

**THE HAMMOCKS
COMMUNITY DEVELOPMENT
DISTRICT**

OCTOBER 8, 2025

AGENDA PACKAGE

**CONFERENCE CALL IN: 616-838-1601
CONFERENCE ID: 713182033#**



11555 HERON BAY BLVD. SUITE 201
CORAL SPRINGS, FLORIDA 33076

The Hammocks Community Development District

Board of Supervisors:

Frances Plantikow, Chairperson
Mike Henke, Vice Chairperson
Alex Manero, Assistant Secretary
Jeff Bryson, Assistant Secretary
Keiton Best, Assistant Secretary

Staff:

David Wenck, District Manager
Whitney Sousa, District Counsel
Robert Dvorak, District Engineer

Meeting Agenda Wednesday, October 8, 2025 – 8:00 a.m.

TEAMS: Dial-in by phone [+1 646-838-1601](tel:+16468381601) - 713182033#

Meeting ID: 283 940 564 979

Passcode: JessVj

-
- 1. Call to Order and Roll Call**
 - 2. Audience Comments** – *Three- (3) Minute Time Limit*
 - 3. Staff Reports**
 - A. SOLitude Report.....Page 5
 - B. Attorney Report
 - C. Engineer's Report
 - i. Discussion of Basketball Ball Court and Trail Exercise Station.....Page 14
 - ii. Playground Boss Quote #41147.....Page 16
 - iii. Playground Boss Quote #41148.....Page 19
 - iv. Playground Boss Quote #41149.....Page 22
 - v. Hairy Tree Care Proposal.....Page 25
 - vi. Redtree Proposal (Under Separate Cover)Page 30
 - D. District Manager
 - 4. Consent Agenda**
 - A. Consideration of Minutes from the Meeting Held September 10, 2025Page 33
 - B. Ratification of The Hammocks 2026 Goals and Objectives.....Page 36
 - 5. New Business**
 - 6. Supervisor Requests**
 - 7. Adjournment**

The next meeting is scheduled for Wednesday, November 12, 2025, at 8:00 a.m.

Third Order of Business

3A



The Hammocks CDD Waterway Inspection Report

Reason for Inspection:

Inspection Date: 2025-10-01

Prepared for:

District Manager

Prepared by:

Kevin Wilt, Service Manager

TABLE OF CONTENTS

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

Site: 1

Comments:

Treatment in progress

Site looks good in regards to nuisance growth. Minor grasses and surface algae. Trash removed

Action Required:

Routine maintenance next visit

Target:

Planktonic algae



October 2025



October 2025

Site: 2

Comments:

Treatment in progress

As we thought the grass clippings have caused minor algae to start along shoreline edge. Treated during inspection. Site does have some shoreline erosion.

Action Required:

Routine maintenance next visit

Target:

Surface algae



October 2025



October 2025

Site: 3

Comments:

Normal growth observed

Normal shoreline growth observed today

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



October 2025



October 2025

Site: 4

Comments:

Site looks good
Site is free of algae and shoreline growth.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



October 2025



October 2025

Site: 5

Comments:

Normal growth observed
Site is in good shape very minor shoreline grasses. Free of algae.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



October 2025



October 2025

Site: 6

Comments:

Normal growth observed
Minor shoreline weed growth present. Site has some erosion starting.

Action Required:

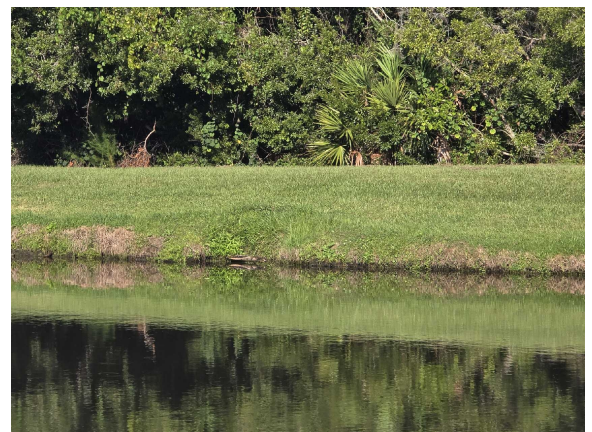
Routine maintenance next visit

Target:

Shoreline weeds



October 2025



October 2025

Site: 7

Comments:

Site looks good

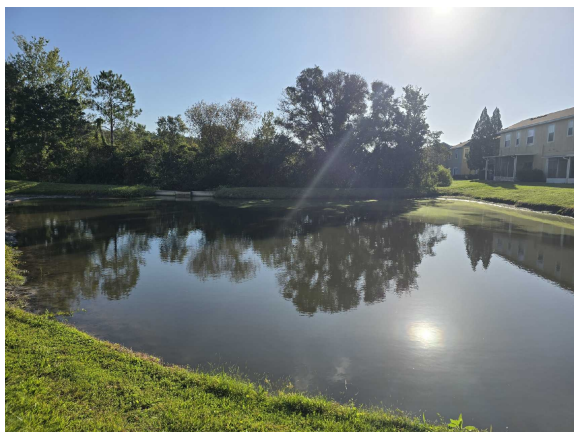
Site is in good shape free of any shoreline growth. minor surface algae

Action Required:

Routine maintenance next visit

Target:

Surface algae



October 2025



October 2025

Site: 8

Comments:

Treatment in progress

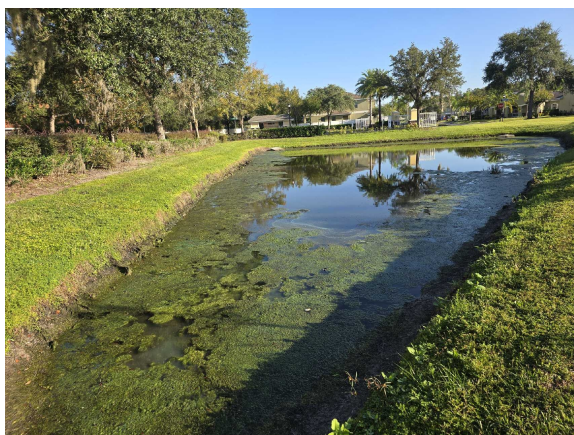
Site had a good amount of algae this month. Site was treated aggressively during inspection.

