

District: **HAWKS POINT COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Tuesday, May 19, 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

- Presentation of Registered Elector Count – 1712 (*as of April 15*)

[Exhibit 1](#)

IV. Landscape & Pond Maintenance Reports

A. Extreme Cutz Report

- Consideration of Extreme Cutz Proposals

[Exhibit 2](#)

1. #2494 – Mulch Installation, 875 bags total - \$7,437.50
2. #2495 – Replacement of declining Ixora around mound - \$6,110.00
3. #2496 – Meadow Glade Entrance Red Ixora Dwarf and Silver Buttonwood replacement - \$2,755.00
4. #2497 – Bougainvillea Removal and Replacement - \$8,820.00
5. #2498 – Beech Grove Entrance Red Ixora Dwarf replacement - \$2,460.00

B. Landscape Summary – Juniper

C. Aquatics Inspection Report – Steadfast

[Exhibit 3](#)

- Aquatic Maintenance Proposal - \$19,056.00

[Exhibit 4](#)

D. Ballenger Landcare

- Consideration of Irrigation Controller #5 Replacement Proposal - \$6,305.10

[Exhibit 5](#)

V. Consent Agenda

- A. Consideration and Approval of Minutes of the April 21, 2026 Regular Meeting
- B. Consideration and Acceptance of the Unaudited April 2026 Financial Statements

[Exhibit 6](#)

[Exhibit 7](#)

VI. Business Matters

- A. Presentation and Approval of DMHB Audit Engagement Letter
- B. Presentation of Proposed FY 2026-2027 Budget
- C. Consideration & Adoption of **Resolution 2026-02**, Approving Proposed Budget and Setting a Public Hearing

[Exhibit 8](#)

[Exhibit 9](#)

[Exhibit 10](#)

VII. Supervisors Requests

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

IX. Quorum Check Next Meeting – June 16, 2026, 5:30 PM at the Hawks Point Clubhouse

Williams	
Robert Wadsworth	
Russell Wadsworth	
Korte	
Reeves	

X. Adjournment

EXHIBIT 1



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S STERLING
AWARD RECIPIENT

April 20, 2026

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2026, listed below.

Community Development District	Number of Registered Electors
Hawks Point CDD	1712

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or pthomas@votehillsborough.gov.

Respectfully,

Patricia "Patti" Thomas
Administrative Assistant/Candidate Services



EXHIBIT 2

EXTREME CUTZ LLC

1607 27th St SE
 Ruskin, FL 33570
 8139923824
 extremecutzllc15@yahoo.com
 www.extremecutzlandscaping.com

Estimate

ADDRESS
Hawks point CDD Ruskin, Fl 33570

SHIP TO
Hawks point CDD Ruskin, Fl 33570

ESTIMATE #	DATE
2494	04/21/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Service New mulch installed at the following CDD Areas: Larkspur Glen Ct Entrance 120 bags Meadow Glade Dr Entrance 120 bags 24th st ne & 11th ave ne 100 bags Beech Grove Pl 50 bags Redmond Brook Ln 120 bags Hawks Island Dr 165 bags Hawks Point Ct 100 bags 24th st ne 8 Palm beds along lake. 100 bags 3cu pine bark nugget bags are \$8.50 per bag installed. 875 bags needed total.	875	8.50	7,437.50

Extreme Cutz LLC
 Convenient & Reliable Service!
 813-992-3824

SUBTOTAL	7,437.50
TAX	0.00
TOTAL	\$7,437.50

Accepted By

Accepted Date

EXTREME CUTZ LLC

1607 27th St SE
 Ruskin, FL 33570
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 extremecutzllc15@yahoo.com
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Hawks point CDD Ruskin, Fl 33570

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ESTIMATE #	DATE
2495	04/21/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sales Replace pink Nora Grant ixora plants on each side of the mound that have declined from the cold front during winter time. We had record breaking weather this winter. Requires bulk amount to give the appearance of commercial full hedge as originally installed. 3g size	150	14.00	2,100.00
	Sales Replace 3 gallon Maui ixora, yellow front row half circle plant of mound.	90	14.00	1,260.00
	Service Labor to remove dead plants and deliver and install new plants replacements.	1	2,750.00	2,750.00

Extreme Cutz LLC
 Convenient & Reliable Service!
 813-992-3824

SUBTOTAL	6,110.00
TAX	0.00
TOTAL	\$6,110.00

Accepted By

Accepted Date

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 1607 27th St SE
 Ruskin, FL 33570
 8139923824
 extremecutzllc15@yahoo.com
 www.extremecutzlandscaping.com

