

*Gardens at Hammock Beach  
Community Development District*

*Agenda*

*April 16, 2019*

# AGENDA

# ***Gardens at Hammock Beach***

## ***Community Development District***

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135 W. Central Blvd., Suite 320, Orlando, Florida 32801  
Phone: 407-841-5524 – Fax: 407-839-1526

April 9, 2019

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

Dear Board Members:

The regular meeting of the Board of Supervisors of **Gardens at Hammock Beach Community Development District** will be held **Tuesday, April 16, 2019 at 9:00 AM** at **City Centre at Palm Coast Town Center, 145 City Place, Suite 300, Palm Coast, FL 32164**. Following is the advance agenda for the meeting:

1. Roll Call
2. Public Comment Period
3. Organizational Matters
  - A. Administration of Oath of Office of Newly Elected Board Member
  - B. Consideration of Resolution 2019-01 Canvassing and Certifying the Results of the Landowners' Election
  - C. Election of Officers
  - D. Consideration of Resolution 2019-02 Electing Officers
4. Approval of Minutes of the September 24, 2018 Board of Supervisors Meeting and Acceptance of the Minutes of the November 26, 2018 Landowners' Meeting
5. Consideration of Resolution 2019-03 Approving the Proposed Fiscal Year 2020 Budget and Setting a Public Hearing
6. Consideration of Proposal with VGlobalTech Regarding ADA Website Compliance
7. Staff Reports
  - A. District Manager's Report
    - i. Balance Sheet and Income Statement
    - ii. Ratification of Fiscal Year 2019 Funding Requests #1 - #3
8. Other Business
9. Supervisors Requests
10. 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 Organizational Matters. Section A is administration of oath of office to the newly elected supervisor. There is no back-up material. Section B is consideration of Resolution 2019-01 canvassing and certifying the results of the Landowners' Election. The Resolution is enclosed for your review. Section C is election of officers and section D is the consideration of Resolution 2019-02 electing officers. A copy of the Resolution is enclosed for your review.

The fourth order of business is the approval of the minutes of the September 24, 2018 Board of Supervisors meeting and acceptance of the minutes of the November 26, 2018 Landowners' meeting. The minutes are enclosed for your review.

The fifth order of business is the consideration of Resolution 2019-03 approving the proposed budget for the Fiscal Year 2020 and setting a public hearing. Once approved, the proposed budget will be transmitted to the governing authorities at least 60 days prior to the final budget hearing. A copy of the Resolution and proposed budget is enclosed for your review.

The sixth order of business is consideration of proposal with VGlobalTech regarding ADA website compliance. A copy of the proposal is enclosed for your review.

The seventh 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 Fiscal Year 2019 Funding Requests #1 - #3. A copy of the funding requests and supporting invoices are 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  
District Manager

CC: Darrin Mossing, GMS

Enclosures

## SECTION III

## SECTION B

**RESOLUTION 2019-01**

**A RESOLUTION CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS' ELECTION OF THE GARDENS AT HAMOCK BEACH COMMUNITY DEVELOPMENT DISTRICT HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES**

**WHEREAS**, pursuant to Section 190.006(2), Florida Statute, a landowners' meeting is required to be held within 90 days of the District's creation and every two years following the creation of a Community Development District for the purpose of electing three (3) supervisors for the District; and

**WHEREAS**, following proper notice of once a week for 2 consecutive weeks in a newspaper of general circulation in the area of the District, the last day of such publication to be not fewer than 14 days or more than 28 days before the date of the election, such landowners' meeting was held on **November 26, 2018**, at which the below-recited persons were duly elected by virtue of the votes cast in their respective favor; and

**WHEREAS**, the Board of Supervisors by means of this Resolution desire to canvas the votes and declare and certify the results of said election;

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

1. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as follows:

| <u>Supervisor</u>  | <u># of Votes</u> | <u>Terms</u> |
|--------------------|-------------------|--------------|
| <u>Clint Smith</u> | <u>800</u>        | 4-Year Term  |
| <u></u>            | <u></u>           | 4-Year Term  |
| <u></u>            | <u></u>           | 2-Year Term  |

2. The terms of office shall commence immediately upon the adoption of this Resolution;

Adopted this 16<sup>th</sup> day of April, 2019.

Secretary/Assistant Secretary

Chairman/Vice Chairman

## SECTION D



**RESOLUTION 2019-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE  
GARDENS AT HAMMOCK BEACH COMMUNITY  
DEVELOPMENT DISTRICT ELECTING THE OFFICERS OF  
THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE**

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

**WHEREAS**, the Board of Supervisors of the District (“Board”) desires to elect the Officers of the District.

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

- Section 1.** \_\_\_\_\_ is elected Chairman.
- Section 2.** \_\_\_\_\_ is elected Vice-Chairman.
- Section 3.** \_\_\_\_\_ is elected Secretary.
- Section 4.** \_\_\_\_\_ is elected Assistant Secretary.  
\_\_\_\_\_ is elected Assistant Secretary.  
\_\_\_\_\_ is elected Assistant Secretary.  
\_\_\_\_\_ is elected Assistant Secretary.
- Section 5.** \_\_\_\_\_ is elected Treasurer.
- Section 6.** \_\_\_\_\_ is elected Assistant Treasurer.
- Section 7.** This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED** this 16<sup>th</sup> day of April, 2019.

**ATTEST:**

**GARDENS AT HAMMOCK BEACH  
COMMUNITY DEVELOPMENT  
DISTRICT**

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

\_\_\_\_\_  
Chairperson/Vice-Chairperson

## SECTION IV

MINUTES OF MEETING  
GARDENS AT HAMMOCK BEACH  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Gardens at Hammock Beach Community Development District was held on Monday, September 24, 2018 at 9:30 a.m. at City Centré at Palm Coast Town Center, 145 City Place, Suite 300, Palm Coast, Florida.

Present and constituting a quorum were:

Clint Smith  
David Lusby  
William Livingston

Chairman  
Vice Chairman  
Assistant Secretary

Also present was:

George Flint

District Manager

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Flint called the meeting to order at 9:30 a.m. Mr. Livingston and Mr. Smith were present; however, Kenneth Belshe resigned. The rules contemplate that when two Board Members are present, a third person could be appointed for purposes of a quorum.

- **Organizational Matters: Discussion of Appointment of an Individual to Fulfill Board Vacancy** *(Taken Out of Order)*

Mr. Flint: For purposes of a quorum, I would ask for a nomination to fill the vacancy?

Mr. Smith: I appoint David Lusby.

On MOTION by Mr. Smith, seconded by Mr. Livingston, with all in favor, the appointment of David Lusby to Seat 3, was approved.

*Mr. Flint being a Notary Public of the State of Florida administered the Oath of Office to Mr. Lusby.*

Mr. Flint: I will notarize the Oath for you. I understand that you are on two other CDD Boards.

Mr. Lusby: Yes.

Mr. Flint: So you are well aware of the financial disclosure requirements, Sunshine and Public Records Laws?

Mr. Lusby: Yes.

**SECOND ORDER OF BUSINESS**

**Public Comment Period**

Mr. Flint: No members of the public are present.

**THIRD ORDER OF BUSINESS**

**Organizational Matters**

**A. Acceptance of Resignation of Kenneth Belshe**

Mr. Flint: Since we now have three Board Members, the Board can accept Mr. Belshe's resignation.

|   |
|---|
| On MOTION by Mr. Smith, seconded by Mr. Livingston, with all in favor, the resignation of Kenneth Belshe, was accepted. |
|---|

**B. Discussion of Appointment of an Individual to Fulfill Board Vacancy**

This item was discussed.

**C. Administration of Oath of Office to Newly Appointed Board Members**

This item was discussed.

**D. Consideration of Resolution 2018-01 Electing Officers**

Mr. Flint: Previously, Mr. Belshe was Chairman, Mr. Smith was Vice Chairman, Mr. Livingston was an Assistant Secretary, I was Assistant Secretary and Ariel Lovera was Assistant Treasurer. The Board can elect a slate of officers or take each seat individually.

Mr. Livingston: Do you want to be Chairman, Clint, or do you want Mr. Lusby to be Chairman?

Mr. Smith: I don't mind.

Mr. Livingston: I propose electing Clint as Chairman, David as Vice Chairman, I will remain as Assistant Secretary and the rest of the slate would remain the same.