Action Required:

Routine maintenance next visit

Target:

Surface algae



October 2025



October 2025

Site: 9

Comments:

Treatment in progress

Minor algae present today. Treatment was applied during inspection. Very little shoreline growth.

Action Required:

Routine maintenance next visit

Target:

Surface algae



October 2025



October 2025

Management Summary

This month site remained in good shape with exception of site 8. It had a pretty good algae bloom since last month that was treated aggressively during inspection. All sites are pretty much free on shoreline grass growth. We are starting to see the grass growth slow down as we enter the cooler months this should also help with algae. Sites have been pretty good with trash as well. We will continue to stay on top of any new growth and algae.

We did notice some shoreline erosion starting on sites 2 and 6. I can provide a estimate for repair if you would like. Please just let me know.

Blue dye is still be utilized, but many sites will not hold the color for long due to increased rain activity.

If there are any questions or concerns, please don't hesitate to reach out: Kyle.Wilson@solitudelake.com

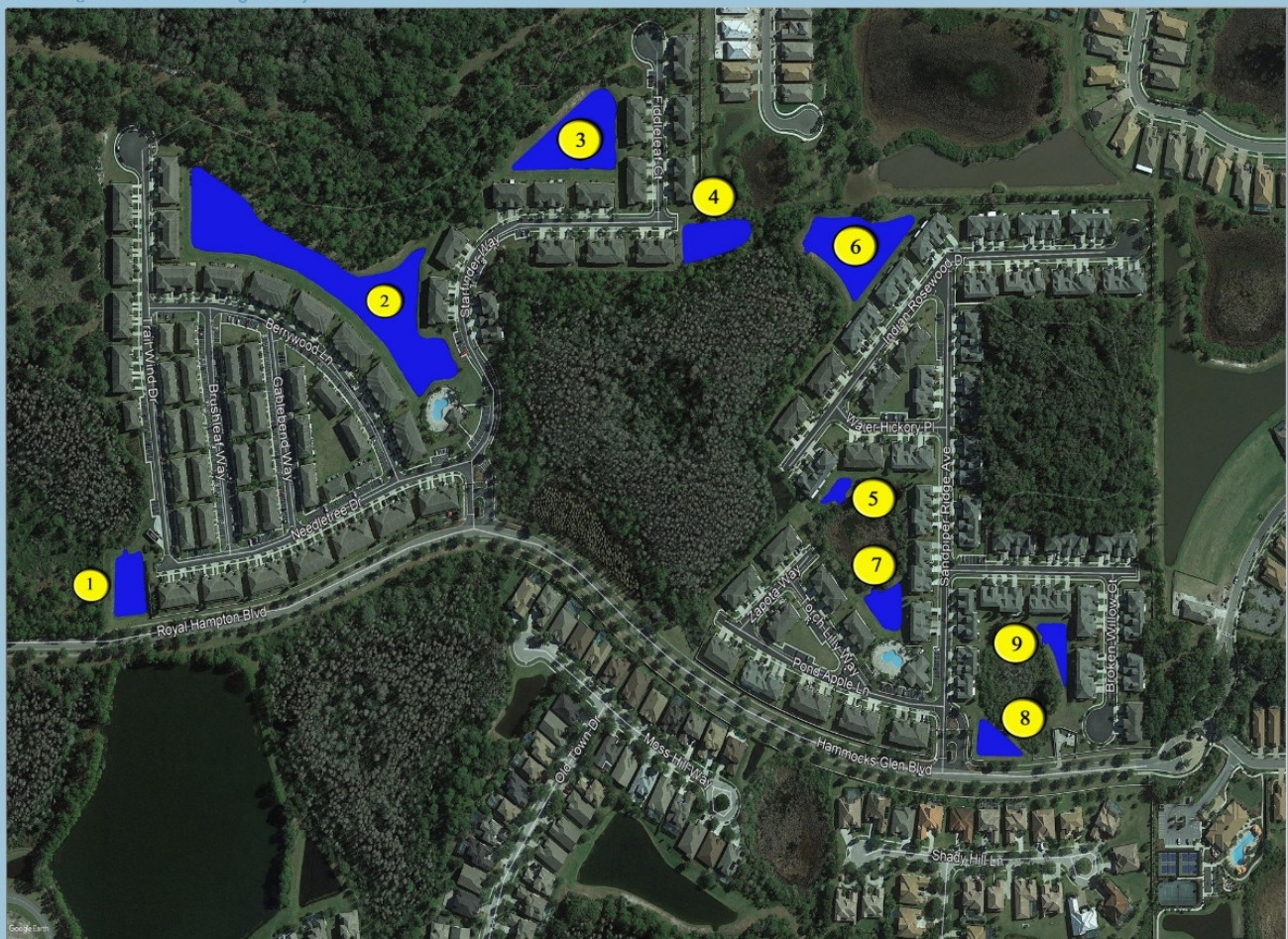
Thanks for choosing Solitude Lake Management!

