

CEDAR HAMMOCK
COMMUNITY DEVELOPMENT DISTRICT
DECEMBER 13, 2022

AGENDA PACKAGE

Cedar Hammock Community Development District

Board of Supervisors

Quentin Greely, Vice Chairman
John Martino, Assistant Secretary
Fred Bally, Assistant Secretary
Don Eliasek, Supervisor-Elect
Robert Berke, Supervisor-Elect

Justin Faircloth, District Manager
Sam Marshall, District Engineer
Dan Cox, District Counsel

Meeting Agenda Cedar Hammock Clubhouse 8660 Cedar Hammock Boulevard, Naples, Florida December 13, 2022 – 2:00 p.m.

- 1. Roll Call**
- 2. Approval of Agenda**
- 3. Public Risk Underwriters of Florida, Inc. TIPS Check Presentation – Ms. Pamela Hancock**
- 4. Organizational Matters**
 - A. Oath of Office of Newly Elected Supervisors (Seats 1, 2 and 3)
 - B. Election of Officers (Resolution 2023-03)
 - C. Inframark Supervisor Training December 14, 2022
- 5. Public Comments on Agenda Items**
- 6. Old Business**
 - A. M.R.I. Inspection LLC Proposal 3747
- 7. New Business**
- 8. Attorney's Report**
 - A. 3729 Buttonwood Way Temporary Construction Easement
- 9. Engineer's Report**
 - A. Entry Gatehouse Paver Plan Revision
- 10. Manager's Report**
 - A. Approval of the Minutes of November 8, 2022 Meeting
 - B. Acceptance of the October 2022 Financial Report
 - C. Digitization
 - D. Follow Up Items
 - i. Sawgrass Drain Trip Hazard Reported
 - ii. Collier County Right of Entry – Debris Removal Approval
- 11. Supervisors Requests**
- 12. Audience Comments**
- 13. Adjournment**

Next scheduled meeting: January 31, 2023

Fourth Order of Business

4B

RESOLUTION 2023-03

A RESOLUTION ELECTING OFFICERS OF CEDAR
HAMMOCK COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the Cedar Hammock Community Development District at a regular business meeting held December 13, 2022, following the General Election, desires to elect the below recited persons to the offices specified.

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

1. The following persons were elected to the offices shown, to wit:

_____	Chairman
_____	Vice Chairman
<u>Justin Faircloth</u>	Secretary
<u>Stephen Bloom</u>	Treasurer
<u>Justin Faircloth</u>	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

PASSED AND ADOPTED THIS 13th DAY OF DECEMBER, 2022.

Chairman

Justin Faircloth
Secretary

4C

From: Faircloth, Justin

Sent: Saturday, November 19, 2022 10:31 AM

To: Quentin Greeley (qgreeley@cedarhammockcdd.com) <qgreeley@cedarhammockcdd.com>; Fred Bally (fbally@cedarhammockcdd.com) <fbally@cedarhammockcdd.com>; jmartino@cedarhammockcdd.com; djeli@comcast.net; ROBERT BERKE <berke101@comcast.net>

Subject: Inframark CDD Supervisor Training 12/14/22

Dear Members of the Board,

Inframark is hosting a training for Supervisors on Wednesday, December 14, 2022 from 9A.M. – 12P.M. at the Hyatt Place in Fort Myers located in The Forum. Your attendance at this meeting will provide you with the opportunity to learn from a variety of professionals on aspects including legal, engineering, and financial matters that impact your role and responsibilities as a supervisor. Additionally, it will be an opportunity for you to interact with other supervisors throughout our area.

Meeting Place:

Hyatt Place Fort Myers at The Forum
2600 Champion Ring Road
Fort Myers, FL 33905

Meeting Date/Time:

Wednesday, December 14, 2022 9A.M. – 12P.M.

This is a free event hosted by Inframark and you are encouraged to attend. Seating is limited, RSVP to Jacob Whitlock at Jacob.Whitlock@inframark.com.

Sincerely,
Justin

Justin Faircloth | CAM, CDM | District Manager



239.785.0675 | www.inframarkims.com

SUPERVISORS, PLEASE DO NOT REPLY TO ALL AS THIS COULD BE A VIOLATION OF THE FLORIDA SUNSHINE PROVISIONS.