On MOTION by Mr. Livingston, seconded by Mr. Lusby, with all in favor, Resolution 2018-03 Electing Officers, designating Clint Smith as Chairman, David Lusby as Vice Chairman, William Livingston as Assistant Secretary, George Flint as Secretary and Ariel Lovera as Treasurer, was adopted.

**FOURTH ORDER OF BUSINESS**

**Approval of Minutes of the June 5, 2018 Meeting**

Mr. Flint: The minutes were provided in the agenda package. Did the Board have any comments, changes or corrections?

Mr. Smith: They look fine to me.

On MOTION by Mr. Livingston, seconded by Mr. Smith, with all in favor, the minutes of the June 5, 2018 meeting, were approved as presented.

**FIFTH ORDER OF BUSINESS**

**Public Hearing**

**A. Consideration of Resolution 2018-04 Adopting the Fiscal Year 2019 Budget and Relating to the Annual Appropriations**

Mr. Flint: At this time, we will open the public hearing, noting for the record that no members of the public are present to provide comment or testimony, so we will bring it back to the Board. Resolution 2018-04, adopting the budget for Fiscal Year 2019, starts on October 1<sup>st</sup>. You previously approved the Proposed Budget and set the date, place and time for the public hearing. We met the requirements that are stated in the Resolution, as far as posting on the website and transmitting it to Flagler County. Exhibit A to the Resolution is the Proposed Budget, which contemplates a Developer Funding Agreement as the funding source. No assessments would be imposed. It is a minimal budget. Under the Funding Agreement, the developer would only be responsible for actual costs, not necessarily the entire budget. For example, right now, because we haven't triggered the requirement, we don't do an annual audit, but we have it budgeted, in case we need to do that. Are there any questions on the Resolution or the budget?

Mr. Smith: I don't have any.

On MOTION by Mr. Smith, seconded by Mr. Livingston, with all in favor, Resolution 2018-04, adopting the Fiscal Year 2018 budget and relating to the annual appropriations, was adopted.

Mr. Flint: We will close the public hearing.

## **SIXTH ORDER OF BUSINESS**

### **Consideration of Fiscal Year 2019 Funding Agreement**

Mr. Flint: This is the same form of Funding Agreement that the District considered in the past. The budget that was just approved, is attached as an exhibit to this agreement, which obligates Palm Coast Intercoastal, LLC to fund the expenses reflected in the adopted budget.

On MOTION by Mr. Smith, seconded by Mr. Lusby, with all in favor, the Funding Agreement between the District and Palm Coast Intercoastal LLC, for Fiscal Year 2019, was approved.

## **SEVENTH ORDER OF BUSINESS**

### **Staff Reports**

#### **A. District Manager's Report**

##### **i. Balance Sheet and Income Statement**

Mr. Flint: We have the unaudited Financial Statements through August 31, 2018. No action is required by the Board. You can see that our actual expenses are \$1,506, and we have \$1,070 in cash in the bank. You will see the month-to-month summary of the expenses. Two Funding Requests were submitted and both were funded, according to Page 4. Are there any questions on the Financial Statements? Hearing none,

##### **ii. Ratification of Fiscal Year 2018 Funding Request #2**

Mr. Flint: Funding Request #2 was submitted to the developer under the Funding Agreement for Fiscal Year 2018, which totals \$1,699.14. It includes a Management Fee, FedEx charges and advertising costs.

Mr. Smith: So that's a new Funding Request?

Mr. Flint: Yes, because its dated September and the financials are through August. Since it has already been funded, so are asking for the Board to ratify it.

On MOTION by Mr. Smith, seconded by Mr. Livingston, with all in favor, Funding Request #2 for Fiscal Year 2018, was ratified.

**iii. Approval of Fiscal Year 2019 Meeting Schedule**

Mr. Flint: Each year, the Board is required to approve an annual meeting notice. In the past, the Board approved a notice to meet on an as needed basis. When you meet, we will meet the noticing requirements. We prepared a sample notice reflecting that the Board will meet on an as needed basis. If you are comfortable with that, a motion to approve that notice would be in order.

Mr. Smith: Do we have an anticipated next meeting date?

Mr. Flint: If nothing is happening, the next time that the Board will need to meet, would be in the May timeframe to approve a Proposed Budget, and then in August/September for the final budget. We only anticipate two meetings a year, mostly timed on the budget adoption process. Obviously, that will change if the District is activated.

On MOTION by Mr. Smith, seconded by Mr. Livingston, with all in favor, the Fiscal Year 2019 meeting schedule designating meeting on an as needed basis, was approved.

**EIGHTH ORDER OF BUSINESS**

**Other Business**

Mr. Flint: That's all we have on the agenda. Is there any other business?

Mr. Smith: We had discussion at the last meeting about the name. If I remember from the minutes, someone was going to check on this.

Mr. Livingston: I read the minutes and it sounds like Daniel Baker was going to talk to staff.

Mr. Smith: Someone was going to check to see if there was an objection.

Mr. Flint: Their concern was the use of the name, with the sale restriction, and whether that was a problem. Daniel has not followed up with me. I can call him after the meeting.

Mr. Smith: You probably should. My feeling was if they go forward with the project, and the CDD played a role, it would be better to conform the name to whatever the name of the project is. What is the name? Have you seen the plan?

Mr. Lusby: I haven't seen the latest one.

Mr. Smith: It's a pretty ambitious plan. It has almost 4,000 units.

Mr. Flint: I will follow up. There's a cost associated with changing the name, which would have to be borne by the developer. I guess if they press the issue and insist, you may want to hold off on changing it. There's no determination as to whether it is going to be utilized or not.

Mr. Smith: It would be good to get something from him, saying that he had no objection, because the agreement did prohibit using certain names. I don't remember the exact language in the agreement, but it would probably be a good idea to get a "*no objection*" or however he wants to word it.

Mr. Flint: I can ask him to provide a letter, because I still deal with him on some Reunion business.

Mr. Smith: Did you see where Restoration was purchased by Miami Corp?

Mr. Livingston: Yes.

Mr. Smith: Restoration was an enormous project, that is south of 44 and east of I-95. It is partially in Edgewater and New Smyrna.

Mr. Flint: It's surprising that Miami Corp would buy more land when they already acquired 50,000 acres.

Mr. Smith: They got a good deal. The original developer paid \$120 million, paid Frank \$20 million and Miami Corp. bought it for \$16 million. From a strategic standpoint, it makes sense for them.

Mr. Flint: They hold a lot of land.

Mr. Smith: I was surprised that they purchased it, but then when I think about it, for that price, they couldn't go wrong.

## **NINTH ORDER OF BUSINESS**

### **Supervisor's Request**

Mr. Flint: Is there anything else that we need to discuss from the Board's perspective? If not, we can adjourn the meeting.

## **TENTH ORDER OF BUSINESS**

### **Adjournment**

On MOTION by Mr. Lusby, seconded by Mr. Smith, with all in favor, the meeting was adjourned.



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Secretary / Assistant Secretary

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Chairman / Vice Chairman

**MINUTES OF LANDOWNERS' MEETING  
GARDENS AT HAMMOCK BEACH  
COMMUNITY DEVELOPMENT DISTRICT**

The Gardens at Hammock Beach Community Development District held a Landowners' meeting on Monday, November 26, 2018 at 9:30 a.m. at City Centr  at Palm Coast Town Center, 145 City Place, Suite 300, Palm Coast, Florida.

Present were:

Kenneth Belshe  
George Flint

**FIRST ORDER OF BUSINESS**

**Determination of Number of Voting Units  
Represented**

Mr. Flint stated I have been provided an exhibit representing 881 authorized votes by Mr. Kenneth Belshe who is an authorized representative of the owner of all property within the District, Palm Coast Intracoastal, LLC.

**SECOND ORDER OF BUSINESS**

**Call to Order**

Mr. Flint called the Landowners' meeting to order at 9:30 a.m.

**THIRD ORDER OF BUSINESS**

**Election of a Chairman for the Purpose of  
Conducting the Landowners' Meeting**

Mr. Belshe designated Mr. Flint as Chairman for purposes of conducting the Landowners' meeting.

**FOURTH ORDER OF BUSINESS**

**Nominations for the Position of Supervisor**

Mr. Flint stated we have three seats up for election, Seat 1, Seat 4 and Seat 5. Mr. Belshe has nominated Clint Smith for Seat 1, and there are no nominations for Seats 4 and 5. There are no other nominations for the position of supervisor.

