

*Gardens at Hammock Beach
Community Development District*

Agenda

March 22, 2024

AGENDA

Gardens at Hammock Beach

Community Development District

219 East Livingston Street, Orlando, Florida 32801

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

March 15, 2024

**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, March 22, 2024 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 July 21, 2023 Meeting
4. Consideration of Resolution 2024-01 Approving the Proposed Fiscal Year 2025 Budget and Setting a Public Hearing
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 Requests #20 - #29
6. Other Business
7. Supervisor's Requests
8. Adjournment

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,

Jeremy LeBrun

Jeremy LeBrun
District Manager

Enclosures

MINUTES

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 Friday, July 21, 2023 at 12:30 p.m. at the Hilton Garden Inn Palm Coast, 55 Town Center Boulevard, Palm Coast, Florida.

Present and constituting a quorum were:

Clint Smith	Chairman
David Lusby	Vice Chairman
William Livingston	Assistant Secretary
David Root	Assistant Secretary

Also present were:

George Flint	District Manager
Jeremy LeBrun	GMS
Michael Chiumento, III	District Counsel
Ken Belshe	Palm Coast Intracoastal, LLC

The following is a summary of the discussions and actions taken at the July 21, 2023 Gardens at Hammock Beach Community Development District's Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Flint called the meeting to order at 12:30 p.m. A quorum was present.

SECOND ORDER OF BUSINESS

Public Comment Period

There being no comments, the next item followed.

THIRD ORDER OF BUSINESS

Approval of Minutes of the May 19, 2023 Meeting

Mr. Flint presented the minutes of the May 19, 2023 meeting, which were included in the agenda package. There were no corrections.

On MOTION by Mr. Smith seconded by Mr. Lusby with all in favor the Minutes of the May 19, 2023 Meeting were approved, as presented.

FOURTH ORDER OF BUSINESS

Public Hearing

On MOTION by Mr. Root seconded by Mr. Smith with all in favor the public hearing for the Fiscal Year 2024 budget adoption was opened.

There were no public comments.

On MOTION by Mr. Smith seconded by Mr. Lusby with all in favor the public hearing for the Fiscal Year 2024 budget adoption was closed.

A. Consideration of Resolution 2023-05 Adopting the Fiscal Year 2024 Budget

Mr. Flint recalled that the Board previously approved the Proposed Budget for Fiscal Year 2024 and set the public hearing for today. It was a minimal administrative budget, which was within \$300 of the current budget. The only change was a slight increase in the liability insurance. The funding would be under a Developer Funding Agreement.

On MOTION by Mr. Smith seconded by Mr. Livingston with all in favor Resolution 2023-05 Adopting the Fiscal Year 2024 Budget was approved.

FIFTH ORDER OF BUSINESS

**Consideration of Fiscal Year 2023-2024
Developer Funding Agreement**

Mr. Flint presented the Developer Funding Agreement for Fiscal Year 2023-2024. It was the same form of agreement as in the past.

On MOTION by Mr. Lusby seconded by Mr. Livingston with all in favor the Fiscal Year 2023-2024 Developer Funding Agreement was approved.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2023-06
Designating Assistant Treasurer of the
District**

Mr. Flint presented Resolution 2023-06, designating Mr. Darrin Mossing, Sr. as Assistant Treasurer. This resolution allowed him to sign documents. All Districts under GMS' management were designating Mr. Mossing as Assistant Treasurer.

On MOTION by Mr. Root seconded by Mr. Smith with all in favor Resolution 2023-06 Designating Mr. Darrin Mossing, Sr. as Assistant Treasurer of the District was approved.

SEVENTH ORDER OF BUSINESS Staff Reports

A. Attorney

There being no comments, the next item followed.

B. Engineer

There being no comments, the next item followed.

C. District Manager’s Report

i. Balance Sheet and Income Statement

Mr. Flint presented the Unaudited Financials through May 31, 2023, which were included in the agenda package. No action was required by the Board.

ii. Ratification of Funding Request #19

Mr. Flint presented Funding Request #19, which was included in the agenda package, which was transmitted to the developer under the Developer Funding Agreement.

On MOTION by Mr. Smith seconded by Mr. Lusby with all in favor Funding Request #19 was ratified.

iii. Approval of Fiscal Year 2024 Meeting Schedule

Mr. Flint presented the Fiscal Year 2024 meeting schedule, which the District was required to approve each year. The District met on an as needed basis.

On MOTION by Mr. Lusby seconded by Mr. Smith with all in favor the meeting schedule for Fiscal Year 2024 to meet on an as needed basis was approved.

EIGHTH ORDER OF BUSINESS Other Business

There being no comments, the next item followed.

NINTH ORDER OF BUSINESS Supervisor’s Request

There being no comments, the next item followed.

TENTH ORDER OF BUSINESS

Adjournment

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

Secretary / Assistant Secretary

Chairman / Vice Chairman

SECTION IV

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GARDENS AT HAMMOCK BEACH COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2024/2025 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, 2024, a proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2024 and ending September 30, 2025 (“**Fiscal Year 2024/2025**”); 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 2024/2025 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: July 19, 2024

HOUR: 12:30 P.M.

LOCATION: Hilton Garden Inn Palm Coast/Town Center
55 Town Center, Blvd
Palm Coast, Florida

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 22nd DAY OF MARCH, 2024.