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Sixth Order of Business

6A



M.R.I. Inspection LLC

5570 Zip Dr.
Fort Myers FL 33905
239-984-5241 Office
239-236-1234 Fax



CGC 1507963

Name

Cedar Hammock CDD
C/O Inframark
210 N. University Dr. Suite 702
Coral Springs, FL 33071

Proposal

Project

Cedar Hammock
CCTV
3279 Buttonwood

Date

Estimate #

11/11/2022

3747

Description	Total
<p>This proposal is to CCTV 400' of 12 to 18 elliptical pipe in the area of 3279 Buttonwood.</p> <p>We will plug, set and dewater with 30" and 40" plugs in order to use our crawler camera.</p> <p>This proposal includes all labor and material to complete the job.</p>	4,300.00

Please know that we cannot hold pricing according to our normal terms, as our vendors are not holding pricing to us. All quotes will need to be reviewed at the time of contract.

Total \$4,300.00

M.R.I. Underwater Specialist utilizes the federal E-Verify program in contracts with public employers. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Additional charges may occur if any changes are made during scope of work and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All contractors are fully covered under general liability insurance. We will not be responsible for any unforeseen incidents, when we dewater any wet well system. Due to sink holes crevasses or breeches etc. in and around wet well. This proposal does not include replacing any landscaping(Grass,trees, shrubs,etc.) all Jobsites will be left clean,

Authorized Signature

Michael Radford
Michael Radford President

Acceptance of Proposal The Above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made within 30 days after invoiced. If not we will agree to pay a 10% late fee. This proposal may be withdrawn if not accepted within thirty (30) days.

Signature_____

Date of acceptance_____

Eighth Order of Business

8A

From: dhcox@gtcom.net <dhcox@gtcom.net>
Sent: Wednesday, November 9, 2022 11:17 AM
To: Faircloth, Justin <justin.faircloth@inframark.com>; 'Sam Marshall' <SMarshall@BanksEng.com>
Subject: RE: CHCDD-3729 Buttonwood Way Stormwater Proposal Request

As we discussed, if the project serves a paramount public interest there is no prohibition against incidental improvement to private property. I have attached a proposed temporary construction easement for the property owners at 3729 Buttonwood way. If additional lots are affected let me know and I'll prepare one for them as well.

Thanks,

Dan

Daniel H. Cox, P.A., Attorney at Law
7206 Cox Road
Bascom, FL 32423

dhcox@gtcom.net
239-370-0842

Prepared by and return to:
 Daniel H. Cox, Esq.
 7206 Cox Road
 Bascom, FL 32423

Grant of Temporary Construction Easement

This Grant of Temporary Construction Easement, is made and executed this ___ day of November, 2022, by Thomas Nizick and Patricia Nizick, whose address is 3729 Buttonwood Way, Naples, FL 34223, hereinafter called "Grantor," in favor of the Cedar Hammock Community Development District, whose address is c/o Inframark Infrastructure Management Services, 210 North University Drive Suite 702, Coral Springs, FL 33071 its successors or assigns, hereinafter called "Grantee."

WITNESSETH: that for and in consideration of the sum of Ten and 00/100 Dollar (\$10.00), and other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor hereby grants to Grantee, its successors or assigns, a non-exclusive temporary easement for purposes of repairs to drainage systems adjacent to Grantors' property and regrading to accommodate the drainage modifications over and across Villas IV at Cedar Hammock Lot H-2 (the "Easement Areas").

Grantee indemnifies and holds the Grantor harmless from all claims arising out of the exercise of its rights under this easement. Grantor will give notice of any claim arising out of the exercise of Grantee's rights hereunder within ten days of receipt of such notice. Grantee will promptly cure or defend the claim at no expense to Grantor. This is a material inducement for Grantor's grant of the easement hereunder.

This instrument shall be binding on, and inure to the benefit of, the successors and assigns of the parties hereto, but shall terminate on the earlier of completion of the project or six months whichever is sooner.

IN WITNESS WHEREOF, the Grantors have executed this instrument or caused the same to be executed by its representatives, thereunto duly authorized, on the day and year first above written.

WITNESSES:

GRANTORS:

 Signature

 Thomas Nizick

 Print Name

 Signature

 Print Name

State of Florida
County of Collier

The foregoing instrument was acknowledged before me on _____, 2022 by
Thomas Nizick. He [____] is personally known to me or [____] produced _____
_____ as identification. He
appeared before me personally and not by remote notarization.