Estimate

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ESTIMATE #	DATE
2496	04/21/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sales Meadow glade entrance Replace all ixoras and silver buttonwood plants on entrance side that all died from frost this winter. 45 3g red ixora dwarf 45 3g silver buttonwood	90	14.00	1,260.00
	Service Remove dead plants and deliver and install new plants in the same location.	1	1,495.00	1,495.00

Extreme Cutz LLC
 Convenient & Reliable Service!
 813-992-3824

SUBTOTAL	2,755.00
TAX	0.00
TOTAL	\$2,755.00

Accepted By

Accepted Date

EXTREME CUTZ LLC

1607 27th St SE
 Ruskin, FL 33570
 8139923824
 extremecutzllc15@yahoo.com
 www.extremecutzlandscaping.com

Estimate

ADDRESS
Hawks point CDD Ruskin, Fl 33570

SHIP TO
Hawks point CDD Ruskin, Fl 33570

ESTIMATE #	DATE
2497	04/21/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sales Bougainvillea Barbara Kurst 7g	100	36.00	3,600.00
	Sales Topsoil	60	7.00	420.00
	Service Remove approximately 100 declining our dead bougainvillea, shrubs, and replace with same 7 gallon size. 2.5 of the circles need replacement. Includes removing old plants and hauling away and installing new plants with topsoil.	1	4,800.00	4,800.00

Extreme Cutz LLC
 Convenient & Reliable Service!
 813-992-3824

SUBTOTAL	8,820.00
TAX	0.00
TOTAL	\$8,820.00

Accepted By

Accepted Date

EXTREME CUTZ LLC

1607 27th St SE
 Ruskin, FL 33570
 8139923824
 extremecutzllc15@yahoo.com
 www.extremecutzlandscaping.com

Estimate

ADDRESS
Hawks point CDD Ruskin, Fl 33570

SHIP TO
Hawks point CDD Ruskin, Fl 33570

ESTIMATE #	DATE
2498	04/21/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sales 3g red ixora dwarf	65	14.00	910.00
	Service Remove and replace 65 3g red ixora dwarf from Beech Grove entrance side only.	1	1,550.00	1,550.00

Extreme Cutz LLC
 Convenient & Reliable Service!
 813-992-3824

SUBTOTAL	2,460.00
TAX	0.00
TOTAL	\$2,460.00

Accepted By

Accepted Date

EXHIBIT 3



Hawks Point CDD Aquatics

Inspection Date:

5/12/2026 11:23 AM

Prepared by:

Lee Smith

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM
813-836-7940

Inspection Report

SITE: 11

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Overall, this pond is in great condition. No algae observed. Decaying cattails on backside from previous boat treatment. Minor grass growth along some parts of the shoreline. 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: 12

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Main thing to note here was some grass growth along the exposed bank. Will be targeted during the next visit. Rising water levels will also help.

<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	Chara
	Hydrilla	Slender Spikerush	Other:	

Inspection Report

SITE: 13

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae present in this pond. Minor baby tears and torpedograss growth was observed along the exposed bank. Cattails are continuing to be maintained. Technician will target grass growth 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	Pennywort	<input checked="" type="checkbox"/> Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

SITE: 14 + 15

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This pond is in great condition. Previous grass growth on exposed bank is in a state of decay and will be cleared out by next visit. No other nuisance growth observed.

<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:	

Inspection Report

SITE: 21

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Excellent condition here. No nuisance growth observed. Routine maintenance and monitoring will occur.

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

SITE: 16

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Only thing to note here was some grass growth on the exposed bank. Technician will target during the next maintenance event.

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

Inspection Report

SITE: 17

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This pond is in excellent condition. No nuisance growth observed. Routine treatments will continue here.

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

SITE: 18

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

As always, this pond is looking excellent as well. Low water level. Technician will continue to treat accordingly.

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

Inspection Report

SITE: 19

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Excellent condition. Routine maintenance and monitoring will occur.

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

SITE: 20

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Area holding water is clear of any serious nuisance growth. Shoreline could use a little bit of love. Some grasses and cattails present. Technician will target during next visit.

