

District: **HAWKS POINT COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Tuesday, April 21, 2026

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

B. District Engineer

C. District Manager

**IV. Landscape & Pond Maintenance Reports**

A. Extreme Cutz Report

B. Landscape Summary and Maintenance Quality Inspection – LMP

➤ Discussion and Consideration of Irrigation Monthly  
Inspection Proposal - \$9,190.80 Annually

[Exhibit 1](#)

C. Aquatics Inspection Report – Steadfast

[Exhibit 2](#)

➤ Consideration of Pond #3 Dead Vegetation Removal  
Proposal - \$1,350.00

[Exhibit 3](#)

**V. Consent Agenda**

A. Consideration and Approval of Minutes of the March 17, 2026  
Regular Meeting

[Exhibit 4](#)

B. Consideration and Acceptance of the Unaudited March 2026  
Financial Statements

[Exhibit 5](#)

**VI. Business Matters**

A. Presentation of Proposed FY 2026-2027 Budget

[Exhibit 6](#)

B. Consideration & Adoption of **Resolution 2026-02**, Approving  
Proposed Budget and Setting a Public Hearing

[Exhibit 7](#)

**VII. Supervisors Requests**

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

**IX. Quorum Check Next Meeting** – May 19, 2026, 5:30 PM at the Hawks Point Clubhouse

Williams	
Robert Wadsworth	
Russell Wadsworth	
Korte	
Reeves	

**X. Adjournment**

# EXHIBIT 1



## Landscape Maintenance Agreement

**Property Name: Hawks Point CDD (Inc Add #1)**

**Billing Company Name: DPFG**

Irrigation system maintenance - monthly inspection.

Description of Services	Frequency		
<b>Landscape Maintenance Services - Irrigation Inspection</b>			
Irrigation Wet Checks	12		
Service Terms			
<b>Annual Maintenance Price</b>	<b>\$9,190.80</b>		
<b>Optional Services</b>			
Description of Services	Frequency	Cost per Occ.	Annual Cost

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## Services

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### **Irrigation:**

*Wet Checks:* Contractor shall perform a routine monthly maintenance inspection of the irrigation system consisting of the following: Activate and inspect each zone of the existing system, visually inspect surface for leaks, adjust and clean sprinkler heads where needed & inspect control valves and valve boxes.

*Technician Adjustments:* Adjust controller to the watering needs and in accordance with state and local ordinances as dictated by site conditions.

All parts needed to maintain functionality of the system will be proposed when exceeding \$500.00. All repairs made, under \$500.00 will be scheduled as discovered. Owner authorizes all repairs under this threshold as part of this Contract. This is a per service threshold, not cumulative. For all repairs in excess of \$500.00, work will not commence until signed off by an authorized representative of the Owner. Irrigation service calls required between scheduled visits will be billed on a time and material basis unless otherwise agreed upon by Owner & Contractor. Emergency service calls, defined as repairs that are not within normal operating hours (Monday through Friday 8:00am-4:00pm) and on holidays, will be billed on a time and material basis but at time and a half rate. There is a minimum \$200.00 service fee which includes the first 2 hours of service.

By state law, any rain sensors found to be in non-working order will be replaced at Owner's expense. Contractor shall not be responsible for the maintenance or performance of the water source. Contractor is not responsible for the availability of water or the quality of water which results in insufficient volume, pressure, or excessive clogging of nozzles and filters. In instances where poor water quality diminishes the performance of the system, Contractor will propose remedy. Contractor will not be liable for damages as a result insufficient water volume, pressure or quality. In extreme cases, it may be necessary to increase the number of contractual wet checks to keep up with the obstructions in the system. Contractor shall perform a full irrigation audit for the purpose of budgeting long term repairs and renovations at Owner's request and expense.

### **Non-Contractual Services:**

Unless otherwise agreed upon, in writing, by Owner & Contractor, these services include, but are not limited to, tree, palm, plant or turf replacements, irrigation or landscape lighting repairs, mainline, pump station, or water source repairs, drainage work, arbor work, preventative disease & pest treatment, pre-emergent weed control, annual flower rotations, mulch applications, additional services above and beyond contracted frequency, storm preparation or reparation or any requested changes or enhancements to property.

Contractor will make recommendations as needed as well as act on recommendations from Owner. These services will be proposed and billed on a time and material basis. All non-contractual services will not commence without signed, written permission from authorized representative of Owner. In some cases, proposals can be definitive and in others where discovery is involved, Contractor will provide best estimate of cost but will vary based on the work involved. In these cases, detail will be provided to support the cost. Due to the volatility in labor and material cost, and Contractor's inability to budget for non-contractual services, pricing will always be based on cost at time of service.

### **Discovery Period:**

As part of the discovery period, Contractor will provide to Owner, a start-up plan detailing first 90 days of service. This will include the existing deficiencies report, described below, as well as expectations for milestones achieved in each of the thirty (30), sixty (60) & ninety (90) day periods. Start up plan may vary on smaller properties.

Contractor will utilize the first ninety (90) days of service to identify existing deficiencies on site. Issues include, but are not limited to, negligent pruning or mowing, excessive debris, high or low pH in soil,

insufficient cation exchange rate, poorly drained areas, all malfunctioning or non-operational irrigation or landscape lighting, water quality, volume or pressure issues and active disease or pests affecting trees, palms, ornamentals or turf. Depending on the level of deficiency and property size this may be completed sooner but it may also exceed the ninety (90) day benchmark. In the event evaluation will exceed ninety (90) days, Contractor will notify Owner and set a new expectation.

Once evaluation is complete, Contractor will provide a detailed issues report along with proposals for remediation. Owner has an obligation to either approve remediation work or waive Contractor's liability for pre-existing deficiencies, including future damages they may cause.

**Terms & Conditions:**

This Contract is for an initial term of twelve (12) months, with two twelve (12) month renewals, beginning with the contractual start date on this agreement. Owner or Contractor may terminate this agreement at any time with (30) day certified mail notice for cause. In the event neither party terminates this agreement, it will automatically renew with 5% increase for the next twelve (12) months. In the event Contract is terminated prematurely, Owner is responsible for actual costs incurred, rather than the level billing. Level billing is only done out of convenience to the Owner and does not reflect where costs are accrued.

Contractor reserves the right to terminate Contract or stop service after Owner is thirty (30) days past due. In the event of a dispute on Contracted services. Under no circumstances is Owner permitted to hold payment for Contracted services rendered. The Owner may terminate this agreement for cause as provided herein: 1. Owner shall provide Contractor written notice by certified mail of deficiencies in the performance of the contracted scope. 2. Contractor shall have fifteen (15) days after receipt of notice to remedy deficiencies referenced in the notice. 3. If the remediation period expires and deficiencies are not corrected, Owner may send termination notice by certified mail. Termination shall be effective thirty (30) days after receipt of termination notice. In the event of a mid-term Contract termination Owner agrees to pay for services rendered in lieu of the level billing structure established for convenience to the Owner.

**Standard Warranty:**

Contractor agrees to warranty Juniper installed irrigation, drainage and lighting for one (1) year, trees and palms for six (6) months, shrubs and ground cover for three (3) months, and sod for thirty (30) days. All products used by Contractor in the service of executing Contract scope are purchased from professional green industry vendors and manufacturers. Contractor is not responsible for damages due to acts of God or damages by others. This includes, but is not limited to freeze damage, tornadoes, hurricanes, strong winds, lightning, excessive water, insufficient water, poor existing soil conditions, poor drainage, disease, pest. Any losses due to Acts of God or damages by Others, whether primary or secondary are the sole liability of the Owner. Warranty is not valid for any relocated materials, materials provided by others or and materials that do not have an automatic irrigation system supplying supplemental water. Warranty is not valid for failure of water or power supply. Juniper is not responsible for damage to non-located underground. Juniper maintaining a property, alone, does not constitute warranty of issues on that property.

**Fees and Costs:**

In the event of a payment default, Owner shall be responsible for paying the costs Contractor incurs to collect any unpaid balance, including but not limited to, attorney's fees and court costs. Past due, unpaid balance shall accrue interest at the highest lawful rate specified in the Florida statutes until paid in full.