(SEAL)

Notary Public

Signature

Patricia Nizick

Print Name

Signature

(SEAL)

Print Name

State of Florida
County of Collier

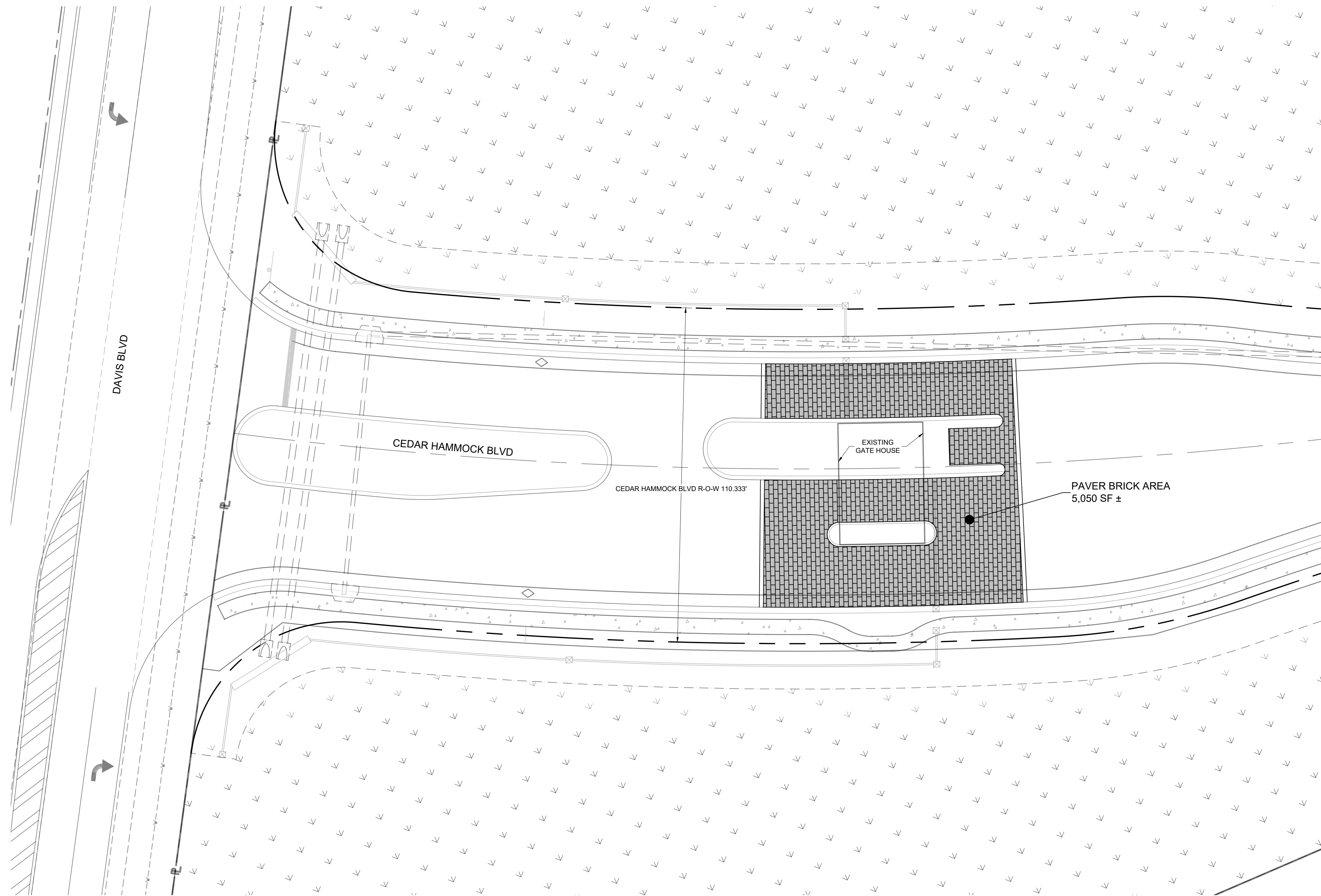
The foregoing instrument was acknowledged before me on _____, 2022 by
Patricia Nizick. She [____] is personally known to me or [____] produced _____
_____ as identification. She
appeared before me personally and not by remote notarization.