**FIFTH ORDER OF BUSINESS**

**Casting of Ballots**

**SIXTH ORDER OF BUSINESS**

**Tabulation of Ballots**

Mr. Flint stated I have received Mr. Belshe's ballot and having received no other ballots, Clint Smith was elected to Seat 1 with 800 votes and will serve a four-year term of office. Seats 4 and 5 will remain vacant at this time.

**SEVENTH ORDER OF BUSINESS**

**Landowners Questions and Comments**

There being none, the Landowners' meeting adjourned.

## SECTION V

## RESOLUTION 2019-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GARDENS AT HAMMOCK BEACH COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2019/2020 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Gardens at Hammock Beach Community Development District ("**District**") prior to June 15, 2019, a proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("**Fiscal Year 2019/2020**"); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: June 25, 2019

HOUR: 9:00 a.m.

LOCATION: City Centre at Palm Coast Town Center  
145 City Place, Suite 300  
Palm Coast, Florida 32164

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Flagler County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **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.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

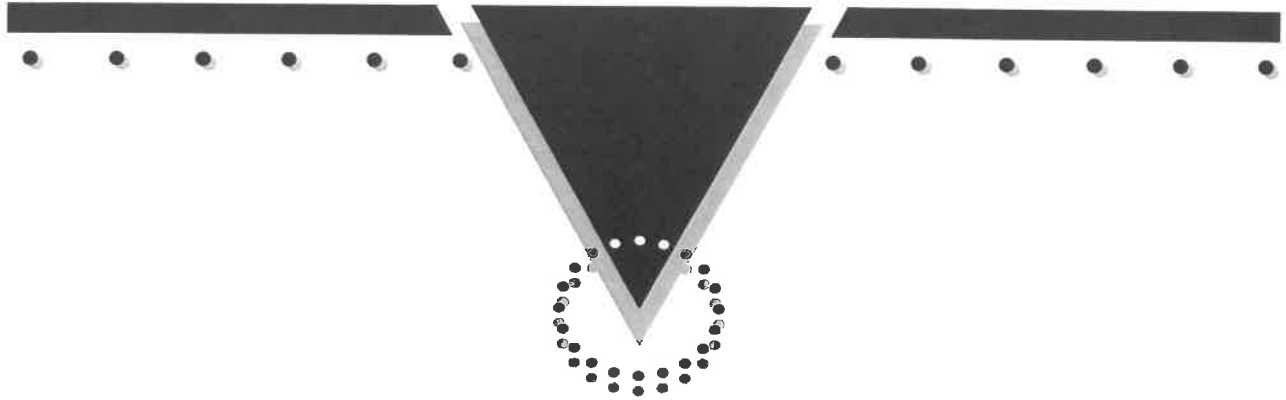
**PASSED AND ADOPTED THIS 16<sup>th</sup> DAY OF APRIL, 2019.**

ATTEST:

**GARDENS AT HAMMOCK BEACH  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
Its: \_\_\_\_\_



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

**Proposed Budget  
FY 2020**



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**1** General Fund

**2-3** General Fund Narrative



# Gardens at Hammock Beach

## Community Development District

| <u>Description</u>                    | <u>Adopted<br/>Budget<br/>FY2019</u> | <u>Proposed<br/>Budget<br/>FY2020</u> |
|---------------------------------------|--------------------------------------|---------------------------------------|
| <b><u>Revenues</u></b>                |                                      |                                       |
| Developer Contributions               | \$16,975                             | \$16,975                              |
| <b>Total Revenues</b>                 | <b><u>\$16,975</u></b>               | <b><u>\$16,975</u></b>                |
| <b><u>Expenditures</u></b>            |                                      |                                       |
| <b><u>Administrative</u></b>          |                                      |                                       |
| Annual Audit                          | \$2,500                              | \$2,500                               |
| Engineering                           | \$5,000                              | \$5,000                               |
| Attorney                              | \$5,000                              | \$5,000                               |
| Management Fees                       | \$2,000                              | \$2,000                               |
| Information Technology                | \$100                                | \$100                                 |
| Telephone                             | \$100                                | \$100                                 |
| Postage                               | \$250                                | \$250                                 |
| Insurance                             | \$0                                  | \$0                                   |
| Printing & Binding                    | \$250                                | \$250                                 |
| Legal Advertising                     | \$500                                | \$500                                 |
| Other Current Charges                 | \$1,000                              | \$1,000                               |
| Office Supplies                       | \$100                                | \$100                                 |
| Dues, Licenses & Subscriptions        | \$175                                | \$175                                 |
| <b>Total Expenditures</b>             | <b><u>\$16,975</u></b>               | <b><u>\$16,975</u></b>                |
| <b>Excess Revenues/(Expenditures)</b> | <b><u>\$0</u></b>                    | <b><u>\$0</u></b>                     |

**Gardens at Hammock Beach**  
**Community Development District**  
GENERAL FUND BUDGET

**REVENUES:**

**Developer Contributions**

The District will enter into a Funding Agreement with the Developer to fund the General Fund expenditures for the Fiscal Year.

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**EXPENDITURES:**

**Administrative:**

**Annual Audit**

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm.

**Engineering**

The District's engineer will be providing general engineering services to the District, e.g. attendance and preparation for monthly board meetings, review invoices, etc.

**Attorney**

The District's legal counsel will be providing general legal services to the District, e.g. attendance and preparation for monthly meetings, preparation and review of agreements, resolutions, etc. as directed by the Board of Supervisors and the District Manager.

**Management Fees**

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services-Central Florida, LLC. The services include but are not limited to, recording and transcription of board meetings, administrative services, budget preparation, all financial reporting, etc.

**Information Technology**

Represents costs related to the District's accounting and information systems, District's website creation and maintenance, electronic compliance with Florida Statutes and other electronic data requirements.

**Telephone**

Telephone and fax machine.

**Gardens at Hammock Beach**  
**Community Development District**  
GENERAL FUND BUDGET

Postage

The District incurs charges for mailing of Board meeting agenda packages, overnight deliveries, correspondence, etc.

Insurance

The District's general liability, public officials' liability and property insurance coverages. The District does not maintain insurance.

Printing & Binding

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationery, envelopes etc.

Legal Advertising

The District is required to advertise various notices for Board meetings, public hearings, etc in a newspaper of general circulation.

Other Current Charges

Bank charges and any other miscellaneous expenses incurred during the fiscal year.

Office Supplies

Any supplies that may need to be purchased during the fiscal year, e.g., paper, minute books, file folders, labels, paper clips, etc.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Economic Opportunity for \$175. This is the only expense under this category for the District.

## SECTION VI

## Gardens at Hammock Beach CDD Website Compliance Proposal

(URL: <http://www.gardensathammockbeachcdd.com/>)

Website Accessibility for People with Disabilities as per

Nondiscrimination requirements of Title II of the American Disabilities Act (ADA)

| Date                      | Version# | Comments                               | Author                         |
|---------------------------|----------|--|--------------------------------|
| May 25, 2018              | 1.0      | Initial version                        | VB Joshi                       |
| June 18, 2018             | 1.1      | Added document conversion cost         | VB Joshi<br>Kristen Thornburgh |
| June 21, 2018             | 1.2      | Added <b>WCAG Standards</b> Compliance | VB Joshi                       |
| August 10, 2018           | 1.3      | Added CDD Specific details             | VB Joshi                       |
| Jan 5 <sup>th</sup> 2019  | 1.4      | Discussion with Management Company     | VB Joshi                       |
| Feb 15 <sup>th</sup> 2019 | 2.0      | Human Audit Seal                       | VB Joshi                       |



ACCREDITED  
BUSINESS

BBB Rating: A+

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### VGlobalTech's Compliance Seal & Human Audit Compliance Seal



***VGlobalTech the ADA, WCAG Compliance Experts, with over 100 ADA & WCAG compliant websites created (....and counting) to-date! We have also partnered with a non-profit agency to conduct Human Audit and Certification Seal***

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## 1.0 The Law

### Source:

[http://www.leg.state.fl.us/statutes/index.cfm?App\\_mode=Display\\_Statute&URL=0100-0199/0189/Sections/0189.069.html](http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0100-0199/0189/Sections/0189.069.html)

189.069 Special districts; required reporting of information; web-based public access.—

(1) Beginning on October 1, 2015, or by the end of the first full fiscal year after its creation, each special district shall maintain an official website containing the information required by this section. Each special district shall submit its official website address to the department.