| Site | Comments | Target | Action Required |
|------|------------------------|------------------|--------------------------------|
| 1 | Treatment in progress | Planktonic algae | Routine maintenance next visit |
| 2 | Treatment in progress | Surface algae | Routine maintenance next visit |
| 3 | Normal growth observed | Shoreline weeds | Routine maintenance next visit |
| 4 | Site looks good | Shoreline weeds | Routine maintenance next visit |
| 5 | Normal growth observed | Shoreline weeds | Routine maintenance next visit |
| 6 | Normal growth observed | Shoreline weeds | Routine maintenance next visit |
| 7 | Site looks good | Surface algae | Routine maintenance next visit |
| 8 | Treatment in progress | Surface algae | Routine maintenance next visit |
| 9 | Treatment in progress | Surface algae | Routine maintenance next visit |

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

Hammocks CDD Tampa, FL

Call 888.480.LAKE



NPM

03/2020

3Ci.

HAMMOCKS

SECTIONS 1 AND 2, TOWNSHIP 27 SOUTH, RANGE 19 EAST, CITY OF TAMPA, HILLSBOROUGH COUNTY, FLORIDA

NOTE:

The City of Tampa Landscaping, Tree Removal and Site Clearing Ordinances require setbacks from wetlands under the jurisdiction of the Environmental Protection Commission of Hillsborough County, the Florida Department of Environmental Protection, the United States Army Corps of Engineers, the Southwest Florida Water Management District, or the Tampa Port Authority.

Any use of wetland areas is subject to any and all applicable Laws, Rules or Regulations of the City of Tampa, the Environmental Protection Commission of Hillsborough County, and the Southwest Florida Water Management District.

The City of Tampa Upland Habitat Ordinance and/or the approved Habitat Management Plan shall govern all uses of the preserved upland areas.

SCALE 1" = 30'