(SEAL)

Notary Public

Ninth Order of Business

9A



CONTRACTOR TO REMOVE EXISTING PAVER BLOCKS AND REPLACE WITH NEW PAVER BLOCKS OF THE SAME STYLE AND COLOR.

DATE	PROJECT	DRAWING	DESIGN	DRAWN	CHECKED	SCALE	SHEET
9/12/2022	1263CDD	_PAVERS	SDJ	SDJ	SWM	AS NOTED	02

TENTH ORDER OF BUSINESS

10A

**MINUTES OF MEETING
CEDAR HAMMOCK
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Cedar Hammock Community Development District was held Tuesday, November 8, 2022 at 2:00 p.m. at the Cedar Hammock Clubhouse, 8660 Cedar Hammock Boulevard, Naples, FL 34112.

Present and constituting a quorum were:

Norman Day	Chairman
Quentin Greeley	Vice-Chairman
Gene Bolton	Assistant Secretary
Fred Bally	Assistant Secretary
John Martino	Assistant Secretary

Also present were:

Justin Faircloth	District Manager
Sam Marshall	District Engineer
Steve Shaw	Cedar Hammock Golf and Country Club
Residents	

The following is a summary of the discussions and actions taken at the November 8, 2022 Cedar Hammock Community Development District's Board of Supervisors Meeting.

FIRST ORDER OF BUSINESS

Roll Call

- Mr. Faircloth called the meeting to order. All Board members were present.

SECOND ORDER OF BUSINESS

Approval of Agenda

- Mr. Faircloth asked if there were any corrections, deletions or changes to the agenda as presented.
 - 7B – Sidewalk/Gutter Pan Discussion was added.

On MOTION by Mr. Bolton seconded by Mr. Bally with all in favor, the agenda was approved as amended. 5-0

THIRD ORDER OF BUSINESS

Public Comments on Agenda Items

- None.

FOURTH ORDER OF BUSINESS

Old Business

A. M.R.I. Inspection LLC Proposal 3613

On MOTION by Mr. Day seconded by Bally with all in favor, the M.R.I Inspection LLC proposal 3613 in the amount of \$3,000 was approved. 5-0

FIFTH ORDER OF BUSINESS

New Business

A. Lake 8 Thalia Trimming Proposals

- SOLitude Thalia Trimming Proposal**
- Superior Waterway Services Trimming Proposals**

On MOTION by Mr. Day seconded by Mr. Bolton with all in favor, the Board concurred to Mr. Todd Legan and Mr. Steve Shaw negotiate Thalia Trimming on lake 8 in an amount not to exceed \$2,500 was approved. 5-0

SIXTH ORDER OF BUSINESS

Attorney's Report

- None.

SEVENTH ORDER OF BUSINESS

Engineer's Report

A. Cardno Q3 2022 Water Compliance Report

- The Cardno Q3 2022 Water Compliance reports were provided to the Board for review.

B. Sidewalk/Gutter Pan Discussion

- The Board discussed sidewalk and gutter pan issues reported by the Club and the difficulty with other piping in the area.

On MOTION by Mr. Day seconded by Mr. Greely with all in favor, concrete sidewalk repairs in an amount not to exceed \$10,000 was approved. 5-0

EIGHTH ORDER OF BUSINESS

District Manager's Report

A. Approval of the Minutes of October 11, 2022 Meeting

- Mr. Faircloth asked if there were any corrections, deletions, or changes to the minutes.

On MOTION by Mr. Greely seconded by Mr. Day with all in favor, minutes of October 11, 2022 meeting were approved as presented. 5-0

B. Acceptance of the September 2022 Financial Report

- The financials were reviewed with the Board.

On MOTION by Mr. Bally seconded by Mr. Day with all in favor, the financial report of September 2022 was accepted as presented. 5-0

C. Motion Assigning FY 2022 Reserves

- The Board discussed investments of funds.