(a) Each independent special district shall maintain a separate website.

(b) Each dependent special district shall be prominently displayed on the home page of the website of the local general-purpose government upon which it is dependent with a hyperlink to such webpages as are necessary to provide the information required by this section. A dependent special district may maintain a separate website providing the information required by this section.

(2)(a) A special district shall post the following information, at a minimum, on the district's official website:

1. The full legal name of the special district.
2. The public purpose of the special district.
3. The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.
4. The fiscal year of the special district.
5. The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.
6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.

7. A description of the boundaries or service area of, and the services provided by, the special district.
  8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.
  9. The primary contact information for the special district for purposes of communication from the department.
  10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.
  11. The budget of the special district and any amendments thereto in accordance with s.189.016.
  12. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.
  13. A listing of its regularly scheduled public meetings as required by s. 189.015(1).
  14. The public facilities report, if applicable.
  15. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).
  16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.
- (b) The department's website list of special districts in the state required under s. 189.061 shall include a link for each special district that provides web-based access to the public for all information and documentation required for submission to the department pursuant to subsection



## 2.0 ADA & WCAG Compliance – Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven day a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The **Americans with Disabilities Act (ADA)** and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

The World Wide Web Consortium (W3C) sets the main international standards for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.0 and 2.1) which are similar to Section 508, but on an international level. WCAG 2.0 and 2.1 requires specific techniques for compliance and is more current than Section 508.

Many countries and international organizations require compliance with WCAG 2.0 and 2.1. The guidelines are categorized into three levels of compliance: A (must support), AA (should support), and AAA (may support). Representatives from the accessibility community around the world participate in the evolution of these guidelines.

Source: <https://www.w3.org/WAI/standards-guidelines/wcag/>

**Visit <http://vglobaltech.com/website-compliance/> for more details, do a website compliance check on your website and to download a PDF proposal.**

## 2.1 Common Problems and VGlobalTech Solutions for Website Accessibility

### 2.1.1 Problem: Images Without Text Equivalents

#### **Solution: Add a Text Equivalent to Every Image**

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

### 2.1.2 Problem: Documents Are Not Posted In an Accessible Format

#### **Solution: Post Documents in a Text-Based Format**

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

### 2.1.3 Problem: Specifying Colors and Font Sizes

#### **Solution: Avoid Dictating Colors and Font Settings**

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

## 2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

### Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

## 2.1.5 Web Content Accessibility Guidelines (WCAG)

### Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
  - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
2. **Operable** - User interface components and navigation must be operable.
  - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
3. **Understandable** - Information and the operation of user interface must be understandable.
  - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
  - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

**If any of these are not true, users with disabilities will not be able to use the Web.**

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

**VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.**

**Upon full remediation the CDD Website shall receive VGlobalTech's and Human Audit Compliance Seals**

### 3.0 Pricing

#### Website Complexity: **Small Level Websites**

**VGlobalTech team shall complete the following critical tasks for client website.  
All costs below are per website / CDD:**

#### 3.1 One time (website conversion and compliance cost):

|    | Task   |
|----|--|
| 1. | Perform ADA Website Compliance Check for current website – Update ALL webpages on the website / Create new website with all current content. Create an accessibility before and after document, code review, html updates, plugins / security updates required for ADA and WCAG compliance |
| 2. | Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc). Braille Readers, Other assistance technology compatibility  |
| 3. | ADA Standards application (as per Section 1 above). ADA.gov, <b>Web Content Accessibility Guidelines (WCAG)</b>  |
| 4. | PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance  |
| 5. | Create a webpage showing websites ADA Compliance efforts   |
| 6. | Create customized footer with VGlobalTech's ADA Compliance Seal (valid for 1 year only)  |
|    | <b>Total (one-time compliance / conversion cost): \$2375 / one time</b>  |

**3.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed (Annual Maintenance – It is critical to maintain compliance as websites get updated):**

**VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:**

|    | Task  |
|----|---|
| 1. | Perform ADA Website Compliance Check for current website – All new webpages on the website  |
| 2. | Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc)   |
| 3. | Update footer with VGlobalTech’s ADA Compliance Seal (extended for current year)  |
| 4. | Support (upto 8 hr / month) for the year including updates to newly added pages, upgrade to new standards (if any). Posting new documents, minutes, agendas etc to the websites as needed – Worry Free Monthly Maintenance. |
| 5. | PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance – Upto 2 years of documents only as required by Florida Statute   |
|    | <b>Annual Maintenance (starts after initial compliance engagement quoted above section is complete): \$1350 / year</b><br>(can be broken up into smaller monthly bills)   |



***This proposal includes following points, stipulations terms and conditions:***

**\*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps *\*unless otherwise noted***

**\* email and phone communication**

**\*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.**

**\*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. **An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH****

**\*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the SME's in the compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues.**

**Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on [www.VGlobalTech.com](http://www.VGlobalTech.com) website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.**

4.0 Proposal Acceptance:

To accept these project, associated costs and conditions as listed above please sign and date below.

*The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech team can proceed with the project. All payments shall be made according to this agreement.*

Select Proper Option Below, Sign and Date, Return to [contact@vglobaltech.com](mailto:contact@vglobaltech.com):

☐ *Section 3.1: One time (website conversion and compliance cost):*

☐ *Section 3.1: One time (website conversion and compliance cost)*

**+**

*Section 3.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed (Annual Maintenance – It is critical to maintain compliance as websites get updated):*

\_\_\_\_\_  
For Customer Date

VB Joshi  
\_\_\_\_\_  
For VGlobalTech Date



## 5.0 References:

**ADA Best Practices Tool Kit for State and Local Governments:**

<https://www.ada.gov/pcatoolkit/chap5toolkit.htm>

**U.S. Department of Justice, Civil Rights Division, Disability Rights Section**

<https://www.ada.gov/websites2.htm>

**Web design Standards:** <https://www.w3schools.com/>

**Web Content Accessibility Guidelines (WCAG)** <https://www.w3.org/TR/WCAG21/>

**VGlobalTech Web Content Accessibility Implementation and Checkpoints:**

<http://vglobaltech.com/website-compliance/>



VGlobalTech.com ~ Experience Innovation

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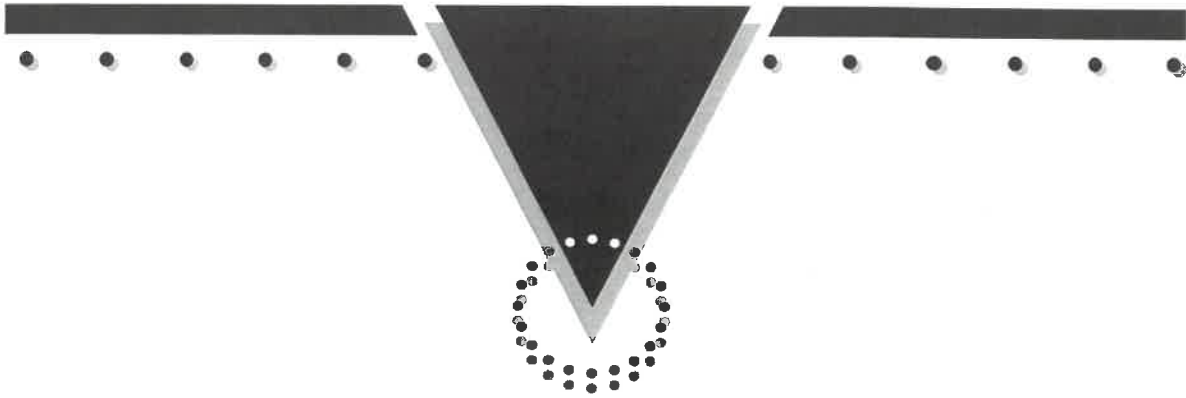
Call: 321-947-7777 | Email: [contact@VGlobalTech.com](mailto:contact@VGlobalTech.com)