SCALE IN FEET

SEE NOTE ON SHEET 3 OF 41 FOR BASIS OF BEARINGS

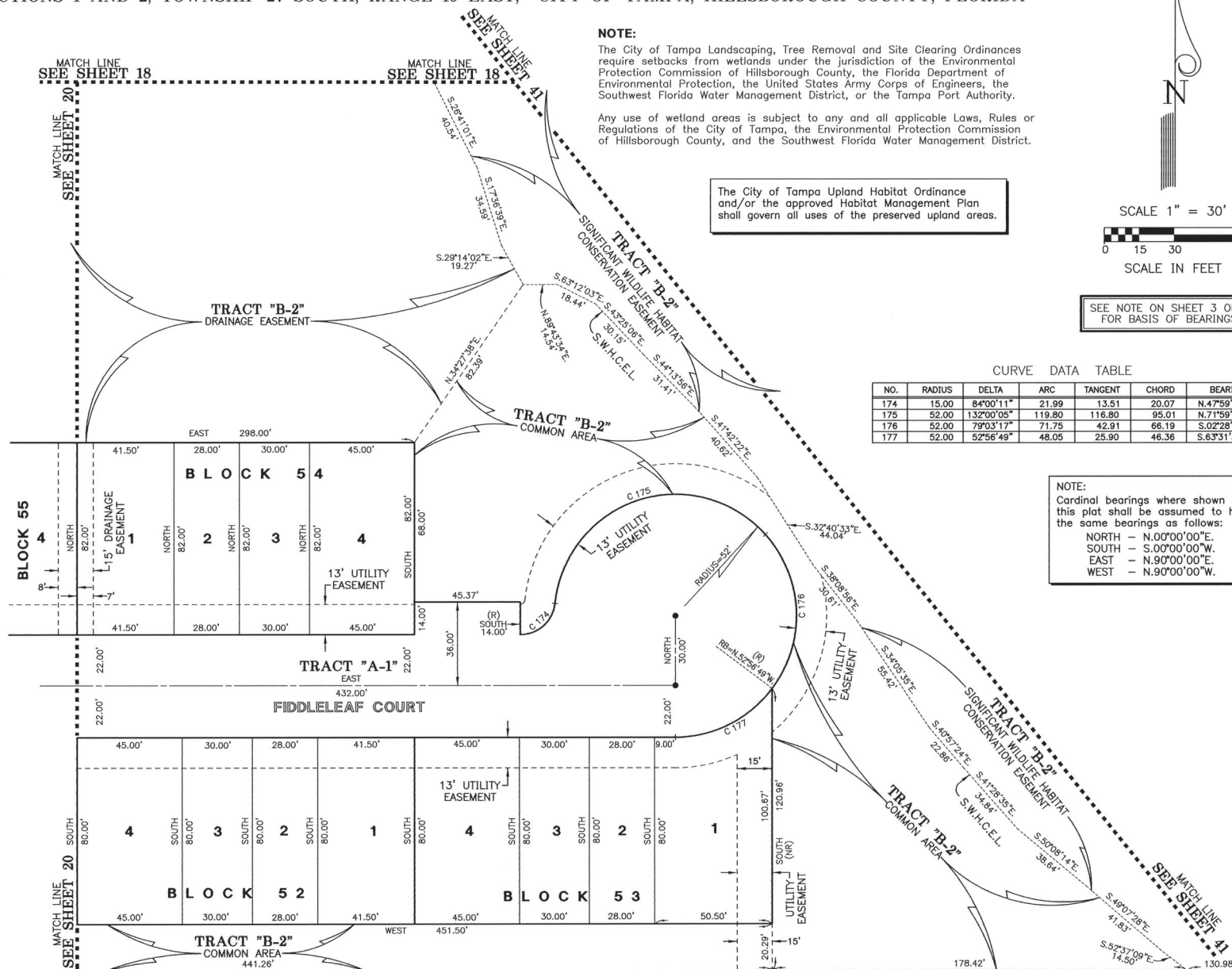
CURVE DATA TABLE

| NO. | RADIUS | DELTA | ARC | TANGENT | CHORD | BEARING |
|-----|--------|------------|--------|---------|-------|---------------|
| 174 | 15.00 | 84°00'11" | 21.99 | 13.51 | 20.07 | N.47°59'55"E. |
| 175 | 52.00 | 132°00'05" | 119.80 | 116.80 | 95.01 | N.71°59'52"E. |
| 176 | 52.00 | 79°03'17" | 71.75 | 42.91 | 66.19 | S.02°28'27"E. |
| 177 | 52.00 | 52°56'49" | 48.05 | 25.90 | 46.36 | S.63°31'56"W. |

NOTE:

Cardinal bearings where shown on this plat shall be assumed to have the same bearings as follows:

NORTH - N.00°00'00"E.
 SOUTH - S.00°00'00"W.
 EAST - N.90°00'00"E.
 WEST - N.90°00'00"W.



LEGEND:

- Symbol ■ indicates (P.R.M.) Permanent Reference Monument - LB148, unless otherwise noted.
- Symbol ⊕ indicates (P.R.M.) Offset Permanent Reference Monument - LB148, unless otherwise noted.
- Symbol ● indicates (P.C.P.) Permanent Control Point LB148
- (R) indicates radial line
- (NR) indicates non-radial line
- RB - Reference Bearing
- S.W.H.C.E.L. - Significant Wildlife Habitat Conservation Easement Line

UNPLATTED

SOUTHERLY BOUNDARY OF PARCEL RECORDED IN OFFICIAL RECORDS BOOK 4060, PAGE 46

UNPLATTED



2212 SWANN AVENUE
 TAMPA, FLORIDA 33606
 PHONE (813) 253-5311
 FAX (813) 253-2478
HEIDT & ASSOCIATES, INC.
 LICENSED BUSINESS NUMBER LB148
 CIVIL ENGINEERING
 LAND SURVEYING

SHEET 19 OF 41 SHEETS

3Cii.



ACCOUNT REP: James Bradshaw
james@playgroundboss.com
1-800-878-0320 ext. 107

QUOTE #: 100125-41147
DATE CREATED: 10-01-2025
Quote is valid for 30 days

PROJECT CONTACT

PROJECT CONTACT: David Wenck
COMPANY: Inframark
ADDRESS: 2005 Pan Am Cir. Suite 300
Tampa, FL 33607
EMAIL: dwenck@inframark.com
PHONE: 813-608-8230



SHIP TO / SITE CONTACT

SHIPPING / SITE CONTACT: David Wenck
COMPANY: Inframark
SHIP TO ADDRESS: 1619 Gray Bark Dr
Oldsmar, FL 34677
EMAIL: dwenck@inframark.com
PHONE: 813-608-8230

COMMENTS AND SPECIAL INSTRUCTIONS: Price quoted for materials, installation and delivery only. Price excludes sitework, concrete, underground line location, permits, liftgates, & impact fees unless specifically noted below. Customer is responsible for any taxes that may apply. If order is cancelled a 25% restocking fee may be assessed

| QTY | PRODUCT | PRICE | DISCOUNT | TOTAL |
|-----|--|----------|----------|-----------|
| 1 | 5 Station Fitness Group SKU: PGBFT-1601 Age: 13+, Child Capacity: 5, Play Activities: 5, | \$ 6,919 | | \$ 6,919 |
| 1 | Additional Discount SKU: DISCOUNT FREE FREIGHT | | \$ 1,755 | \$ -1,755 |
| | Professional Installation SKU: INSTALL | \$ 5,385 | | \$ 5,385 |
| | Customer Installation Note Installation of fitness equipment along walking trail approx. 2000 sqft Fitness gear will be installed approx. every 400 feet down the trail for its entirety. Installation will be over grass and dirt with no safety surfacing included. Dumpster provided by customer for PGB use. | | | |
| | Shipping And Freight Charges SKU: SHIPPING Delivery of products to supplied shipping address | \$ 1,755 | | \$ 1,755 |

I APPROVE THIS PROJECT. Let's do this!

Approval of this proposal may be executed by signing below and emailing back to the contact information listed below. Unless prior arrangements are approved, payment is due upon ordering.

Account Rep: James Bradshaw
james@playgroundboss.com
1-800-878-0320 ext. 107

Authorized Purchaser:
Date:

| | |
|----------|-----------|
| Subtotal | \$ 12,304 |
| Tax | \$ 0 |
| <hr/> | |
| | \$ 12,304 |

Have questions about this quote?





3Ciii.