ATTEST:

**GARDENS AT HAMMOCK BEACH
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

By: _____
Its: _____

Gardens at Hammock Beach
Community Development District

Proposed Budget
FY 2025



Table of Contents

1 General Fund

2-5 General Fund Narrative

Gardens at Hammock Beach

Community Development District

Proposed Budget

General Fund

Description	Adopted Budget FY2024	Actuals Thru 2/29/24	Projected Next 7 Months	Total Thru 9/30/24	Proposed Budget FY2025
Revenues					
Developer Contributions	\$ 80,430	\$ 18,632	\$ 26,375	\$ 45,007	\$ 82,330
Total Revenues	\$ 80,430	\$ 18,632	\$ 26,375	\$ 45,007	\$ 82,330
Expenditures					
<i>General & Administrative</i>					
Supervisor Fees	\$ 7,200	\$ -	\$ 3,000	\$ 3,000	\$ 7,200
FICA Expense	\$ 551	\$ -	\$ 230	\$ 230	\$ 551
Engineering	\$ 5,000	\$ -	\$ 2,083	\$ 2,083	\$ 5,000
Attorney	\$ 5,000	\$ -	\$ 2,083	\$ 2,083	\$ 5,000
Dissemination	\$ 3,500	\$ -	\$ -	\$ -	\$ 3,500
Arbitrage	\$ 450	\$ -	\$ -	\$ -	\$ 450
Trustee Fees	\$ 4,050	\$ -	\$ -	\$ -	\$ 4,050
Annual Audit	\$ 3,300	\$ -	\$ -	\$ -	\$ 3,300
Management Fees	\$ 36,750	\$ 12,250	\$ 15,313	\$ 27,563	\$ 38,588
Information Technology	\$ 750	\$ 250	\$ 313	\$ 563	\$ 788
Website Maintenance	\$ 500	\$ 167	\$ 208	\$ 375	\$ 525
Telephone	\$ 100	\$ -	\$ 42	\$ 42	\$ 100
Postage	\$ 750	\$ 5	\$ 313	\$ 318	\$ 750
Insurance	\$ 6,119	\$ 5,785	\$ -	\$ 5,785	\$ 6,119
Printing & Binding	\$ 500	\$ -	\$ 208	\$ 208	\$ 500
Legal Advertising	\$ 5,000	\$ -	\$ 2,083	\$ 2,083	\$ 5,000
Other Current Charges	\$ 610	\$ 193	\$ 254	\$ 447	\$ 610
Office Supplies	\$ 125	\$ -	\$ 52	\$ 52	\$ 125
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ -	\$ 175	\$ 175
Total Expenditures	\$ 80,430	\$ 18,825	\$ 26,182	\$ 45,007	\$ 82,330
Excess Revenues/(Expenditures)	\$ 0	\$ (193)	\$ 193	\$ -	\$ -

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.

EXPENDITURES:

General & Administrative:

Supervisors Fees

Chapter 190, Florida Statutes, allows for each Board member to receive \$200 per meeting, not to exceed \$4,800 per year paid to each supervisor for the time devoted to District business and meetings. The amount is based on 3 supervisors attending 12 meetings during the fiscal year.

FICA Expense

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisor checks.

Engineering

The District's engineer provides general engineering services to the District, e.g. attendance and preparation for monthly board meetings, review invoices, etc. The District has contracted with Parker, Mynchenberg & Associates, Inc. for this service.

Attorney

The District's legal counsel provides 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. The District has contract with Chiumento, Dwyer, Hertel, Grant, P.L. for this service.

Gardens at Hammock Beach
Community Development District
GENERAL FUND BUDGET

Dissemination

The District is required by the Security and Exchange Commission to comply with Rule 15c2-12(b)(5) which relates to additional reporting requirements for unrated bond issues. Governmental Management Services – Central Florida, LLC provides these services.

Arbitrage

The District will contract with AMTEC, an independent certified public accountant to annually calculate the District's Arbitrage Rebate Liability on any future bond issuance.

Trustee Fees

The District will pay annual trustee fees for any future bond issuance that are deposited with a Trustee at US Bank, N.A.

Annual Audit

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm. Grau & Associates will provide this services.

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 various cost of information technology for the District such as video conferencing, cloud storage and servers, positive pay implementation and programming for fraud protection, accounting software, tablets for meetings, Adobe, Microsoft Office, etc. Governmental Management Services – Central Florida, LLC provides these services.

Gardens at Hammock Beach
Community Development District
GENERAL FUND BUDGET

Website Maintenance

Represents the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc. Governmental Management Services – Central Florida, LLC provides these services.

Telephone

Telephone and fax machine.

Postage

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

Insurance

The District's general liability and public officials liability insurance coverage is provided by Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

Printing & Binding

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, 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.

Gardens at Hammock Beach
Community Development District
GENERAL FUND BUDGET

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. Governmental Management Services – Central Florida, LLC provides these services.

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 V

SECTION C

SECTION 1

Gardens at Hammock Beach
Community Development District

Unaudited Financial Reporting
February 29, 2024



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1	<hr/>	<u>Balance Sheet</u>
2	<hr/>	<u>General Fund</u>
3	<hr/>	<u>Month to Month</u>
4	<hr/>	<u>Developer Contributions Schedule</u>

Gardens at Hammock Beach

Community Development District

Combined Balance Sheet

February 29, 2024

	<i>General Fund</i>	
Assets:		
Cash:		
Operating Account	\$	694
Total Assets	\$	694
Liabilities:		
Accounts Payable	\$	-
Due To Developer	\$	-
Total Liabilities	\$	-
Fund Balances:		
Unassigned	\$	694
Total Fund Balances	\$	694
Total Liabilities & Fund Balance	\$	694