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

MANAGEMENT SUMMARY



Waterways are in a unique state right now. A historic drought combined with a hearty start to growing season are creating optimal conditions for vegetative and algal growth. Many invasive aquatic plants require very little water to thrive. Now that daily temperatures are holding in the 80's, any bit of rain is bringing rapid growth. These conditions have also begun raising water temperatures to ideal algal bloom range. Many ponds are basically large, hot pools of standing water. With nothing to replenish them, full algae blooms can appear in under 72 hours and may not decay within the normal 7-10 days when treated. All technicians are running seasonal mixes for these conditions. The continued use of phosphorous abatement products in these mixes will slowly build potency in ponds and help keep rapid algal growth under control.

Pond conditions have remained great through the drought. While several of our communities are seeing algal blooms due to the harsh weather, the well established ponds in Hawks Point are holding strong and continuing to look good. Water levels are lower than normal and there is some grass growth along exposed banks. Technician will make quick work of this growth during future visits.

More rain is predicted for the coming weeks. This will benefit the ponds by raising water levels and helping drown out any terrestrial grass growth on the exposed banks, but it may also lead to increased algal blooms as more nutrients will be washed into the ponds. As always, technicians are prepared and ready to treat any new growth that pops up.

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:

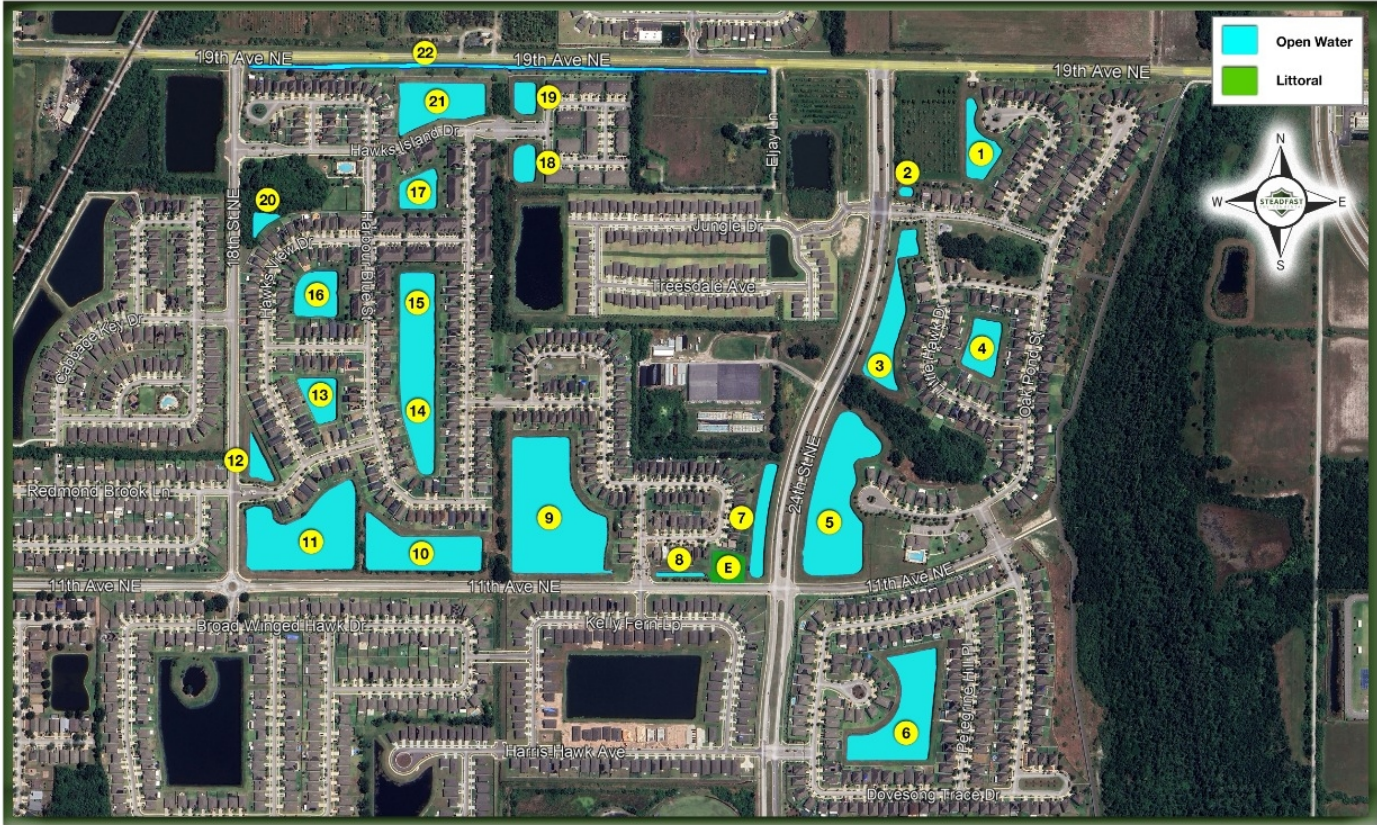


EXHIBIT 4

2026

STEADFAST

ALLIANCE



VESTA

Proposal for Pond Maintenance:

Hawks Point

1223 Oak Pond St, Ruskin, FL 33570



4/2/2026

Vesta District Services

250 International Pkwy Ste 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 Hakws 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: \$19,056.00

(\$1588.00 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,

Kevin Riemensperger

Steadfast Contractors Alliance, LLC.