ACCOUNT REP: James Bradshaw
james@playgroundboss.com
1-800-878-0320 ext. 107

QUOTE #: 100125-41148
DATE CREATED: 10-01-2025
Quote is valid for 30 days

PROJECT CONTACT

PROJECT CONTACT: David Wenck
COMPANY: Inframark
ADDRESS: 2005 Pan Am Cir. Suite 300
Tampa, FL 33607
EMAIL: dwenck@inframark.com
PHONE: 813-608-8230



SHIP TO / SITE CONTACT

SHIPPING / SITE CONTACT: David Wenck
COMPANY: Inframark
SHIP TO ADDRESS: 1619 Gray Bark Dr
Oldsmar, FL 34677
EMAIL: dwenck@inframark.com
PHONE: 813-608-8230

COMMENTS AND SPECIAL INSTRUCTIONS: Price quoted for materials, installation and delivery only. Price excludes sitework, concrete, underground line location, permits, liftgates, & impact fees unless specifically noted below. Customer is responsible for any taxes that may apply. If order is cancelled a 25% restocking fee may be assessed

| QTY | PRODUCT | PRICE | DISCOUNT | TOTAL |
|-----|--|----------|----------|-----------|
| 1 | 7 Station Fitness Group SKU: PGBFT-1602 Age: 13+, Child Capacity: 7, Play Activities: 7, | \$ 9,127 | | \$ 9,127 |
| 1 | Additional Discount SKU: DISCOUNT FREE FREIGHT | | \$ 1,755 | \$ -1,755 |
| | Professional Installation SKU: INSTALL | \$ 5,385 | | \$ 5,385 |
| | Customer Installation Note Installation of fitness equipment along walking trail approx. 2000 sqft Fitness gear will be installed approx. every 285 feet down the trail for its entirety. Installation will be over grass and dirt with no safety surfacing included. Dumpster provided by customer for PGB use. | | | |
| | Shipping And Freight Charges SKU: SHIPPING Delivery of products to supplied shipping address | \$ 1,755 | | \$ 1,755 |

I APPROVE THIS PROJECT. Let's do this!

Approval of this proposal may be executed by signing below and emailing back to the contact information listed below. Unless prior arrangements are approved, payment is due upon ordering.

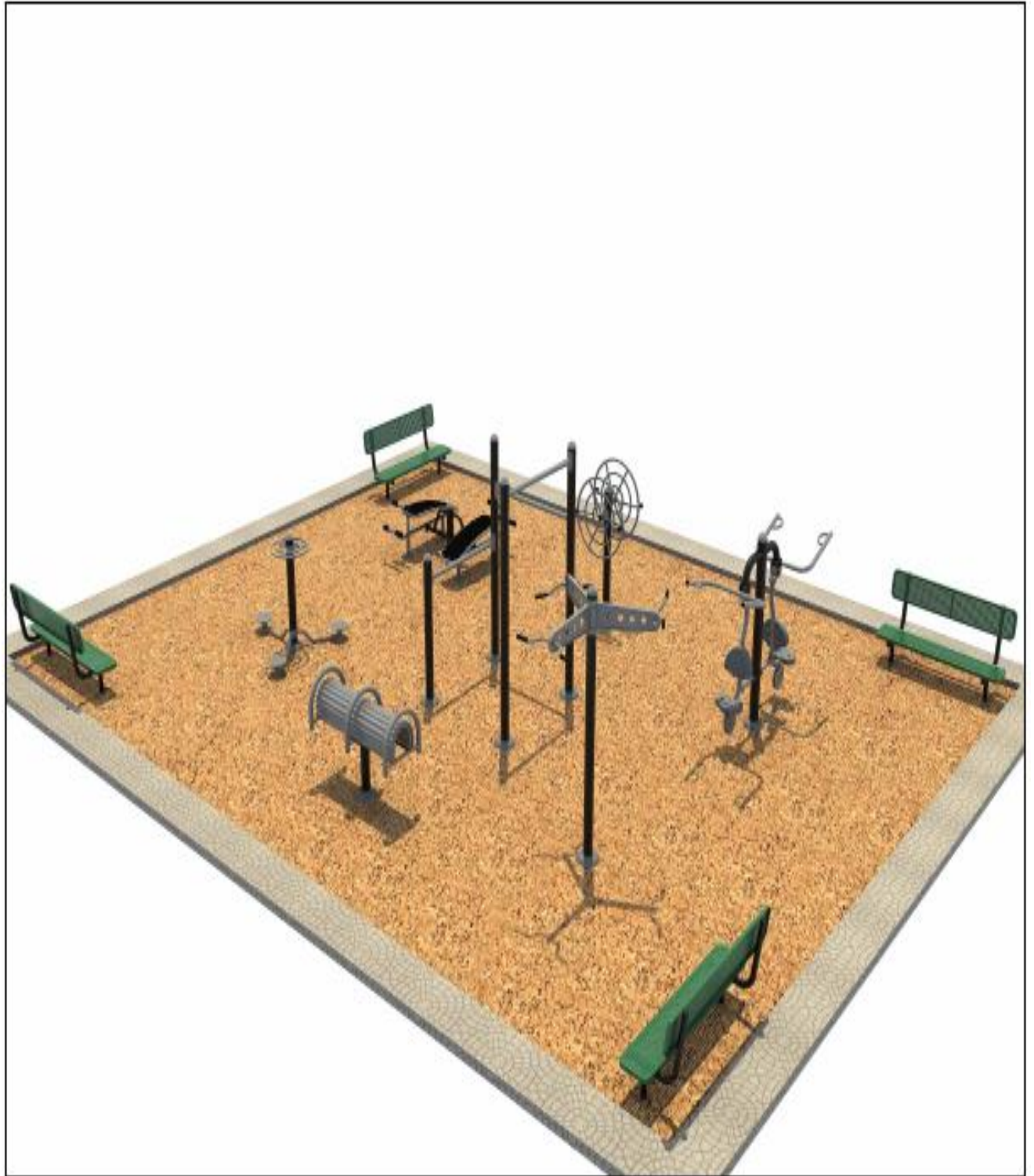
Account Rep: James Bradshaw
james@playgroundboss.com
1-800-878-0320 ext. 107

Authorized Purchaser:
Date:

| | |
|----------|-----------|
| Subtotal | \$ 14,512 |
| Tax | \$ 0 |
| | <hr/> |
| | \$ 14,512 |

Have questions about this quote?





