

District: **HAWKS POINT COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Tuesday, October 21, 2025

Time: 5:30 PM

Location: Hawks Point Clubhouse
1223 Oak Pond Street
Ruskin, FL 33570

Dial-in Number: 1-904-348-0776

Conference ID: 766 858 449#

Meeting Agenda

I. Roll Call

II. Audience Comments – *(limited to 3 minutes per individual)*

III. Staff Reports

A. District Counsel

➤ Briefing of (unimproved) 21st St. NE

B. District Engineer

C. District Manager

IV. Landscape & Pond Maintenance Reports

A. Extreme Cutz Report

B. Landscape Summary and Maintenance Quality Inspection – LMP

C. Irrigation Report – Ballenger

➤ Discussion of Ballenger Irrigation Maintenance Contract
Renewal - \$8,726.40/yr (\$727.20 monthly)

[Exhibit 1](#)

D. September Waterway Treatment Report – Steadfast

[Exhibit 2](#)

➤ Discussion of Steadfast Aquatic Maintenance Proposal FY
2025-2026 - \$18,984 *(tabled from previous meeting)*

[Exhibit 3](#)

V. Consent Agenda

A. Consideration and Approval of Minutes of the September 16,
2025 Regular Meeting

[Exhibit 4](#)

B. Consideration and Acceptance of the Unaudited September 2025
Financial Statements

[Exhibit 5](#)

VI. Business Matters

A. Consideration & Adoption of **Resolution 2026-01, General Election** [Exhibit 6](#)

B. Consideration of Steadfast Proposal for Removal and Disposal of Pond 11 Bank Vegetation - \$2,717.00 [Exhibit 7](#)

C. Presentation of Confirmation of FY26 Insurance Coverage from Egis Insurance [Exhibit 8](#)

D. Consideration of Easement to Pond 20 [Exhibit 9](#)

E. Consideration of CDD and HOA Easement Agreement for Gate Improvements [Exhibit 10](#)

F. Consideration of LMP Proposals [Exhibit 11](#)

➤ Redmond Brook Entrance Beds – Proposal #345631 - \$16,545.40

➤ Ivory Goose Fenceline Cutback – Proposal #345811 - \$5,925.00

VII. Supervisors Requests

VIII. Audience Comments – New Business – *(limited to 3 minutes per individual for non-agenda items)*

IX. Quorum Check Next Meeting – November 18, 2025, 5:30 PM at the Hawks Point Clubhouse

Williams	
Robert Wadsworth	
Russell Wadsworth	
Korte	
Reeves	

X. Adjournment

EXHIBIT 1



Landscape Management Agreement

Hawk's Point CDD

Prepared by
Trey Ballenger



BALLENGER
LANDCARE

ENHANCING PROPERTY VALUES

Ballenger Landcare is Florida's commercial landcare specialist providing responsible landcare and water management consulting, design, and maintenance services. We're committed to complementing Florida communities while collaborating with developers who champion the importance of water conservation.

CONSULTING | DESIGN | MAINTENANCE

Who We Serve



Master Planned Community Developers



HOA/Condo Associations



Commercial Landscape Architects



Government and Municipalities



Property Management Firms

Over the past four decades, our elevated industry IQ and team of experts offers clients a trusted partner to lean on. We believe that a holistic approach is essential to a successful commercial landcare journey. You can use our installation and maintenance services ad hoc, but end-to-end solutions are where we shine.

Our team of designers and landcare tech specialists are incredibly knowledgeable in the field and understand the importance of every aspect of the natural environment. With a deep commitment to earn the trust of our clients, we are dedicated to serve your property through constant communication, professionalism and integrity.

PARTNERSHIPS

Brookfield
Properties



Rizzetta & Company



NEWLAND



FirstService
RESIDENTIAL

LENNAR

PROPERTIES

BEXLEY
BY
NEWLAND

Connerton



CROSSWIND
RANCH



FishHawk
RANCH



Starkey
RANCH

WATERSET

For more than 40 years, our family of landcare companies has kept the world a little greener.

3840 68th Avenue N., Pinellas Park, FL 33781 | 727-520-1082 | Maintenance@BallengerLandcare.com

Ballenger Landcare, LLC. inspects and tests the irrigation system components at the above property one (1) time per month for each controller. Control monitoring shall be performed, and irrigation schedule shall be set utilizing site data and current climate conditions.



Proposal #214

Date: 4/8/2025

Customer:

Hawk's Point CDD
C/O Vesta Property Services
250 International Pkwy #208
Lake Mary, FL 32746

Property:

Hawk's Point CDD
1223 Oak Pond St
Ruskin, FL 33570

Irrigation Maintenance Agreement 2025-2026

Fixed Payment Services

Description of Services	Frequency	Cost per Occ.	Annual Cost
Irrigation Monthly Maintenance			
Monthly Maintenance	12	\$727.20	\$8,726.40
Annual Maintenance Price			\$8,726.40

Payment Schedule

Schedule	Price	Sales Tax	Total Price
October	\$727.20	\$0.00	\$727.20
November	\$727.20	\$0.00	\$727.20
December	\$727.20	\$0.00	\$727.20
January	\$727.20	\$0.00	\$727.20
February	\$727.20	\$0.00	\$727.20
March	\$727.20	\$0.00	\$727.20
April	\$727.20	\$0.00	\$727.20
May	\$727.20	\$0.00	\$727.20
June	\$727.20	\$0.00	\$727.20
July	\$727.20	\$0.00	\$727.20
August	\$727.20	\$0.00	\$727.20
September	\$727.20	\$0.00	\$727.20
	\$8,726.40	\$0.00	\$8,726.40

Monthly Maintenance

A. IRRIGATION CONTROLLERS

1. Monitor and report with central control (daily)
2. Check batteries and replace as needed.
3. Semi-automatic start of the automatic irrigation controllers for proper operation.
4. Review and coordinate irrigation operation with landscape maintenance contractor.
5. Program necessary timing changes based on site condition.
6. Test and maintain rain shut off devices if installed.

B. WATER SOURCE

1. Operate each water source monthly to determine proper operation.
2. Visual inspection of water sources & test/adjust pressure control devices.
3. Flush above ground strainers and filters and test protection devices.
4. Review water pressure readings and adjust regulation devices if needed.

C. IRRIGATION SYSTEMS

1. Manual test and inspection monthly of each irrigation zone
2. Clean and raise heads as necessary.
3. Adjust arc pattern and distance for required covered areas.
4. Replacement of worn-out irrigation heads.
5. Clean out irrigation filters inside valve boxes.
6. Check drip irrigation for leaks.
7. Parts damaged by others will not be replaced under the maintenance contract and will be invoiced separately.

D. REPORT

1. Irrigation start time, operation time weekly schedule.
 2. Maintenance and repairs performed.
 3. Provide general comments, recommendations, and proposals for additional work.
- The items listed above provide for routine maintenance and adjustment of existing irrigation system components, minor below ground repairs 2" and below and replacement of broken or worn-out sprinklers heads are included in the contract price. Locating and repairing or replacing automatic valves or control wires, filters, main line and zone trunk repairs and irrigation controllers or reclaimed water control repairs are considered an additional charge. These items shall be reported, and a proposal provided. Work shall be completed upon approved proposal.

E. ADDITIONAL CHARGE BREAKDOWN

1. After hour emergency Service Call \$125.00 per hour, per tech, plus material.
2. Technical Labor @ \$98.00 per hour.
3. Materials at list price

Terms & Conditions

1. Contract time. The contract work described herein will be performed for a twelve (12) month period. The owner shall have the option to renew for successive twelve (12) month time periods at the sole discretion and exercising of option shall be determined thirty (30) days prior to the contract end.
2. Either party may without cause and prejudice, cancel this agreement with a Thirty (30) day written notice of cancellation. In such case, Contractor shall be paid (without duplication) for completed and acceptable executed work performed.
3. No assignment by this contractor of this contract or any part thereof, or any monies due, or to become due there under, shall be made without prior written approval of the Owner.
4. New and additional areas to scope shall be priced as an addition to the base contract.

NOTE: Prices good for 30 days.

By Trey Ballenger
Trey Ballenger

Date 4/8/2025
Ballenger Landcare Inc

By _____

Date _____
Hawk's Point CDD

EXHIBIT 2



Hawk's Point CDD Aquatics

Inspection Date:

10/13/2025 1:11 PM

Prepared by:

Matt Goldrick

Account Manager

STEADFAST OFFICE:
WWW.STEADFASTENV.COM
813-836-7940

Inspection Report

SITE: 11

Condition: Excellent ✓Great Good Poor Mixed Condition Improving



Comments:

Little to no shoreline grasses present. They along with offshore growth previously treated are all decayed. Technicians will continue to inspect and treat as needed. No algae observed.

<u>WATER:</u>	☒ Clear	☐ Turbid	☐ Tannic	
<u>ALGAE:</u>	☒ N/A	☐ Subsurface Filamentous	☐ Surface Filamentous	
		☐ Planktonic	☐ Cyanobacteria	
<u>GRASSES:</u>	☐ N/A	☒ Minimal	☐ Moderate	☐ Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	☒ Torpedo Grass	☐ Pennywort	☐ Babytears	☐ Chara
	☐ Hydrilla	☐ Slender Spikerush	☐ Other:	

SITE: 12

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue.

<u>WATER:</u>	☒ Clear	☐ Turbid	☐ Tannic	
<u>ALGAE:</u>	☒ N/A	☐ Subsurface Filamentous	☐ Surface Filamentous	
		☐ Planktonic	☐ Cyanobacteria	
<u>GRASSES:</u>	☒ N/A	☐ Minimal	☐ Moderate	☐ Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	☐ Torpedo Grass	☐ Pennywort	☐ Babytears	☐ Chara
	☐ Hydrilla	☐ Slender Spikerush	☐ Other:	

Inspection Report

SITE: 13

Condition: Excellent Great Good Poor ✓ Mixed Condition Improving



Comments:

One cattail island present and dwarf babytears growing around the perimeter. Aggressive treatments for the shoreline grasses will begin starting next visit. Boat or amphibious vehicle treatments can be done on the cattails if needed. Otherwise this pond is in great condition.

<u>WATER:</u>	☒ Clear	Turbid	Tannic
<u>ALGAE:</u>	☒ N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	☒ Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			Substantial
	Torpedo Grass	Pennywort	☒ Babytears
	Hydrilla	Slender Spikerush	Other: Cattails

SITE: 14/15

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue.

<u>WATER:</u>	☒ Clear	Turbid	Tannic
<u>ALGAE:</u>	☒ N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	☒ N/A	Minimal	Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			Substantial
	Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:

Inspection Report

SITE: 16

Condition: ☒Excellent ☐Great ☐Good ☐Poor ☐Mixed Condition ☐Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue. Previous treatments of nuisance grasses growing amid beneficials have taken effect.

<u>WATER:</u>	☒ Clear	☐ Turbid	☐ Tannic
<u>ALGAE:</u>	☒ N/A	☐ Subsurface Filamentous	☐ Surface Filamentous
		☐ Planktonic	☐ Cyanobacteria
<u>GRASSES:</u>	☒ N/A	☐ Minimal	☐ Moderate
			☐ Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	☐ Torpedo Grass	☐ Pennywort	☐ Babytears
	☐ Hydrilla	☐ Slender Spikerush	☐ Other:

SITE: 17

Condition: ☒Excellent ☐Great ☐Good ☐Poor ☐Mixed Condition ☐Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue.