Kevin Riemensperger, Aquatics Division Manager

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 in ponds one acre or less. 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, Steadfast will require notification of known drainage issues. Throughout the contract, outflow structures will be periodically inspected 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'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.*

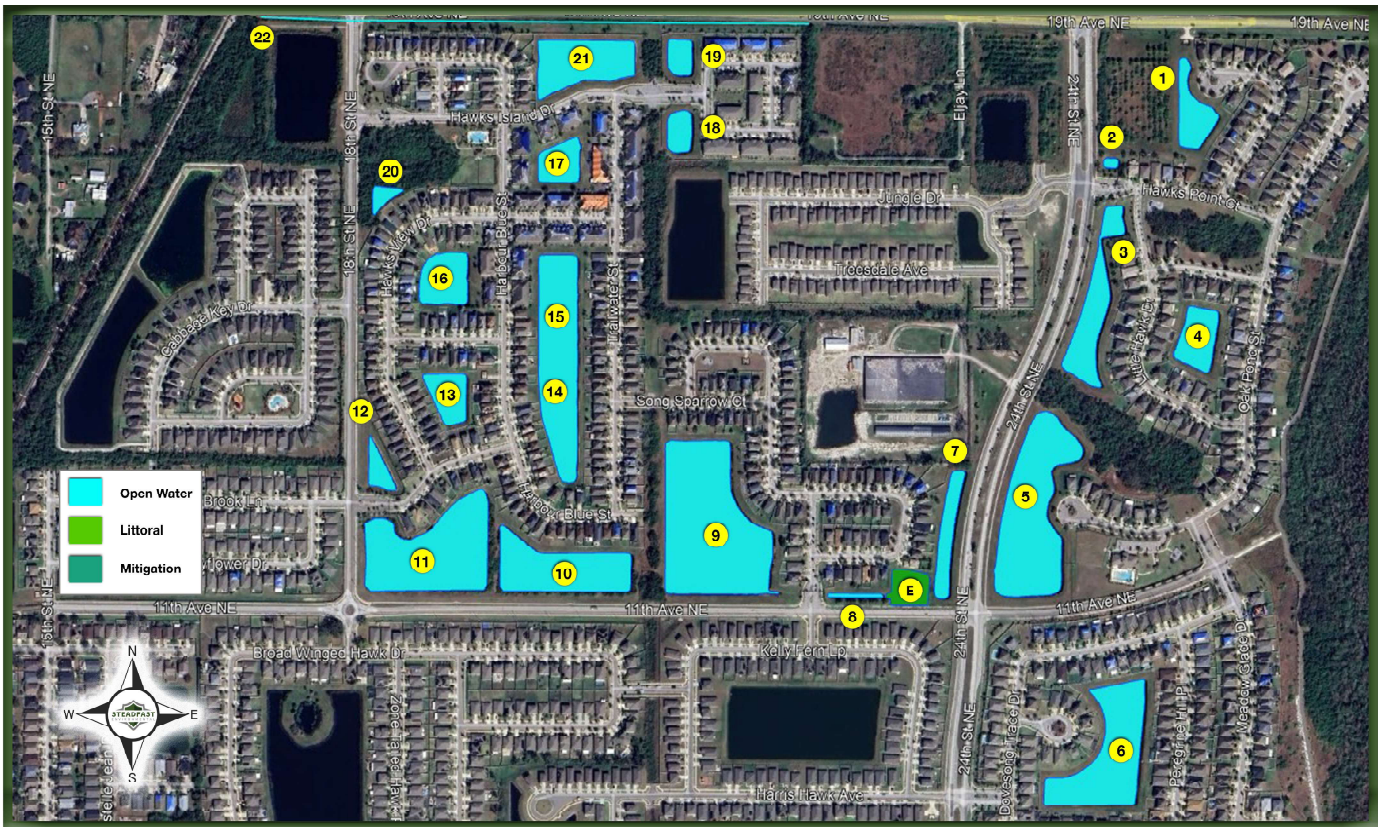
Service Area



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. / Steadfast Environmental, 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 _____ 2026.