3Civ.



ACCOUNT REP: James Bradshaw
james@playgroundboss.com
1-800-878-0320 ext. 107

QUOTE #: 100125-41149
DATE CREATED: 10-01-2025
Quote is valid for 30 days

PROJECT CONTACT

PROJECT CONTACT: David Wenck
COMPANY: Inframark
ADDRESS: 2005 Pan Am Cir. Suite 300
Tampa, FL 33607
EMAIL: dwenck@inframark.com
PHONE: 813-608-8230



SHIP TO / SITE CONTACT

SHIPPING / SITE CONTACT: David Wenck
COMPANY: Inframark
SHIP TO ADDRESS: 1619 Gray Bark Dr
Oldsmar, FL 34677
EMAIL: dwenck@inframark.com
PHONE: 813-608-8230

COMMENTS AND SPECIAL INSTRUCTIONS: Price quoted for materials, installation and delivery only. Price excludes sitework, concrete, underground line location, permits, liftgates, & impact fees unless specifically noted below. Customer is responsible for any taxes that may apply. If order is cancelled a 25% restocking fee may be assessed

| QTY | PRODUCT | PRICE | DISCOUNT | TOTAL |
|-----|--|-----------|----------|-----------|
| 1 | 9 Station Fitness Group SKU: PGBFT-1603 Age: 13+, Child Capacity: 9, Play Activities: 9, | \$ 12,709 | | \$ 12,709 |
| 1 | Additional Discount SKU: DISCOUNT FREE FREIGHT | | \$ 1,755 | \$ -1,755 |
| | Professional Installation SKU: INSTALL | \$ 5,385 | | \$ 5,385 |
| | Customer Installation Note Installation of fitness equipment along walking trail approx. 2000 sqft Fitness gear will be installed approx. every 222 feet down the trail for its entirety. Installation will be over grass and dirt with no safety surfacing included. Dumpster provided by customer for PGB use. | | | |
| | Shipping And Freight Charges SKU: SHIPPING Delivery of products to supplied shipping address | \$ 1,755 | | \$ 1,755 |

I APPROVE THIS PROJECT. Let's do this!

Approval of this proposal may be executed by signing below and emailing back to the contact information listed below. Unless prior arrangements are approved, payment is due upon ordering.

Account Rep: James Bradshaw
james@playgroundboss.com
1-800-878-0320 ext. 107

Authorized Purchaser:
Date:

| | |
|----------|-----------|
| Subtotal | \$ 18,094 |
| Tax | \$ 0 |
| <hr/> | |
| | \$ 18,094 |

Have questions about this quote?