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## SECTION VII

# SECTION A

# SECTION 1



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

## **Unaudited Financial Reporting**

**March 31, 2019**



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**Gardens at Hammock Beach**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**BALANCE SHEET**  
**March 31, 2019**

|  | <u>General</u>               |
|--|------------------------------|
| <b><u>ASSETS:</u></b>                      |                              |
| CASH                                       | \$1,046                      |
| <b>TOTAL ASSETS</b>                        | <u><u><b>\$1,046</b></u></u> |
| <b><u>LIABILITIES:</u></b>                 |                              |
| ACCOUNTS PAYABLE                           | \$0                          |
| <b><u>FUND EQUITY:</u></b>                 |                              |
| FUND BALANCES:                             |                              |
| UNRESTRICTED                               | \$1,046                      |
| <b>TOTAL LIABILITIES &amp; FUND EQUITY</b> | <u><u><b>\$1,046</b></u></u> |

# Gardens at Hammock Beach

## Community Development District

### GENERAL FUND

#### Statement of Revenues & Expenditures

For The Period Ending March 31, 2019

|                                       | BUDGET          | PRORATED BUDGET<br>THRU 3/31/19 | ACTUAL<br>THRU 3/31/19 | VARIANCE         |
|---------------------------------------|-----------------|---------------------------------|------------------------|------------------|
| <b><u>REVENUES:</u></b>               |                 |                                 |                        |                  |
| DEVELOPER CONTRIBUTIONS               | \$16,975        | \$8,488                         | \$905                  | (\$7,583)        |
| <b>TOTAL REVENUES</b>                 | <b>\$16,975</b> | <b>\$8,488</b>                  | <b>\$905</b>           | <b>(\$7,583)</b> |
| <b><u>EXPENDITURES:</u></b>           |                 |                                 |                        |                  |
| <b><u>ADMINISTRATIVE:</u></b>         |                 |                                 |                        |                  |
| ANNUAL AUDIT                          | \$2,500         | \$0                             | \$0                    | \$0              |
| ENGINEERING                           | \$5,000         | \$2,500                         | \$0                    | \$2,500          |
| ATTORNEY                              | \$5,000         | \$2,500                         | \$0                    | \$2,500          |
| MANAGEMENT FEES                       | \$2,000         | \$0                             | \$0                    | \$0              |
| INFORMATION TECHNOLOGY                | \$100           | \$50                            | \$0                    | \$50             |
| TELEPHONE                             | \$100           | \$50                            | \$0                    | \$50             |
| POSTAGE                               | \$250           | \$125                           | \$0                    | \$125            |
| PRINTING & BINDING                    | \$250           | \$125                           | \$0                    | \$125            |
| LEGAL ADVERTISING                     | \$500           | \$250                           | \$730                  | (\$480)          |
| OTHER CURRENT CHARGES                 | \$1,000         | \$500                           | \$90                   | \$410            |
| OFFICE SUPPLIES                       | \$100           | \$50                            | \$0                    | \$50             |
| DUES, LICENSES, & SUBSCRIPTIONS       | \$175           | \$175                           | \$175                  | \$0              |
| <b>TOTAL EXPENDITURES</b>             | <b>\$16,975</b> | <b>\$6,325</b>                  | <b>\$995</b>           | <b>\$5,330</b>   |
| <b>EXCESS REVENUES (EXPENDITURES)</b> | <b>\$0</b>      |                                 | <b>(\$90)</b>          |                  |
| <b>FUND BALANCE - Beginning</b>       | <b>\$0</b>      |                                 | <b>\$1,136</b>         |                  |
| <b>FUND BALANCE - Ending</b>          | <b>\$0</b>      |                                 | <b>\$1,046</b>         |                  |



**Gardens at Hammock Beach  
Community Development District**

|                                       | Oct           | Nov            | Dec           | Jan           | Feb          | Mar           | Apr        | May        | Jun        | Jul        | Aug        | Sep        | Total         |
|---------------------------------------|---------------|----------------|---------------|---------------|--------------|---------------|------------|------------|------------|------------|------------|------------|---------------|
| <b>REVENUES</b>                       |               |                |               |               |              |               |            |            |            |            |            |            |               |
| DEVELOPER CONTRIBUTIONS               | \$175         | \$0            | \$0           | \$0           | \$730        | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$905         |
| <b>TOTAL REVENUES</b>                 | <b>\$175</b>  | <b>\$0</b>     | <b>\$0</b>    | <b>\$0</b>    | <b>\$730</b> | <b>\$0</b>    | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$905</b>  |
| <b>EXPENDITURES</b>                   |               |                |               |               |              |               |            |            |            |            |            |            |               |
| AUDIT                                 | \$0           | \$0            | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0           |
| ENGINEERING                           | \$0           | \$0            | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0           |
| ATTORNEY                              | \$0           | \$0            | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0           |
| MANAGEMENT FEE                        | \$0           | \$0            | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0           |
| COMPUTER TIME                         | \$0           | \$0            | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0           |
| TELEPHONE                             | \$0           | \$0            | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0           |
| POSTAGE                               | \$0           | \$0            | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0           |
| PRINTING & BINDING                    | \$0           | \$0            | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0           |
| LEGAL ADVERTISING                     | \$0           | \$730          | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$730         |
| OTHER CURRENT CHARGES                 | \$28          | \$3            | \$15          | \$15          | \$15         | \$15          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$90          |
| OFFICE SUPPLIES                       | \$0           | \$0            | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0           |
| DUES, LICENSES, & SUBSCRIPTIONS       | \$175         | \$0            | \$0           | \$0           | \$0          | \$0           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$175         |
| <b>TOTAL EXPENDITURES</b>             | <b>\$203</b>  | <b>\$732</b>   | <b>\$15</b>   | <b>\$15</b>   | <b>\$15</b>  | <b>\$15</b>   | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$995</b>  |
| <b>EXCESS REVENUES (EXPENDITURES)</b> | <b>(\$28)</b> | <b>(\$732)</b> | <b>(\$15)</b> | <b>(\$15)</b> | <b>\$715</b> | <b>(\$15)</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>(\$90)</b> |

**Gardens at Hammock Beach Community Development District  
Developer Contributions/Due from Developer**

| <b>Funding Request #</b>                  | <b>Date Prepared</b> | <b>Date Payment Received</b> | <b>Check Amount</b> | <b>Total Funding Request</b> | <b>General Fund Portion (17)</b> | <b>General Fund Portion (18)</b> | <b>General Fund Portion (19)</b> | <b>Over and (short) Balance Due</b> |
|---|----------------------|------------------------------|---------------------|------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------------------|
| 5   | 10/18/17             | 2/12/18                      | \$ 1,110.99         | \$ 1,110.99                  | \$ 410.99                        | \$ 700.00                        | \$ -                             | \$ -                                |
| 1   | 6/25/18              | 7/9/18                       | \$ 1,309.32         | \$ 1,309.32                  | \$ -                             | \$ 1,309.32                      | \$ -                             | \$ -                                |
| 2   | 9/11/18              | 10/3/18                      | \$ 1,699.14         | \$ 1,699.14                  | \$ -                             | \$ 1,699.14                      | \$ -                             | \$ -                                |
| 1   | 10/11/18             | 11/19/18                     | \$ 714.87           | \$ 714.87                    | \$ -                             | \$ 539.87                        | \$ 175.00                        | \$ -                                |
| 2   | 2/26/19              | 3/13/19                      | \$ 729.66           | \$ 729.66                    | \$ -                             | \$ -                             | \$ 729.66                        | \$ -                                |
| <b>Due from Developer</b>                 |                      |                              | <b>\$ 5,563.98</b>  | <b>\$ 5,563.98</b>           | <b>\$ 410.99</b>                 | <b>\$ 4,248.33</b>               | <b>\$ 904.66</b>                 | <b>\$ -</b>                         |
| <b>Total Developer Contributions FY19</b> |                      |                              |                     | <b>\$ 904.66</b>             |                                  |                                  |                                  |                                     |