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 5

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

Controller #5 Replacement

Clock #5 is an older ACC model that needs to be replaced with a newer, up-to-date ACC2 in order for it to have Centralus' monitoring system. It would also need to be equipped with an additional module, as factory ACC2s only hold 75 zones; when we went out to inspect the clock, it had 80.



Irrigation Repair

Irrigation Repair

Irrigation Repair Price: \$6,305.10

Subtotal	\$6,305.10
Estimated Tax	\$0.00
Total	\$6,305.10

EXHIBIT 6

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, April 21, 2026 at 5:31 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 David Reeves	Board Supervisor, Assistant Secretary

15 Also present were:

16 Barry Jeskewich	District Manager, Vesta District Services
17 Michael Broadus <i>(via phone)</i>	District Counsel, Straley Robin Vericker
18 David Manfrin	LMP
19 Brian Papi	Extreme Cutz
20 Lee Smith <i>(via phone)</i>	Steadfast
21 Jonah Ballenger <i>(joined in progress)</i>	Ballenger

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

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

26 A resident noted that she and her husband had been going through the community volunteering for
27 the past three years picking up litter and cleaning up the neighborhood, and proposed that the CDD
28 consider hiring her services and formalizing an agreement at a suggested compensation rate of \$600
29 per month. Ms. Williams expressed her appreciation for the resident’s efforts, noting that she had
30 similarly cleaned the community with unpaid trash pickup work for a number of years after moving
31 into Hawk’s Point, and Mr. Jeskewich noted that the CDD was planning on discussing the FY 2027
32 budget over the course of the next few months. Discussion ensued regarding scope and business
33 specifics, with the resident clarifying that she had general liability insurance and was registered
34 with the County as a business.

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

36 A. District Counsel

- 37 ➤ Exhibit 1: Presentation and Consideration of Easement Agreement with Hawks Point West
38 HOA for Installation and Maintenance of Pedestrian Entry Gates

39 Mr. Broadus explained that the easement agreement would allow for the extension of the
40 gates to encroach onto some of CDD property, and provide protections to the District in
41 allowing for the CDD to retain access and remove the gate at the HOA’s expense if it
42 obstructed access to District property such as ponds or preserves.

43 On a MOTION by Ms. Williams, SECONDED by Mr. Robert Wadsworth, WITH ALL IN FAVOR, the
44 Board accepted the Easement Agreement with Hawks Point West HOA for Installation and Maintenance
45 of Pedestrian Entry Gates, as presented, for the Hawks Point Community Development District.

46 B. District Engineer

47 The District Engineer was not present.

48 C. District Manager

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

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

52 A. Extreme Cutz Report

53 Mr. Papi noted that a set of five proposals, mainly addressing damage from the more extreme
54 weather conditions over the winter, had been sent in earlier in the day, and that these would be
55 brought back to the May meeting for the Board's consideration. Mr. Papi distributed hard copies
56 of the proposals to the Board for their review in the time between meetings.

57 B. Landscape Summary and Maintenance Quality Inspection – LMP

58 ➤ Exhibit 2: Discussion and Consideration of Irrigation Monthly Inspection Proposal -
59 \$9,190.80 Annually

60 Comments were heard from the Board in favor of moving forward with LMP handling the
61 irrigation inspections and maintenance, and noting a nominal cost difference for monthly
62 service from the current vendor.

63 On a MOTION by Ms. Williams, SECONDED by Mr. Robert Wadsworth, WITH ALL IN FAVOR, the
64 Board approved the LMP Irrigation Monthly Inspection Proposal, in the total amount of \$9,190.80, and
65 issuing the 30-day notice of termination for the Ballenger contract, for the Hawks Point Community
66 Development District.

67 ➤ Exhibit 3: Consideration of Pond 12 Bank Erosion Repair Proposal - \$622.99

68 On a MOTION by Ms. Williams, SECONDED by Ms. Korte, WITH ALL IN FAVOR, the Board approved
69 the LMP Pond 12 Bank Erosion Repair Proposal, in the amount of \$622.99, for the Hawks Point
70 Community Development District.

71 C. Exhibit 4: Aquatics Inspection Report – Steadfast

72 Mr. Smith presented the report. Ms. Williams commented positively on Mr. Debaets' work and
73 responsiveness thus far in the community.