**PAYMENT SCHEDULE**

<b>SCHEDULE</b>	<b>PRICE</b>	<b>SALES TAX</b>	<b>TOTAL PRICE</b>
April	\$765.90	\$0.00	\$765.90
May	\$765.90	\$0.00	\$765.90
June	\$765.90	\$0.00	\$765.90
July	\$765.90	\$0.00	\$765.90
August	\$765.90	\$0.00	\$765.90
September	\$765.90	\$0.00	\$765.90
October	\$765.90	\$0.00	\$765.90
November	\$765.90	\$0.00	\$765.90
December	\$765.90	\$0.00	\$765.90
January	\$765.90	\$0.00	\$765.90
February	\$765.90	\$0.00	\$765.90
March	\$765.90	\$0.00	\$765.90
	<b>\$9,190.80</b>	<b>\$0.00</b>	<b>\$9,190.80</b>

**By** \_\_\_\_\_

**By** \_\_\_\_\_

**Print Name** \_\_\_\_\_

**Print Name** \_\_\_\_\_

**Date** \_\_\_\_\_

**Date** \_\_\_\_\_

**Juniper Landscaping of Florida LLC**

**Hawks Point CDD (Inc Add #1)**

# EXHIBIT 2



## Hawks Point CDD Aquatics Report

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**Inspection Date:**

4/9/2026 2:27 PM

**Prepared by:**

Lee Smith

Account Manager

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

# Inspection Report

## SITE: 1

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



### Comments:

This pond is in great condition overall. Clear of algae at time of inspection. Some very minor grass growth on bank will be targeted.

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

## SITE: 2

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



### Comments:

This pond also is in great condition. Only thing to note here was some minor pennywort and torpedo grass growing in a few areas. Will be addressed during next visit.

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

# Inspection Report

## SITE: 3

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



### Comments:

Minor grass growth along the shoreline is the only thing to note here. Cattail patch was treated during previous boat visit. Routine maintenance and monitoring will occur here.

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

## SITE: 4

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



### Comments:

This pond is in great condition overall. Only thing to note was some minor pennywort growth along the shoreline. Will be addressed during the next visit.

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

# Inspection Report

## SITE: 5

Condition:    Excellent    Great     Good    Poor    Mixed Condition     Improving



### Comments:

No algae present. Some grasses present along one shoreline. They have entered a state of decay from previous boat treatments and should clear out with some more rain and wind events. Vegetation removal was successful here and already looks a lot better. Native Pickerelweed already beginning to thrive.

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

## SITE: 6

Condition:     Excellent    Great    Good    Poor    Mixed Condition    Improving



### Comments:

No nuisance or invasive vegetation observed. Pond is in excellent condition.

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

# Inspection Report

## SITE: 7

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



### Comments:

Vegetation removal was successful in this pond as well and looks a lot better with water level rising. Native pickerelweed already beginning to expand. Some remaining torpedo grass present will continue to be targeted during future maintenance events.

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

## SITE: 8

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



### Comments:

No water present. Bottom of waterway is being treated with herbicides for grass growth. These should be decaying by the time we return for the next visit. Good condition overall.

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

# Inspection Report

**SITE: 9**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

Vegetation removal was also successful here and looks great. Any remaining nuisance grasses have been and are currently being treated. Native pickerelweed showing signs of expansion and regrowth. No algae present. Pond is in great condition.

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

**SITE: 10**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

Pond is in excellent condition. No nuisance vegetation present. Water looks great. Routine maintenance and monitoring will occur here.

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

## MANAGEMENT SUMMARY



Cooler days are behind us now that Spring has begun in Florida. Daylight hours are already increasing and rain is slowly becoming more frequent. We're ramping up for growing season with more catered herbicide and algaecide mixes. Preventative treatments throughout the winter have been highly effective and will give technicians a good head start on grasses for the next month or so. Algae will likely be more of a focus for now as daytime temps hover in the mid-80's and rain only comes once per week.

Most ponds are in great condition overall. Algae was practically non-existent during the time of this inspection. The primary culprit for site growth were nuisance grasses growing along shorelines. Across the property, regular treatment will make quick work of the small amount of standard growth which occurs between treatment events.

Proactive treatments will continue. With the warmer weather arriving, we can expect increased growth. But our technicians are prepared and anything new that pops up will be addressed immediately.

## 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!

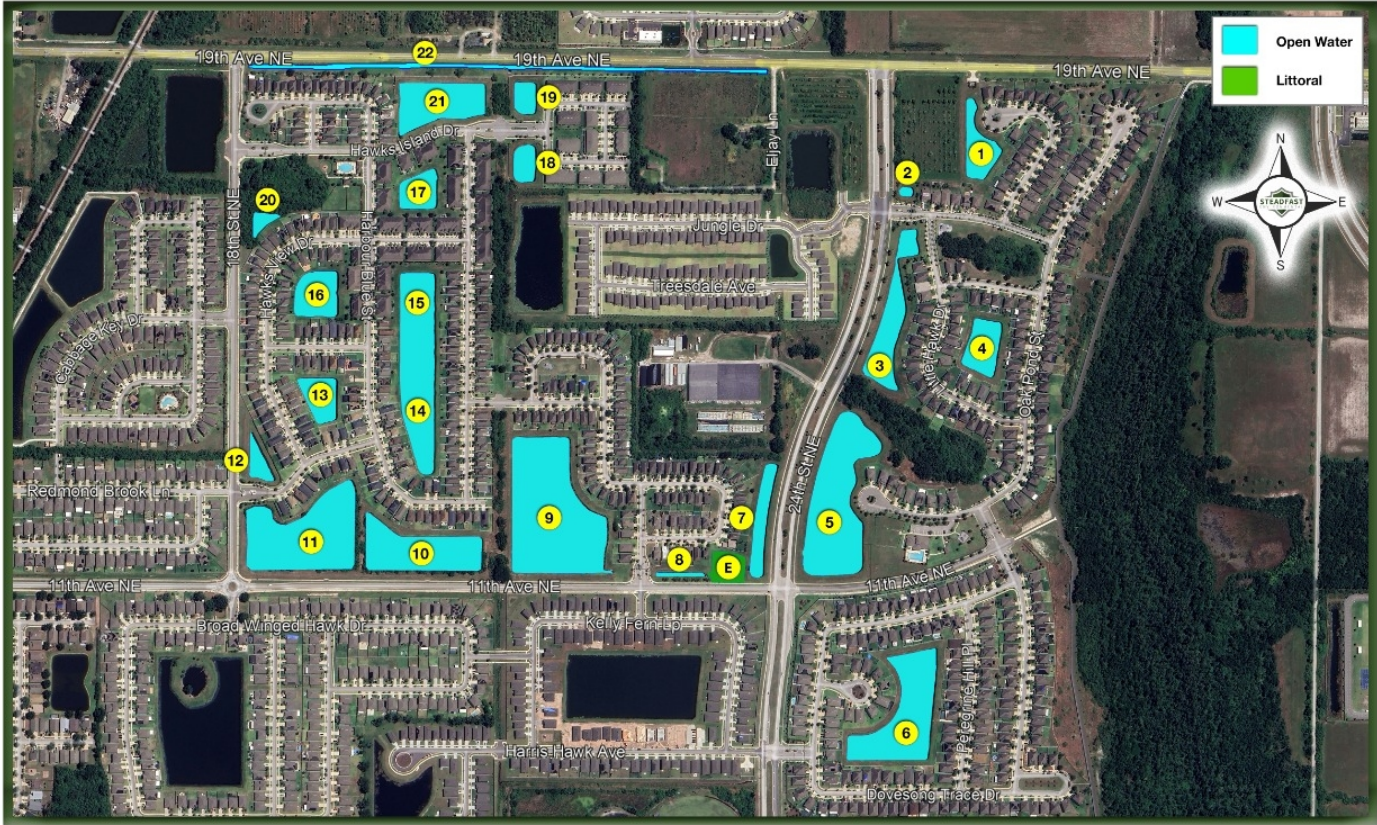
MAINTENANCE AREA



# Hawks Point CDD

Hawks Point Ct, Ruskin, FL

Gate Code:



# EXHIBIT 3



Steadfast Alliance  
 Suite 102  
 San Antonio FL 33576 US

# ESTIMATE

**DATE**                      **DUE**    **ESTIMATE #**  
 1/12/2026                      2/11/2026    EST-SCA3104

**BILL TO**

Hawks Point CDD ENV  
 Enhancements  
 Barry Jeskewich, Vesta Property  
 Services  
 250 International Pkwy, Suite  
 208  
 Lake Mary FL 32746

**SHIP TO**

Hawks Point CDD  
 1223 Oak Pond St  
 Ruskin FL 33570

DESCRIPTION	QTY	RATE	AMOUNT
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This proposal is for removing the dead vegetation located around the existing patch of cattails within Pond #3 in Hawks Point CDD.