On MOTION by Mr. Bolton seconded by Mr. Martino with all in favor, investment of \$300,000 in the highest yield investment including treasury bills, certificate of deposits, a money market account, etc. for six months was approved. 5-0

On MOTION by Mr. Day seconded by Mr. Bolton with all in favor, the motion to assign Fiscal Year 2022 reserves was approved as presented. 5-0

D. Follow Up items

i. 3761 Buttonwood Way Gutter Pan repair

- The Board noted that they would consider repairing the gutter pan for 3761 Buttonwood Way in the future with other repairs.

ii. Insurance TIPS Award Update

- Mr. Faircloth informed the Board that their insurer would be at the next meeting to make a presentation and take pictures with the Board in light of the District's recent TIPS award for safety repairs within the District.
- The Board requested proposals be obtained to pressure wash caprock bulkheads 4, 5 and 16.

NINTH ORDER OF BUSINESS

Supervisors Requests

- Supervisor Day thanked the Board and noted his appreciation for the opportunity to serve with the other Board members.
- Supervisor Bolton thanked the Board for the opportunity to serve with them.

TENTH ORDER OF BUSINESS

Audience Comments

- None.

ELEVENTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Bolton seconded by Mr. Martino with all in favor the meeting was adjourned at 3:16 p.m. 5-0
--

Chairman

10B

CEDAR HAMMOCK
Community Development District

Financial Report

October 31, 2022

(Unaudited)

Prepared by:



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CEDAR HAMMOCK
Community Development District

Financial Statements

(Unaudited)

October 31, 2022

Balance Sheet
October 31, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	GF- BULKHEAD AND BRIDGE RESTORATION FUND	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 80,262	\$ -	\$ 80,262
Accounts Receivable	27	-	27
Due From Other Funds	-	59,525	59,525
Investments:			
Money Market Account	643,380	-	643,380
Deposits	1,359	-	1,359
TOTAL ASSETS	\$ 725,028	\$ 59,525	\$ 784,553
<u>LIABILITIES</u>			
Accounts Payable	\$ 4,619	\$ -	\$ 4,619
Accrued Expenses	260	-	260
Due To Other Funds	59,525	-	59,525
TOTAL LIABILITIES	64,404	-	64,404
<u>FUND BALANCES</u>			
Nonspendable:			
Deposits	1,359	-	1,359
Assigned to:			
Operating Reserves	58,977	-	58,977
Reserves - Bridges	29,950	-	29,950
Reserves - Bulkheads	29,950	-	29,950
Reserves - Irrigation System	13,505	-	13,505
Reserves - Roadways	175,000	-	175,000
Unassigned:	351,883	59,525	411,408
TOTAL FUND BALANCES	\$ 660,624	\$ 59,525	\$ 720,149
TOTAL LIABILITIES & FUND BALANCES	\$ 725,028	\$ 59,525	\$ 784,553

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 2,034	\$ 170	\$ 1,361	\$ 1,191
Special Assmnts- Tax Collector	406,898	-	4,675	4,675
Special Assmnts- Discounts	(16,276)	-	(246)	(246)
TOTAL REVENUES	392,656	170	5,790	5,620

EXPENDITURES**Administration**

ProfServ-Engineering	5,000	417	-	417
ProfServ-Legal Services	2,500	208	280	(72)
ProfServ-Mgmt Consulting	43,224	3,602	3,602	-
ProfServ-Special Assessment	3,311	-	-	-
ProfServ-Web Site Maintenance	739	62	62	-
Auditing Services	4,275	-	-	-
Postage and Freight	900	75	33	42
Insurance - General Liability	7,919	7,919	7,299	620
Printing and Binding	1,236	103	-	103
Legal Advertising	2,575	215	-	215
Misc-Bank Charges	100	8	-	8
Misc-Assessment Collection Cost	8,138	-	89	(89)
Tax Collector/Property Appraiser Fees	6,103	6,103	-	6,103
Misc-Web Hosting	2,000	167	-	167
Office Supplies	100	8	-	8
Annual District Filing Fee	175	175	175	-
Total Administration	88,295	19,062	11,540	7,522

