the District.

11. This Resolution shall become effective upon its passage.

**PASSED AND ADOPTED** this 15<sup>th</sup> day of July, 2022.

ATTEST:

**GARDENS AT HAMMOCK BEACH  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairperson, Board of Supervisors

**Exhibit A:** *Engineer's Report*, dated \_\_\_\_\_

**Exhibit B:** *Master Special Assessment Methodology Report*, dated \_\_\_\_\_

**Exhibit A**  
*Engineer's Report*, dated \_\_\_\_\_

[*See attached*]

**Exhibit B**

*Master Special Assessment Methodology Report*, dated \_\_\_\_\_

[See attached]

# SECTION D



**RESOLUTION 2022-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GARDENS AT HAMMOCK BEACH COMMUNITY DEVELOPMENT DISTRICT SETTING A PUBLIC HEARING TO BE HELD ON \_\_\_\_\_, AT \_\_\_\_\_ P.M. AT THE HILTON GARDEN INN PALM COAST/TOWN CENTER, 55 TOWN CENTER BLVD, PALM COAST, FLORIDA 32164, FOR THE PURPOSE OF HEARING PUBLIC COMMENT ON IMPOSING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY WITHIN THE DISTRICT GENERALLY DESCRIBED AS THE GARDENS AT HAMMOCK BEACH COMMUNITY DEVELOPMENT DISTRICT IN ACCORDANCE WITH CHAPTERS 170, 190 AND 197, *FLORIDA STATUTES*.**

**WHEREAS**, the Board of Supervisors of the Gardens at Hammock Beach Community Development District (the “Board”) has previously adopted Resolution 2022-02 entitled:

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GARDENS AT HAMMOCK BEACH COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THOSE INFRASTRUCTURE IMPROVEMENTS WHICH COST IS TO BE DEFRAYED BY THE SPECIAL ASSESSMENTS; PROVIDING THE PORTION OF THE ESTIMATED COST OF THE IMPROVEMENTS TO BE DEFRAYED BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE PAID; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; ADOPTING A PRELIMINARY ASSESSMENT ROLL; PROVIDING FOR PUBLICATION OF THIS RESOLUTION.**

**WHEREAS**, in accordance with Resolution 2022-02, a Preliminary Special Assessment Roll has been prepared and all other conditions precedent set forth in Chapters 170, 190 and 197, *Florida Statutes*, to the holding of the aforementioned public hearing have been satisfied, and the roll and related documents are available for public inspection at the offices of the District Manager, 219 East Livingston Street, Orlando, Florida 32801 (the “District Office”).

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GARDENS AT HAMMOCK BEACH COMMUNITY DEVELOPMENT DISTRICT:**

1. There is hereby declared a public hearing to be held at \_\_\_:\_\_\_ a.m. on \_\_\_\_\_, at the Hilton Garden Inn Palm Coast/Town Center, 55 Town Center Blvd, Palm Coast, Florida 32164, for the purpose of hearing comment and objections to the proposed special assessment program for District improvements as identified in the Preliminary Special Assessment Roll, a copy of which is on file. Affected parties may appear at that hearing or submit their comments in writing prior to the hearing to the office of the District Manager, 219 East Livingston Street, Orlando, Florida 32801.

2. Notice of said hearing shall be advertised in accordance with Chapters 170, 190 and 197, *Florida Statutes*, and the District Manager is hereby authorized and directed to place said notice in a newspaper(s) of general circulation within Flagler County (by two publications one week apart with the first publication at least twenty (20) days prior to the date of the hearing established herein). The District Manager shall file a publisher's affidavit with the District Secretary verifying such publication of notice. The District Manager is further authorized and directed to give thirty (30) days written notice by mail of the time and place of this hearing to the owners of all property to be assessed and include in such notice the amount of the assessment for each such property owner, a description of the areas to be improved and notice that information concerning all assessments may be ascertained at the District Office. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

3. This Resolution shall become effective upon its passage.

**PASSED AND ADOPTED** this 15<sup>th</sup> day of July, 2022.

ATTEST:

**GARDENS AT HAMMOCK BEACH  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairperson, Board of Supervisors

# SECTION V

# SECTION C

# SECTION 1

***Gardens at Hammock Beach***  
***Community Development District***

***Unaudited Financial Reporting***  
***May 31, 2022***



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# Gardens at Hammock Beach

## Community Development District

### Combined Balance Sheet

May 31, 2022

	<i>General Fund</i>	
<b>Assets:</b>		
<b>Cash:</b>		
Operating Account	\$	343
<b>Total Assets</b>	<b>\$</b>	<b>343</b>
<b>Liabilities:</b>		
Accounts Payable	\$	54
<b>Total Liabilities</b>	<b>\$</b>	<b>54</b>
<b>Fund Balances:</b>		
Unassigned	\$	289
<b>Total Fund Balances</b>	<b>\$</b>	<b>289</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$</b>	<b>343</b>



# Gardens at Hammock Beach

## Community Development District

### General Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2022

	Adopted	Prorated Budget	Actual	
	Budget	Thru 05/31/22	Thru 05/31/22	Variance
<b>Revenues</b>				
Developer Contributions	\$ 77,251	\$ 21,030	\$ 21,030	\$ -
<b>Total Revenues</b>	<b>\$ 77,251</b>	<b>\$ 21,030</b>	<b>\$ 21,030</b>	<b>\$ -</b>
<b>Expenditures:</b>				
<b><u>General &amp; Administrative:</u></b>				
Supervisor Fees	\$ 7,200	\$ 4,800	\$ -	\$ 4,800
FICA Expense	\$ 551	\$ 367	\$ -	\$ 367
Engineering	\$ 5,000	\$ 3,333	\$ -	\$ 3,333
Attorney	\$ 5,000	\$ 3,333	\$ -	\$ 3,333
Dissemination	\$ 3,500	\$ -	\$ -	\$ -
Arbitrage	\$ 450	\$ -	\$ -	\$ -
Trustee Fees	\$ 4,050	\$ -	\$ -	\$ -
Annual Audit	\$ 3,000	\$ 3,200	\$ 3,200	\$ -
Management Fees	\$ 35,000	\$ 23,333	\$ 11,667	\$ 11,667
Information Technology	\$ 600	\$ 400	\$ 400	\$ -
Website Maintenance	\$ 400	\$ 267	\$ 267	\$ 0
Telephone	\$ 100	\$ 67	\$ -	\$ 67
Postage	\$ 750	\$ 500	\$ 189	\$ 311
Insurance	\$ 5,500	\$ 5,175	\$ 5,175	\$ -
Printing & Binding	\$ 500	\$ 333	\$ -	\$ 333
Legal Advertising	\$ 5,000	\$ 3,333	\$ 54	\$ 3,279
Other Current Charges	\$ 350	\$ 233	\$ 438	\$ (205)
Office Supplies	\$ 125	\$ 83	\$ 0	\$ 83
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
<b>Total Expenditures</b>	<b>\$ 77,251</b>	<b>\$ 48,934</b>	<b>\$ 21,565</b>	<b>\$ 27,368</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 0</b>		<b>\$ (535)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 824</b>	
<b>Fund Balance - Ending</b>	<b>\$ 0</b>		<b>\$ 289</b>	