Steadfast crewmembers will utilize hand tools to cut out decaying vegetation found around the existing patch of cattails. Debris will be hauled and disposed of offsite. These areas will be targeted with herbicides during future treatment events to prohibit the regrowth of this vegetation and to keep these cattails maintained.	1.00	1,350.00	1,350.00
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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**    **1,350.00**

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 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, March 17, 2026 at 5:32 p.m., at the Hawks Point Clubhouse, 1123 Oak Pond  
6 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 Robert Wadsworth	Board Supervisor, Vice Chairman
12 Mary Ann Korte	Board Supervisor, Assistant Secretary
13 Russell Wadsworth	Board Supervisor, Assistant Secretary

14 Also present were:

15 Barry Jeskewich	District Manager, Vesta District Services
16 Michael Broadus <i>(via phone)</i>	District Counsel, Straley Robin Vericker
17 Tyson Waag <i>(via phone)</i>	District Engineer, Stantec
18 David Manfrin	LMP
19 Lee Smith	Steadfast Alliance
20 Mason Debaets	Steadfast Alliance

21 *The following is a summary of the discussions and actions taken at the March 17, 2026 Hawks Point CDD*  
22 *Board of Supervisors Regular Meeting.*

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

25 There being none, the next item followed.

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

27 A. District Counsel

28 ➤ Discussion of Easement Access

29 Mr. Broadus additionally provided an update with Hawks Point HOA and their efforts in  
30 clearing and restoring easement access, noting that they had reached out to get estimates  
31 on the labor needed. The Board maintained the stance that this was solely the HOA's  
32 responsibility to handle and that the CDD had no liability in the matter

33 B. District Engineer

34 Mr. Waag provided an update on his review of Pump 5 ownership, confirming that this was located  
35 on HOA property. Mr. Waag acknowledged that he had not yet been able to review the cost-sharing  
36 agreement, but was available to address any of the Board's questions.

37 C. District Manager

38 Mr. Jeskewich stated that he had nothing specific to report, but was available to answer any of the  
39 Board's questions.

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

41 A. Extreme Cutz Report

42 B. Landscape Summary and Maintenance Quality Inspection – LMP

43 Mr. Manfrin and the Board discussed LMP’s work over the past month, including the removal of  
44 debris and dead plants, as well as the installation of a new gate. Mr. Manfrin stated that he could  
45 provide a detailed proposal for the maintenance of the irrigation system for the Board’s  
46 consideration.

47 C. Exhibit 1: Aquatics Inspection Report – Steadfast

48 **FIFTH ORDER OF BUSINESS – Consent Agenda**

49 A. Exhibit 2: Consideration and Approval of Minutes of the February 17, 2026 Regular Meeting

50 B. Exhibit 3: Consideration and Acceptance of the Unaudited February 2026 Financial Statements

51 C. Exhibit 4: Ratification of Royce Bravo Invoice for Installation of Vinyl Chain Link Fence -  
52 \$1,789.00

53 On a MOTION by Ms. Williams, SECONDED by Mr. Robert Wadsworth, WITH ALL IN FAVOR, the  
54 Board approved all items of the Consent Agenda, for the Hawks Point Community Development District.

55 **SIXTH ORDER OF BUSINESS – Business Matters**

56 A. Discussion of Irrigation Services

57 Mr. Jeskewich and the Board discussed recent changes with the current irrigation services vendor  
58 including the departure of their account manager and a lack of communication regarding the  
59 replacement. Comments were made in favor of searching for another vendor to pick up this scope  
60 of services. Mr. Jeskewich noted that the termination clause on the current contract was a 30 day  
61 notice. Ms. Williams suggested engaging LMP for pricing, noting that Mr. Manfrin already  
62 provided irrigation maintenance services for Hawks Point West.

63 On a MOTION by Ms. Williams, SECONDED by Mr. Russell Wadsworth, WITH ALL IN FAVOR, the  
64 Board approved requesting for LMP to provide a quote for irrigation maintenance for the scope of services  
65 currently provided by Ballenger, and if the amount quoted is equal to or less than the current contract,  
66 authorizing the Chair to formally notify Ballenger of the termination of the current agreement and to sign  
67 a new agreement with LMP, for the Hawks Point Community Development District.

68 **SEVENTH ORDER OF BUSINESS – Supervisors Requests**

69 There being none, the next item followed.

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

72 There being none, the next item followed.

73 **NINTH ORDER OF BUSINESS – Quorum Check Next Meeting – April 21 2026, 5:30 PM at the Hawks  
74 Point Clubhouse**

75 Ms. Williams, Mr. Robert Wadsworth, Mr. Russell Wadsworth, and Ms. Korte stated that they  
76 planned on attending the next meeting in person, which would constitute a quorum.

77 **TENTH ORDER OF BUSINESS – Adjournment**

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

80 On a MOTION by Ms. Williams, SECONDED by Ms. Korte, WITH ALL IN FAVOR, the Board adjourned  
81 the meeting at 6:22 p.m. for the Hawks Point Community Development District.

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

85 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**  
86 **meeting held on \_\_\_\_\_.**

87

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Printed Name**

88 **Title:**     **Secretary**     **Assistant Secretary**

**Title:**     **Chairman**     **Vice Chairman**

# EXHIBIT 5

*Hawks Point  
Community Development District*

*Financial Statements  
(Unaudited)*

*March 31, 2026*



**Hawks Point CDD**  
**Balance Sheet**  
**March 31, 2026**

	<b>General Fund</b>	<b>Capital Reserve Fund</b>	<b>Debt Service 2017</b>	<b>TOTAL</b>
<b>1 ASSETS</b>				
2 Operating Account	\$ 32,335	\$ -	\$ -	\$ 32,335
3 Money Market Account	1,590,424	-	-	1,590,424
4 Trust Accounts:				-
5 Revenue Fund	-	-	158,872	158,872
6 Interest Fund	-	-	-	-
7 Principal Fund	-	-	-	-
8 Sinking Fund	-	-	2	2
9 Prepayment Fund	-	-	-	-
10 Reserve Fund	-	-	309,161	309,161
11 Accounts Receivable	-	-	-	-
12 Assessments Receivable	8,502	408	8,877	17,787
13 Due From GF	-	76,491	521,074	597,565
14 Undeposited Funds	-	-	-	-
15 Prepaid Items	1,535	-	-	1,535
16 Deposits	282	-	-	282
<b>17 TOTAL ASSETS</b>	<b>\$ 1,633,077</b>	<b>\$ 76,899</b>	<b>\$ 997,986</b>	<b>\$ 2,707,962</b>
<b>18 LIABILITIES</b>				
19 Accounts Payable	\$ 300	\$ -	\$ -	\$ 300
20 Accrued Wages Payable	-	-	-	-
21 Accrued Interest Payable DS 2017	-	-	-	-
22 Deferred Revenue	8,502	408	8,877	17,787
23 Due To Other Funds	597,565	-	-	597,565
<b>24 TOTAL LIABILITIES</b>	<b>606,367</b>	<b>408</b>	<b>8,877</b>	<b>615,652</b>
<b>25 FUND BALANCE</b>				
26 Nonspendable				
27 Prepaid & Deposits	1,817	-	-	1,817
28 Capital Reserves	115,300	-	-	115,300
29 Operating Capital	84,281	-	-	84,281
30 Unassigned	825,312	76,491	989,109	1,890,912
<b>31 TOTAL FUND BALANCE</b>	<b>1,026,710</b>	<b>76,491</b>	<b>989,109</b>	<b>2,092,310</b>
<b>32 TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b>\$ 1,633,077</b>	<b>\$ 76,899</b>	<b>\$ 997,986</b>	<b>\$ 2,707,962</b>

## Hawks Point CDD

### General Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance For the period from October 1, 2025 to March 31, 2026