<u>WATER:</u>	☒ Clear	☐ Turbid	☐ Tannic
<u>ALGAE:</u>	☒ N/A	☐ Subsurface Filamentous	☐ Surface Filamentous
		☐ Planktonic	☐ Cyanobacteria
<u>GRASSES:</u>	☒ N/A	☐ Minimal	☐ Moderate
			☐ Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	☐ Torpedo Grass	☐ Pennywort	☐ Babytears
	☐ Hydrilla	☐ Slender Spikerush	☐ Other:

Inspection Report

SITE: 18

Condition: ☒Excellent ☐Great ☐Good ☐Poor ☐Mixed Condition ☐Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue.

<u>WATER:</u>	☒ Clear	☐ Turbid	☐ Tannic	
<u>ALGAE:</u>	☒ N/A	☐ Subsurface Filamentous	☐ Surface Filamentous	
		☐ Planktonic	☐ Cyanobacteria	
<u>GRASSES:</u>	☒ N/A	☐ Minimal	☐ Moderate	☐ Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	☐ Torpedo Grass	☐ Pennywort	☐ Babytears	☐ Chara
	☐ Hydrilla	☐ Slender Spikerush	☐ Other:	

SITE: 19

Condition: ☐Excellent ☒Great ☐Good ☐Poor ☐Mixed Condition ☐Improving



Comments:

Mild nuisance grass growth in corner near beneficial plants. This will receive the same treatments as other ponds with similar growth. No algae observed.

<u>WATER:</u>	☒ Clear	☐ Turbid	☐ Tannic	
<u>ALGAE:</u>	☒ N/A	☐ Subsurface Filamentous	☐ Surface Filamentous	
		☐ Planktonic	☐ Cyanobacteria	
<u>GRASSES:</u>	☐ N/A	☒ Minimal	☐ Moderate	☐ Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	☒ Torpedo Grass	☒ Pennywort	☐ Babytears	☐ Chara
	☐ Hydrilla	☐ Slender Spikerush	☐ Other:	

Inspection Report

SITE: 20

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

There was an accessible wet retention area here at some point several years ago. It has since been overtaken by the surrounding conservation. No access on foot or by UTV.
I will continue to monitor for invasive growth.

<u>WATER:</u>	Clear	Turbid	Tannic	
<u>ALGAE:</u>	N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

SITE: 21

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments as needed will continue.

<u>WATER:</u>	✗ Clear	Turbid	Tannic	
<u>ALGAE:</u>	✗ N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	✗ N/A	Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

MANAGEMENT SUMMARY



Summer may be officially over, but growing season will still be here for a few weeks. Daily temperatures in the 80's and sudden rain events brought on by late season hurricanes will continue to fuel vegetative and algal growth. An array of herbicides and algaecides are always available should rapid growth occur after a large rain event.

This time of year, technicians are extra vigilant of ensuring drainage and outflow structures are free of debris as to not impede function should a storm hit.

Ponds were overall in great condition during today's inspection. They are in the best shape of any property I have inspected yet this month. No algal growth and minimal nuisance grasses at this time of year are signs of healthy ponds. As we move into the cooler months, technicians will continue maintenance and begin applying preventative products to exposed shorelines as water level recede.

RECOMMENDATIONS

Continue to treat ponds for algae, administer follow-ups to ponds experiencing extended decay times.

Administer treatments to any nuisance grasses growing along exposed shorelines and within beneficial plants.

Continue to apply treatment to overgrown littoral areas.

Avoid over treating ponds, to prevent fish kills or toxic blooms.

Stay alert for debris items that find their way to the pond's shore.

Thank you for choosing Steadfast Environmental!

MAINTENANCE AREA



Gate Code: #1016

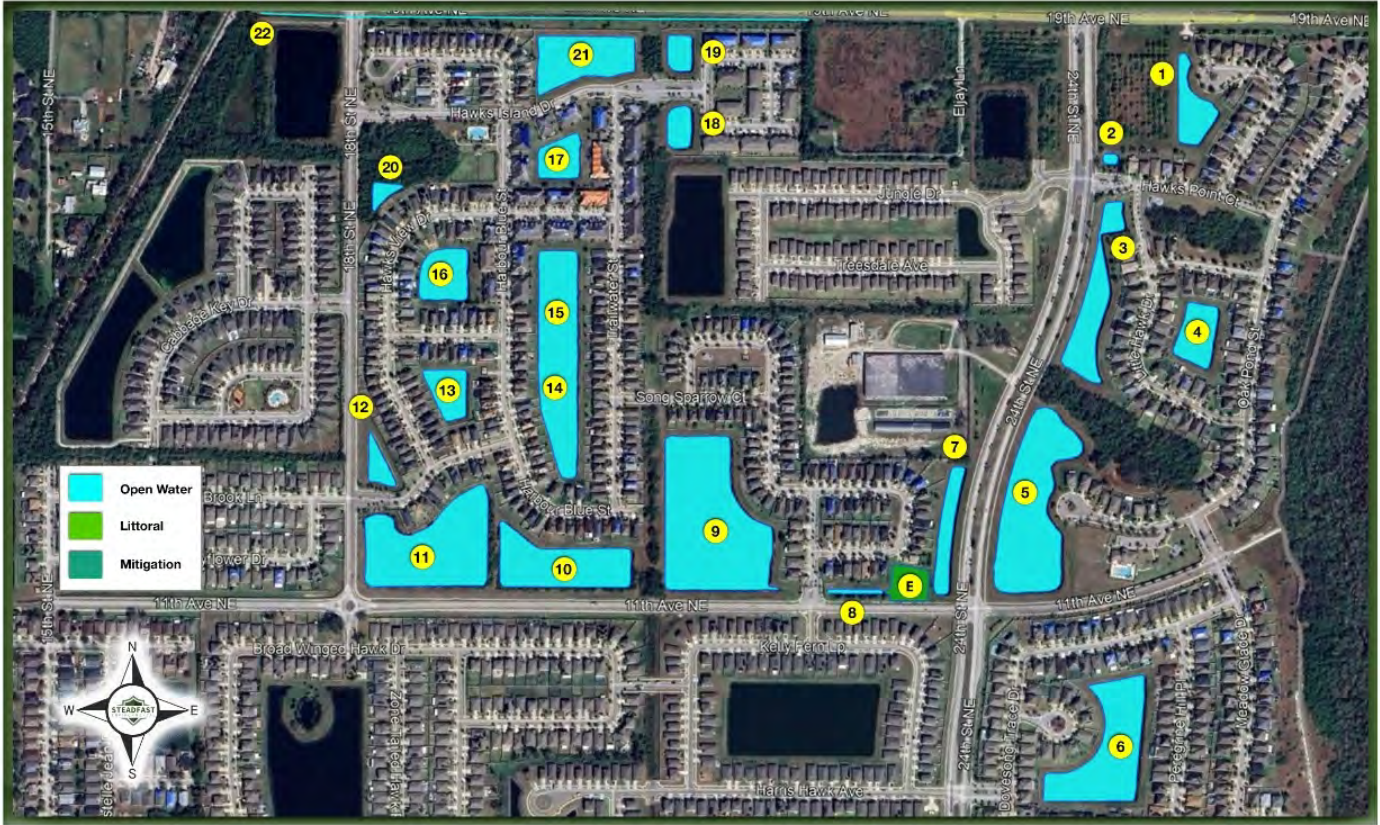


EXHIBIT 3

2025

STEADFAST

ENVIRONMENTAL



VESTA

Proposal for Pond Maintenance:

Hawk's Point CDD

1223 Oak Pond St, Ruskin, FL 33570



8/11/2025

Vesta Property Services

250 International Parkway Suite 208, Lake Mary, FL 32746

Attn: Barry Jeskewich

We greatly appreciate the opportunity to bid on this project for you.

Attached is the agreement for waterway services at Hawk's Point
CDD.

Program to consist of areas #1-22 as indicated on attached map.

Area to be serviced measures 24,771 LF & 33.03 AC.

Occurrence: **2** events / month

Annual Cost: **\$18,984.00**

(\$**1582.00** per month)

Special services can also be provided outside of the routine monthly maintenance at the Board's request.

These will be proposed on separate estimates outside of the monthly maintenance service agreement.

We pride ourselves on providing the highest level of service in the industry and look forward to the
opportunity of exceeding your expectations!

Respectfully yours,



Steadfast Environmental, LLC.
Joseph C. Hamilton, Owner/Operator

Maintenance Contract

Aquatic Maintenance Program

1. **Algaecide Application:** John Deere Gators, equipped with dual spray-tank systems and outfitted with extendable hose reel will be utilized to carry out topical & subsurface applications of algaecide approved for controlling filamentous, planktonic, & cyanobacterial algae growth in accordance with regulations defined by the Florida Department of Agriculture and Consumer Services. Technicians will utilize easements to access CDD owned property around the pond bank. Applications cover surface waters 7 feet from the shoreline and 2 feet below the surface; up to the high-water mark/edge. Treatment events will occur as listed per month, spaced evenly (pending weather) with additional services available on request.¹
2. **Herbicide Application:** Utilization of EPA approved herbicides to target invasive/emergent nuisance grasses/brush (vegetation) as defined by Florida Exotic Pest Plant Council; including category 1 & 2 species. Carried out in accordance to regulations defined by Florida Department of Agriculture and Consumer Services. Applications will cover surface waters 5 feet from the shoreline and include vegetation above the water's surface. Along shoreline areas & littoral zones; up to the high-water mark/edge. Treatment events to occur with the same frequency of algaecide applications.²
3. **Submersed Vegetation Control:** Submersed Vegetation Control: Treatments with EPA approved herbicides for the removal of submersed vegetation & otherwise undesired aquatic weeds, as defined by Florida Exotic Pest Plant Council. Including, but not limited to both non-native & nuisance species such as Tapegrass, Dwarf Babytears, Chara, etc. Applications to cover entirety of ponds equal to or lesser than 1 surface acre. In ponds greater than 1 surface acre, applications to cover waters 10 feet from shoreline areas & littoral zones, with additional treatment to be provided as a separate proposal at an additional cost.
4. **Debris Collection:** Collection of "litter" items along the shoreline, within reach or up to 1 ft below the surface, during routine maintenance visitations. Individual items to be removed are limited to non-natural materials, such as plastics, Styrofoam, paper, aluminum. Oversized items such as household appliances or large construction debris items are not included in this service; but will instead be logged and brought to the attention of the CDD board. An estimate can be provided to remove these large items on a case-by-case basis. The collection of significant/sudden or profuse influx of debris items may be subject to a mobilization fee.
5. **Pond Dye Application:** Available on request. If so desired, applications of pond dye can be done to enhance aesthetics. Offered in black and hues of blue.
6. **Outflow Inspections:** Water Outflow / Drainage System Inspection: At the commencement of the contract, the Steadfast Environmental will require notification of known drainage issues. Throughout the contract, outflow structures will be inspected regularly to insure proper drainage/functionality.*³

Enhancement Services: Not included as part of the routine maintenance scope. These services can be provided as a separate proposal at an additional cost if desired

1. **Physical & Mechanical Removals of Invasive/Exotic Vegetation.** – Utilization of crews with handheld cutting equipment to flush cut, remove and dispose of vegetation off-site. Alternative method of heavy machinery to mulch in-place vegetation within the conservation buffer zones. Buffer zones lie in between the wetland jurisdiction line and the sod of resident properties and common area.
2. **Planting of Native & Desirable, Low-lying Aquatic Vegetation** – Installation of Florida-native flora to improve aesthetics & assist in the control of aquatic algae. Bare root installation as well as container grown plants are available.
3. **Aquatic Fountain & Aeration Installation** – Installation of aquatic fountains to improve the aesthetics of ponds. Installation of bottom diffused aeration to circulate water and to increase its oxygen content to reduce algal growth, while also improving the health of a pond's fish, allowing for better insect control.
4. **Native Fish Stocking** – Stocking of Florida-native species such as Bluegill, Redear Sunfish/Shell Crackers, Gambusia will greatly impact the populations of mosquito and midge fly larvae in your waterway. Seasonal availability will affect pricing for stocking different varieties of fish.
5. **Triploid Grass Carp Stocking** – Introduction of sterile Grass Carp as a biological control of submersed aquatic plant/weed species.
6. **Excess Trash/Oversize Object Collection Visits** – Proposals to remove excess debris from heavy construction, bizarre & oversize items that may make their way into your lakes and ponds.
7. **Seasonal Midge Fly Treatments** – Applications of larvicide for the control of Midge Fly larvae. This is done twice a year to control and maintain Midge Fly populations. Most effective in summer (April-June) and fall (September-October).