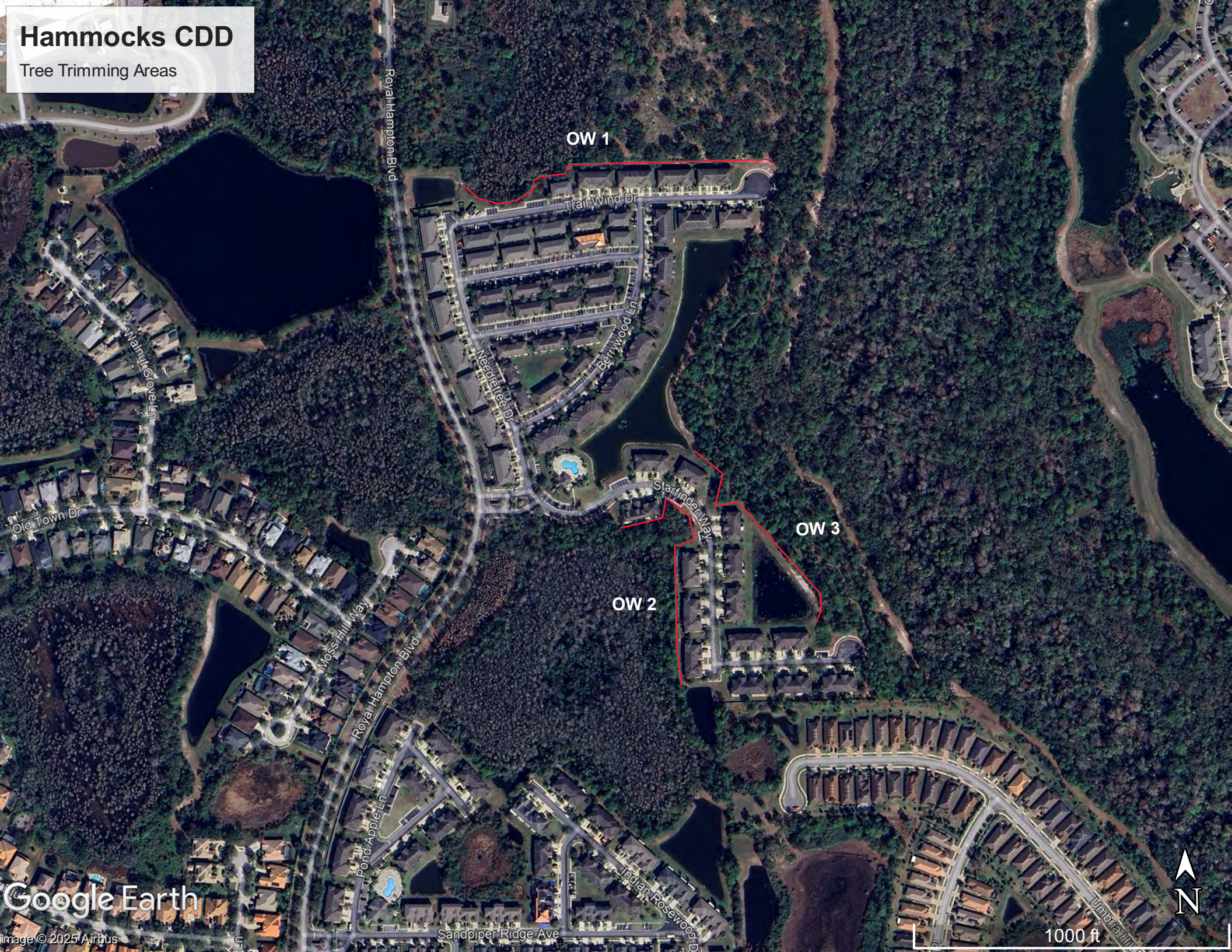
3Cv

| Hammocks CDD - Tree Trimming Project | | |
|--------------------------------------|------------------|------------------|
| Area | Cost to Complete | Days to complete |
| OW 1 | \$ 4,575.00 | 3/4 |
| OW 2 | \$ 4,325.00 | 1 |
| OW 3 | \$ 1,475.00 | 1/2 |
| BW 1 | \$ 2,975.00 | 1/2 |
| BW 2 | \$ 5,925.00 | 1 |
| BW 3 | \$ 4,625.00 | 1 |
| BW 4 | \$ 4,575.00 | 1 |
| BW 5 | \$ 10,475.00 | 2 |
| | | |
| Total | \$ 38,950.00 | |

| Contractor Information | |
|---------------------------|--------------------|
| Contractor Name: | Hairy Tree Care |
| Contact Name: | John McFerrin |
| Contact Phone Number: | 321-655-9832 |
| Contact Email: | john@findhairy.com |
| Time Frame to start work: | TBD by customer |