Gardens at Hammock Beach

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 29, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/29/24	Thru 02/29/24	Variance
Revenues				
Developer Contributions	\$ 80,430	\$ 18,632	\$ 18,632	\$ -
Total Revenues	\$ 80,430	\$ 18,632	\$ 18,632	\$ -
Expenditures:				
<u>General & Administrative:</u>				
Supervisor Fees	\$ 7,200	\$ 3,000	\$ -	\$ 3,000
FICA Expense	\$ 551	\$ 230	\$ -	\$ 230
Engineering	\$ 5,000	\$ 2,083	\$ -	\$ 2,083
Attorney	\$ 5,000	\$ 2,083	\$ -	\$ 2,083
Dissemination	\$ 3,500	\$ -	\$ -	\$ -
Arbitrage	\$ 450		\$ -	\$ -
Trustee Fees	\$ 4,050		\$ -	\$ -
Annual Audit	\$ 3,300	\$ -	\$ -	\$ -
Management Fees	\$ 36,750	\$ 15,313	\$ 12,250	\$ 3,063
Information Technology	\$ 750	\$ 313	\$ 250	\$ 63
Website Maintenance	\$ 500	\$ 208	\$ 167	\$ 42
Telephone	\$ 100	\$ 42	\$ -	\$ 42
Postage	\$ 750	\$ 313	\$ 5	\$ 308
Insurance	\$ 6,119	\$ 6,119	\$ 5,785	\$ 334
Printing & Binding	\$ 500	\$ 208	\$ -	\$ 208
Legal Advertising	\$ 5,000	\$ 2,083	\$ -	\$ 2,083
Other Current Charges	\$ 610	\$ 254	\$ 193	\$ 61
Office Supplies	\$ 125	\$ 52	\$ 0	\$ 52
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Total Expenditures	\$ 80,430	\$ 32,476	\$ 18,825	\$ 13,651
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ (193)	
Fund Balance - Beginning	\$ -		\$ 887	
Fund Balance - Ending	\$ -		\$ 694	

Gardens at Hammock Beach

Community Development District

Developer Contributions/Due from Developer FY2024

Funding Request #	Date Prepared	Date Payment Received	Check Amount	Total Funding Request	General Fund Portion (23)	General Fund Portion (24)	Over and (short) Balance Due
FY 2023							
25	9/19/23	10/4/23	\$ 9,013.00	\$ 9,013.00	\$ 3,228.00	\$ 5,785.00	
FY 2024							
26	10/17/23	10/31/23	\$ 3,345.31	\$ 3,345.31		\$ 3,345.31	\$ -
FY 2024							
27	11/21/23	12/6/23	\$ 3,167.33	\$ 3,167.33		\$ 3,167.33	
FY 2024							
28	12/12/23	12/19/23	\$ 3,167.33	\$ 3,167.33		\$ 3,167.33	
FY 2024							
29	1/12/24	1/23/24	\$ 2,564.67	\$ 2,564.67		\$ 2,564.67	
Due from Developer			\$ 21,257.64	\$ 21,257.64	\$ 3,228.00	\$ 18,029.64	\$ -

Total Developer Contributions FY24

\$ 18,029.64

SECTION 2

Gardens At Hammock Beach

Community Development District

Funding Request - #20
June 1, 2023

General Fund
FY2023

Payee		
1	Governmental Management Services-CF, LLC	
	Inv# 114 - Management Fees - May 2023	\$ 3,167.50
2	Supervisor Fees - 05/19/2023 Meeting	
	William Livingston	\$ 215.30
	Clint Smith	\$ 215.30
	David Lusby	\$ 215.30
	Dave Root	\$ 215.30
		\$ 4,028.70

Please make check payable to:

Gardens at Hammock Beach CDD

6200 Lee Vista Boulevard, Suite 300

Orlando, FL 32822

GMS-Central Florida, LLC #3
 1001 Bradford Way
 Kingston, TN 37763

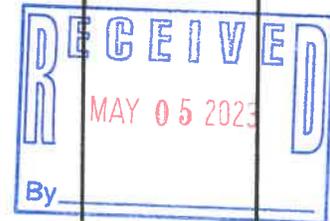
Invoice

Invoice #: 114
Invoice Date: 5/1/23
Due Date: 5/1/23
Case:
P.O. Number:

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

310513-

Description	Hours/Qty	Rate	Amount
Management Fees - May 2023 340		3,062.50	3,062.50
Website Administration - May 2023 342		41.67	41.67
Information Technology - May 2023 351		62.50	62.50
Office Supplies 510		0.03	0.03
Postage 420		0.80	0.80



Total	\$3,167.50
Payments/Credits	\$0.00
Balance Due	\$3,167.50

Gardens At Hammock Beach

Community Development District

Funding Request - #21
June 20, 2023

General Fund
FY2023

Payee

1	Daytona Beach News-Journal Inv# 0005627471 - Notice of Meeting - May 2023	\$	27.08
2	Governmental Management Services-CF, LLC Inv# 115 - Management Fees - June 2023	\$	3,226.08

\$ 3,253.16

Please make check payable to:

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

LOCALiQ

The Daytona Beach News-Journal
Daytona Pennysaver

ACCOUNT NAME Gardens At Hammock Beach		ACCOUNT # 464679	PAGE # 1 of 1
INVOICE # 0005627471	BILLING PERIOD May 1- May 31, 2023	PAYMENT DUE DATE June 20, 2023	
PREPAY (Memo Info) \$0.00	UNAPPLIED (Included in amt due) \$0.00	TOTAL AMOUNT DUE \$27.08	
BILLING ACCOUNT NAME AND ADDRESS Gardens At Hammock Beach 219 E. Livingston St. Orlando, FL 32801-1508 		BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 47-2390983
<p>Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.</p>			

00004646790000000000000056274710000270867246

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: ~~DBN_1008000~~

Date	Description	Amount
5/1/23	Balance Forward	\$297.66
5/9/23	PAYMENT - THANK YOU	-\$297.66

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
5/10/23	8792450	5/19 Meeting		\$27.08

RECEIVED

JUN 16 2023

RECEIVED

JUN 12 2023

GMS-CF, LLC

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

LOCALiQ

The Daytona Beach News-Journal
Daytona Pennysaver

ACCOUNT NAME Gardens At Hammock Beach		PAYMENT DUE DATE June 20, 2023		AMOUNT PAID		
ACCOUNT NUMBER 464679		INVOICE NUMBER 0005627471				
CURRENT DUE \$27.08	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL AMOUNT DUE \$27.08
REMITTANCE ADDRESS (Include Account# & Invoice# on check) Daytona Beach News-Journal P.O. Box 630476 Cincinnati, OH 45263-0476			TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:			
			<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX			
			Card Number _____ Exp Date ____/____/____ CVV Code _____ Signature _____ Date _____			