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Field				
ProfServ-Field Management	1,733	144	176	(32)
Management Services	2,500	208	-	208
Contracts-Water Mgmt Services	7,200	600	600	-
Utility - Cameras	1,000	83	-	83
Electricity - Wells	4,866	406	52	354
Electricity - Aerator	4,000	333	247	86
R&M-Lake	3,000	250	-	250
R&M-Plant Replacement	500	42	-	42
R&M-Roads	20,000	1,667	-	1,667
R&M Bulkheads	5,000	417	-	417
R&M - Bridges & Cart Paths	5,000	417	-	417
Misc-Contingency	19,207	1,601	-	1,601
Capital Outlay	40,000	40,000	-	40,000
Reserves - Irrigation System	140,355	140,355	-	140,355
Reserve - Lakes	40,000	40,000	-	40,000
Reserve - Roadways	10,000	10,000	-	10,000
Total Field	304,361	236,523	1,075	235,448
TOTAL EXPENDITURES	392,656	255,585	12,615	242,970
Excess (deficiency) of revenues				
Over (under) expenditures	-	(255,415)	(6,825)	248,590
Net change in fund balance	\$ -	\$ (255,415)	\$ (6,825)	\$ 248,590
FUND BALANCE, BEGINNING (OCT 1, 2022)	667,449	667,449	667,449	
FUND BALANCE, ENDING	\$ 667,449	\$ 412,034	\$ 660,624	

CEDAR HAMMOCK
Community Development District

Supporting Schedules

October 31, 2022

Cash and Investment Report*October 31, 2022***General Fund**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Valley National Bank	Gov't Interest Checking	n/a	2.75%	80,262
Money Market Account	BankUnited	Public Funds MMA	n/a	3.00%	<u>643,380</u>
				Total	<u><u>\$ 723,642</u></u>

Cedar Hammock CDD

Bank Reconciliation

Bank Account No. 2555 Valley National Bank GF
Statement No. 10-22
Statement Date 10/31/2022

G/L Balance (LCY)	80,261.97	Statement Balance	104,643.81
G/L Balance	80,261.97	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	104,643.81
Subtotal	80,261.97	Outstanding Checks	24,381.84
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	80,261.97	Ending Balance	80,261.97
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
10/19/2022	Payment	2650	ARTISTIC STRUCTURES INC	18,450.00	0.00	18,450.00
10/28/2022	Payment	2651	BANKS ENGINEERING INC	922.50	0.00	922.50
10/28/2022	Payment	2652	CARDNO, INC	600.00	0.00	600.00
10/28/2022	Payment	2653	DANIEL H. COX, P.A.	280.00	0.00	280.00
10/28/2022	Payment	2654	DESK SPINCO, INC	238.00	0.00	238.00
10/28/2022	Payment	2655	FEDEX ACH	28.43	0.00	28.43
10/28/2022	Payment	2656	INFRAMARK, LLC	3,824.28	0.00	3,824.28
10/30/2022	Payment	DD0231	Payment of Invoice 002577	38.63	0.00	38.63
Total Outstanding Checks.....				24,381.84		24,381.84

**Non-Ad Valorem Special Assessments
(Collier County Tax Collector - Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2023**

					ALLOCATION	
Date Received	Net Amount Received	(Discount) Amount	Commission Amount	Amount Received	General Fund Assessments	
Assessments Levied For FY 2023				\$ 406,899	\$	406,899
Allocation %				100%		100%
10/27/22	\$ 4,341	\$ 246	\$ 89	\$ 4,675	\$	4,675
TOTAL	\$ 4,341	\$ 246	\$ 89	\$ 4,675	\$	4,675
% COLLECTED					1%	1%
TOTAL OUTSTANDING				\$ 402,224	\$	402,224