	FY 2026 Adopted Budget	FY 2026 Month of March	FY 2026 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
<b>1 REVENUES</b>					
2 Assessments On Roll (Net)	\$ 504,086	\$ 4,731	\$ 495,584	\$ (8,502)	98%
3 Fund Balance Forward	-	-	-	-	
4 Interest Revenue	-	4,379	20,448	20,448	
5 Miscellaneous Revenue	-	-	-	-	
6 Electricity Cost Share with the HOA	1,600	-	-	(1,600)	0%
<b>7 TOTAL REVENUES</b>	<b>\$ 505,686</b>	<b>\$ 9,110</b>	<b>\$ 516,032</b>	<b>\$ 10,346</b>	<b>102%</b>
<b>8 EXPENDITURES</b>					
<b>9 GENERAL ADMINISTRATIVE</b>					
10 Board of Supervisors	\$ 12,000	\$ 800	\$ 4,800	\$ (7,200)	40%
11 Payroll Taxes	918	61	367	(551)	40%
12 Payroll Service Fee	625	50	250	(375)	40%
13 Management Consulting Services	45,644	3,804	22,822	(22,821)	50%
14 General Administrative	4,968	414	2,484	(2,484)	50%
15 Miscellaneous	500	-	4	(496)	1%
16 Auditing	3,600	-	-	(3,600)	0%
17 Mass Mailing	1,250	-	-	(1,250)	0%
18 Regulatory and Permit Fees	175	-	175	-	100%
19 Legal Advertisements	1,500	-	-	(1,500)	0%
20 Engineering Services	7,000	-	2,883	(4,117)	41%
21 Legal Services	24,000	458	4,305	(19,695)	18%
22 Website Administration	1,650	42	1,765	115	107%
23 Reserve Study	5,000	-	-	(5,000)	0%
<b>24 TOTAL GENERAL ADMINISTRATIVE</b>	<b>108,830</b>	<b>5,628</b>	<b>39,855</b>	<b>(68,974)</b>	<b>37%</b>
<b>25 INSURANCE</b>					
26 Insurance (Liability, Property & Casualty)	10,264	-	9,649	(615)	94%
<b>27 TOTAL INSURANCE</b>	<b>10,264</b>	<b>-</b>	<b>9,649</b>	<b>(615)</b>	<b>94%</b>
<b>28 DEBT SERVICE ADMINISTRATION</b>					
29 Dissemination Agent	1,035	-	1,035	-	100%
30 Trustee Fees	3,500	-	-	(3,500)	0%
31 Trust Fund Accounting	1,553	129	777	(776)	50%
32 Arbitrage	650	-	-	(650)	0%
33 Assessment Administration	5,175	431	2,588	(2,588)	50%
<b>34 TOTAL DEBT SERVICE ADMINISTRATION</b>	<b>11,913</b>	<b>561</b>	<b>4,399</b>	<b>(7,513)</b>	<b>37%</b>
<b>35 UTILITIES</b>					
36 Electricity-Irrigation	2,500	189	887	(1,613)	35%
<b>37 TOTAL UTILITIES</b>	<b>2,500</b>	<b>189</b>	<b>887</b>	<b>(1,613)</b>	<b>35%</b>
<b>38 FIELD OPERATIONS</b>					
39 Irrigation Inspections & Maintenance	35,000	727	10,039	(24,961)	29%
40 Pond Monitoring & Maintenance	19,080	1,835	10,408	(8,672)	55%
41 Stormwater Maint. & Pond Plantings	5,000	-	-	(5,000)	0%
42 Wetland Monitoring	4,000	-	-	(4,000)	0%
43 Landscape Maintenance	209,000	11,418	89,311	(119,689)	43%
44 Landscaping Replenishment	56,515	-	1,093	(55,422)	2%
45 Tree Trimming	16,800	-	8,393	(8,408)	50%
46 Streetlights	2,000	-	-	(2,000)	0%
47 Privacy Wall Maintenance	11,000	-	-	(11,000)	0%
48 Miscellaneous Field Expense	13,785	-	3,455	(10,330)	25%
<b>49 TOTAL FIELD OPERATIONS</b>	<b>372,180</b>	<b>13,980</b>	<b>122,698</b>	<b>(249,482)</b>	<b>33%</b>
<b>50 TOTAL EXPENDITURES</b>	<b>505,686</b>	<b>20,358</b>	<b>177,489</b>	<b>(328,197)</b>	<b>35%</b>
<b>51 REVENUES OVER (UNDER) EXPENDITURES</b>	<b>-</b>	<b>(11,248)</b>	<b>338,543</b>	<b>338,543</b>	

	<u>FY 2026 Adopted Budget</u>	<u>FY 2026 Month of March</u>	<u>FY 2026 Total Actual Year-to-Date</u>	<u>VARIANCE Over (Under) to Budget</u>	<u>% Actual YTD / FY Budget</u>
52 <b>OTHER FINANCING SOURCES &amp; USES</b>					
53 Transfers In	-	-	-	-	
54 Transfers Out	-	-	-	-	
55 <b>TOTAL OTHER FINANCING SOURCES &amp; USES</b>	-	-	-	-	
56 <b>NET CHANGE IN FUND BALANCE</b>	-	(11,248)	338,543	338,543	
57 Fund Balance - Beginning	604,001		688,167	84,165	
58 <b>FUND BALANCE - ENDING - PROJECTED</b>	<b>\$ 604,001</b>		<b>\$ 1,026,710</b>	<b>\$ 422,708</b>	

**Hawks Point CDD**  
**Capital Reserve Fund (CRF)**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For the period from October 1, 2025 to March 31, 2026**

	<b>FY 2026 Adopted Budget</b>	<b>FY 2026 Actual Year-to-Date</b>	<b>VARIANCE Over (Under) to Budget</b>
<b>1 REVENUES</b>			
2 Special Assessments - On Roll (Net)	\$ 24,200	\$ 23,792	\$ (408)
3 Misc. Revenue	-	-	
<b>4 TOTAL REVENUES</b>	<b>24,200</b>	<b>23,792</b>	<b>(408)</b>
<b>5 EXPENDITURES</b>			
6 Increase in Capital Reserve Fund	24,200	-	24,200
7 Capital Improvements	-	-	-
<b>8 TOTAL EXPENDITURES</b>	<b>24,200</b>	<b>-</b>	<b>24,200</b>
<b>9 REVENUES OVER (UNDER) EXPENDITURES</b>	<b>-</b>	<b>23,792</b>	<b>23,792</b>
<b>10 OTHER FINANCING SOURCES &amp; USES</b>			
11 Transfers In	-	-	-
12 Transfers Out	-	-	-
<b>13 TOTAL OTHER FINANCING SOURCES &amp; USES</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>14 NET CHANGE IN FUND BALANCE</b>	<b>-</b>	<b>23,792</b>	<b>23,792</b>
15 Fund Balance - Beginning	48,932	52,699	3,767
<b>16 FUND BALANCE - ENDING - PROJECTED</b>	<b>\$ 48,932</b>	<b>\$ 76,491</b>	<b>\$ 27,559</b>

**Hawks Point CDD**  
**Debt Service - Series 2017**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For the period from October 1, 2025 to March 31, 2026**

	<b>FY 2026 Adopted 2017 A-1</b>	<b>FY 2026 Adopted 2017 A-2</b>	<b>FY 2026 Adopted Budget</b>	<b>FY 2026 Actual Year-to-Date</b>	<b>VARIANCE Over (Under) to Budget</b>
<b>1 REVENUE</b>					
2 Special Assessments - On Roll (Net)	\$ 495,306	\$ 31,038	\$ 526,344	\$ 517,467	\$ (8,877)
3 Interest Revenue			-	8,851	8,851
4 Misc. Revenue			-	-	-
<b>5 TOTAL REVENUES</b>	<b>495,306</b>	<b>31,038</b>	<b>526,344</b>	<b>526,318</b>	<b>(26)</b>
<b>6 EXPENDITURES</b>					
7 Interest Expense					
8 * November 1, 2024	108,063	7,175	115,238	115,238	-
9 May 1, 2025	108,063	7,175	115,238	-	115,238
10 November 1, 2025	102,463	6,838	109,300	-	109,300
11 Principal Retirement				-	
12 May 1, 2025	280,000	15,000	295,000	-	295,000
13 Trustee Fees				-	
<b>14 TOTAL EXPENDITURES</b>	<b>490,525</b>	<b>29,013</b>	<b>519,538</b>	<b>115,238</b>	<b>519,538</b>
<b>15 REVENUES OVER (UNDER) EXPENDITURES</b>	<b>4,781</b>	<b>2,025</b>	<b>6,806</b>	<b>411,080</b>	<b>519,512</b>
<b>16 OTHER FINANCING SOURCES &amp; USES</b>					
17 Transfers In	-	-	-	-	-
18 Transfers Out	-	-	-	-	-
<b>19 TOTAL OTHER FINANCING SOURCES &amp; USES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>20 NET CHANGE IN FUND BALANCE</b>	<b>4,781</b>	<b>2,025</b>	<b>6,806</b>	<b>411,080</b>	<b>519,512</b>
21 Fund Balance - Beginning				578,029	578,029
<b>22 FUND BALANCE - ENDING - PROJECTED</b>			<b>\$ 6,806</b>	<b>\$ 989,109</b>	<b>\$ 982,303</b>