00004646790000000000000056274710000270867246

PROOF OF PUBLICATION

Stacie Vanderbilt
Gardens At Hammock Beach
219 E Livingston ST
Orlando FL 32801-1508

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of The Flagler/Palm Coast NEWS-TRIBUNE, published in Flagler County, Florida; that the attached copy of advertisement, being a Govt Public Notices, was published on the publicly accessible website of Flagler County, Florida, or in a newspaper by print in the issues of, on:

05/10/2023

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 05/10/2023

Legal Clerk

Stacie Vanderbilt
Kaitlyn Felty
Notary, State of WI, County of Brown
3/7/27

My commission expires

Publication Cost: \$27.08

Order No: 8792450

Customer No: 464679

PO #:

of Copies:

1

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

KAITLYN FELTY
Notary Public
State of Wisconsin

**NOTICE 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 will be held on Friday, May 19, 2023, at 12:30 PM, at the Hilton Garden Inn Palm Coast/Town Center, 55 Town Center Blvd., Palm Coast, Florida. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 219 East Livingston Street, Orlando, FL 32801. This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

There may be occasions when one or more Supervisors, Staff or other individuals will participate by telephone.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours prior to the meeting by contacting the District Manager at (407) 841-5524. If you are hearing or speech impaired, please contact the Florida Relay Service 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

George S. Flint
Governmental Management Services -
Central Florida, LLC
District Manager

NT#8792450 May 10, 2023 11

GMS-Central Florida, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 115
Invoice Date: 6/1/23
Due Date: 6/1/23
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 - June 2023		3,062.50	3,062.50
Website Administration - June 2023		41.67	41.67
Information Technology - June 2023		62.50	62.50
Office Supplies		0.06	0.06
Postage		36.55	36.55
Copies		22.80	22.80

RECEIVED

JUN 08 2023

Total	\$3,226.08
Payments/Credits	\$0.00
Balance Due	\$3,226.08

Gardens At Hammock Beach

Community Development District

Funding Request - #22
July 18, 2023

General Fund
FY2023

Payee

1	Chimento Law, PLLC		
	Inv# 15844 - General Counsel - November 2022	\$	79.00
	Inv# 15899 - General Counsel - January 2023	\$	951.00
	Inv# 16994 - General Counsel - May 2023	\$	420.00
2	Governmental Management Services-CF, LLC		
	Inv# 116 - Management Fees - July 2023	\$	3,167.93

\$ 4,617.93

Please make check payable to:

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

Bill to:

Gardens at Hammock Beach Community Development District (CDD)
c/o Governmental Management Services - Central FL
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

Invoices@gmscfl.com

Gardens at Hammock Beach CDD-General Representation 190581

INVOICE

To November 30, 2022

Invoice Date December 21, 2022
Invoice Number 15844
Due Date Due Upon Receipt

Account Summary

Previous Balance	\$3,380.75
Payments Received	\$0.00
Outstanding Balance	\$3,380.75
Current Invoice	\$79.00
Gardens at Hammock Beach CDD-General Representation - Prepaid Balance	\$0.00

Total Due \$3,459.75

Pay Online
Click the link or scan the code
with your device to pay online.



<https://firmcentral.westlaw.com/pay/0437CFD>

Payment Transactions

Date	Type	Invoice #	Description	Amount
<i>No payments have been made on this account.</i>				

Fee Detail

Date		Description	Hours	Rate	Total
11/14/2022	MC	Address outstanding attorney development board meeting	0.20	\$395.00/hr	\$79.00
Hours Total			0.20	Fee Total	\$79.00

Expense Detail

Date	Description	Quantity	Rate	Total
<i>No expenses have been charged for this invoice.</i>				
Expenses Total				\$0.00

Fees	\$79.00
Expense	\$0.00
Current Due	\$79.00
Outstanding Balance	\$3,380.75
Total Due	\$3,459.75

Timekeeper Summary

Timekeeper	Hours	
Michael Chiumento III	0.20	
Total Hours		0.20

Bill to:

Gardens at Hammock Beach Community Development District (CDD)
 c/o Governmental Management Services - Central FL
 6200 Lee Vista Blvd
 Suite 300
 Orlando, FL 32822

Invoices@gmscfl.com

Gardens at Hammock Beach CDD-General Representation 190581

INVOICE

To January 31, 2023

Invoice Date February 23, 2023
 Invoice Number 15899
 Due Date Due Upon Receipt

Account Summary

Previous Balance	\$3,459.75
Payments Received	(\$1,155.00)
Outstanding Balance	\$2,304.75
Current Invoice	\$951.00
Gardens at Hammock Beach CDD-General Representation - Prepaid Balance	\$0.00

Total Due \$3,255.75

Pay Online
 Click the link or scan the code with your device to pay online.



<https://firmcentral.westlaw.com/pay/1837CAV>

Payment Transactions

Date	Type	Invoice #	Description	Amount
2/22/2023	Check	15174	02222023.1ck Ck#000250	\$1,155.00

Fee Detail

Date		Description	Hours	Rate	Total
12/14/2022	MC	Telephone conference with CDD manager; Telephone conference with Ken Belshe regarding assignment of contracts; Reviewed Department of Revenue exemptions	0.60	\$395.00/hr	\$237.00
1/20/2023	MC	Prepared for and attended Monthly Board of Supervisor's meeting	1.70	\$420.00/hr	\$714.00
Hours Total			2.30	Fee Total	\$951.00

Expense Detail

Date	Description	Quantity	Rate	Total
<i>No expenses have been charged for this invoice.</i>				
Expenses Total				\$0.00

Fees	\$951.00
Expense	\$0.00
Current Due	\$951.00
Outstanding Balance	\$2,304.75
Total Due	\$3,255.75

Timekeeper Summary

Timekeeper	Hours	
Michael Chiumento III	2.30	
Total Hours		2.30

Bill to:

Gardens at Hammock Beach Community Development District (CDD)
 c/o Governmental Management Services - Central FL
 6200 Lee Vista Blvd
 Suite 300
 Orlando, FL 32822

Invoices@gmscfl.com

Gardens at Hammock Beach CDD-General Representation 190581

INVOICE

To June 30, 2023

Invoice Date July 14, 2023
 Invoice Number 16994
 Due Date Due Upon Receipt

Account Summary

Previous Balance	\$3,255.75
Payments Received	\$0.00
Outstanding Balance	\$3,255.75
Current Invoice	\$420.00
Gardens at Hammock Beach CDD-General Representation - Prepaid Balance	\$0.00

Total Due \$3,675.75

Pay Online
 Click the link or scan the code with your device to pay online.