## SECTION 2

# Gardens At Hammock Beach

Community Development District

Funding Request FY19 - #1  
October 11, 2018

| Payee |  | General Fund<br>FY2018  | General Fund<br>FY2019 |
|-------|--|-------------------------|------------------------|
| 1     | <b>Daytona News-Journal</b>  |                         |                        |
|       | Inv# I02303298-09152018 - Notice of Meeting - September 2018       | \$ 226.32               |                        |
|       | Inv# I02304527-09272018 - Notice of FY19 Meetings - September 2018 | \$ 195.24               |                        |
| 2     | <b>Department of Economic Opportunity</b>                          |                         |                        |
|       | Inv# 72630 - FY2019 Special District Fee - October 2018            |                         | \$ 175.00              |
| 3     | <b>Fedex</b>   |                         |                        |
|       | Inv# 6-317-39119 - Delivery - September 2018                       | \$ 118.31               |                        |
|       |  | <b>\$ 539.87</b>        | <b>\$ 175.00</b>       |
|       |  | <b>Total: \$ 714.87</b> |                        |

Please make check payable to:

**Gardens at Hammock Beach CDD**  
9145 Narcoossee Road  
Suite A206  
Orlando, FL 32827

Wire Funds To:

**Gardens At Hammock Beach CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000049279945  
Contact: Kelly Lawler  
(407) 237-1072

# The Daytona Beach News-Journal

Daytona Beach News-Journal  
The Sunday News-Journal  
Southeast Volusia Edition  
West Volusia Edition  
News-Journal Focus  
Flagler/Palm Coast News-Tribune  
Volusia Review

## Advertising Invoice

GARDENS AT HAMMOCK BEACH  
GARDENS AT HAMMOCK BEACH CDD  
ATTN: ACCTS PAYABLE  
135 W CENTRAL BLVD - STE 320  
ORLANDO, FL 32801

|                                     |  |                  |      |
|-------------------------------------|--|------------------|------|
| Advertiser / Client Name            |  | Billing Date     |      |
| GARDENS AT HAMMOCK BEACH            |  | 9/16/2018        |      |
| Advertiser Account #                |  | Total Amount Due |      |
| 1008098                             |  | \$226.32         |      |
| Advertiser Type                     |  | Terms of Payment | Page |
| Legal                               |  | Upon Receipt     | 1    |
| Invoice Number : 102303298-09162018 |  |                  |      |

Daytona News-Journal  
P O Box 919423  
Orlando, FL 32891-9423  
Phone (866)470-7133

Amount Paid : \$ \_\_\_\_\_

Check # : \_\_\_\_\_

Amount to Pay : **\$226.32**

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

| Start Date      | Ad# - Trans# | Pub | Description              | P. O. Number         | Times | Size/Charge    | Amount          |
|-----------------|--------------|-----|--------------------------|----------------------|-------|----------------|-----------------|
| 9/15/2018       | 0002303298   | NJ  | GHB BOS MTG<br>9-24-2018 | LAUREN<br>VANDERVEER | 1     | 1.00 x 49Lines | \$226.32        |
| Amount to Pay : |              |     |                          |                      |       |                | <b>\$226.32</b> |

# The Daytona Beach News-Journal

Daytona News-Journal  
P O Box 919423  
Orlando, FL 32891-9423  
Phone (866)470-7133

|                                     |  |                  |      |
|-------------------------------------|--|------------------|------|
| Advertiser / Client Name            |  | Billing Date     |      |
| GARDENS AT HAMMOCK BEACH            |  | 9/16/2018        |      |
| Advertiser Account #                |  | Total Amount Due |      |
| 1008098                             |  | \$226.32         |      |
| Advertiser Type                     |  | Terms of Payment | Page |
| Legal                               |  | Upon Receipt     | 1    |
| Invoice Number : 102303298-09162018 |  |                  |      |

THANK YOU FOR YOUR BUSINESS  
TERMS: NET DUE UPON RECEIPT

THIS IS A COURTESY CHARGE - DOES NOT ESTABLISH CREDIT -- LATE PAYMENT MAY PREVENT ACCEPTANCE OF FUTURE ADVERTISING

**THE NEWS-JOURNAL**

Published Daily and Sunday  
Daytona Beach, Volusia County, Florida

State of Florida,  
County of Volusia

Before the undersigned authority personally appeared

**Irene Zucker**

who, on oath says that she is .....

**LEGAL COORDINATOR**

of The News-Journal, a daily and Sunday newspaper,  
published at Daytona Beach in Volusia County, Florida; the  
attached copy of advertisement, being a  
.....

**NOTICE OF MEETING**

**L 2303298**

in the Court,  
was published in said newspaper in the issues.....

**SEPTEMBER 15, 2018**

Affiant further says that The News-Journal is a newspaper  
published at Daytona Beach, in said Volusia County, Florida,  
and that the said newspaper has heretofore been continuously  
published in said Volusia County, Florida, each day and  
Sunday and has been entered as second-class mail matter at  
the post office in Daytona Beach, in said Volusia County,  
Florida, for a period of one year next preceding the first  
publication of the attached copy of advertisement; and affiant  
further says that he has neither paid nor promised any person,  
firm or corporation any discount, rebate, commission or  
refund for the purpose of securing this advertisement for  
publication in the said newspaper

.....  
*Irene Zucker*

Sworn to and subscribed before me

This 17<sup>TH</sup> of SEPTEMBER

A.D. 2018

*Cynthia Anderson*



# The Daytona Beach News-Journal

Daytona Beach News-Journal  
The Sunday News-Journal  
Southeast Volusia Edition  
West Volusia Edition  
News-Journal Focus  
Flagler/Palm Coast News-Tribune  
Volusia Review

## Advertising Invoice

GARDENS AT HAMMOCK BEACH  
GARDENS AT HAMMOCK BEACH CDD  
ATTN ACCTS PAYABLE  
138 W CENTRAL BLVD - STE 320  
ORLANDO, FL 32801

**Daytona News-Journal**  
P O Box 919423  
Orlando, FL 32891-9423  
Phone (866)470-7133

Amount Paid : \$ \_\_\_\_\_

Check # : \_\_\_\_\_

Amount to Pay : **\$195.24**

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

| Start Date                      | Ad# - Trans# | Pub | Description                          | P. O. Number         | Times | Size/Charge    | Amount    |
|---------------------------------|--------------|-----|--------------------------------------|----------------------|-------|----------------|-----------|
| 9/27/2018                       | 0002304527   | NJ  | PUBLIC NOTICE - BD<br>MTGS AS NEEDED | LAUREN<br>VANDERVEER | 1     | 1.00 x 43Lines | \$195.24  |
| Amount to Pay : <b>\$195.24</b> |              |     |                                      |                      |       |                | <i>RL</i> |

# The Daytona Beach News-Journal

**Daytona News-Journal**  
P O Box 919423  
Orlando, FL 32891-9423  
Phone (866)470-7133

|                                     |  |                  |      |
|-------------------------------------|--|------------------|------|
| Advertiser / Client Name            |  | Bill-To Date     |      |
| GARDENS AT HAMMOCK BEACH            |  | 9/27/2018        |      |
| Advertiser Account #                |  | Total Amount Due |      |
| 1008098                             |  | \$195.24         |      |
| Customer Type                       |  | Terms of Payment | Page |
| Legal                               |  | Upon Receipt     | 1    |
| Invoice Number : 102304527-09272018 |  |                  |      |

THANK YOU FOR YOUR BUSINESS  
TERMS: NET DUE UPON RECEIPT

THIS IS A COURTESY CHARGE - DOES NOT ESTABLISH CREDIT -- LATE PAYMENT MAY PREVENT ACCEPTANCE OF FUTURE ADVERTISING

**THE NEWS-JOURNAL**

Published Daily and Sunday  
Daytona Beach, Volusia County, Florida

State of Florida,  
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Before the undersigned authority personally appeared

**Irene Zucker**

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of The News-Journal, a daily and Sunday newspaper,  
published at Daytona Beach in Volusia County, Florida; the  
attached copy of advertisement, being a  
.....

**NOTICE OF MEETINGS**

**L 2304527**

in the Court,  
was published in said newspaper in the issues .. ..