*These services to be performed at Steadfast Environmental's discretion, and for the success of the aquatic maintenance program. ¹ There may be light regrowth following a treatment event. This growth will be addressed during the following treatment event, or in extreme cases by service request. ² Herbicide applications may be reduced during the rainy season/in anticipation of significant rain/wind events to avoid damaging submerged stabilizing grasses, and to prevent leaving a ring of dead grasses on the upper bank. ³ Identification of improper drainage or damaged outflow structures does not imply responsibility for repairs. Responsibility for repairs is not included in the scope of work.

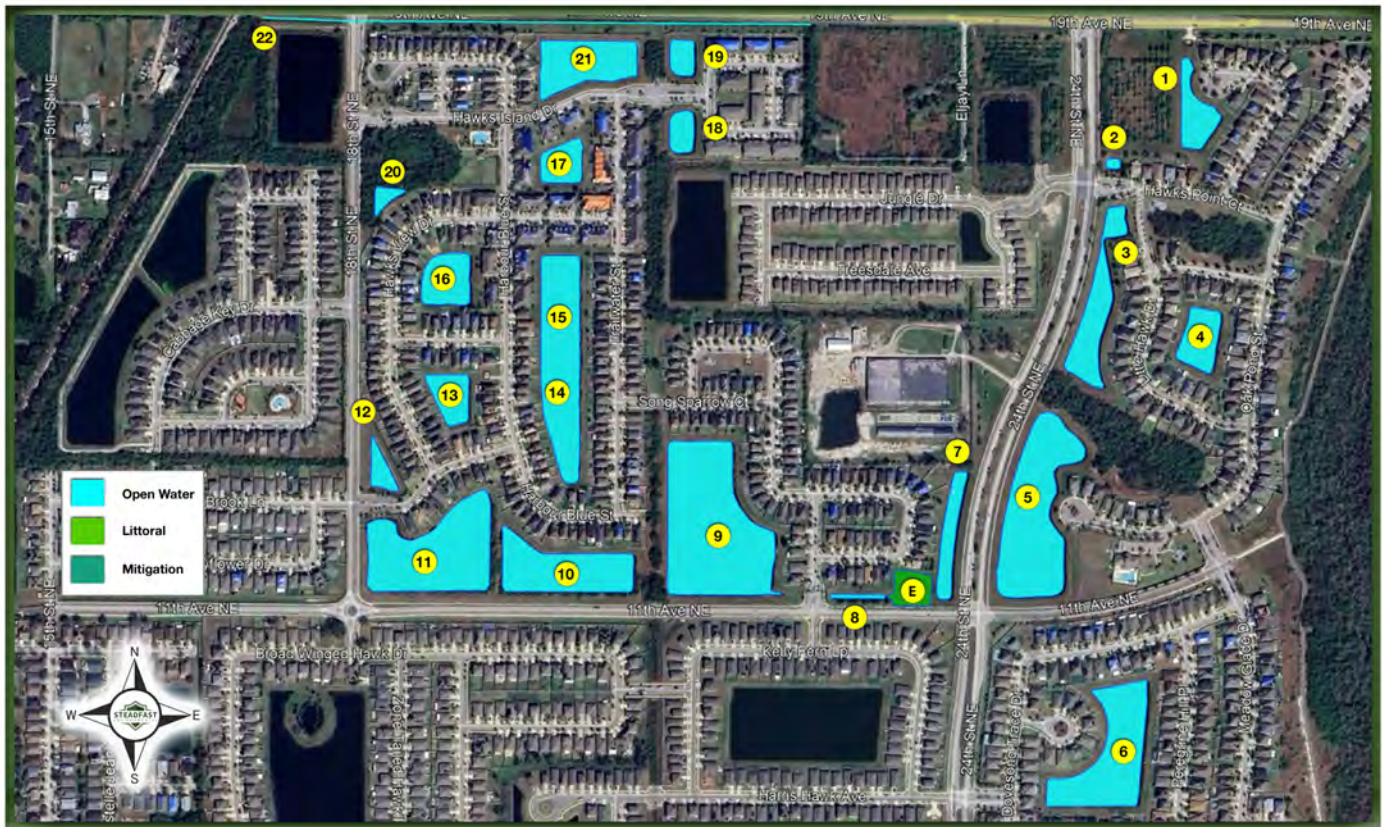
Service Area



HAWK'S POINT CDD

1223 Oak Pond St, Ruskin, FL 33570

Gate Code: #1016



Agreement

The contract will run for one year starting _____. If upon expiration of this agreement, both parties have not signed a new contract, this contract shall automatically be renewed for a one-year term. Changes to contract prices shall be in writing and agreed upon by both parties.

The goal of this contract is that upon completion of each visit to the client, the aquatic appearance shall be maintained to the highest reasonable standard possible given the nature of the property and its individual condition.

Steadfast Contractors Alliance, LLC. / Steadfast Environmental, here after referred to contractor, agrees to furnish all supervision, labor, materials, supplies, and equipment to perform the work herein above. Proof of insurance and necessary licensees will be provided if requested by client. Contractor will also provide workman's compensation and proof thereof on employees if requested by client.

The contract does not attempt to address damage caused by vandalism, floods, hurricanes, poor drainage, or other incidents beyond the control of the contractor. The contractor will endeavor to address such contingencies upon client's request by separate agreement.



Compensation

Contractor shall be paid monthly. On the first (1st) day of the month, the Contractor shall tender to the Customer and bill or invoices for those services rendered during the current month which shall be paid by the Customer by the first day of the following month.

Conditions:

This contract is for a period of (12) twelve months. This agreement shall remain in force for a period of 1 year. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase. Either party may cancel this contract, with or without cause, with a thirty (30) day written notice by certified mail.

No Finance Charge will be imposed if the total of such purchases is paid in full within 30 days of invoice date. If not paid in full within 30 days, then a FINANCE CHARGE will be imposed from the invoice date on the balance of purchases at a periodic rate of 1 1/2 % per month (18% Annual) until paid and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast, shall have the right to elect to stop work under this Contract until all outstanding amounts, including Finance Charges, are paid in full. Payments will be applied to the previously billed Finance Charges, and thereafter, in order, to the previous invoices and finally to the New Invoices. In the event, any or all the amounts due under this Agreement are collected by or through an attorney, the Purchaser/Owner agrees to pay all reasonable attorneys' fees.

Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of \$4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of \$4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established \$4.00 base price.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases the Contractor's costs associated with providing the services under this Agreement, the Contractor reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Contractor must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

This contract is withdrawn unless executed within ninety (90) days of the date of this document.

Thank you for the opportunity to submit this contract. We look forward to becoming part of your team.

By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter this Agreement on its own behalf and on behalf of the record owner of the service area, and that this Agreement is a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this _____ day of _____, 2025.

Matt Goldrick

Steadfast Representative

Account Manager

Title

Signature of Owner or Agent

Title



Aquatic Maintenance Contract

The Contractor's performance under this Agreement shall be excused without penalty to the extent the Contractor is unable to perform due to circumstances beyond its commercially reasonable control, including but not limited to:

- Accidents, acts of God, or extreme weather conditions
- Inability to secure labor and/or materials
- Fire, earthquake, or other natural disasters
- Rules, regulations, or restrictions imposed by any governmental authority
- National or regional emergencies, epidemics, pandemics, or other health-related outbreaks not caused by either party
- Other delays or failures resulting from causes beyond the Contractor's reasonable control

For the purposes of this Agreement, the parties specifically agree that water conservation regulations or guidelines are included within the aforementioned governmental restrictions. The Contractor shall not be held liable for any failure to perform as a direct or indirect result of compliance with, or good faith efforts to comply with, state or local water regulations or mandates.

This contract shall be deemed withdrawn unless executed within ninety (90) days of the date of this document.

We appreciate the opportunity to submit this agreement and look forward to the possibility of becoming part of your team, working together to achieve exceptional results.

By signing this agreement in the space provided below, the undersigned Client signatory represents and warrants that they have full authority to enter into this agreement on their own behalf and on behalf of the record owner of the service area. The Client further acknowledges that this agreement constitutes a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this _____ day of _____, _____.

Client

Steadfast_____

Signature of Representative

Signature of Owner or Agent

Title

Title

Billing Information

Client Business Name:		Client Contact Name:	
Client Contract Number:		Client Contact Email:	
Billing Business Name:		Billing Contact Name:	
Billing Contact Phone:		Billing Contact Address:	

Any special billing requirements or notes:

EXHIBIT 4

1 **MINUTES OF MEETING**

2 **HAWKS POINT**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Hawks Point Community Development
5 District, was held on Tuesday, September 16, 2025 at 5:30 p.m., at the Hawks Point Clubhouse, 1123 Oak
6 Pond Street, Ruskin, FL 33570.

7 **FIRST ORDER OF BUSINESS – Roll Call**

8 Mr. Jeskewich called the meeting to order and conducted roll call.

9 Present and constituting a quorum were:

10 Caryn Williams	Board Supervisor, Chairwoman
11 David J. Reeves	Board Supervisor, Assistant Secretary
12 Mary Ann Korte	Board Supervisor, Assistant Secretary

13 Also present were:

14 Barry Jeskewich	District Manager, Vesta District Services
15 Michael Broadus (<i>via phone</i>)	District Counsel, Straley Robin Vericker
16 Brian Papi	Extreme Cutz
17 David Manfrin	LMP
18 Trey Ballenger	Ballenger
19 Lee Smith	Steadfast Environmental

20 *The following is a summary of the discussions and actions taken at the September 16, 2025 Hawks Point*
21 *CDD Board of Supervisors Regular Meeting.*

22 **SECOND ORDER OF BUSINESS – Audience Comments – (limited to 3 minutes per individual on**
23 **agenda items only)**

24 There being none, the next item followed.

25 **THIRD ORDER OF BUSINESS – Staff Reports**

26 A. District Counsel

27 Mr. Broadus commented on the WaterSet project and a recent amendment notice involving a
28 modification to the commercial project to reallocate about two acres on the south side of the area
29 from commercial use to a fire station.