<https://firmcentral.westlaw.com/pay/D337CFH>

Payment Transactions

Date	Type	Invoice #	Description	Amount
<i>No payments have been made on this account.</i>				

Fee Detail

Date		Description	Hours	Rate	Total
5/19/2023	MC	Prepared for and attended Board of Supervisors meeting.	1.00	\$420.00/hr	\$420.00
Hours Total			1.00	Fee Total	\$420.00

Expense Detail

Date	Description	Quantity	Rate	Total
<i>No expenses have been charged for this invoice.</i>				
Expenses Total				\$0.00

Fees	\$420.00
Expense	\$0.00
Current Due	\$420.00
Outstanding Balance	\$3,255.75
Total Due	\$3,675.75

Timekeeper Summary

Timekeeper	Hours
Michael Chiumento III	1.00
Total Hours	1.00

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 116**Invoice Date:** 7/1/23**Due Date:** 7/1/23**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 - July 2023		3,062.50	3,062.50
Website Administration - July 2023		41.67	41.67
Information Technology - July 2023		62.50	62.50
Office Supplies		0.06	0.06
Postage		1.20	1.20
Total			\$3,167.93
Payments/Credits			\$0.00
Balance Due			\$3,167.93

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (15.5% of the population).

There is a growing awareness of the need to address the health care needs of the elderly population. The Department of Health (1998) has set out a strategy for the care of the elderly, and the Health Service Research Unit (1998) has produced a research agenda for the care of the elderly.

The purpose of this paper is to discuss the current research agenda for the care of the elderly, and to identify the key research areas that need to be addressed.

The paper is organized as follows. First, we discuss the current research agenda for the care of the elderly. Then, we identify the key research areas that need to be addressed.

The current research agenda for the care of the elderly is set out in the Health Service Research Unit (1998) report. The key research areas are:

1. The health and social care needs of the elderly population.

2. The organization and delivery of health and social care services for the elderly.

3. The quality of care for the elderly.

4. The economic impact of health and social care services for the elderly.

5. The role of the family and community in the care of the elderly.

6. The role of the health and social care professions in the care of the elderly.

7. The role of the health and social care system in the care of the elderly.

8. The role of the health and social care system in the care of the elderly.

9. The role of the health and social care system in the care of the elderly.

10. The role of the health and social care system in the care of the elderly.

11. The role of the health and social care system in the care of the elderly.

12. The role of the health and social care system in the care of the elderly.

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15. The role of the health and social care system in the care of the elderly.

16. The role of the health and social care system in the care of the elderly.

17. The role of the health and social care system in the care of the elderly.

18. The role of the health and social care system in the care of the elderly.

19. The role of the health and social care system in the care of the elderly.

20. The role of the health and social care system in the care of the elderly.

Gardens At Hammock Beach

Community Development District

Funding Request - #23
August 9, 2023

General Fund
FY2023

Payee

1	Governmental Management Services-CF, LLC		
	Inv# 117 - Management Fees - August 2023	\$	3,176.16
2	Supervisor Fees - 07/21/2023 Meeting		
	William Livingston	\$	215.30
	Clint Smith	\$	215.30
	David Lusby	\$	215.30
	Dave Root	\$	215.30

\$ 4,037.36

Please make check payable to:

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

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 117**Invoice Date:** 8/1/23**Due Date:** 8/1/23**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 - August 2023		3,062.50	3,062.50
Website Administration - August 2023		41.67	41.67
Information Technology - August 2023		62.50	62.50
Office Supplies		0.18	0.18
Postage		9.31	9.31

Total \$3,176.16**Payments/Credits** \$0.00**Balance Due** \$3,176.16

Gardens At Hammock Beach

Community Development District

Funding Request - #24
August 23, 2023

General Fund
FY2023

Payee

1	Chiumento Law, PLLC Inv# 17169 - General Counsel - July 2023	\$	420.00
2	Daytona Beach News-Journal Inv# 0005770282 - Legal Advertising	\$	78.95

\$ 498.95

Please make check payable to:

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

Bill to:

Gardens at Hammock Beach Community Development District (CDD)
 c/o Governmental Management Services - Central FL
 6200 Lee Vista Blvd
 Suite 300
 Orlando, FL 32822

Invoices@gmscfl.com

Gardens at Hammock Beach CDD-General Representation 190581

INVOICE

To July 31, 2023

Invoice Date August 14, 2023
 Invoice Number 17169
 Due Date Due Upon Receipt

Account Summary

Previous Balance	\$3,675.75
Payments Received	(\$2,225.75)
Outstanding Balance	\$1,450.00
Current Invoice	\$420.00
Gardens at Hammock Beach CDD-General Representation - Prepaid Balance	\$0.00

Total Due \$1,870.00

Pay Online
 Click the link or scan the code
 with your device to pay online.