\* financed by prior year revenues

**Hawks Point CDD  
Check Register - FY2026**

Date	Number	Name	Memo	Deposits	Payments	Balance
<b>09/30/2025</b>		<b>Beginning of Year</b>				<b>98,696.77</b>
10/01/2025	100355	SchoolNow	Invoice: INV-SN-975 (Reference: Website Hosting. )		1,515.00	97,181.77
10/07/2025	100356	Landscape Maintenance Professionals, Inc.	Invoice: 360060 (Reference: #356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Oc...		12,718.48	84,463.29
10/07/2025	100357	Steadfast Alliance	Invoice: SA-16035 (Reference: Routine Aquatic Maintenance. )		1,534.80	82,928.49
10/07/2025	100358	VESTA DISTRICT SERVICES	Invoice: 428933 (Reference: Oct25 Management fees. )		4,820.00	78,108.49
10/08/2025	1409	Egis Insurance & Risk Advisors	FY Insurance Policy# 100125101 10/01/25 - 10/01/26		9,649.00	68,459.49
10/08/2025	100359	VESTA DISTRICT SERVICES	Invoice: 428979 (Reference: FY2026 Dissmination Agent Fee. )		1,035.00	67,424.49
10/08/2025	100360	Extreme Cutz LLC	Invoice: 6634 (Reference: Hawks Point CDD 8 entrance sections September Service. )		5,200.00	62,224.49
10/10/2025	100361	VESTA DISTRICT SERVICES	Invoice: 429050 (Reference: Billable Expenses - Sep 2025. )		16.59	62,207.90
10/14/2025	100362	Romaner Graphics	Invoice: 22852 (Reference: o Trespassing - Alligator signs Mounted on u-channel posts. )		840.00	61,367.90
10/15/2025	100363	STANTEC CONSULTING SERVICES, INC.	Invoice: 2467432 (Reference: Engineering service. )		374.75	60,993.15
10/20/2025			Funds Transfer	50,000.00		110,993.15
10/23/2025	100364	STRALEY ROBIN VERICKER	Invoice: 27358 (Reference: Legal services. )		1,407.50	109,585.65
10/24/2025	01ACH102425	TAMPA ELECTRIC	1416 Little Hawk Dr. 08.28.25- 09.26.25		47.97	109,537.68
10/24/2025	02ACH102425	TAMPA ELECTRIC	2160 Golden Falcon Dr 08.28.25- 09.26.25		96.30	109,441.38
10/24/2025	102425BOS1	Caryn Williams	BOS MTG 10/24/25		184.70	109,256.68
10/24/2025	102425BOS2	David Reeves	BOS MTG 10/24/25		184.70	109,071.98
10/24/2025	102425BOS3	Engage PEO	BOS MTG 10/24/25		203.00	108,868.98
10/24/2025	102425BOS4	Mary Korte	BOS MTG 10/24/25		184.70	108,684.28
10/24/2025	102425BOS5	Robert Wadsworth	BOS MTG 10/24/25		184.70	108,499.58
10/24/2025	102425BOS6	Russell O Wadsworth	BOS MTG 10/24/25		184.70	108,314.88
10/28/2025	100365	Ballenger Landcare, LLC	Invoice: 416 (Reference: #214 - Irrigation Maintenance Agreement 2025-2026 October 2025. )		727.20	107,587.68
10/31/2025			Interest	8.21		107,595.89
<b>10/31/2025</b>		<b>Beginning of Year</b>		<b>50,008.21</b>	<b>41,109.09</b>	<b>107,595.89</b>
11/04/2025	100366	Landscape Maintenance Professionals, Inc.	Invoice: 365946 (Reference: Landscape Maintenance Nov 25. )		11,418.48	96,177.41
11/06/2025	100367	Ballenger Landcare, LLC	Invoice: 432 (Reference: #214 - Irrigation Maintenance Agreement 2025-2026 November 2025. )		727.20	95,450.21
11/06/2025	100368	Landscape Maintenance Professionals, Inc.	Invoice: 365404 (Reference: #345811 - Ivory Goose Fence line Cutback. ) Invoice: 366500 (Refer...		7,352.50	88,097.71
11/06/2025	100369	Steadfast Alliance	Invoice: SA-16959 (Reference: Quarterly physical removal of invasive vegetation growth within WC...		3,334.80	84,762.91
11/12/2025	100370	STANTEC CONSULTING SERVICES, INC.	Invoice: 2480630 (Reference: Engineering services. )		2,508.25	82,254.66
11/12/2025	100371	VESTA DISTRICT SERVICES	Invoice: 429501 (Reference: Monthly Management fees. )		4,820.00	77,434.66
11/14/2025	100372	Romaner Graphics	Invoice: 22893 (Reference: No Trespassing double sided sign installed. )		295.00	77,139.66
11/14/2025	100373	Extreme Cutz LLC	Invoice: 6636 (Reference: Hawks point CDD 8 entrances sections October Service. )		5,200.00	71,939.66
11/21/2025	1410	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Special District State Fee 2025 - 2026		175.00	71,764.66
11/21/2025	100374	STRALEY ROBIN VERICKER	Invoice: 27522 (Reference: legal services. )		1,377.00	70,387.66
11/21/2025	100375	Landscape Maintenance Professionals, Inc.	Invoice: 368536 (Reference: #369468 - Controller 6 decoder module replacement. )		2,699.05	67,688.61
11/26/2025	01ACH112625	TAMPA ELECTRIC	1416 Little Hawk Dr. 09.27.25- 10.29.25		51.93	67,636.68
11/26/2025	02ACH112625	TAMPA ELECTRIC	2160 Golden Falcon Dr 09.27.25- 10.29.25		57.67	67,579.01
11/28/2025	112825BOS1	Caryn Williams	BOS MTG 11/18/25		184.70	67,394.31
11/28/2025	112825BOS2	David Reeves	BOS MTG 11/18/25		184.70	67,209.61
11/28/2025	112825BOS3	Engage PEO	BOS MTG 11/18/25		203.00	67,006.61
11/28/2025	112825BOS4	Mary Korte	BOS MTG 11/18/25		184.70	66,821.91
11/28/2025	112825BOS5	Robert Wadsworth	BOS MTG 11/18/25		184.70	66,637.21
11/28/2025	112825BOS6	Russell O Wadsworth	BOS MTG 11/18/25		184.70	66,452.51
11/30/2025			Interest	7.01		66,459.52
<b>11/30/2025</b>		<b>End of Month</b>		<b>7.01</b>	<b>41,143.38</b>	<b>66,459.52</b>
12/02/2025	100376	Steadfast Alliance	Invoice: SA-17841 (Reference: Routine Aquatic Maintenance. )		2,434.00	64,025.52
12/02/2025	100377	Ballenger Landcare, LLC	Invoice: 504 (Reference: #214 - Irrigation Maintenance Agreement 2025-2026 December 2025. )		727.20	63,298.32
12/02/2025	100378	Landscape Maintenance Professionals, Inc.	Invoice: 370468 (Reference: #356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal De...		11,418.48	51,879.84
12/15/2025	100379	STANTEC CONSULTING SERVICES, INC.	Invoice: 2499332 (Reference: Engineering Services Oct 25 & Nov 25. )		374.75	51,505.09
12/15/2025	100380	VESTA DISTRICT SERVICES	Invoice: 429989 (Reference: Management Fees Dec 25. )		4,820.00	46,685.09
12/24/2025	100381	STRALEY ROBIN VERICKER	Invoice: 27699 (Reference: Nov25 Legal Services. )		152.50	46,532.59
12/29/2025	01ACH122925	TAMPA ELECTRIC	2160 Golden Falcon Dr 10.30.25- 11.26.25		56.00	46,476.59
12/29/2025	02ACH122925	TAMPA ELECTRIC	1416 Little Hawk Dr. 10.30.25- 11.26.25		42.95	46,433.64
12/31/2025			Interest	4.53		46,438.17
<b>12/31/2025</b>		<b>End of Month</b>		<b>4.53</b>	<b>20,025.88</b>	<b>46,438.17</b>
01/05/2026	100382	Ballenger Landcare, LLC	Invoice: 593 (Reference: #214 - Irrigation Maintenance Agreement 2025-2026 January 2026. )		727.20	45,710.97
01/05/2026	100383	Landscape Maintenance Professionals, Inc.	Invoice: 375537 (Reference: 356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Jan...		11,418.48	34,292.49
01/08/2026	100384	VESTA DISTRICT SERVICES	Invoice: 430306 (Reference: JAN26 District Management services. )		4,820.00	29,472.49
01/12/2026			Funds Transfer	70,000.00		99,472.49
01/12/2026	100385	Ballenger Landcare, LLC	Invoice: 620 (Reference: well repair. )		1,784.27	97,688.22
01/12/2026	100386	Extreme Cutz LLC	Invoice: 6646 (Reference: Deliver and install 40 bags topsoil high quality commercial bags for ...		6,015.00	91,673.22
01/20/2026	100387	STRALEY ROBIN VERICKER	Invoice: 27862 (Reference: Legal Services Dec 25. )		579.50	91,093.72
01/21/2026	100388	Extreme Cutz LLC	Invoice: 6649 (Reference: Dec25 service. )		5,200.00	85,893.72
01/23/2026	012326PR1	Caryn Williams	BOS MTG 1/20/26		184.70	85,709.02
01/23/2026	012326PR2	David Reeves	BOS MTG 1/20/26		184.70	85,524.32