30 B. District Engineer

31 The District Engineer was not present.

32 C. District Manager

- 33 ➤ Exhibit 1: Consideration & Adoption of FY 2025-2026 Goals & Objectives

34 On a MOTION by Ms. Williams, SECONDED by Mr. Reeves, WITH ALL IN FAVOR, the Board adopted
35 the FY 2025-2026 Goals & Objectives, as presented, for the Hawks Point Community Development
36 District.

- 37 ➤ Quorum Check Next Meeting: October 21, 2025, 5:30 PM at the Hawks Point Clubhouse

38 All Board members in attendance stated that they would be present at the next meeting,
39 which would constitute a quorum.

40 **FOURTH ORDER OF BUSINESS – Landscape & Pond Maintenance Reports**

A. Extreme Cutz Report

Mr. Papi presented the report, noting that pressure washing had been completed, and that he had nothing additional to report.

B. Landscape Summary and Maintenance Quality Inspection – LMP

Mr. Manfrin commented on palm trimming that had been completed, and noted that LMP was waiting on a permit from the County to be able to remove a tree that was in the wetland area.

C. Irrigation Report – Ballenger

Mr. Ballenger noted an issue with Controller #5 that had been reported by an on-site technician, and that he would be sending over a quote for. Mr. Ballenger also noted outages on Pumps 1 and 3, and discussion ensued regarding irrigation issues that may be negatively impacting St. Augustine sod and newly installed plants.

D. Exhibit 2: August Waterway Treatment Report – Steadfast

Mr. Smith presented the report to the Board, noting that lower rain levels had been resulting in increased algae that technicians would be treating at upcoming visits. Mr. Smith also commented that some torpedo grasses and beneficial vegetation in the ponds were declining and that he had informed the technician on proper treatment of the impacted areas.

Ms. Williams commented negatively on the conditions of Ponds 1, 3, and 8, indicating that Pond 1 continually had an algae problem, Pond 3 had some significant overgrowth of invasives and might not have been maintained regularly/properly, and Pond 8 had an awful smell.

- Exhibit 3: Discussion of Steadfast Aquatic Maintenance Proposal FY 2025-2026 - \$18,984
(tabled from previous meeting)

Consideration of this item was tabled to the next meeting.

Mr. Jeskewich suggested that Steadfast could provide a greater number regular updates for the time being to demonstrate the company's active work to significantly improve the conditions of the community's ponds.

FIFTH ORDER OF BUSINESS – Consent Agenda

A. Exhibit 4: Consideration and Approval of Minutes of the August 19, 2025 Regular Meeting

B. Exhibit 5: Consideration and Acceptance of the Unaudited August 2025 Financial Statements

C. Exhibit 6: Ratification of Romaner Graphics RedBrook Lane Signage Quote - \$800.00

On a MOTION by Ms. Williams, SECONDED by Ms. Korte, WITH ALL IN FAVOR, the Board approved all items of the Consent Agenda, for the Hawks Point Community Development District.
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SIXTH ORDER OF BUSINESS – Business Matters

There were no items under Business Matters in the published agenda.

A proposal was walked on by LMP for the removal and stump grinding of two Bismarck palm trees by the court entrance, in the amount of \$1,300.00. Mr. Jeskewich suggested that LMP could submit an additional proposal for the other trees to be trimmed.

There were no comments from any audience members regarding the walked-on proposal.

On a MOTION by Ms. Williams, SECONDED by Mr. Reeves, WITH ALL IN FAVOR, the Board approved the LMP proposal for the removal of two Bismarck palm trees, in the amount of \$1,300.00, for the Hawks Point Community Development District.

SEVENTH ORDER OF BUSINESS – Supervisors Requests

Ms. Williams asked for a progress update on removing vendor signs on CDD property. Ms. Williams noted that she had personally removed a couple dozen signs since it had been brought up at the last meeting.

EIGHTH ORDER OF BUSINESS – Audience Comments – New Business – (limited to 3 minutes per individual for non-agenda items)

An audience member provided information on the fencing vendor, and the Board discussed having District Counsel draft a formal agreement for the CDD and the Hawks Point West HOA to both sign off on regarding easement access.

NINTH ORDER OF BUSINESS – Adjournment

Mr. Jeskewich asked for final questions, comments, or corrections before requesting a motion to adjourn the meeting. There being none, Ms. Williams made a motion to adjourn the meeting.

On a MOTION by Ms. Williams, SECONDED by Ms. Korte, WITH ALL IN FAVOR, the Board adjourned the meeting at 6:05 p.m. for the Hawks Point Community Development District.

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Printed Name

Signature

Printed Name

Title: ☐ Secretary ☐ Assistant Secretary

Title: ☐ Chairman ☐ Vice Chairman

EXHIBIT 5

*Hawks Point
Community Development District*

*Financial Statements
(Unaudited)*

September 30, 2025



Hawks Point CDD

Balance Sheet

September 30, 2025

	General Fund	Capital Reserve Fund	Debt Service 2017	TOTAL
1 ASSETS				
2 Operating Account	\$ 98,697	\$ -	\$ -	\$ 98,697
3 Money Market Account	646,172	-	-	646,172
4 Trust Accounts:				-
5 Revenue Fund	-	-	270,615	270,615
6 Interest Fund	-	-	-	-
7 Principal Fund	-	-	-	-
8 Sinking Fund	-	-	2	2
9 Prepayment Fund	-	-	-	-
10 Reserve Fund	-	-	303,805	303,805
11 Accounts Receivable	890	-	-	890
12 Assessments Receivable	-	-	-	-
13 Due From GF	-	52,534	-	52,534
14 Undeposited Funds	-	-	-	-
15 Prepaid Items	3,050	-	-	3,050
16 Deposits	302	-	-	302
17 TOTAL ASSETS	\$ 749,111	\$ 52,534	\$ 574,421	\$ 1,376,066
18 LIABILITIES				
19 Accounts Payable	\$ 2,815	\$ -	\$ -	\$ 2,815
20 Accrued Wages Payable	-	-	-	-
21 Accrued Interest Payable DS 2017	-	-	-	-
22 Deferred Revenue	-	-	-	-
23 Due To Other Funds	52,534	-	-	52,534
24 TOTAL LIABILITIES	55,349	-	-	55,349
25 FUND BALANCE				
26 Nonspendable				
27 Prepaid & Deposits	3,352	-	-	3,352
28 Capital Reserves	115,300	-	-	115,300
29 Operating Capital	78,919	-	-	78,919
30 Unassigned	496,191	52,534	574,421	1,123,146
31 TOTAL FUND BALANCE	693,762	52,534	574,421	1,320,717
32 TOTAL LIABILITIES & FUND BALANCE	\$ 749,111	\$ 52,534	\$ 574,421	\$ 1,376,066

Hawks Point CDD

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For the period from October 1, 2024 to September 30, 2025

	FY 2025 Adopted Budget	FY 2025 Month of September	FY 2025 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
1 REVENUES					
2 Assessments On Roll (Net)	\$ 471,914	\$ -	\$ 473,284	\$ 1,370	100%
3 Fund Balance Forward	-	-	-	-	
4 Interest Revenue	-	1,958	34,896	34,896	
5 Miscellaneous Revenue	-	890	890	890	
6 Electricity Cost Share with the HOA	1,600	-	-	(1,600)	0%
7 TOTAL REVENUES	\$ 473,514	\$ 2,848	\$ 509,071	\$ 35,557	108%
8 EXPENDITURES					
9 GENERAL ADMINISTRATIVE					
10 Board of Supervisors	\$ 12,000	\$ 600	\$ 9,400	\$ (2,600)	78%
11 Payroll Taxes	918	46	726	(192)	79%
12 Payroll Service Fee	625	50	500	(125)	80%
13 Management Consulting Services	44,100	3,675	44,100	-	100%
14 General Administrative	4,800	400	4,800	-	100%
15 Miscellaneous	500	-	1,259	759	252%
16 Auditing	3,000	-	3,600	600	120%
17 Regulatory and Permit Fees	175	-	175	-	100%
18 Legal Advertisements	1,500	-	322	(1,178)	21%
19 Engineering Services	7,000	331	3,477	(3,523)	50%
20 Legal Services	13,000	2,079	20,073	7,073	154%
21 Website Administration	2,015	-	1,515	(500)	75%
22 TOTAL GENERAL ADMINISTRATIVE	89,633	7,180	89,947	314	100%
23 INSURANCE					
24 Insurance (Liability, Property & Casualty)	6,511	-	9,164	2,653	141%
25 TOTAL INSURANCE	6,511	-	9,164	2,653	141%
26 DEBT SERVICE ADMINISTRATION					
27 Dissemination Agent	1,000	-	1,000	-	100%
28 Trustee Fees	3,500	-	-	(3,500)	0%
29 Trust Fund Accounting	1,500	-	-	(1,500)	0%
30 Arbitrage	650	-	650	-	100%
31 Assessment Administration	5,000	417	5,000	0	100%
32 TOTAL DEBT SERVICE ADMINISTRATION	11,650	417	6,650	(5,000)	57%
33 UTILITIES					
34 Electricity-Irrigation	2,500	141	2,258	(242)	90%
35 TOTAL UTILITIES	2,500	141	2,258	(242)	90%
36 FIELD OPERATIONS					
37 Irrigation Inspections & Maintenance	23,000	2,936	23,974	974	104%
38 Pond Monitoring & Maintenance	19,000	2,195	19,978	978	105%
39 Stormwater Maint. & Pond Plantings	5,000	-	6,166	1,166	123%
40 Wetland Monitoring	7,120	-	900	(6,220)	13%
41 Landscape Maintenance	202,000	17,918	211,768	9,768	105%
42 Landscaping Replenishment	56,515	-	29,169	(27,346)	52%
43 Tree Trimming	16,800	7,155	8,872	(7,928)	53%
44 Streetlights	2,000	-	-	(2,000)	0%
45 Holiday Lighting	7,000	-	-	(7,000)	0%
46 Privacy Wall Maintenance	11,000	-	1,962	(9,038)	18%
47 Miscellaneous Field Expense	13,785	1,050	8,504	(5,282)	62%
48 TOTAL FIELD OPERATIONS	363,220	31,254	311,292	(51,928)	86%
49 TOTAL EXPENDITURES	473,514	38,992	419,310	(54,204)	89%
50 REVENUES OVER (UNDER) EXPENDITURES	-	(36,144)	89,760	89,760	

	FY 2025 Adopted Budget	FY 2025 Month of September	FY 2025 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
51 OTHER FINANCING SOURCES & USES					
52 Transfers In	-	-	-	-	
53 Transfers Out	-	-	-	-	
54 TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-	
55 NET CHANGE IN FUND BALANCE	-	(36,144)	89,760	89,760	
56 Fund Balance - Beginning	757,434		604,001	(153,433)	
57 FUND BALANCE - ENDING - PROJECTED	\$ 757,434		\$ 693,762	\$ (63,673)	

Hawks Point CDD
Capital Reserve Fund (CRF)
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2024 to September 30, 2025