<https://firmcentral.westlaw.com/pay/C93952J>

Payment Transactions

Date	Type	Invoice #	Description	Amount
7/31/2023	Check	14976	ck# 259 07312023.3CK	\$2,225.75

Fee Detail

Date		Description	Hours	Rate	Total
7/21/2023	MC	Prepared for and attended Board of Supervisor's meeting.	1.00	\$420.00/hr	\$420.00
Hours Total			1.00	Fee Total	\$420.00

Expense Detail

Date	Description	Quantity	Rate	Total
<i>No expenses have been charged for this invoice.</i>				
Expenses Total				\$0.00

Fees	\$420.00
Expense	\$0.00
Current Due	\$420.00
Outstanding Balance	\$1,450.00
Total Due	\$1,870.00

Timekeeper Summary

Timekeeper	Hours	
Michael Chiumento III	1.00	
Total Hours		1.00

LOCALIQ

The Daytona Beach News-Journal
Daytona Pennysaver

ACCOUNT NAME

ACCOUNT #

PAGE #

Gardens At Hammock Beach

464679

1 of 1

INVOICE #

BILLING PERIOD

PAYMENT DUE DATE

0005770282

Jul 1- Jul 31, 2023

August 20, 2023

PREPAY
(Memo Info)

UNAPPLIED
(included in amt due)

TOTAL CASH AMT DUE*

\$0.00

\$0.00

\$78.95

BILLING ACCOUNT NAME AND ADDRESS

Gardens At Hammock Beach
219 E. Livingston St.
Orlando, FL 32801-1508



Legal Entity: Gannett Media Corp.

Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.

All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number:

DBN_1008098

Date	Description	Amount
7/1/23	Balance Forward	\$27.08
7/7/23	PAYMENT - THANK YOU	-\$27.08

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
7/5/23-7/12/23	9002677	Gardens at Hammock Beach CDD Notice		\$78.95

RECEIVED

AUG 21 2023

RECEIVED

AUG 14 2023

GMS-CF, LLC

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$78.95
Service Fee 3.99%	\$3.15
*Cash/Check/ACH Discount	-\$3.15
*Payment Amount by Cash/Check/ACH	\$78.95
Payment Amount by Credit Card	\$82.10

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Gardens At Hammock Beach		464679		0005770282		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$78.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.95
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:		TOTAL CREDIT CARD AMT DUE
Daytona Beach News-Journal P.O. Box 630476 Cincinnati, OH 45263-0476				<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX		\$82.10
				Card Number _____		
				Exp Date ____ / ____ / ____ CVV Code _____		
				Signature _____ Date _____		

0000464679000000000000057702820000789567245

PROOF OF PUBLICATION

Stacie Vanderbilt
Gardens At Hammock Beach
219 E Livingston ST
Orlando FL 32801-1508

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of The Flagler/Palm Coast NEWS-TRIBUNE, published in Flagler County, Florida; that the attached copy of advertisement, being a Govt Public Notices, was published on the publicly accessible website of Flagler County, Florida, or in a newspaper by print in the issues of, on:

07/05/2023, 07/12/2023

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 07/12/2023

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$78.95
Order No: 9002677 # of Copies: 1
Customer No: 464679
PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

KAITLYN FELTY
Notary Public
State of Wisconsin

GARDENS AT HAMMOCK BEACH
COMMUNITY DEVELOPMENT
DISTRICT

NOTICE OF PUBLIC HEARING
TO CONSIDER THE ADOPTION
OF THE FISCAL YEAR 2023/2024
BUDGET; AND NOTICE OF
REGULAR BOARD OF
SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the Gardens at Hammock Beach Community Development District ("District") will hold a public hearing on Friday, July 21, 2023 at 12:30 p.m., at the Hilltop Garden Inn Palm Coast/Town Center, 55 Town Center Boulevard, Palm Coast, FL 32164, for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Governmental Management Services - Central Florida, LLC, 219 East Livingston Street, Orlando, Florida 32801, (407) 841-5524 ("District Manager's Office"), during normal business hours, or by visiting the District's website at <https://gardensathammockbeachcd.com>.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record of the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

George S. Flint
Governmental Management
Services - Central Florida, LLC
District Manager

NT#9002677 7/5/23, 7/12/23 21

the 1990s, the number of people with a disability in the United States has increased by 25% (U.S. Census Bureau, 1997).

As a result of the increase in the number of people with a disability, the need for accessible information has become more acute. The National Center for Accessible Information (NCAI) has estimated that 10% of the population has a disability that may affect their ability to access information (NCAI, 1997). The NCAI has also estimated that 25% of the population has a disability that may affect their ability to use information technology (NCAI, 1997). The NCAI has also estimated that 50% of the population has a disability that may affect their ability to use information technology (NCAI, 1997).

The NCAI has also estimated that 75% of the population has a disability that may affect their ability to use information technology (NCAI, 1997).

The NCAI has also estimated that 90% of the population has a disability that may affect their ability to use information technology (NCAI, 1997).

The NCAI has also estimated that 95% of the population has a disability that may affect their ability to use information technology (NCAI, 1997).

The NCAI has also estimated that 99% of the population has a disability that may affect their ability to use information technology (NCAI, 1997).

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The NCAI has also estimated that 100% of the population has a disability that may affect their ability to use information technology (NCAI, 1997).

Gardens At Hammock Beach

Community Development District

Funding Request - #25
September 19, 2023

Payee	General Fund FY2023	General Fund FY2024
1 Egis Insurance Advisors, LLC Inv# 19207 - FY24 10/1/23-10/1/24		\$ 5,785.00
2 Governmental Management Services-CF, LLC Inv# 118 - Management Fees - September 2023	\$ 3,228.00	
	\$ 3,228.00	\$ 5,785.00
	Total:	\$ 9,013.00

Please make check payable to:

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



INVOICE

Customer	Gardens at Hammock Community Development District
Acct #	261
Date	08/29/2023
Customer Service	Kristina Rudez
Page	1 of 1

Gardens at Hammock Community Development District
 c/o Government Management Services, LLC
 219 E Livingston St
 Orlando, FL 32801

Payment Information	
Invoice Summary	\$ 5,785.00
Payment Amount	
Payment for:	Invoice#19207
100123488	

Thank You

Please detach and return with payment



Customer: Gardens at Hammock Community Development District

Invoice	Effective	Transaction	Description	Amount
19207	10/01/2023	Renew policy	Policy #100123488 10/01/2023-10/01/2024 Florida Insurance Alliance POL,EPLI,EBL,Herb & Pest - Renew policy Due Date: 8/29/2023	5,785.00

Total

Received 9/15/23

\$ 5,785.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	scclimer@egisadvisors.com	08/29/2023
Atlanta, GA 30374-8555		

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 118**Invoice Date:** 9/1/23**Due Date:** 9/1/23**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 - September 2023		3,062.50	3,062.50
Website Administration - September 2023		41.67	41.67
Information Technology - September 2023		62.50	62.50
Office Supplies		0.06	0.06
Postage		1.27	1.27
Hilton Garden Inn - Meeting Room - American Express Statement Closing 8/2/23		60.00	60.00

Total \$3,228.00**Payments/Credits** \$0.00**Balance Due** \$3,228.00

Received 9/8/23

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (15.5% of the population).