Date	Number	Name	Memo	Deposits	Payments	Balance
01/23/2026	012326PR3	Engage PEO	BOS MTG 1/20/26		203.00	85,321.32
01/23/2026	012326PR4	Mary Korte	BOS MTG 1/20/26		184.70	85,136.62
01/23/2026	012326PR5	Robert Wadsworth	BOS MTG 1/20/26		184.70	84,951.92
01/23/2026	012326PR6	Russell O Wadsworth	BOS MTG 1/20/26		184.70	84,767.22
01/27/2026	100389	Steadfast Alliance	Invoice: SA-19307 (Reference: Jan26 Routine Aquatic Maintenance. )		1,534.80	83,232.42
01/27/2026	100390	Ballenger Landcare, LLC	Invoice: 633 (Reference: irrigation repairs Broke 2" Pipe. )		774.57	82,457.85
01/28/2026	01ACH012826	TAMPA ELECTRIC	1416 Little Hawk Dr. 11.27.25- 12.30.25		54.86	82,402.99
01/28/2026	02ACH012826	TAMPA ELECTRIC	2160 Golden Falcon Dr 10.30.25- 11.26.25		103.77	82,299.22
01/31/2026			Interest	6.41		82,305.63
<b>01/31/2026</b>	<b>End of Month</b>			<b>70,006.41</b>	<b>34,138.95</b>	<b>82,305.63</b>
02/02/2026	100391	VESTA DISTRICT SERVICES	Invoice: 430650 (Reference: FEB26 District Management services. )		4,820.00	77,485.63
02/03/2026	100392	Ballenger Landcare, LLC	Invoice: 653 (Reference: Irrigation Maintenance Feb 26. ) Invoice: 643 (Reference: Freeze Prot...		877.20	76,608.43
02/04/2026	200263	Hawks Point HOA		890.49		77,498.92
02/04/2026	100393	Landscape Maintenance Professionals, Inc.	Invoice: 381110 (Reference: 356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Feb...		11,418.48	66,080.44
02/04/2026	100394	Steadfast Alliance	Invoice: SA-19584 (Reference: Feb26 Routine Aquatic Maintenance. )		1,534.80	64,545.64
02/18/2026	100395	STRALEY ROBIN VERICKER	Invoice: 27886 (Reference: legal services. )		1,738.50	62,807.14
02/19/2026	100396	Ballenger Landcare, LLC	Invoice: 678 (Reference: Troubleshooting 24St Controller zone 12-Replace Damage solenoid. )		267.77	62,539.37
02/26/2026	01ACH022626	TAMPA ELECTRIC	1416 Little Hawk Dr. 12.31.25- 01.30.26		95.64	62,443.73
02/26/2026	02ACH022626	TAMPA ELECTRIC	2160 Golden Falcon Dr 12.31.25- 01.29.26		91.08	62,352.65
02/27/2026	022726BOS1	Caryn Williams	BOS MTG 2/17/26		184.70	62,167.95
02/27/2026	022726BOS2	David Reeves	BOS MTG 2/17/26		184.70	61,983.25
02/27/2026	022726BOS3	Engage PEO	BOS MTG 2/17/26		203.00	61,780.25
02/27/2026	022726BOS4	Mary Korte	BOS MTG 2/17/26		184.70	61,595.55
02/27/2026	022726BOS5	Robert Wadsworth	BOS MTG 2/17/26		184.70	61,410.85
02/27/2026	022726BOS6	Russell O Wadsworth	BOS MTG 2/17/26		184.70	61,226.15
02/28/2026			Interest	5.23		61,231.38
<b>02/28/2026</b>	<b>End of Month</b>			<b>895.72</b>	<b>21,969.97</b>	<b>61,231.38</b>
03/02/2026	100397	Extreme Cutz LLC	Invoice: 6651 (Reference: 8 Entrances Jan26 Service. )		5,200.00	56,031.38
03/02/2026	100398	VESTA DISTRICT SERVICES	Invoice: 431097 (Reference: Management fee services Mar26. )		4,820.00	51,211.38
03/04/2026	100399	Ballenger Landcare, LLC	Invoice: 700 (Reference: 214 - Irrigation Maintenance Agreement 2025-2026 March 2026. )		727.20	50,484.18
03/04/2026	100400	Landscape Maintenance Professionals, Inc.	Invoice: 385565 (Reference: 356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Mar...		11,418.48	39,065.70
03/04/2026	100401	Steadfast Alliance	Invoice: SA-20609 (Reference: Routine Aquatic Maintenance. )		1,534.80	37,530.90
03/06/2026	100402	BRAVO FENCE	Invoice: 76802 (Reference: Supply and install 41' LF of 6'H 9GA Black Vinyl Chain Link Fence. )		1,789.00	35,741.90
03/06/2026	100403	Landscape Maintenance Professionals, Inc.	Invoice: 385782 (Reference: #384977 - Dead Palms (2). ) Invoice: 385781 (Reference: #384611 - ...		1,838.38	33,903.52
03/12/2026	100404	VESTA DISTRICT SERVICES	Invoice: 431337 (Reference: Billable Expenses - Feb 2026. )		14.74	33,888.78
03/26/2026	100405	STRALEY ROBIN VERICKER	Invoice: 28136 (Reference: legal services. )		457.50	33,431.28
03/27/2026	01ACH032726	TAMPA ELECTRIC	1416 Little Hawk Dr. 01.31.26- 02.27.26		92.96	33,338.32
03/27/2026	02ACH032726	TAMPA ELECTRIC	2160 Golden Falcon Dr 01.30.26- 02.27.26		95.92	33,242.40
03/27/2026	032726BOS1	Caryn Williams	BOS MTG 3/13/26		184.70	33,057.70
03/27/2026	032726BOS2	Engage PEO	BOS MTG 3/13/26		172.40	32,885.30
03/27/2026	032726BOS3	Mary Korte	BOS MTG 3/13/26		184.70	32,700.60
03/27/2026	032726BOS4	Robert Wadsworth	BOS MTG 3/13/26		184.70	32,515.90
03/27/2026	032726BOS5	Russell O Wadsworth	BOS MTG 3/13/26		184.70	32,331.20
03/31/2026			Interest	3.47		32,334.67
<b>03/31/2026</b>	<b>End of Month</b>			<b>3.47</b>	<b>28,900.18</b>	<b>32,334.67</b>

# EXHIBIT 6

**HAWKS POINT CDD**  
**FISCAL YEAR 2026-2027 PROPOSED BUDGET**  
**GENERAL FUND, OPERATIONS & MAINTENANCE (O&M)**

	FY 2024 ACTUALS	FY 2025 ACTUALS	FY 2026 ADOPTED	FY 2027 PROPOSED	VARIANCE FY26 - FY27
<b>1 I. REVENUE</b>					
2 ASSESSMENTS - ON-ROLL (NET)	\$ 477,048	\$ 476,508	\$ 504,086	\$ 520,075	\$ 15,990
3 INTEREST	38,745	34,896	-	-	-
4 MISCELLANEOUS	-	890	-	-	-
5 ELECTRICITY COST SHARE WITH THE HOA	-	-	1,600	1,600	-
<b>6 TOTAL REVENUE</b>	<b>515,793</b>	<b>512,295</b>	<b>505,686</b>	<b>521,675</b>	<b>15,990</b>
<b>8 GENERAL ADMINISTRATIVE</b>					
9 BOARD OF SUPERVISORS	4,200	9,400	12,000	12,000	-
10 PAYROLL TAXES	321	726	918	918	-
11 PAYROLL SERVICE FEES	450	500	625	625	-
12 MANAGEMENT CONSULTING SERVICES	44,100	44,100	45,644	45,644	-
13 GENERAL ADMINISTRATIVE	4,800	4,800	4,968	4,968	-
14 MISCELLANEOUS	215	1,276	500	500	-
15 AUDITING	3,450	3,600	3,600	3,750	150
16 MASS MAILING	-	-	1,250	1,250	-
17 REGULATORY AND PERMIT FEES	175	175	175	175	-
18 LEGAL ADVERTISEMENTS	68	322	1,500	1,500	-
19 ENGINEERING SERVICES	1,356	3,852	7,000	7,000	-
20 LEGAL SERVICES	21,177	21,480	24,000	24,000	-
21 WEBSITE ADMINISTRATION	1,515	1,515	1,650	1,650	-
22 RESERVE STUDY	-	-	5,000	5,000	-
<b>23 TOTAL GENERAL ADMINISTRATIVE</b>	<b>81,826</b>	<b>91,745</b>	<b>108,830</b>	<b>108,980</b>	<b>150</b>
<b>25 INSURANCE</b>					
26 INSURANCE (Liability, Property & Casualty)	8,633	9,164	10,264	10,687	423
<b>27 TOTAL INSURANCE</b>	<b>8,633</b>	<b>9,164</b>	<b>10,264</b>	<b>10,687</b>	<b>423</b>
<b>29 DEBT SERVICE ADMINISTRATION</b>					
30 DISSEMINATION AGENT	1,000	1,000	1,035	1,035	-
31 TRUSTEE FEES	3,500	-	3,500	3,500	-
32 TRUST FUND ACCOUNTING	-	-	1,553	1,553	-
33 ARBITRAGE	650	650	650	650	-
34 ASSESSMENT ADMINISTRATION	5,000	5,000	5,175	5,175	-
<b>35 TOTAL DEBT SERVICE ADMINISTRATION</b>	<b>10,150</b>	<b>6,650</b>	<b>11,913</b>	<b>11,913</b>	<b>-</b>
<b>37 UTILITIES</b>					
38 ELECTRICITY-IRRIGATION	2,107	2,278	2,500	3,060	560
<b>39 TOTAL UTILITIES</b>	<b>2,107</b>	<b>2,278</b>	<b>2,500</b>	<b>3,060</b>	<b>560</b>
<b>41 FIELD OPERATIONS</b>					
42 IRRIGATION INSPECTIONS & MAINTENANCE	33,334	25,294	35,000	36,242	1,242
43 POND MONITORING & MAINTENANCE	18,868	18,418	19,080	19,080	-