	FY 2025 Adopted Budget	FY 2025 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 <u>REVENUES</u>			
2 Special Assessments - On Roll (Net)	\$ 24,200	\$ 24,270	\$ 70
3 Misc. Revenue	-	-	
4 <u>TOTAL REVENUES</u>	<u>24,200</u>	<u>24,270</u>	<u>70</u>
5 <u>EXPENDITURES</u>			
6 Increase in Capital Reserve Fund	24,200	-	24,200
7 Capital Improvements	-	20,668	(20,668)
8 <u>TOTAL EXPENDITURES</u>	<u>24,200</u>	<u>20,668</u>	<u>3,532</u>
9 <u>REVENUES OVER (UNDER) EXPENDITURES</u>	<u>-</u>	<u>3,602</u>	<u>3,602</u>
10 OTHER FINANCING SOURCES & USES			
11 Transfers In	-	-	-
12 Transfers Out	-	-	-
13 <u>TOTAL OTHER FINANCING SOURCES & USES</u>	<u>-</u>	<u>-</u>	<u>-</u>
14 <u>NET CHANGE IN FUND BALANCE</u>	<u>-</u>	<u>3,602</u>	<u>3,602</u>
15 Fund Balance - Beginning	-	48,932	48,932
16 <u>FUND BALANCE - ENDING - PROJECTED</u>	<u>\$ -</u>	<u>\$ 52,534</u>	<u>\$ 52,534</u>

Hawks Point CDD
Debt Service - Series 2017
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2024 to September 30, 2025

	FY 2025 Adopted 2017 A-1	FY 2025 Adopted 2017 A-2	FY 2025 Adopted Budget	FY 2025 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 <u>REVENUE</u>					
2 Special Assessments - On Roll (Net)	\$ 497,025	\$ 31,038	\$ 528,063	\$ 529,595	\$ 1,533
3 Interest Revenue			-	21,726	21,726
4 Misc. Revenue			-	-	-
5 <u>TOTAL REVENUES</u>	497,025	31,038	528,063	551,321	23,258
6 <u>EXPENDITURES</u>					
7 Interest Expense					
8 * November 1, 2024			120,876	120,875	1
9 May 1, 2025	113,363	7,513	120,875	120,875	-
10 November 1, 2025	108,063	7,175	115,238	-	115,238
11 Principal Retirement				-	
12 May 1, 2025	265,000	15,000	280,000	280,000	-
13 Trustee Fees				3,500	
14 <u>TOTAL EXPENDITURES</u>	486,425	29,688	516,113	525,250	115,238
15 <u>REVENUES OVER (UNDER) EXPENDITURES</u>	10,600	1,350	11,950	26,071	138,496
16 <u>OTHER FINANCING SOURCES & USES</u>					
17 Transfers In	-	-	-	-	-
18 Transfers Out	-	-	-	-	-
19 <u>TOTAL OTHER FINANCING SOURCES & USES</u>	-	-	-	-	-
20 <u>NET CHANGE IN FUND BALANCE</u>	10,600	1,350	11,950	26,071	138,496
21 Fund Balance - Beginning				548,350	548,350
22 <u>FUND BALANCE - ENDING - PROJECTED</u>			\$ 11,950	\$ 574,421	\$ 562,471
* financed by prior year revenues					

Hawks Point CDD
Check Register - FY2025

Date	Number	Name	Memo	Deposits	Payments	Balance
09/30/2024		Beginning of Year				113,661.78
10/01/2024	100246	Landscape Maintenance Professionals, Inc.	Invoice: 186914 (Reference: MONTHLY GROUND MAINTENANCE 10/1/24.)		11,085.90	102,575.88
10/02/2024	100248	Steadfast Environmental	Invoice: SE-25048 (Reference: Routine Aquatic Maintenance 10.24.)		1,534.80	101,041.08
10/11/2024	100249	Ballenger Landcare, LLC	Invoice: 24621 (Reference: Toubleshoot Clock 2 Zone 13 - 17.)		1,500.00	99,541.08
10/15/2024	100250	VESTA DISTRICT SERVICES	Invoice: 422537 (Reference: Monthly contracted management fees - Oct 24.)		4,491.67	95,049.41
10/16/2024	100251	SchoolNow	Invoice: INV-SN-269 (Reference: 10/1/24 - 9/30/25 Website Hosting.)		1,515.00	93,534.41
10/22/2024	1396	Egis Insurance & Risk Advisors	FY Insurance Policy# 100124101 10/01/24 - 10/01/25		9,164.00	84,370.41
10/24/2024	100252	STRALEY ROBIN VERICKER	Invoice: 25419 (Reference: General Counsel.)		2,287.50	82,082.91
10/25/2024	102524ACH1	TAMPA ELECTRIC	08/29/24 - 9/27/24 1416 Little Hawk Dr.		85.45	81,997.46
10/25/2024	102524ACH2	TAMPA ELECTRIC	08/29/24 - 9/27/241416 Little Hawk Dr.		35.27	81,962.19
10/31/2024			Interest	8.46		81,970.65
10/31/2024		End of Month		8.46	31,699.59	81,970.65
11/01/2024	100253	Steadfast Environmental	Invoice: SE-25198 (Reference: Plant 1200 Bare Root Pickerehweed.)		1,250.00	80,720.65
			Invoice: 187641 (Reference: MONTHLY GROUND MAINTENANCE.) Invoice: 188013 (Reference: HURRICAN...			
11/01/2024	100254	Landscape Maintenance Professionals, Inc.	Invoice: 188030 (Reference: HURRICANE MILTON DISASTER RECOVERY.)		12,135.90	68,584.75
11/04/2024	100255	Landscape Maintenance Professionals, Inc.	Invoice: 24673 (Reference: Monthly Irrigation Maintenance.)		1,810.00	66,774.75
11/05/2024	100256	Ballenger Landcare, LLC	Invoice: 6554 (Reference: Replace dead palm.) Invoice: 6541 (Reference: entrance areas 8 sect...		660.00	66,114.75
11/05/2024	100257	Extreme Cutz LLC	Invoice: SE-25207 (Reference: Routine Aquatic Maintenance Nov 24.)		12,750.00	53,364.75
11/07/2024	100258	Steadfast Environmental	Funds Transfer		1,534.80	51,829.95
11/08/2024			Invoice: 423018 (Reference: Management Fees Nov 24.)	100,000.00		151,829.95
11/08/2024	100259	VESTA DISTRICT SERVICES	Deposit		4,491.67	147,338.28
11/12/2024			Invoice: 188233 (Reference: Replace faulty irrigation controller.)	11,085.90		158,424.18
11/14/2024	100260	Landscape Maintenance Professionals, Inc.	Invoice: 422385 (Reference: Billable Expenses - Sept 2024.)		1,985.00	156,439.18
11/14/2024	100261	VESTA DISTRICT SERVICES	entrance areas 8 sections September maintenance.		15.18	156,424.00
11/20/2024	1397	Extreme Cutz LLC	Special District State Fee 2024 - 2025		5,200.00	151,224.00
11/25/2024	1398	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	General Counsel.		175.00	151,049.00
11/25/2024	100262	STRALEY ROBIN VERICKER	Bank error - Withdrew ck#100243 twice. Then returned it to correct their error.		1,055.00	149,994.00
11/26/2024	442		Bank error - Withdrew ck#100243 twice. Then returned it to correct their error.	1,750.00		151,744.00
11/26/2024	442		Sep 28, 2024 - Oct 29, 2024 1416 Little Hawk Dr.		1,750.00	149,994.00
11/26/2024	112624ACH1	TAMPA ELECTRIC	BOS MTG 11/19/24		84.10	149,909.90
11/26/2024	112624ACH2	TAMPA ELECTRIC	BOS MTG 11/19/24		28.28	149,881.62
11/29/2024	112924ACH1	Caryn Williams	BOS MTG 11/19/24		184.70	149,696.92
11/29/2024	112924ACH2	David Reeves	BOS MTG 11/19/24		184.70	149,512.22
11/29/2024	112924ACH3	Engage PEO	BOS MTG 11/19/24		172.40	149,339.82
11/29/2024	112924ACH4	Mary Korte	BOS MTG 11/19/24		184.70	149,155.12
11/29/2024	112924ACH5	Robert Wadsworth	BOS MTG 11/19/24		184.70	148,970.42
11/29/2024	100263	Ballenger Landcare, LLC	Irrigation Repair - Controller 3 Troubleshoot		950.00	148,020.42
11/29/2024	100264	BRAVO FENCE	50% Deposit for Perimeter Fence Repair & Retantion Pond Fence		10,334.00	137,686.42
11/30/2024			Interest	12.02		137,698.44
11/30/2024		End of Month		112,847.92	57,120.13	137,698.44
12/04/2024	100265	Landscape Maintenance Professionals, Inc.	Invoice: 188570 (Reference: Monthly Ground Maint - December 2024.)		11,085.90	126,612.54
12/04/2024	100266	Ballenger Landcare, LLC	Invoice: 24728 (Reference: Irrigation Monthly Maintenance.)		660.00	125,952.54
12/09/2024	1399	Landscape Maintenance Professionals, Inc.	Landscape Maintenance		11,085.90	114,866.64
12/09/2024	100267	Steadfast Environmental	Invoice: SE-25387 (Reference: Aquatic Maintenance Dec. 2024.)		2,434.80	112,431.84
12/09/2024	100268	VESTA DISTRICT SERVICES	Invoice: 423469 (Reference: Monthly DM Fees - Dec 2024.)		4,491.67	107,940.17
12/12/2024	100269	LLS Tax Solutions Inc.	Invoice: 003507 (Reference: Arbitrage Services - Oct 2024.)		650.00	107,290.17
12/17/2024	100270	STANTEC CONSULTING SERVICES, INC.	Invoice: 2326318 (Reference: General consulting thru 11/30/24.)		582.00	106,708.17
12/17/2024	100271	VESTA DISTRICT SERVICES	Invoice: 423159 (Reference: Dissemination Agent.)		1,000.00	105,708.17
12/17/2024	100272	Ballenger Landcare, LLC	Invoice: 24748 (Reference: Irrigation Repairs.)		1,000.00	104,708.17
12/27/2024	122724ACH1	TAMPA ELECTRIC	Oct 30, 2024 - Nov 26, 2024 1416 Little Hawk Dr.		76.71	104,631.46
12/27/2024	122724ACH2	TAMPA ELECTRIC	Oct 30, 2024 - Nov 26, 2024 1416 Little Hawk Dr.		67.79	104,563.67
12/27/2024	122724BOS1	Caryn Williams	BOS MTG 12/17/24		184.70	104,378.97
12/27/2024	122724BOS2	David Reeves	BOS MTG 12/17/24		184.70	104,194.27
12/27/2024	122724BOS3	Engage PEO	BOS MTG 12/17/24		209.60	103,984.67
12/27/2024	122724BOS4	Mary Korte	BOS MTG 12/17/24		184.70	103,799.97
12/27/2024	122724BOS5	Robert Wadsworth	BOS MTG 12/17/24		184.70	103,615.27
12/27/2024	5	Russell O Wadsworth	BOS MTG 12/17/24		184.70	103,430.57
12/31/2024			Interest	10.32		103,440.89
12/31/2024		End of Month		10.32	34,267.87	103,440.89
01/02/2025	100273	Steadfast Environmental	Invoice: SE-26098 (Reference: Routine Aquatic Maintenance 1/25.)		1,534.80	101,906.09
01/07/2025	100274	Ballenger Landcare, LLC	Invoice: 24783 (Reference: Irrigation Maintenance Jan. 2025.)		660.00	101,246.09
01/07/2025	100275	Landscape Maintenance Professionals, Inc.	Invoice: 189320 (Reference: Remove Dead Palm o NE 24th & Hawks Point.)		475.00	100,771.09
01/09/2025	100276	VESTA DISTRICT SERVICES	Invoice: 424082 (Reference: Management Fees Jan 25.)		4,491.67	96,279.42
01/15/2025	100277	STRALEY ROBIN VERICKER	Invoice: 25847 (Reference: Professional Services Rendered Through November 30, 2024.)		1,895.50	94,383.92
01/20/2025	1401	Ballenger Landcare, LLC			1,610.00	92,773.92
01/20/2025	1402	Ballenger Landcare, LLC	Irrigation Repair		1,880.00	90,893.92
01/28/2025	1403	Ballenger Landcare, LLC	Monthly Irrigation 10.24		660.00	90,233.92
01/28/2025	012825ACH1	TAMPA ELECTRIC	Nov 27, 2024 - Dec 30, 2024 1416 Little Hawk Dr.		67.53	90,166.39
01/28/2025	012825ACH2	TAMPA ELECTRIC	Nov 27, 2024 - Dec 30, 2024 1416 Little Hawk Dr.		102.89	90,063.50
01/29/2025	100279	Landscape Maintenance Professionals, Inc.	Invoice: 310109 (Reference: Landscape Maintenance Jan 24.)		11,085.00	78,978.50