There is a growing awareness of the need to address the health care needs of the elderly population. The Department of Health (1998) has set out a strategy for the care of the elderly, which includes a commitment to improve the quality of care for the elderly.

The aim of this paper is to discuss the current state of research on the health care needs of the elderly population, and to identify areas for further research.

Background

The elderly population in the UK is growing rapidly, and this has led to a corresponding increase in the number of people who are dependent on health care services.

The Department of Health (1998) has set out a strategy for the care of the elderly, which includes a commitment to improve the quality of care for the elderly.

The aim of this paper is to discuss the current state of research on the health care needs of the elderly population, and to identify areas for further research.

Methods

The data for this paper were derived from a review of the literature on the health care needs of the elderly population.

The search was conducted using the following keywords: elderly, health care needs, quality of care, and dependent on health care services.

The search was limited to English language articles published in the last 10 years.

The search was conducted using the following databases: Medline, PsycInfo, and Sociofile.

The search was limited to articles that were relevant to the health care needs of the elderly population.

The search was limited to articles that were published in the last 10 years.

Results

The search identified a total of 100 articles that were relevant to the health care needs of the elderly population.

The search identified a total of 100 articles that were relevant to the health care needs of the elderly population.

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The search identified a total of 100 articles that were relevant to the health care needs of the elderly population.

Gardens At Hammock Beach

Community Development District

Funding Request - #26
October 17, 2023

Payee		General Fund FY2024	
1	Department of Economic Opportunity Inv# 88961 - Special District Fee - October 2023	\$	175.00
2	Governmental Management Services-CF, LLC Inv# 119 - Management Fees - October 2023	\$	3,170.31
		\$	3,345.31
		\$	3,345.31

Please make check payable to:

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



000640000201<

MEMORANDUM

To: All Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program
Date: October 2, 2023
Subject: Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code - Fiscal Year 2023-24 Special District State Fee and Profile Update Due by December 1, 2023

This memorandum contains the guidance for complying with the annual state fee and update requirements using the enclosed *Fiscal Year 2023-2024 Special District State Fee Invoice and Profile Update* (enclosure). Detailed instructions are on the opposite side of this memorandum.

Pay the Annual State Fee Online

The Florida Department of Commerce (FloridaCommerce), previously the Florida Department of Economic Opportunity, requests all special districts to pay the state fee online at www.FloridaJobs.org/SpecialDistrictFee by electronic check or by using a Visa or MasterCard, and to email the completed enclosure to FloridaCommerce at SpecialDistricts@Commerce.fl.gov. The state fee remains \$175, unless the special district certifies that it is eligible for a zero fee. To avoid a \$25 late fee, the payment must be completed by December 1, 2023. Paying online is fast, free, and convenient.

The Purpose of the Annual State Fee

Chapter 189, Florida Statutes, the Uniform Special District Accountability Act (Act), assigns duties to the Special District Accountability Program administered by FloridaCommerce and requires FloridaCommerce to annually collect a state fee from each special district to cover the costs of administering the Act. For additional information, visit www.FloridaJobs.org/SDAP.

Review the Special District's Profile

Each special district's registered agent must annually review the profile information on the enclosure, mark any needed corrections or updates, sign and date it, and return it to FloridaCommerce.

The Purpose of Reviewing the Special District's Profile

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with FloridaCommerce and requires FloridaCommerce to make that information available through the *Official List of Special Districts* (www.FloridaJobs.org/OfficialList). The Florida Legislature, state agencies, and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information, and to make informed policy decisions. It is important for that information to be complete and accurate.

Reminders

Each newly created special district must have an official website containing specific information by the end of the first full fiscal year after its creation. All other special districts must have an official website. If the special district is required to have an official website and its web address is not listed on the enclosure, the special district must provide it. The *Florida Special District Handbook* (www.FloridaJobs.org/SpecialDistrictHandbook) covers website requirements along with general operating requirements. FloridaCommerce encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

(TURN OVER FOR INSTRUCTIONS)

Instructions: Complete the following by December 1, 2023:

STEP 1: Review the special district's profile on the enclosure:

- Make any needed changes directly on the enclosure by striking through the outdated or incorrect information and writing in the new or correct information.
- Complete any missing information.
- Email any noted missing documents, such as a boundary map and / or creation document to the email address provided below.
- Sign and date where indicated.
- Make a copy for your records.

STEP 2: Pay the \$175 state fee or certify eligibility for the zero fee:

• **Pay online with a Visa or MasterCard or by electronic check:**

- Visit www.FloridaJobs.org/SpecialDistrictFee and follow the instructions.
- Write "Paid Online" on the enclosure and email it to the email address provided below.

• **In the event of a hardship preventing a special district from paying the state fee online:**

- Prepare a check payable to the Florida Department of Commerce.
- Enter the invoice number in the memo field.
- Mail the check and the completed enclosure to the address provided below, ensuring the post-mark date is on or before December 1, 2023. If it is not possible to include the check with the enclosure, write on the enclosure "check mailed separately" and email or mail the enclosure to the addresses provided below.

• **If eligible for the zero annual fee pursuant to Rule 73C-24.003(3)(e), Florida Administrative Code, complete Step 3.b. on the enclosure:**

- Certify eligibility by initialing each statement.
- Email the completed enclosure to the email address provided below.