Hammocks CDD

Tree Trimming Areas



OW 1

OW 3

OW 2

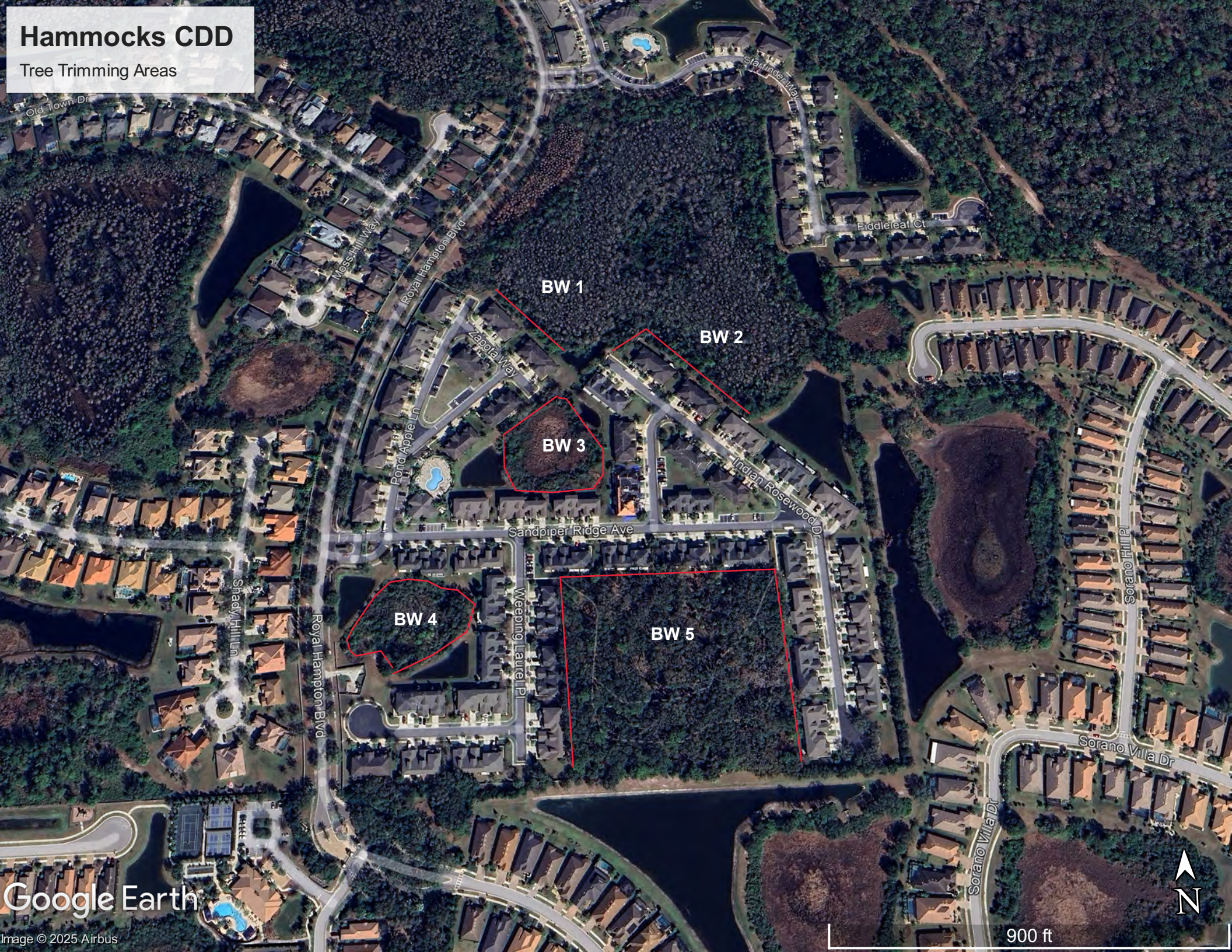
Google Earth

Image © 2025 Airbus

1000 ft

Hammocks CDD

Tree Trimming Areas



Google Earth

Image © 2025 Airbus



900 ft



Quote

Hairy Tree Care

9323 Hunters Park Way
Tampa FL 33647
321-655-9832
John@findhairy.com

BILL TO
Hammocks CDD
Contact: Kirk Wagner

Quote # 323
Date 30 Jul 2025

| Item | Quantity | Price | Amount |
|--|----------|------------|------------|
| Removal - BW5 8541 Sandpiper Ridge 22" DBH Live oak removal. Includes stump grinding and cleanup | 1 | \$1,700.00 | \$1,700.00 |
| Removal BW5 8535 Sandpiper Ridge Ave Removal of vine covered trunk about 16' tall | 1 | \$900.00 | \$900.00 |
| Crown Reduction - BW5 20115 Weeping Laurel Pl Heavy crown reduction behind unit | 1 | \$900.00 | \$900.00 |
| Removal - BW5 20113 Weeping Laurel Pl 17" DBH behind unit, about 60' tall leaning towards unit. No lateral limbs up to 35'. Amount includes stump grinding. | 1 | \$1,800.00 | \$1,800.00 |
| Removal - BW5 20109 Weeping Laurel Pl 18" DBH live oak removal with 45 degree arch. Amount includes stump grinding. | 1 | \$1,550.00 | \$1,550.00 |
| Subtotal | | | \$6,850.00 |
| Grand Total | | | \$6,850.00 |

3Cvi

**Redtree Proposal to be Sent Under
Separate Cover**

Fourth Order of Business

4A

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

The regular meeting of the Board of Supervisors of the Hammocks Community Development District was held on Wednesday, September 10, 2025 at 8:00 a.m. at the Brentwood Clubhouse, 8504 Sandpiper Ridge Avenue, Tampa, Florida 33647.

Present and constituting a quorum were:

| | |
|-------------------|---------------------|
| Frances Plantikow | Chairperson |
| Mike Henke | Vice Chairperson |
| Alex Manero | Assistant Secretary |
| Jeff Bryson | Assistant Secretary |
| Keiton Best | Assistant Secretary |

Also present was:

| | |
|-------------|------------------|
| David Wenck | District Manager |
|-------------|------------------|

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

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

- The meeting was called to order, and a quorum was established.

SECOND ORDER OF BUSINESS

Public Comments on Agenda Items

- There being none, the next order of business followed.

THIRD ORDER OF BUSINESS

Consent Agenda

A. Approval of the Minutes of August 13, 2025 Meeting

| |
|--|
| On MOTION by Mr. Henke seconded by Mr. Best, with all in favor, the Consent Agenda was approved. 5-0 |
|--|

FOURTH ORDER OF BUSINESS

District Manager's Report

A. Florida Insurance Alliance Proposal

| |
|---|
| On MOTION by Mr. Plantikow seconded by Mr. Henke, with all in favor, the Florida Insurance Alliance was approved. 5-0 |
|---|

FIFTH ORDER OF BUSINESS

District Attorney Report

- There being no discussion, the next order of business followed.

SIXTH ORDER OF BUSINESS

District Engineer Report

A. Hairy Tree Care Proposal

- This item was tabled until competing proposals are received.

SEVENTH ORDER OF BUSINESS

SOLitude Report

- The Board reviewed the report.

EIGHTH ORDER OF BUSINESS

New Business

A. Golf Coast Sports Quote

- The Board requested the Engineer explore other options.

NINTH ORDER OF BUSINESS

Supervisors' Requests

- Mr. Manero commented on landscaping around the Cul de sac.

TWELFTH ORDER OF BUSINESS

Audience Comments

- There being none, the next order of business followed.

THIRTEENTH ORDER OF BUSINESS

Adjournment

- Mr. Henke exited the meeting at approximately 8:45 p.m.

On MOTION by Mr. Manero seconded by Mr. Best, with all in favor, the meeting was adjourned. 5-0

Mike Henke
Vice Chairperson

4B

Memorandum

To: Board of Supervisors

From: District Management

Date: October 1, 2025

RE: HB7013 – Special Districts Performance Measures and Standards

To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during its 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2025), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2025 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals and objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance its commitment to the accountability and transparency of the District.

Exhibit A:
Goals, Objectives, and Annual Reporting Form

**The Hammocks Community Development District (“District”)
Performance Measures/Standards & Annual Reporting Form**

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least four regular Board of Supervisor (“Board”) meetings per year to conduct District-related business and discuss community needs.

Measurement: Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of four Board meetings were held during the fiscal year.

Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to the District’s website, publishing in local newspaper of general circulation, and or via electronic communication.

Standard: 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).

Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management’s records.

Standard: 100% of monthly website checks were completed by District Management or third party vendor.

Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District’s infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer’s report related to District’s infrastructure and related systems.

Standard: Minimum of one inspection was completed in the fiscal year by the District’s engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the District's website the most recent versions of the following documents: Florida Auditor General link (<https://flauditor.gov/>) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Florida Auditor General link (<https://flauditor.gov/>) to the Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.

Standard: District's website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (<https://flauditor.gov/>) to the results to the District's website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

SIGNATURES:

Chair/Vice Chair: _____

Date: _____

Printed Name: _____

The Hammocks Community Development District

District Manager: _____

Date: _____

Printed Name: _____

The Hammocks Community Development District