Date	Number	Name	Memo	Deposits	Payments	Balance
01/31/2025			Interest	8.13		78,986.63
01/31/2025	446		To reclassify payment for CRF expense		10,334.00	68,652.63
01/31/2025		End of Month		8.13	34,796.39	68,652.63
02/05/2025	100280	Landscape Maintenance Professionals, Inc.	Invoice: 312563 (Reference: Landscape Maintenance Feb 25.)		11,085.90	57,566.73
02/05/2025	100281	Steadfast Environmental	Invoice: SE-26154 (Reference: Routine Aquatic Maintenance Feb 25.)		1,534.80	56,031.93
02/05/2025	100282	Ballenger Landcare, LLC	Invoice: 25032 (Reference: Irrigation Monthly Maintenance.)		660.00	55,371.93
02/06/2025			Funds Transfer	100,000.00		155,371.93
02/12/2025	100283	STRALEY ROBIN VERICKER	Invoice: 25998 (Reference: General Counsel Dec 24.)		1,494.50	153,877.43
02/12/2025	100284	Blue Wave	Invoice: 86225 (Reference: Install No Trespassing No Fishing Signs.) Invoice: 86125 (Referenc...		1,280.00	152,597.43
02/12/2025	100285	VESTA DISTRICT SERVICES	Invoice: 424714 (Reference: Management Fees Feb 25.)		4,491.67	148,105.76
02/13/2025	100286	Extreme Cutz LLC	Invoice: 6578 (Reference: Landscape Enhancement Nov, Dec & Jan.)		15,600.00	132,505.76
02/18/2025	100287	STANTEC CONSULTING SERVICES, INC.	Invoice: 2354003 (Reference: General Counsel 12/18/24 -1/30/25.)		447.00	132,058.76
02/26/2025	022625ACH1	TAMPA ELECTRIC	12/31/24 - 1/29/25 1416 Little Hawk Dr.		70.39	131,988.37
02/26/2025	022625ACH2	TAMPA ELECTRIC	12/31/24 - 1/29/251416 Little Hawk Dr.		106.26	131,882.11
02/27/2025	100288	STRALEY ROBIN VERICKER	Invoice: 26077 (Reference: Professional Services through Jan 31, 2025.)		1,172.50	130,709.61
02/28/2025	022825ACH1	Caryn Williams	BOS MTG 2/13/25		184.70	130,524.91
02/28/2025	022825ACH2	David Reeves	BOS MTG 2/13/25		184.70	130,340.21
02/28/2025	022825ACH3	Engage PEO	BOS MTG 2/13/25		203.00	130,137.21
02/28/2025	022825ACH4	Mary Korte	BOS MTG 2/13/25		184.70	129,952.51
02/28/2025	022825ACH5	Robert Wadsworth	BOS MTG 2/13/25		184.70	129,767.81
02/28/2025	022825ACH6	Russell O Wadsworth	BOS MTG 2/13/25		184.70	129,583.11
02/28/2025			Interest	10.65		129,593.76
02/28/2025		End of Month		100,010.65	39,069.52	129,593.76
03/03/2025	100289	VESTA DISTRICT SERVICES	Invoice: 424942 (Reference: Management Fees Mar 25.)		4,491.67	125,102.09
03/04/2025	100290	Landscape Maintenance Professionals, Inc.	Invoice: 318644 (Reference: Landscape Enhancement Mar 25.)		11,085.90	114,016.19
03/07/2025	1404	Ballenger Landcare, LLC	Monthly Irrigation Inspection.		660.00	113,356.19
03/11/2025	100291	BUSINESS OBSERVER	Invoice: 25-00618H (Reference: Notice of Board of Supervisors workshop.)		65.63	113,290.56
03/17/2025	100292	Blue Wave	Invoice: 86325 (Reference: Purchase and Install 1 Custom No Trespassing No Fishing Sign.)		525.00	112,765.56
03/17/2025	100293	VESTA DISTRICT SERVICES	Invoice: 425383 (Reference: Billable Expenses - Feb 2025.)		4.63	112,760.93
03/17/2025	100294	Steadfast Environmental	Invoice: SA-10558 (Reference: Routine Aquatic Maintenance.)		2,434.80	110,326.13
03/17/2025	100295	Landscape Maintenance Professionals, Inc.	Invoice: 321451 (Reference: service call- replace decoder out of warranty.)		369.60	109,956.53
03/19/2025	100296	DIBARTOLOMEO, McBEE, HARTLEY, & BARNES,PA	Invoice: 90108382 (Reference: Audit service Sep 30,24.)		3,600.00	106,356.53
03/20/2025	100297	STANTEC CONSULTING SERVICES, INC.	Invoice: 238202108 (Reference: General Consulting Feb 25.)		380.00	105,976.53
03/20/2025	100298	STRALEY ROBIN VERICKER	Invoice: 26259 (Reference: Professional Services thru Feb 25.)		1,860.50	104,116.03
03/21/2025	100299	STANTEC CONSULTING SERVICES, INC.	Invoice: 2366426 (Reference: General Consulting Feb 25.)		380.00	103,736.03
03/26/2025	100300	Extreme Cutz LLC	Invoice: 6596 (Reference: New Mulch installed.) Invoice: 6597 (Reference: landscape entrance ...		17,837.50	85,898.53
03/26/2025	100301	Landscape Maintenance Professionals, Inc.	Invoice: 322254 (Reference: #323219 - Prune Of CDD Crape Myrtle.)		2,496.00	83,402.53
03/27/2025			Funds Transfer - Tax Collection Transfer to Pay Trustee	521,587.51		604,990.04
03/27/2025	1405	Computershare Corporate Trust	Tax Distribution DS 2017		521,587.51	83,402.53
03/27/2025	032725ACH1	TAMPA ELECTRIC	1.30.25- 02.27.25 2160 Golden Falcon Dr		83.27	83,319.26
03/27/2025	032725ACH2	TAMPA ELECTRIC	01.30.25- 02.27.25 1416 Little Hawk Dr.		83.72	83,235.54
03/28/2025	032825BOS1	Caryn Williams	BOS MTG 3/18/25		184.70	83,050.84
03/28/2025	032825BOS2	David Reeves	BOS MTG 3/18/25		184.70	82,866.14
03/28/2025	032825BOS3	Engage PEO	BOS MTG 3/18/25		203.00	82,663.14
03/28/2025	032825BOS4	Mary Korte	BOS MTG 3/18/25		184.70	82,478.44
03/28/2025	032825BOS5	Robert Wadsworth	BOS MTG 3/18/25		184.70	82,293.74
03/28/2025	032825BOS6	Russell O Wadsworth	BOS MTG 3/18/25		184.70	82,109.04
03/31/2025			Interest	16.88		82,125.92
03/26/2025		End of Month		521,604.39	569,072.23	82,125.92
04/01/2025	100302	VESTA DISTRICT SERVICES	Invoice: 425418 (Reference: Monthly contracted Apr25.)		4,491.67	77,634.25
04/02/2025	100303	Landscape Maintenance Professionals, Inc.	Invoice: 325224 (Reference: Landscape maintenance Apr25.)		11,085.90	66,548.35
04/03/2025	100304	Steadfast Environmental	Invoice: SA-11135 (Reference: Routine Aquatic Maintenance.)		1,534.80	65,013.55
04/10/2025	100305	Landscape Maintenance Professionals, Inc.	Invoice: 327058 (Reference: Pruning of CDD palms.)		7,155.00	57,858.55
04/17/2025	100306	Landscape Maintenance Professionals, Inc.	Invoice: 327388 (Reference: wood line cleaning- Oak Pond.)		2,140.00	55,718.55
04/17/2025	100307	VESTA DISTRICT SERVICES	Invoice: 425908 (Reference: Billable Expenses - Mar 2025.)		37.79	55,680.76
04/22/2025	100308	Landscape Maintenance Professionals, Inc.	Invoice: 328422 (Reference: Palm Removal- Pond 3.) Invoice: 328421 (Reference: Dead palms 24t...		3,750.00	51,930.76
04/25/2025	100309	Ballenger Landcare, LLC	Invoice: 3 (Reference: #28 - Clock #3 Pressure Vacuum Breaker Replacement.)		1,924.03	50,006.73
04/25/2025	01ACH042525	TAMPA ELECTRIC	1416 Little Hawk Dr. 02.28.25 -03.28.25		97.28	49,909.45
04/25/2025	02ACH042525	TAMPA ELECTRIC	2160 Golden Falcon Dr 2.28.25- 3.28.25		92.56	49,816.89
04/25/2025	042525BOS1	Caryn Williams	BOS MTG 4/15/25		184.70	49,632.19
04/25/2025	042525BOS2	David Reeves	BOS MTG 4/15/25		184.70	49,447.49
04/25/2025	042525BOS3	Engage PEO	BOS MTG 4/15/25		203.00	49,244.49