## Gardens at Hammock Beach

### Community Development District Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
<b>Revenues</b>													
Developer Contributions	\$ 7,320	\$ 1,834	\$ 959	\$ 1,542	\$ 4,742	\$ 1,542	\$ 1,542	\$ 1,550	\$ -	\$ -	\$ -	\$ -	21,030
<b>Total Revenues</b>	<b>\$ 7,320</b>	<b>\$ 1,834</b>	<b>\$ 959</b>	<b>\$ 1,542</b>	<b>\$ 4,742</b>	<b>\$ 1,542</b>	<b>\$ 1,542</b>	<b>\$ 1,550</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>21,030</b>
<b>Expenditures:</b>													
<i><b>General &amp; Administrative:</b></i>													
Supervisor Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
FICA Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Engineering	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Attorney	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Dissemination	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Arbitrage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Trustee Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ 3,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	3,200
Management Fees	\$ 1,458	\$ 1,458	\$ 1,458	\$ 1,458	\$ 1,458	\$ 1,458	\$ 1,458	\$ 1,458	\$ 1,458	\$ -	\$ -	\$ -	11,667
Information Technology	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ -	\$ -	\$ -	400
Website Maintenance	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ -	\$ -	\$ -	267
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Postage	\$ 27	\$ 0	\$ 1	\$ -	\$ 0	\$ -	\$ 1	\$ 161	\$ -	\$ -	\$ -	\$ -	189
Insurance	\$ 5,175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	5,175
Printing & Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Legal Advertising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54	\$ -	\$ -	\$ -	\$ -	54
Other Current Charges	\$ 145	\$ 45	\$ 38	\$ 53	\$ 38	\$ 30	\$ 38	\$ 50	\$ -	\$ -	\$ -	\$ -	438
Office Supplies	\$ 0	\$ 0	\$ 0	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ -	\$ -	\$ -	\$ -	0
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	175
<b>Total Expenditures</b>	<b>\$ 7,064</b>	<b>\$ 1,587</b>	<b>\$ 1,581</b>	<b>\$ 1,595</b>	<b>\$ 4,780</b>	<b>\$ 1,572</b>	<b>\$ 1,580</b>	<b>\$ 1,807</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>21,565</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 256</b>	<b>\$ 246</b>	<b>\$ (622)</b>	<b>\$ (53)</b>	<b>\$ (38)</b>	<b>\$ (30)</b>	<b>\$ (38)</b>	<b>\$ (257)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>(535)</b>

# Gardens at Hammock Beach

## Community Development District

### Developer Contributions/Due from Developer FY2022

Funding Request #	Date Prepared	Date Payment Received	Check Amount	Total Funding Request	General Fund Portion (21)	General Fund Portion (22)	Over and (short) Balance Due
FY 2021							
10	9/14/21	10/13/21	\$ 7,888.79	\$ 7,888.79	\$ 2,713.79	\$ 5,175.00	\$ -
FY2022							
1	10/27/21	11/9/21	\$ 2,145.11	\$ 2,145.11	\$ -	\$ 2,145.11	\$ -
2	11/16/21	11/30/21	\$ 1,866.11	\$ 1,866.11	\$ 32.60	\$ 1,833.51	\$ -
3	12/15/21	12/27/21	\$ 959.44	\$ 959.44	\$ -	\$ 959.44	\$ -
4	1/13/22	2/1/22	\$ 1,541.66	\$ 1,541.66	\$ -	\$ 1,541.66	\$ -
5	2/14/22	3/3/22	\$ 4,741.82	\$ 4,741.82	\$ -	\$ 4,741.82	\$ -
6	3/11/22	4/7/22	\$ 1,541.66	\$ 1,541.66	\$ -	\$ 1,541.66	\$ -
7	4/20/22	5/5/22	\$ 1,542.22	\$ 1,542.22	\$ -	\$ 1,542.22	\$ -
8	5/6/22	5/19/22	\$ 1,549.74	\$ 1,549.74	\$ -	\$ 1,549.74	\$ -
<b>Due from Developer</b>			<b>\$ 23,776.55</b>	<b>\$ 23,776.55</b>	<b>\$ 2,746.39</b>	<b>\$ 21,030.16</b>	<b>\$ -</b>

**Total Developer Contributions FY22**

**\$ 21,030.16**

# SECTION 2

# Gardens At Hammock Beach

Community Development District

Funding Request FY22 - #8  
May 6, 2022

Payee	General Fund FY2022
1 <b>Governmental Management Services-CF, LLC</b> Inv# 101 - Management Fees - May 2022	\$ 1,549.74
	<b>\$ 1,549.74</b>
	<b>Total: \$ 1,549.74</b>

Please make check payable to:

**Gardens at Hammock Beach CDD**  
6200 Lee Vista Boulevard, Suite 300  
Orlando, FL 32822

**GMS-Central Florida, LLC**  
1001 Bradford Way  
Kingston, TN 37763

# Invoice

**Invoice #:** 101  
**Invoice Date:** 5/1/22  
**Due Date:** 5/1/22  
**Case:**  
**P.O. Number:**

**Bill To:**  
Gardens at Hammock Beach CDD  
219 E. Livingston St.  
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - May 2022		1,458.33	1,458.33
Website Administration - May 2022		33.33	33.33
Information Technology - May 2022		50.00	50.00
Office Supplies		0.06	0.06
Postage		8.02	8.02
<b>Total</b>			<b>\$1,549.74</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$1,549.74</b>

RECEIVED MAY 06 2022