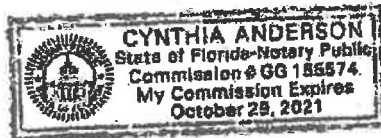
**SEPTEMBER 27, 2018**

Affiant further says that The News-Journal is a newspaper  
published at Daytona Beach, in said Volusia County, Florida,  
and that the said newspaper has heretofore been continuously  
published in said Volusia County, Florida, each day and  
Sunday and has been entered as second-class mail matter at  
the post office in Daytona Beach, in said Volusia County,  
Florida, for a period of one year next preceding the first  
publication of the attached copy of advertisement; and affiant  
further says that he has neither paid nor promised any person,  
firm or corporation any discount, rebate, commission or  
refund for the purpose of securing this advertisement for  
publication in the said newspaper

Sworn to and subscribed before me

This 27<sup>TH</sup> of **SEPTEMBER**

A.D. 2018



**NOTICE OF MEETINGS**  
**SERVING AT HAMPDEN BLVD**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**Volusia Year 2001**  
As required by Chapter 190, Florida  
Statutes, notice is hereby given that  
the Board of Supervisors of the Community  
Development District does not meet on a  
regular basis but will separately submit  
notice of meetings of least seven days  
prior to each Board meeting to include  
the date, time and location of said  
meeting. Meetings may be conducted by  
audio, video, and phone to be recorded on  
the record of the meeting.  
There may be attendance upon any or  
more meetings via participation by  
telephone.  
Any person requiring special  
arrangements as to a meeting because  
of a disability or physical impairment  
should contact the District Office at  
(407) 255-5555 at least thirty-eight (38)  
hours prior to the meeting. If you are  
hearing or speech impaired, please  
contact the Florida Relay Service 1-800-  
974-8775, he will in turn notify the  
District Office.  
Each person who desires to request any  
action before or during meetings should  
submit a request in writing to the District  
Office and that accordingly, the  
person who need to ensure that a  
written notice of the proceedings is  
made, including the testimony and  
evidence upon which such request is to  
be made.  
George E. Pitt  
Government Management  
Services - Central Florida, LLC  
District Manager  
L2304527 Sept 27, 2018



**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2018/2019 Special District Fee Invoice and Update Form**  
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

|                      |                  |                  |   |
|----------------------|------------------|------------------|---|
| Invoice No.: 72630   |                  |                  | Date Invoiced: 10/01/2018                     |
| Annual Fee: \$175.00 | Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/03/2018: \$175.00 |

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**

*Special District Fee FY 19*  
*131.513.54*

**Gardens at Hammock Beach Community Development District**  
Mr. George S. Flint  
135 West Central Boulevard, Suite 320  
Orlando, FL 32801



FLORIDA DEPARTMENT OF  
ECONOMIC OPPORTUNITY

**RECEIVED**  
OCT 04 2018

BY: \_\_\_\_\_

|                                |                                  |
|--------------------------------|----------------------------------|
| 2. Telephone:                  | (407) 841-5524                   |
| 3. Fax:                        | (407) 839-1526                   |
| 4. Email:                      | gflint@gmscfi.com                |
| 5. Status:                     | Independent                      |
| 6. Governing Body:             | Elected                          |
| 7. Website Address:            | www.GardensAtHammockBeachCDD.com |
| 8. County(ies):                | Flagler                          |
| 9. Function(s):                | Community Development            |
| 10. Boundary Map on File:      | 02/12/2007                       |
| 11. Creation Document on File: | 02/12/2007                       |
| 12. Date Established:          | 10/09/2006                       |
| 13. Creation Method:           | Local Ordinance                  |
| 14. Local Governing Authority: | Flagler County                   |
| 15. Creation Document(s):      | County Ordinance 2006-21         |
| 16. Statutory Authority:       | Chapter 190, Florida Statutes    |
| 17. Authority to Issue Bonds:  | Yes                              |
| 18. Revenue Source(s):         | Assessments                      |
| 19. Most Recent Update:        | 10/09/2017                       |

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: \_\_\_\_\_ Date: 10/5/18

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. \_\_\_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. \_\_\_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. \_\_\_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 6-317-39119    | Sep 25, 2018 | 3595-2420-0    | 1 of 3 |

**Billing Address:**  
GARDENS HAMMOCK BEACH CDD  
135 W CENTRAL BLVD STE 320  
ORLANDO FL 32801-2435

**Shipping Address:**  
GARDENS HAMMOCK BEACH  
13574 VILLAGE PARK DR STE 265  
ORLANDO FL 32837-7696

**Invoice Questions?**  
**Contact FedEx Revenue Services**  
Phone: 800.822.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet: fedex.com

1.31, 573.42  
Delivery 9/17/18

### Invoice Summary

#### FedEx Express Services

|                           |            |                 |
|---------------------------|------------|-----------------|
| Total Charges             | USD        | \$118.31        |
| <b>TOTAL THIS INVOICE</b> | <b>USD</b> | <b>\$118.31</b> |

Other discounts may apply.

**RECEIVED**  
OCT 01 2018

BY: \_\_\_\_\_

#### FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to [fedex.com/invoiceupdates](http://fedex.com/invoiceupdates). If you have any questions, please contact the FedEx Revenue Services Department at 1.800.822.1147. Thank you for using FedEx - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to [fedex.com/billingadjustment](http://fedex.com/billingadjustment).

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

| Invoice Number | Invoice Amount | Account Number |
|----------------|----------------|----------------|
| 6-317-39119    | USD \$118.31   | 3595-2420-0    |

### Remittance Advice

Your payment is due by Oct 10, 2018

6317391198000011831535952420030000000000000001183150

0001962 01 AV 0.375 \*AUTO T9 1 1267 32801-243595 -CD1-P01963-11



GARDENS HAMMOCK BEACH CDD  
135 W CENTRAL BLVD STE 320  
ORLANDO FL 32801-2435



FedEx  
P.O. Box 660481  
DALLAS TX 75266-0481



10/01/2018 11:13:00

10/01/2018 11:13:00

| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 6-317-39119    | Sep 25, 2018 | 3595-2420-0    | 2 of 3 |

### FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 17, 2018

Cust. Ref.: Gardens at Hammock Beach

Ref.#:

Payor: Third Party

Ref.#:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                       |                           |
|--------------|--------------------------|-----------------------|---------------------------|
| Automation   | INET                     | Sender                | Recipient                 |
| Tracking ID  | 782811561471             | George Flint          | William Livingston        |
| Service Type | FedEx Standard Overnight | GMS - CF, LLC         | 313 Cypress Street        |
| Package Type | Customer Packaging       | 136 W. Central Blvd.  | FLAGLER BEACH FL 32136 US |
| Zone         | 02                       | ORLANDO FL 32801 US   |                           |
| Packages     | 1                        |                       |                           |
| Rated Weight | 3.0 lbs, 1.4 kgs         | Transportation Charge | 29.61                     |
| Delivered    | Sep 18, 2018 15:40       | Fuel Surcharge        | 3.12                      |
| Svc Area     | AS                       | Residential Delivery  | 4.15                      |
| Signed by    | see above                | DAS Resi              | 4.00                      |
| FedEx Use    | 000000000/1283/02        | Total Charge          | USD \$40.88               |

Ship Date: Sep 17, 2018

Cust. Ref.: Gardens at Hammock Beach

Ref.#:

Payor: Third Party

Ref.#:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|              |                          |                       |                        |
|--------------|--------------------------|-----------------------|------------------------|
| Automation   | INET                     | Sender                | Recipient              |
| Tracking ID  | 782811599556             | George Flint          | Clint Smith            |
| Service Type | FedEx Standard Overnight | GMS - CF, LLC         | 8 Cadillac Place       |
| Package Type | Customer Packaging       | 136 W. Central Blvd.  | PALM COAST FL 32137 US |
| Zone         | 02                       | ORLANDO FL 32801 US   |                        |
| Packages     | 1                        |                       |                        |
| Rated Weight | 3.0 lbs, 1.4 kgs         | Transportation Charge | 29.61                  |
| Delivered    | Sep 18, 2018 15:51       | Fuel Surcharge        | 3.12                   |
| Svc Area     | AS                       | Residential Delivery  | 4.15                   |
| Signed by    | see above                | DAS Resi              | 4.00                   |
| FedEx Use    | 000000000/1283/02        | Total Charge          | USD \$40.88            |

### FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to [fedex.com](http://fedex.com) to sign up today!



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 6-317-39119    | Sep 25, 2018 | 3595-2420-0    | 3 of 3 |