Date	Number	Name	Memo	Deposits	Payments	Balance
04/25/2025	042525BOS4	Mary Korte	BOS MTG 4/15/25		184.70	49,059.79
04/25/2025	042525BOS5	Robert Wadsworth	BOS MTG 4/15/25		184.70	48,875.09
04/25/2025	042525BOS6	Russell O Wadsworth	BOS MTG 4/15/25		184.70	48,690.39
04/28/2025	100310	STRALEY ROBIN VERICKER	Invoice: 26417 (Reference: Legal services.)		1,364.50	47,325.89
04/30/2025		Interest		9.31		47,335.20
04/30/2025	End of Month			9.31	0.00	47,335.20
05/05/2025	100311	VESTA DISTRICT SERVICES	Invoice: 425994 (Reference: Monthly contracted management fees May25.)		4,491.67	42,843.53
05/07/2025	100312	Ballenger Landcare, LLC	Invoice: 91 (Reference: Irrigation Maintenance May25.)		660.00	42,183.53
05/07/2025	100313	Landscape Maintenance Professionals, Inc.	Invoice: 332204 (Reference: Landscape maintenance May25.)		11,085.90	31,097.63
05/08/2025	100314	Extreme Cutz LLC	Invoice: 6602 (Reference: CDD hawks point 8 entrances April Services.) Invoice: 6603 (Referen...		5,694.00	25,403.63
05/08/2025	100315	Steadfast Environmental	Invoice: SA-11933 (Reference: Routine Aquatic Maintenance.)		1,534.80	23,868.83
05/14/2025	100316	VESTA DISTRICT SERVICES	Invoice: 426662 (Reference: Billable Expenses - Apr 2025.)		16.28	23,852.55
05/19/2025	100317	STRALEY ROBIN VERICKER	Invoice: 26549 (Reference: Professional Services April 25.)		2,759.14	21,093.41
05/19/2025	100318	Extreme Cutz LLC	Invoice: 6601 (Reference: Pressure washing.)		4,543.50	16,549.91
05/28/2025	01ACH052825	TAMPA ELECTRIC	2160 Golden Falcon Dr 03.29.25- 04.29.25		94.19	16,455.72
05/28/2025	02ACH052825	TAMPA ELECTRIC	1416 Little Hawk Dr. 03.29.25- 04.29.25		103.62	16,352.10
05/28/2025		Funds Transfer		90,000.00		106,352.10
05/29/2025	100319	Landscape Maintenance Professionals, Inc.	Invoice: 334938 (Reference: Remove plant material, till in new soil, install new plants to match...		17,608.11	88,743.99
05/30/2025	053025BOS1	Caryn Williams	BOS MTG 5/20/25		184.70	88,559.29
05/30/2025	053025BOS2	David Reeves	BOS MTG 5/20/25		184.70	88,374.59
05/30/2025	053025BOS3	Engage PEO	BOS MTG 5/20/25		203.00	88,171.59
05/30/2025	053025BOS4	Mary Korte	BOS MTG 5/20/25		184.70	87,986.89
05/30/2025	053025BOS5	Robert Wadsworth	BOS MTG 5/20/25		184.70	87,802.19
05/30/2025	053025BOS6	Russell O Wadsworth	BOS MTG 5/20/25		184.70	87,617.49
05/31/2025		Interest		3.78		87,621.27
05/31/2025	End of Month			90,003.78	49,717.71	87,621.27
06/02/2025	100320	VESTA DISTRICT SERVICES	Invoice: 426745 (Reference: Management Fees June 25.)		4,491.67	83,129.60
06/03/2025	100321	Landscape Maintenance Professionals, Inc.	Invoice: 337463 (Reference: Landscape maintenance June25.)		11,085.90	72,043.70
06/03/2025	100322	Steadfast Environmental	Invoice: SA-12523 (Reference: Routine Aquatic Maintenance.)		1,534.80	70,508.90
06/09/2025	100323	Ballenger Landcare, LLC	Invoice: 155 (Reference: Hawk's Point Irrigation Maintenance Agreement June 2025.)		660.00	69,848.90
06/20/2025	100324	Extreme Cutz LLC	Invoice: 6611 (Reference: May services 8 entrances.)		5,200.00	64,648.90
06/20/2025	100325	BUSINESS OBSERVER	Invoice: 25-01778H (Reference: Notice of Public Hearing of Supervisors meeting.)		185.94	64,462.96
06/24/2025	100326	STRALEY ROBIN VERICKER	Invoice: 26719 (Reference: Professional legal services rendered.)		3,490.75	60,972.21
06/26/2025	01ACH062625	TAMPA ELECTRIC	1416 Little Hawk Dr. 04.30.25- 05.29.25		95.83	60,876.38
06/26/2025	02ACH062625	TAMPA ELECTRIC	2160 Golden Falcon Dr 04.30.25- 05.29.25		69.67	60,806.71
06/27/2025	062725BOS1	Caryn Williams	BOS MTG 6/17/25		184.70	60,622.01
06/27/2025	062725BOS2	David Reeves	BOS MTG 6/17/25		184.70	60,437.31
06/27/2025	062725BOS3	Engage PEO	BOS MTG 6/17/25		203.00	60,234.31
06/27/2025	062725BOS4	Mary Korte	BOS MTG 6/17/25		184.70	60,049.61
06/27/2025	062725BOS5	Robert Wadsworth	BOS MTG 6/17/25		184.70	59,864.91
06/27/2025	062725BOS6	Russell O Wadsworth	BOS MTG 6/17/25		184.70	59,680.21
06/30/2025		Interest		6.03		59,686.24
06/30/2025	End of Month			6.03	27,941.06	59,686.24
07/01/2025	100327	VESTA DISTRICT SERVICES	Invoice: 427208 (Reference: Monthly Management fees Jul25.)		4,491.67	55,194.57
07/02/2025	100328	AlphaGraphics Tampa Print	Invoice: 251371 (Reference: window envelopes, letter and postage.)		1,200.44	53,994.13
07/02/2025	100329	Landscape Maintenance Professionals, Inc.	Invoice: 343062 (Reference: - Landscape Maintenance Agreement -2024.)		11,085.90	42,908.23
07/02/2025	100330	BRAVO FENCE	Invoice: 76061 (Reference: Supply & Install 6'H 2-Rail Tongue & Groove Privacy Fence,.)		1,962.00	40,946.23
07/02/2025	100331	Steadfast Environmental	Invoice: SA-13298 (Reference: Routine Aquatic Maintenance.)		1,534.80	39,411.43
07/03/2025	100332	Landscape Maintenance Professionals, Inc.	Invoice: 343805 (Reference: Fill in voided area at Dovesong Trace with Muhly grass & fresh mulch...		2,629.60	36,781.83
07/09/2025	100333	Extreme Cutz LLC	Invoice: 6614 (Reference: Landscape Services June 25.)		5,200.00	31,581.83
07/15/2025	100334	STANTEC CONSULTING SERVICES, INC.	Invoice: 2422160 (Reference: 2025 FY General Consulting.)		552.75	31,029.08
07/21/2025	1406	Ballenger Landcare, LLC			1,095.91	29,933.17
07/24/2025	100335	Steadfast Environmental	Invoice: SA-13733 (Reference: Repair of the cracked section of the MES on pond 6 at Hawks Point...		4,915.60	25,017.57
07/25/2025	01ACH072525	TAMPA ELECTRIC	1416 Little Hawk Dr. 05.30.25- 06.27.25		93.78	24,923.79
07/25/2025	02ACH072525	TAMPA ELECTRIC	2160 Golden Falcon Dr 05.30.25- 06.27.25		98.74	24,825.05

Date	Number	Name	Memo	Deposits	Payments	Balance
07/28/2025	100336	BUSINESS OBSERVER	Invoice: 25-02162H (Reference: Notice of FY 2025/2026 Meeting Schedule.)		70.00	24,755.05
07/29/2025	100337	Romaner Graphics	Invoice: 22772 (Reference: Four No Fishing/No Boating signs Three No Dumping (with state statut...		1,400.00	23,355.05
07/30/2025			Funds Transfer	90,000.00		113,355.05
07/30/2025	100338	STRALEY ROBIN VERICKER	Invoice: 26881 (Reference: Legal services June 25.)		1,647.00	111,708.05
07/30/2025	100339	Ballenger Landcare, LLC	Invoice: 222 (Reference: #119 - Hawk's Point Irrigation Maintenance Agreement July 2025.) Inv...		3,813.14	107,894.91
07/31/2025			Interest	3.81		107,898.72
07/31/2025		End of Month		90,003.81	41,791.33	107,898.72
08/05/2025	100340	Steadfast Environmental	Invoice: SA-14145 (Reference: Routine Aquatic Maintenance.)		1,534.80	106,363.92
08/05/2025	100341	Ballenger Landcare, LLC	Invoice: 276 (Reference: #119 - Hawk's Point Irrigation Maintenance Agreement August 2025.)		660.00	105,703.92
08/08/2025	080825BOS1	Caryn Williams	BOS MTG 7/15/25		184.70	105,519.22
08/08/2025	080825BOS2	David Reeves	BOS MTG 7/15/25		184.70	105,334.52
08/08/2025	080825BOS3	Engage PEO	BOS MTG 7/15/25		203.00	105,131.52
08/08/2025	080825BOS4	Mary Korte	BOS MTG 7/15/25		184.70	104,946.82
08/08/2025	080825BOS5	Robert Wadsworth	BOS MTG 7/15/25		184.70	104,762.12
08/08/2025	080825BOS6	Russell O Wadsworth	BOS MTG 7/15/25		184.70	104,577.42
08/12/2025	100342	Landscape Maintenance Professionals, Inc.	Invoice: 348628 (Reference: #301101 - Hawks Point CDD- Landscape Maintenance Agreement -2024.)		11,085.90	93,491.52
08/18/2025	100343	VESTA DISTRICT SERVICES	Invoice: 428110 (Reference: Management Fees Aug 25.)		4,491.67	88,999.85
08/20/2025	100344	Extreme Cutz LLC	Invoice: 6623 (Reference: Landscape Maintenance July 25.)		5,200.00	83,799.85
08/21/2025	1407	Computershare Corporate Trust	Tax Distribution DS 2017		12,340.97	71,458.88
08/26/2025	01ACH082625	TAMPA ELECTRIC	1416 Little Hawk Dr. 06.28.25- 07.29.25		87.64	71,371.24
08/26/2025	02ACH082625	TAMPA ELECTRIC	2160 Golden Falcon Dr 06.28.25- 07.29.25		96.95	71,274.29
08/29/2025	100345	STRALEY ROBIN VERICKER	Invoice: 27038 (Reference: Professional legal services rendered.)		1,255.00	70,019.29
08/29/2025	100346	STANTEC CONSULTING SERVICES, INC.	Invoice: 2444019 (Reference: 2025 FY General Consulting.)		804.75	69,214.54
08/29/2025	082925BOS1	Caryn Williams	BOS MTG 8/19/25		184.70	69,029.84
08/29/2025	082925BOS2	David Reeves	BOS MTG 8/19/25		184.70	68,845.14
08/29/2025	082925BOS3	Engage PEO	BOS MTG 8/19/25		203.00	68,642.14
08/29/2025	082925BOS4	Mary Korte	BOS MTG 8/19/25		184.70	68,457.44
08/29/2025	082925BOS5	Robert Wadsworth	BOS MTG 8/19/25		184.70	68,272.74
08/29/2025	082925BOS6	Russell O Wadsworth	BOS MTG 8/19/25		184.70	68,088.04
08/31/2025			Interest	8.26		68,096.30
08/31/2025		End of Month		8.26	39,810.68	68,096.30
09/04/2025			Funds Transfer	70,000.00		138,096.30
09/04/2025	100347	Landscape Maintenance Professionals, Inc.	Invoice: 353586 (Reference: #356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Se...		13,135.08	124,961.22
09/04/2025	100348	Ballenger Landcare, LLC	Invoice: 323 (Reference: #119 - Hawk's Point Irrigation Maintenance Agreement September 2025.)...		1,815.03	123,146.19
09/04/2025	100349	Extreme Cutz LLC	Invoice: 6612 (Reference: Pressure wash sidewalk.) Invoice: 6625 (Reference: Hawks point CDD ...		6,250.00	116,896.19
09/04/2025	100350	Steadfast Environmental	Invoice: SA-15036 (Reference: Routine Aquatic Maintenance.)		1,534.80	115,361.39
09/10/2025	100351	VESTA DISTRICT SERVICES	Invoice: 428443 (Reference: Management fees.)		4,491.67	110,869.72
09/23/2025	100352	Landscape Maintenance Professionals, Inc.	Invoice: 357370 (Reference: #355621 - Pruning of CDD Palms.)		7,155.00	103,714.72
09/25/2025	01ACH092525	TAMPA ELECTRIC	1416 Little Hawk Dr. 07.30.25- 08.27.25		52.61	103,662.11
09/25/2025	02ACH092525	TAMPA ELECTRIC	2160 Golden Falcon Dr 07.30.25- 08.27.25		88.33	103,573.78
09/26/2025	092625BOS1	Caryn Williams	BOS MTG 9/16/25		184.70	103,389.08
09/26/2025	092625BOS2	David Reeves	BOS MTG 9/16/25		184.70	103,204.38
09/26/2025	092625BOS3	Engage PEO	BOS MTG 9/16/25		141.80	103,062.58
09/26/2025	092625BOS4	Mary Korte	BOS MTG 9/16/25		184.70	102,877.88
09/29/2025	100353	STRALEY ROBIN VERICKER	Invoice: 27190 (Reference: Professional legal services rendered.)		2,078.50	100,799.38
09/29/2025	100354	STANTEC CONSULTING SERVICES, INC.	Invoice: 2459203 (Reference: 2025 FY General Cons.)		330.75	100,468.63
09/30/2025	1408	Ballenger Landcare, LLC	Pump 3 Repair		1,780.98	98,687.65
09/30/2025			Interest	9.12		98,696.77
09/30/2025		End of Month		70,009.12	39,408.65	98,696.77