State Fee Website: www.FloridaJobs.org/SpecialDistrictFee (pay online, download a duplicate enclosure, previous memorandums, and FloridaCommerce's W-9 Form)

Mailing Address: Florida Department of Commerce
Bureau of Budget Management
107 East Madison Street, MSC-120
Tallahassee, FL 32399-4124

Questions: Contact: Jack Gaskins
Telephone: 850-717-8430
Email: SpecialDistricts@Commerce.fl.gov



GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 119
Invoice Date: 10/1/23
Due Date: 10/1/23
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 - October 2023		3,062.50	3,062.50
Website Administration - October 2023		41.67	41.67
Information Technology - October 2023		62.50	62.50
Office Supplies		0.18	0.18
Postage		3.46	3.46

Total \$3,170.31**Payments/Credits** \$0.00**Balance Due** \$3,170.31

Received 10/11/23

Gardens At Hammock Beach

Community Development District

Funding Request - #27
November 21, 2023

General Fund
FY2024

Payee

1	Governmental Management Services-CF, LLC		
	Inv# 120 - Management Fees - November 2023	\$	3,167.33

\$ 3,167.33

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 #: 120
Invoice Date: 11/1/23
Due Date: 11/1/23
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 - November 2023		3,062.50	3,062.50
Website Administration - November 2023		41.67	41.67
Information Technology - November 2023		62.50	62.50
Office Supplies		0.03	0.03
Postage		0.63	0.63

Total \$3,167.33

Payments/Credits \$0.00

Balance Due \$3,167.33

Received 11/15/23

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (19.5% of the population).

There is a growing awareness of the need to address the needs of older people, and the Government has set out a strategy for the 21st century in the White Paper on *Ageing Better: A Strategy for the 21st Century* (Department of Health 1999). This strategy is based on the following principles:

- Older people should be able to live independently and actively in their own homes.
- Older people should be able to live in their own communities.
- Older people should be able to live in their own homes and communities for as long as possible.

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- Older people should be able to live in their own communities.
- Older people should be able to live in their own homes and communities for as long as possible.

Gardens At Hammock Beach

Community Development District

Funding Request - #28

December 12, 2023

General Fund

FY2024

Payee

1	Governmental Management Services-CF, LLC		
	Inv# 121 - Management Fees - December 2023	\$	3,167.33

\$ 3,167.33

Please make check payable to:

Gardens at Hammock Beach CDD

6200 Lee Vista Boulevard, Suite 300

Orlando, FL 32822

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 121
Invoice Date: 12/1/23
Due Date: 12/1/23
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 - December 2023		3,062.50	3,062.50
Website Administration - December 2023		41.67	41.67
Information Technology - December 2023		62.50	62.50
Office Supplies		0.03	0.03
Postage		0.63	0.63

Total \$3,167.33**Payments/Credits** \$0.00**Balance Due** \$3,167.33

RECEIVED 12/8/23

the 1990s, the number of people with a disability in the United States has increased by 25% (U.S. Census Bureau, 1997).

As a result of the increase in the number of people with disabilities, the need for accessible information has become more acute. The Americans with Disabilities Act (ADA) of 1990 (Public Law 101-354) has provided a legal framework for the development of accessible information. The ADA requires that information be accessible to people with disabilities. This means that information must be available in a format that can be accessed by people with disabilities. This includes the development of accessible electronic information.

The purpose of this paper is to describe the development of accessible electronic information.

The paper is organized as follows. Section 2 describes the development of accessible electronic information.

Section 3 describes the development of accessible electronic information. Section 4 describes the development of accessible electronic information.

Section 5 describes the development of accessible electronic information. Section 6 describes the development of accessible electronic information.

Section 7 describes the development of accessible electronic information. Section 8 describes the development of accessible electronic information.

Section 9 describes the development of accessible electronic information. Section 10 describes the development of accessible electronic information.

Section 11 describes the development of accessible electronic information. Section 12 describes the development of accessible electronic information.

Section 13 describes the development of accessible electronic information. Section 14 describes the development of accessible electronic information.

Section 15 describes the development of accessible electronic information. Section 16 describes the development of accessible electronic information.

Section 17 describes the development of accessible electronic information. Section 18 describes the development of accessible electronic information.

Section 19 describes the development of accessible electronic information. Section 20 describes the development of accessible electronic information.

Section 21 describes the development of accessible electronic information. Section 22 describes the development of accessible electronic information.

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Section 25 describes the development of accessible electronic information. Section 26 describes the development of accessible electronic information.

Section 27 describes the development of accessible electronic information. Section 28 describes the development of accessible electronic information.

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Section 31 describes the development of accessible electronic information. Section 32 describes the development of accessible electronic information.

Section 33 describes the development of accessible electronic information. Section 34 describes the development of accessible electronic information.

Section 35 describes the development of accessible electronic information. Section 36 describes the development of accessible electronic information.

Section 37 describes the development of accessible electronic information. Section 38 describes the development of accessible electronic information.

Section 39 describes the development of accessible electronic information. Section 40 describes the development of accessible electronic information.

Section 41 describes the development of accessible electronic information. Section 42 describes the development of accessible electronic information.

Section 43 describes the development of accessible electronic information. Section 44 describes the development of accessible electronic information.

Gardens At Hammock Beach

Community Development District

Funding Request - #29
January 12, 2024

General Fund
FY2024

Payee

1	Governmental Management Services-CF, LLC		
	Inv# 122 - Management Fees - January 2024	\$	3,166.67

	Sub Total	\$	3,166.67
	Less credit from FR#14	\$	(602.00)
	Total	\$	<u>2,564.67</u>

\$ 2,564.67

Please make check payable to:

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

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 122**Invoice Date:** 1/1/24**Due Date:** 1/1/24**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 - January 2024		3,062.50	3,062.50
Website Administration - January 2024		41.67	41.67
Information Technology - January 2024		62.50	62.50
Total			\$3,166.67
Payments/Credits			\$0.00
Balance Due			\$3,166.67