CEDAR HAMMOCK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund
For the Period from 10/01/22 to 10/31/22
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>GENERAL FUND - 001</u>							
CHECK # 0012							
001	10/18/22	CEDAR HAMMOCK CDD	101222-1	TRANSFER FROM BU MM TO VALLEY CK	Cash with Fiscal Agent	103000	\$25,000.00
Check Total							\$25,000.00
CHECK # 2649							
001	10/05/22	PUBLIC RISK INSURANCE	82446	POLICY# PK FL1 0114807 22-15 10/1/2022-10/1/2023	FY2023 Insurance	545002-51301	\$7,299.00
Check Total							\$7,299.00
CHECK # 2650							
001	10/19/22	ARTISTIC STRUCTURES INC	91222-B	TIMBER BRIDGE OVERLAY	Capital Outlay	564043-53901	\$18,450.00
Check Total							\$18,450.00
CHECK # 2651							
001	10/28/22	BANKS ENGINEERING INC	1263CDD-109	ENGINEERING SERVICE THROUGH 9/30/22	ProfServ-Engineering	531013-51501	\$922.50
Check Total							\$922.50
CHECK # 2652							
001	10/28/22	CARDNO, INC	1994385	ENGINEERING SERVICE GOLF & COUNTRY CLUB MONITORING	Contracts-Water Mgmt Services	534047-51301	\$600.00
Check Total							\$600.00
CHECK # 2653							
001	10/28/22	DANIEL H. COX, P.A.	11229	GENERAL COUNSEL 9/2022	ProfServ-Legal Services	531023-51401	\$280.00
Check Total							\$280.00
CHECK # 2654							
001	10/28/22	DESK SPINCO, INC	0004975409	NOTICE OF FY23 MEETINGS	Legal Advertising	548002-51301	\$238.00
Check Total							\$238.00
CHECK # 2655							
001	10/28/22	FEDEX ACH	7-910-41752	SERVICE FOR 10/4/2022	Postage and Freight	541006-51301	\$28.43
Check Total							\$28.43
CHECK # 2656							
001	10/28/22	INFRAMARK, LLC	83050	9/2022 MANAGEMENT SERVICE	ProfServ-Mgmt Consulting Serv	531027-51201	\$3,497.08
001	10/28/22	INFRAMARK, LLC	83050	9/2022 MANAGEMENT SERVICE	ProfServ-Field Management	531016-53901	\$140.17
001	10/28/22	INFRAMARK, LLC	83050	9/2022 MANAGEMENT SERVICE	ProfServ-Field Management	531016-53901	\$125.00
001	10/28/22	INFRAMARK, LLC	83050	9/2022 MANAGEMENT SERVICE	Postage and Freight	541006-51301	\$2.28
001	10/28/22	INFRAMARK, LLC	83050	9/2022 MANAGEMENT SERVICE	ProfServ-Web Site Maintenance	531094-51301	\$59.75
Check Total							\$3,824.28
CHECK # DD0231							
001	10/30/22	FPL - ACH	10042022-92574 ACH	56324-92574 9/2-10/4/2022	Electricity - Aerator	543051-53901	\$38.63
Check Total							\$38.63
CHECK # DD0232							
001	10/22/22	FPL - ACH	10042022-52583 ACH	ACCT# 24773-52583 9/2-10/4/2022	Electricity - Wells	543050-53901	\$26.55
Check Total							\$26.55

CEDAR HAMMOCK COMMUNITY DEVELOPMENT DISTRICT

**Payment Register by Fund
For the Period from 10/01/22 to 10/31/22
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # DD0233							
001	10/15/22	FPL - ACH	10042022-82379 ACH	ACCT# 75595-82379 9/2-10/4/2022	Electricity - Aerator	543051-53901	\$62.38
Check Total							\$62.38
CHECK # DD0234							
001	10/24/22	FPL - ACH	10042022-27409 ACH	ACCT# 87833-27409 9/2-10/4/2022	Electricity - Wells	543050-53901	\$25.75
Check Total							\$25.75
CHECK # DD0235							
001	10/15/22	FPL - ACH	10042022-25561 ACH	ACCT# 14237-25561 9/2-10/4/2022	Electricity - Aerator	543051-53901	\$69.23
Check Total							\$69.23
CHECK # DD0236							
001	10/18/22	FPL - ACH	10042022-94271 ACH	ACCT# 91615-94271 SERVICE FOR 9/2-10/4/2022	Electricity - Aerator	543051-53901	\$70.73
Check Total							\$70.73
Fund Total							\$56,935.48

Total Checks Paid	\$56,935.48
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10Di

From: Golf Maintenance <golfmaint@cedarhammockcc.com>
Sent: Wednesday, November 16, 2022 9:16 AM
To: Faircloth, Justin <justin.faircloth@inframark.com>
Cc: Jim Kurtzeborn <gm@cedarhammockcc.com>
Subject: sawgrass drain

Good morning Justin, I would like to bring to your attention a concern that we had from a member. They mentioned that when the concrete was poured around the drain on Sawgrass Way and Cedar Hammock Blvd (from the water main blow out a few months ago) that there is a trip hazard. attached is a picture for your review.

Todd G. Legan

Director of Grounds and Golf Course Operations
Cedar Hammock Golf & Country Club
8660 Cedar Hammock Blvd.
Naples, Florida 34112
(239) 304-2898