EXHIBIT 6

RESOLUTION 2026-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWK’S POINT COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3)(A)(2)(C), FLORIDA STATUTES AND INSTRUCTING THAT THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT’S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Hawk’s Point Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within unincorporated Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District (“**Board**”) seeks to implement Section 190.006(3)(A)(2)(c), Florida Statutes, and to instruct the Hillsborough County Supervisor of Elections (“**Supervisor**”) to conduct the District’s elections by the qualified electors of the District at the 2026 general election (“**General Election**”).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HAWK’S POINT COMMUNITY DEVELOPMENT DISTRICT:

1. CURRENT BOARD MEMBERS. The Board is currently made up of the following individuals, seats and terms:

<u>Seat Number</u>	<u>Supervisor</u>	<u>Term Expiration Date</u>
1	David Reeves	November 2028
2	Caryn Williams	November 2026
3	Russell Wadsworth	November 2028
4	Robert Wadsworth	November 2026
5	Mary Ann Korte	November 2026

2. GENERAL ELECTION SEATS. Seat 2, currently held by Caryn Williams, Seat 4, currently held by Robert Wadsworth, and Seat 5, currently held by Mary Ann Korte are scheduled for the General Election in November 2026. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year.

3. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

4. **COMPENSATION.** Members of the Board are entitled to receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

5. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

6. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

7. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

8. **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.

9. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 21st day of October 2025.

ATTEST:

**HAWK'S POINT COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE HAWK’S POINT COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Hawk’s Point Community Development District (the “**District**”) will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections located at 601 E. Kennedy Boulevard, 16th Floor Phone (813) 367-8835. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 191.003, *Florida Statutes*. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Hawk’s Point Community Development District has three (3) seats up for election, specifically Seats 2, 4, and 5, each carrying a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Hillsborough County Supervisor of Elections.

[NOTE TO DISTRICT MANAGER: PUBLISH AT LEAST 2 WEEKS PRIOR TO THE START OF THE QUALIFYING PERIOD]

EXHIBIT 7



Steadfast Alliance
30435 Commerce Drive
Suite 102
San Antonio FL 33576 US

ESTIMATE

DATE	DUE	ESTIMATE #
10/2/2025	11/1/2025	

BILL TO

Hawk's Point CDD Aquatics
250 International Parkway Suite
208
Lake Mary FL 32746

SHIP TO

SE1010
Hawk's Pointe
Gate Code: #0783
2402 Hawks Point Ct
Riverview FL 33578 USA

DESCRIPTION	QTY	RATE	AMOUNT
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Removal of the mass of vegetation growing from the CDD pond 11's bank, located behind 1813 Redmond Brook. Flush cut and removal for offsite disposal.	1.00	2,717.00	2,717.00
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Est. Timeframe <1 Day

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

TOTAL	2,717.00
--------------	-----------------

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this _____ day of _____, 20____.

Signature: _____

Printed Name and Title: _____

Representing (Name of Firm): _____

EXHIBIT 8



Egis Insurance & Risk Advisors

Is pleased to provide a

Confirmation of Insurance Coverage for:

Hawks Point Community Development District

Effective:

October 1, 2025

Coverage Confirmation Expiration Date:

November 30, 2025

Please review the Confirmation of insurance coverage terms and conditions carefully.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement forms. Specimen forms are available upon request. The forms used in the specimen are tentative (per expiring). Updated versions of the forms will be provided once they are finalized and approved by the Office Of Insurance Regulation.

Coverage Confirmation being provided for:

**Hawks Point Community Development District
c/o Development Planning & Financing Group
250 International Parkway, Suite 280
Lake Mary, FL 32746**

Term: October 1, 2025 to October 1, 2026

Policy Number: 100125101

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Building and Contents – Per Schedule on file totalling	\$174,199
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including content, inland marine, vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine, All other perils.

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery	\$2,500	Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate
Fraudulent Instruction: \$25,000



PREMIUM SUMMARY

**Hawks Point Community Development District
c/o Development Planning & Financing Group
250 International Parkway, Suite 280
Lake Mary, FL 32746**

Term: October 1, 2025 to October 1, 2026

Policy Number: 100125101

PREMIUM BREAKDOWN

Property (Building & Contents)	\$1,918
Inland Marine	Not Included
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$4,428
Public Officials and Employment Practices Liability	\$3,303
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$9,649

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

Coverage Confirmation Terms & Conditions

1. Please review the coverage confirmation carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.



Hawks Point Community Development District

Policy No.: 100125101
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
1	Wall		2018	10/01/2025	\$174,199		\$174,199
	19th Ave NE		Non combustible	10/01/2026			
	Ruskin FL 33573						
			Total:	Building Value	Contents Value		Insured Value
				\$174,199	\$0		\$174,199

EXHIBIT 9



Steadfast Alliance
30435 Commerce Drive
Suite 102
San Antonio FL 33576 US

ESTIMATE

DATE	DUE	ESTIMATE #
10/2/2025	10/2/2025	EST-SCA2598

BILL TO

Hawks Point West
c/o Sunstate Management
Group
PO Box 18809
Sarasota FL 34276

SHIP TO

DESCRIPTION	QTY	RATE	AMOUNT
Forestry Mulch 10' access path from 18th street to pond 20 at Hawks Point, and along front edge of pond to open access for maintenance.	1.00	4,000.00	4,000.00
Est. Timeframe 1 Day			

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

TOTAL **4,000.00**

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this _____ day of _____, 20____.

Signature: _____

Printed Name and Title: _____

Representing (Name of Firm): _____

1:33



12



3D

18TH ST NE

Brenda's Nails



HAWKS VIEW DR

88°

AQI 39

Hawks Point Ct



EXHIBIT 10

From: Donald Novak <hpw.donnovak@yahoo.com>

Sent: Friday, October 10, 2025 8:05 AM

To: Barry Jeskewich <bjeskewich@vestapropertyservices.com>; Caryn Williams <caryn.williamsdhdhawkspoint@gmail.com>

Subject: Easement Agreement for Gate Improvements

Hi Barry and Caryn,

We secured funding for closing in the gates and are ready to move forward with that project. Of course part of the enclosure is on property that the CDD maintains so we of course want your blessing and will enter into an easement agreement that works for everyone.

Each gates will feature one card/fob readers as well as cell phone reader on the South sidewalks and an exit-only gate on the North sidewalks. The enhanced readers are so that children do not have to carry fobs that they may lose and instead be able to use an app on the phone to gain entrance.

The two gates in question are the Redmond Brook Lane (RBL) and Hawks Island Drive (HID). In RBL's case, fence material already exists on CDD property and we would be adding only gates to the sidewalks and a small extension into the brush at the end of existing fence on the South Side.

On the HID gate we would be adding a gate to our monument and gating material directly from our monument into the brush on the South side. On the North side we would add the gate, and gate material would extend outward to a point even with the end of existing gate material running Perpendicular with Hawks Island Dr and extend the matching black gating to the end of the fence. The reason the gate extends into the grass and not along the sidewalk is because there is a utility breaker box and networking unit there that would have to be within the locked area and cannot be moved. The exit only side would have mesh on the gates similar to our pool gates to prevent reaching through and using the latch without permission.

Attached are two satellite shots with proposed additions in yellow.

As property values continue to decline across the market slowly, small enhancements to the community can help keep them on the higher end of those markets. Next we'll tackle the pool and pool area, and finally the repair and sealing of the roads.

Let us know your thoughts on the gate project.

Have a great day,

Don

Don Novak
President, Hawks Point West Home Owner's Association
HPW.DonNovak@yahoo.com
<https://www.myhawkspointwest.com/>



EXHIBIT 11



Proposal

Proposal No.: 345631

Proposed Date: 10/15/25

PROPERTY:	FOR:
Hawks Point CDD (Inc Add #1) DPFG Accounts Payable 1223 Oak Pond Street Ruskin, FL 33570	Redmond Brook Entrance Beds

Remove Mexican Petunia & Replace with Buford Holly

Fill in Ixora & Silver Buttonwood as needed in open areas

Replace failing Crape on exit side

Light dusting of mulch as mulch currently looks recently freshened



ITEM	QTY	UOM	TOTAL
Redmond Brook Entrance			
Site Prep			\$1,269.94
Bed Prep - Plant & Debris Removal	12.00	HR	
Debris by the truck	1.00	1	
Landscape Material			\$14,366.82
Silver Buttonwood Bush, 03 gallon - 03G	49.00	03g	
Dwarf Ixora, 03 gallon - 03G	41.00	03g	
Burford Holly, 07 gallon - 07G	103.00	07g	
Crape Myrtle, Tuscarora, Multi, 10-12' x 5-6', 4" cal, MUL - 45G	1.00	45g	
Mulch			\$908.64
Pine Bark, 03CF bag - 03CF	50.00	03CF	
Total:			\$16,545.40

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

Proposal No.: 345811

Proposed Date: 10/15/25

PROPERTY:	FOR:
Hawks Point CDD (Inc Add #1) DPFG Accounts Payable 1223 Oak Pond Street Ruskin, FL 33570	Ivory Goose Fence line Cutback

Wood line cutback & removal of roughly 580' in length & 4' Wide along fence line behind Ivory Goose

This will require coming in from either 19th Ave or taking parts of the fence down & coming in from Ivory Goose.



ITEM	QTY	UOM	TOTAL
Ivory Goose Wood Line			
Wood Line Cleaning			\$5,925.00
Vegetative Cutback / Removal	75.00	HR	
Debris by the truck	3.00	1	
Total:			\$5,925.00

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)

_____	_____
Signature - Representative	Date