**HAWKS POINT CDD**  
**FISCAL YEAR 2026-2027 PROPOSED BUDGET**  
**GENERAL FUND, OPERATIONS & MAINTENANCE (O&M)**

	FY 2024 ACTUALS	FY 2025 ACTUALS	FY 2026 ADOPTED	FY 2027 PROPOSED	VARIANCE FY26 - FY27	
44	STORMWATER LEGISLATION MAINT. & POND PLANTINGS	-	6,166	5,000	5,000	-
45	WETLAND MONITORING	3,600	3,600	4,000	4,000	-
46	LANDSCAPE MAINTENANCE	133,030	216,308	209,000	218,949	9,949
47	LANDSCAPE ENTRANCE MAINTENANCE	86,365	-	-	-	-
48	LANDSCAPING REPLENISHMENT	37,851	29,169	56,515	59,341	2,826
49	TREE TRIMMING	11,773	8,872	16,800	17,640	840
50	STREETLIGHTS	-	-	2,000	2,000	-
51	HOLIDAY LIGHTING	3,654	-	-	-	-
52	PRIVACY WALL MAINTENANCE	-	1,962	11,000	-	(11,000)
53	MISCELLANEOUS FIELD EXPENSE	7,082	8,504	13,785	24,785	11,000
54	<b>TOTAL FIELD OPERATIONS</b>	<b>335,556</b>	<b>318,292</b>	<b>372,180</b>	<b>387,036</b>	<b>14,856</b>
55						
56	<b>TOTAL EXPENDITURES</b>	<b>438,272</b>	<b>428,129</b>	<b>505,686</b>	<b>521,675</b>	<b>15,990</b>
57						
58	<b>REVENUE OVER (UNDER) EXPENDITURES</b>	<b>77,521</b>	<b>84,165</b>	<b>-</b>	<b>-</b>	<b>-</b>
59						
60	<b>FUND BALANCE</b>					
61	FUND BALANCE - BEGINNING	526,480	604,001	604,001	688,167	84,165
62	NET CHANGE IN FUND BALANCE	77,521	84,165	-	-	-
63	<b>FUND BALANCE - ENDING, PROJECTED</b>	<b>604,001</b>	<b>688,167</b>	<b>604,001</b>	<b>688,167</b>	<b>84,165</b>

**HAWKS POINT CDD  
FISCAL YEAR 2026-2027 PROPOSED BUDGET  
CAPITAL RESERVE FUND (CRF)**

	<b>FY 2023 ACTUALS</b>	<b>FY 2024 ACTUALS</b>	<b>FY 2025 ACTUALS</b>	<b>FY 2026 ADOPTED</b>	<b>FY 2027 PROPOSED</b>	<b>VARIANCE FY26 - FY27</b>
1 <b>REVENUES</b>						
2     SPECIAL ASSESSMENTS - ON ROLL (NET)	\$ 24,469	\$ 24,463	\$ 24,435	\$ 24,200	\$ 27,200	\$ 3,000
3 <b>TOTAL REVENUES</b>	<b>24,469</b>	<b>24,463</b>	<b>24,435</b>	<b>24,200</b>	<b>27,200</b>	<b>3,000</b>
4						
5 <b>EXPENDITURES</b>						
6     INCREASE IN CAPITAL RESERVE FUND	-	-	-	24,200	27,200	3,000
7     CAPITAL IMPROVEMENTS	-	-	20,668	-	-	-
8 <b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>20,668</b>	<b>24,200</b>	<b>27,200</b>	<b>3,000</b>
9						
10 <b>REVENUES OVER (UNDER) EXPENDITURES</b>	<b>24,469</b>	<b>24,463</b>	<b>3,767</b>	<b>-</b>	<b>-</b>	<b>-</b>
11						
12 <b>FUND BALANCE</b>						
13     FUND BALANCE - BEGINNING	-	24,469	48,932	48,932	52,699	3,767
14     NET CHANGE IN FUND BALANCE	24,469	24,463	3,767	-	-	-
15 <b>FUND BALANCE - ENDING</b>	<b>\$ 24,469</b>	<b>\$ 48,932</b>	<b>\$ 52,699</b>	<b>\$ 48,932</b>	<b>\$ 52,699</b>	<b>\$ 3,767</b>