Ship Date: Sep 17, 2018

Cust. Ref.: Dardelle at Hammond Beach

Ref. #2

Payor: Third Party

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|                      |                          |                       |                          |
|----------------------|--------------------------|-----------------------|--------------------------|
| Automation           | INET                     | Sender                | Recipient                |
| Tracking ID          | 782811629390             | George Flint          | David Lusby              |
| Service Type         | FedEx Standard Overnight | GMS - CF, LLC         | 21 Forest View Way       |
| Package Type         | Customer Packaging       | 136 W. Central Blvd.  | ORMOND BEACH FL 32174 US |
| Zone                 | 02                       | ORLANDO FL 32801 US   |                          |
| Packages             | 1                        |                       |                          |
| Rated Weight         | 3.0 lbs, 1.4 kgs         |                       |                          |
| Delivered            | Sep 18, 2018 15:44       | Transportation Charge | 28.81                    |
| Svc Area             | A5                       | Fuel Surcharge        | 2.79                     |
| Signed by            | see above                | Residential Delivery  | 4.15                     |
| FedEx Use            | 000000000/1283/02        | Total Charge          | USD 35.75                |
| Third Party Subtotal |                          |                       | USD \$118.31             |
| Total FedEx Express  |                          |                       | USD \$118.31             |

# Gardens At Hammock Beach

Community Development District

Funding Request FY19 - #2  
February 26, 2019

| Payee |  | General Fund<br>FY2019  |
|-------|--|-------------------------|
| 1     | <b>Daytona News-Journal</b><br>Inv# 102308754-11052018 - Notice of Meeting - November 2018 | \$ 729.66               |
|       |  | <b>\$ 729.66</b>        |
|       |  | <b>Total: \$ 729.66</b> |

Please make check payable to:

**Gardens at Hammock Beach CDD**  
9145 Narcoossee Road  
Suite A206  
Orlando, FL 32827

Wire Funds To:

**Gardens At Hammock Beach CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000049279945  
Contact: Kelly Lawler  
(407) 237-1072

# The Daytona Beach News-Journal

Daytona Beach News-Journal  
The Sunday News-Journal  
Southeast Volusia Edition  
West Volusia Edition  
News-Journal Focus  
Flagler/Palm Coast News-Tribune  
Volusia Review

|                                     |  |                  |      |
|-------------------------------------|--|------------------|------|
| Advertiser / Client Name            |  | Billing Date     |      |
| GARDENS AT HAMMOCK BEACH            |  | 11/12/2018       |      |
| Customer Account #                  |  | Total Amount Due |      |
| 1008098                             |  | \$729.66         |      |
| Customer Type                       |  | Terms of Payment | Page |
| Legal                               |  | Upon Receipt     | 1    |
| Invoice Number : 102308754-11052018 |  |                  |      |

## Advertising Invoice

GARDENS AT HAMMOCK BEACH  
GARDENS AT HAMMOCK BEACH CDD  
ATTN: ACCTS PAYABLE  
135 W CENTRAL BLVD - STE 320  
ORLANDO, FL 32801

Daytona News-Journal  
P O Box 919423  
Orlando, FL 32891-9423  
Phone (866)470-7133

Amount Paid : \$ \_\_\_\_\_ Check # : \_\_\_\_\_ Amount to Pay : \$729.66

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

| Start Date      | Ad# - Trans# | Pub | Description      | P. O. Number | Times | Size/Charge    | Amount   |
|-----------------|--------------|-----|------------------|--------------|-------|----------------|----------|
| 11/5/2018       | 0002308754   | NJ  | LO & BOS MEETING | LAUREN       | 2     | 1.00 x 81Lines | \$729.66 |
|                 |              |     | 11/26/2018       | VANDERVEER   |       |                |          |
| Amount to Pay : |              |     |                  |              |       |                | \$729.66 |

4  
NOT. Landowner's/Resident. MTG  
1.31.513.48

RECEIVED  
NOV 15 2018

BY: \_\_\_\_\_

# The Daytona Beach News-Journal

Daytona News-Journal  
P O Box 919423  
Orlando, FL 32891-9423  
Phone (866)470-7133

|                                     |  |                  |      |
|-------------------------------------|--|------------------|------|
| Advertiser / Client Name            |  | Billing Date     |      |
| GARDENS AT HAMMOCK BEACH            |  | 11/12/2018       |      |
| Customer Account #                  |  | Total Amount Due |      |
| 1008098                             |  | \$729.66         |      |
| Customer Type                       |  | Terms of Payment | Page |
| Legal                               |  | Upon Receipt     | 1    |
| Invoice Number : 102308754-11052018 |  |                  |      |

THANK YOU FOR YOUR BUSINESS  
TERMS: NET DUE UPON RECEIPT

THIS IS A COURTESY CHARGE - DOES NOT ESTABLISH CREDIT -- LATE PAYMENT MAY PREVENT ACCEPTANCE OF FUTURE ADVERTISING

OFFICE OF THE ATTORNEY GENERAL  
STATE OF NEW YORK  
ALBANY

rooms is the only place to hit the jackpot when the odds are in your favor.

STAY IN THE KNOW

...in the ... County, Florida ...  
... the ... of the ...

November 24, 2000

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the new policy will be subject to a

each person selected. A fraction of an hour for breakfast in mid-morning.

nothing there will be collected a regular salary of \$100,000 or \$200,000 a month in cash to the state and the federal government.

**RECEIVED DIRECTOR** A copy of the letter has been received by my office.

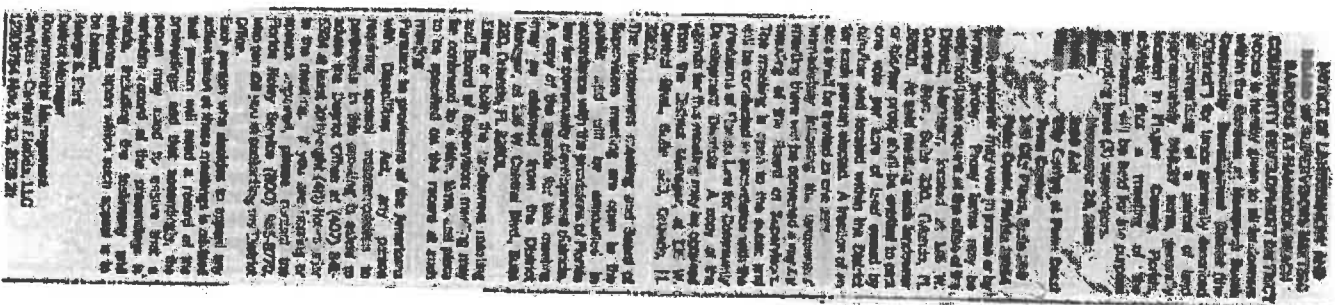
the following reading and shall be printed in the report to the Legislature and shall be operative from the date of its passage: That the sum of \$100,000 be appropriated for the purchase of the land on which the proposed site of the new State Capitol building is located, and that the State Engineer be and he is hereby authorized to sell the same to the State of Illinois at \$100,000, or as low as the State Engineer may deem proper, and that the proceeds of the sale be paid to the State Treasurer for the use of the State of Illinois.

at least 200,000 (442) Hot-5 for  
on record. If you are looking for  
such a record, please contact the  
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# Gardens At Hammock Beach

Community Development District

Funding Request FY19 - #3  
April 9, 2019

| Payee  | General Fund<br>FY2019 |
|--|------------------------|
| <b>1 Government Management Services, LLC</b><br>Inv# 64 - Management Fees - April 2019 | \$ 1,055.40            |
|  | <b>\$ 1,055.40</b>     |

**Total: \$ 1,055.40**

Please make check payable to:

**Gardens at Hammock Beach CDD**  
1412 South Narcoossee Rd  
St. Cloud, FL 34771

Wire Funds To:

**Gardens At Hammock Beach CDD**  
SunTrust Bank, NA  
ABA#061000104  
Acct# 1000049279945  
Contact: Kelly Lawler  
(407) 237-1072



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

# Invoice

**Bill To:**

Gardens at Hammock Beach CDD  
135 West Central Blvd.  
Suite 320  
Orlando, FL 32801



Invoice #: 64  
Invoice Date: 4/1/19  
Due Date: 4/1/19  
Case:  
P.O. Number:

#3

| Description                         | Hours/Qty  | Rate     | Amount   |
|-------------------------------------|------------|----------|----------|
| Management Fees - April 2019        | 310-513-34 | 1,000.00 | 1,000.00 |
| Information Technology - April 2019 | 351        | 50.00    | 50.00    |
| Copies                              | 425        | 5.40     | 5.40     |

**Total** \$1,055.40

**Payments/Credits** \$0.00

**Balance Due** \$1,055.40