**HAWKS POINT CDD**  
**FISCAL YEAR 2026-2027 PROPOSED BUDGET**

**CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT	COMMENTS/SCOPE OF SERVICE
1 EXPENDITURES ADMINISTRATIVE:			
2 BOARD OF SUPERVISORS	BOARD OF SUPERVISORS	\$12,000.00	\$200 per Supervisor per Meeting - Per Statute
3 PAYROLL TAXES	FICA & FUCTA	\$918.00	7.65% of total payroll
4 PAYROLL SERVICE FEES	Engage PEO	\$625.00	Processed by Innovation \$50.00 per payroll plus \$25 year end processing
5 MANAGEMENT CONSULTING SRVS	DPFG	\$45,643.50	No increase here from FY26. previous FY had a 3.5% increase
6 GENERAL ADMINISTRATIVE	DPFG	\$4,968.00	No increase here from FY26. previous FY had a 3.5% increase
7 MISCELLANEOUS	VARIOUS	\$500.00	ESTIMATED - line item is unused as of February 2026, but for previous FY there's some unknown charge to this line item on the June 2025 financials in the amount of \$1200.
8 AUDITING	DIBARTOLOMEO	\$3,750.00	Contractual Annual Rate Increase - FY25 Audit \$3600 - FY26 Audit \$3750 - FY27 Audit \$3850 - FY28 Audit \$3950 - FY29 Audit \$4100
9 MASS MAILING	Alphagraphics Tampa Print	\$1,250.00	Mass Mailing (835) Units - Assessment Letter if proposed increase
10 REGULATORY AND PERMIT FEES	FL DEPT. OF COMMERCE	\$175.00	FIXED BY STATUTE
11 LEGAL ADVERTISEMENTS	Business Observer	\$1,500.00	ESTIMATED; X3 PUBLIC HEARINGS AND X1 YEARLY MEETING SCHEDULE
12 ENGINEERING SERVICES	STANTEC CONSULTING	\$7,000.00	ESTIMATED - Includes Annual Project Report for Bond & SWFWMD O&M Statement of Inspections every 5 yrs
13 LEGAL SERVICES	STRALEY & ROBIN	\$24,000.00	ESTIMATED; Revised based upon trend - September 2025 financials had the legal services total at \$20,073, also currently at \$3,848 YTD (16% usage)
14 WEBSITE ADMINISTRATION	CAMPUS SUITE	\$1,650.00	Campus Suite - \$900 includes website compliance and remediation of 750 documents as well as DPFG remediation mitigation - \$500. Additional \$250 for any unknown remediation of documents
15 RESERVE STUDY	CUSTOM RESERVES	\$5,000.00	Last reserve study was 2017 - due for update - February 2026 financials indicate that this \$5k budgeted amount has not been used yet
16 TOTAL GENERAL ADMINISTRATIVE		\$108,979.50	
17 INSURANCE			
18 INSURANCE (Liability, Property & Casualty)	EGIS INSURANCE	\$10,687.00	\$9,649 billed at start of FY26 -- \$10,326 egis estimate - + 3% buffer = \$10,687
19 DEBT SERVICE ADMINISTRATION			
20 DISSEMINATION AGENT	Vesta	\$1,035.00	No increase here from FY26. previous FY had a 3.5% increase
21 TRUSTEE FEES	WELLS FARGO	\$3,500.00	These fees are annually billed in July of each year
22 TRUST FUND ACCOUNTING	Vesta	\$1,552.50	No increase here from FY26. previous FY had a 3.5% increase
23 ARBITRAGE	LLS Tax Solutions	\$650.00	\$650 PER BOND ISSUE; Arbitrage calculations are performed in September of each year.
24 ASSESSMENT ADMINISTRATION	Vesta	\$5,175.00	No increase here from FY26. previous FY had a 3.5% increase
25 TOTAL DEBT SERVICE ADMINISTRATION		\$11,912.50	
26 UTILITIES			
27 ELECTRICITY-IRRIGATION	TECO/Hawks Point HOA/Hawks Point West HOA	\$3,060.00	6 wells - May take on an additional (1) HOA well plus a 2% increase per Shirley email on 3/26 = \$3,060
28 FIELD MAINTENANCE			
29 IRRIGATION INSPECTIONS & MAINTENANCE	Ballenger/LMP/Extreme Cutz	\$36,242.00	Ballenger irrigation inspections (\$8,726.40/yr for FY26 contract) plus repairs as needed (confirm if any clocks or stations need replacing - this would be a reserve item. General maintenance would be LMP/Extreme Cutz - \$27,515.60/yr)
30 POND MONITORING & MAINTENANCE	Steadfast Environmental	\$19,080.00	\$1,590/mo (routine monthly aquatic maintenance for 22 water bodies plus WCA-E)
31 STORMWATER LEGISLATION MAINT. & POND PLANTINGS	Steadfast Environmental	\$5,000.00	Inc. quarterly physical removal of invasive vegetation growth within WCA-E. (\$900/qr in FY 25 - Steadfast to provide updated agreement) - Unused as of Feb 2025 Financials
32 POND PLANTINGS	Steadfast Environmental	\$4,000.00	Pond Plantings to inhibit bank erosion - Unused as of Feb 2025 Financials
33 LANDSCAPE MAINTENANCE	LMP/Extreme Cutz	\$218,948.54	LMP (\$136,570.80/yr core svcs) (+5% = \$143,399.34 ) and Extreme Cutz (\$62,400/yr basic svc on 6 entrances) (+5% = \$65,520)
34 LANDSCAPE ENTRANCE MAINTENANCE		\$0.00	
35 LANDSCAPE REPLENISHMENT	LMP/Extreme Cutz	\$59,340.75	Inc annuals & mulch, landscape repairs & plant replacements (increase of %5 = \$59,340.75)
36 TREE TRIMMING	LMP/Extreme Cutz	\$17,640.00	Palm Tree Trimming is established at \$12,000 and other trimming is \$4,800. (increase of 5% = \$17,640)
37 STREETLIGHTS		\$2,000.00	8 LED Light Poles - agreement states approx. \$70/mo (need updated cost - No HOA billing since FY 23) - Unused as of Feb 2025 Financials
38 HOLIDAY LIGHTING		\$0.00	TRAVEL FROM HOA (Sustained Holiday Lighting) holiday decoration cost share for 2025 decorations - terminated w/ final payment of \$3,707.55. Is the Board planning to cost share on future holiday lighting? If not, please advise on how to handle HOA installed lights on CDD.
39 PRIVACY WALL MAINTENANCE		\$0.00	Combining Privacy Wall (line 39 - \$11k) with Misc. Field Expenses (line 40 - 13,785.00)
40 MISC. FIELD EXPENSE	MISC.	\$24,785.00	MISC AS NEEDED. - Combining Privacy Wall (line 39 - \$11k) with Misc. Field Expenses (line 40 - 13,785.00)
41 TOTAL FIELD OPERATIONS		\$387,036.29	Last reserve study was 2017 - due for update
42			
43 INCREASE IN CAPITAL RESERVE FUND		\$27,200.00	

**HAWKS POINT CDD  
FISCAL YEAR 2026-2027 PROPOSED BUDGET  
ASSESSMENT ALLOCATION**

OPERATIONS & MAINTENANCE (O&M)	
NET O&M BUDGET	\$520,075.29
COUNTY COLLECTION COSTS	\$11,065.43
EARLY PAYMENT DISCOUNT	\$22,130.86
<b>GROSS O&amp;M ASSESSMENT</b>	<b>\$553,271.59</b>

CAPITAL RESERVE FUND (CRF)	
NET CRF BUDGET	\$27,200.00
COUNTY COLLECTION COSTS	\$578.72
EARLY PAYMENT DISCOUNT	\$1,157.45
<b>GROSS CRF ASSESSMENT</b>	<b>\$28,936.17</b>

UNIT TYPE	UNITS ASSESSED		ALLOCATION OF O&M ASSESSMENT				ALLOCATION OF CRF ASSESSMENT			
	O&M & CRF	SERIES 2017 DEBT SERVICE	ERU FACTOR	TOTAL ERU's	TOTAL ADMIN O&M	ADMIN O&M PER LOT	ERU FACTOR	TOTAL ERU's	TOTAL CAPITAL RESERVE	CAPITAL RESERVE PER LOT
SMALL TOWNHOME	321	321	1.00	321.0	\$212,694.82	\$662.60	1.00	321.0	\$11,123.96	\$34.65
LARGE TOWNHOME	326	326	1.00	326.0	\$216,007.83	\$662.60	1.00	326.0	\$11,297.24	\$34.65
40' SINGLE FAMILY	108	108	1.00	108.0	\$71,560.88	\$662.60	1.00	108.0	\$3,742.64	\$34.65
50' SINGLE FAMILY	80	80	1.00	80.0	\$53,008.06	\$662.60	1.00	80.0	\$2,772.33	\$34.65
				835.0	\$553,271.59			835.0	\$28,936.17	

VARIANCE IN O&M BUDGET	
FY 2025-2026	\$504,085.68
FY 2026-2027	\$520,075.29
VARIANCE	\$15,989.61

VARIANCE IN CRF BUDGET	
FY 2025-2026	\$24,200.00
FY 2026-2027	\$27,200.00
VARIANCE	\$3,000.00

UNIT TYPE	PER UNIT ANNUAL ASSESSMENT <sup>(2)</sup>			FY 2026 PER LOT VARIANCE FY26 TO FY27	
	O&M AND CRF PER LOT	SERIES 2017 DS PER LOT	TOTAL PER UNIT <sup>(3)</sup>	FY 2026 PER LOT	VARIANCE FY26 TO FY27
SMALL TOWNHOME	\$697.25	\$481.77	<b>\$1,179.02</b>	\$1,154.83	\$24.19
LARGE TOWNHOME	\$697.25	\$529.16	<b>\$1,226.41</b>	\$1,202.22	\$24.19
40' SINGLE FAMILY	\$697.25	\$647.63	<b>\$1,344.88</b>	\$1,320.69	\$24.19
50' SINGLE FAMILY	\$697.25	\$789.79	<b>\$1,487.04</b>	\$1,462.85	\$24.19

<sup>(1)</sup> Reflects the total number of lots with Series 2017 debt outstanding.

<sup>(2)</sup> Annual debt service assessments per unit adopted in connection with the Series 2017 refunding bond issuances. Annual Debt Service Assessments includes principal, interest, Pasco County collection costs and early payment discounts.

<sup>(3)</sup> Annual assessments that will appear on the November, 2026 County property tax bill. Amount shown includes all applicable county collection costs (2%) and early payment discounts (up to 4% if paid early).

# EXHIBIT 7

**RESOLUTION 2026-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWK’S POINT COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2026/2027; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Hawk’s Point Community Development District (“**District**”) prior to June 15, 2026, a proposed operation and maintenance budget for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“**Proposed Budget**”); and

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE DISTRICT:**

- 1. Proposed Budget Approved.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. Setting a Public Hearing.** The public hearing on said Proposed Budget is hereby declared and set for Tuesday \_\_\_\_\_, \_\_\_, 2026 at 5:30pm at Hawks Point Clubhouse located at 1223 Oak Pond Street, Ruskin, Florida 33570.
- 3. Transmittal of Proposed Budget to Local General Purpose Government.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.
- 4. Posting of Proposed Budget.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.
- 5. Publication of Notice.** Notice of this public hearing shall be published in the manner prescribed by Florida law.
- 6. Effective Date.** This Resolution shall take effect immediately upon adoption.

**Passed and Adopted on April 21, 2026.**

Attest:

**Hawk’s Point Community  
Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Chair/Vice Chair of the Board of Supervisors

**Exhibit A: Proposed Budget for Fiscal Year 2026/2027**