74 ➤ Exhibit 5: Consideration of Pond #3 Dead Vegetation Removal Proposal - \$1,350.00

75 On a MOTION by Ms. Williams, SECONDED by Mr. Robert Wadsworth, WITH ALL IN FAVOR, the
76 Board approved the Steadfast Pond #3 Dead Vegetation Removal proposal, in the amount of \$1,350.00, for
77 the Hawks Point Community Development District.

78 Following the motion, Mr. Ballenger spoke on behalf of Ballenger Landcare and stated that they
79 still planned on being out on property this coming week and providing service through the end of
80 the 30-day termination notice period.

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

- 82 A. Exhibit 6: Consideration and Approval of Minutes of the March 17, 2026 Regular Meeting
83 B. Exhibit 7: Consideration and Acceptance of the Unaudited March 2026 Financial Statements

84 On a MOTION by Ms. Williams, SECONDED by Ms. Korte, WITH ALL IN FAVOR, the Board approved
85 all items of the Consent Agenda, for the Hawks Point Community Development District.

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

- 87 A. Exhibit 8: Presentation of Proposed FY 2026-2027 Budget

88 Mr. Jeskewich noted that the preliminary high water mark budget had a number of cost-of-living
89 increases for line items resulting in an overall increase in O&M assessments by \$15,990 in total.
90 Ms. Williams expressed her intent to work with Mr. Jeskewich further on the budget to bring it
91 down to a point where assessments would remain flat. Mr. Broadus advised that the deadline for
92 the approved proposed budget’s submittal to the county was June 15, and that the final adopted
93 budget’s deadline was August 30. Mr. Jeskewich encouraged the members of the Board to submit
94 any comments and feedback on the budget by the end of the week.

- 95 B. Exhibit 9: Consideration & Adoption of **Resolution 2026-02**, Approving Proposed Budget and
96 Setting a Public Hearing

97 No action was taken on the Resolution at this meeting.

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

99 A comment was heard noting that the audience member proposing her trash pickup services for the
100 CDD also currently worked with the HOA, and Mr. Jeskewich explained that this would not result
101 in a conflict of interest issue as vendors often provided services to both CDDs and HOA areas in
102 communities.

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

105 There being none, the next item followed.

106 **NINTH ORDER OF BUSINESS – Quorum Check Next Meeting –May 19, 2026, 5:30 PM at the Hawks**
107 **Point Clubhouse**

108 All Board members present stated that they planned on attending the next meeting in person, which
109 would constitute a quorum.

110 **TENTH ORDER OF BUSINESS – Adjournment**

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

113 On a MOTION by Ms. Williams, SECONDED by Mr. Robert Wadsworth, WITH ALL IN FAVOR, the
114 Board adjourned the meeting at 6:33 p.m. for the Hawks Point Community Development District.

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

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

120

Signature

Printed Name

121 **Title:** **Secretary** **Assistant Secretary**

Signature

Printed Name

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

EXHIBIT 7

*Hawks Point
Community Development District*

*Financial Statements
(Unaudited)*

April 30, 2026



Hawks Point CDD
Balance Sheet
April 30, 2026

	General Fund	Capital Reserve Fund	Debt Service 2017	TOTAL
1 ASSETS				
2 Operating Account	\$ 178,835	\$ -	\$ -	\$ 178,835
3 Money Market Account	907,310	-	-	907,310
4 Trust Accounts:				-
5 Revenue Fund	-	-	270,155	270,155
6 Interest Fund	-	-	115,238	115,238
7 Principal Fund	-	-	140,000	140,000
8 Sinking Fund	-	-	155,000	155,000
9 Prepayment Fund	-	-	-	-
10 Reserve Fund	-	-	310,026	310,026
11 Accounts Receivable	-	-	-	-
12 Assessments Receivable	1,663	80	1,737	3,480
13 Due From GF	-	76,819	7,140	83,960
14 Undeposited Funds	-	-	-	-
15 Prepaid Items	1,535	-	-	1,535
16 Deposits	282	-	-	282
17 TOTAL ASSETS	\$ 1,089,625	\$ 76,899	\$ 999,295	\$ 2,165,819
18 LIABILITIES				
19 Accounts Payable	\$ -	\$ -	\$ -	\$ -
20 Accrued Wages Payable	-	-	-	-
21 Accrued Interest Payable DS 2017	-	-	-	-
22 Deferred Revenue	1,663	80	1,737	3,480
23 Due To Other Funds	83,960	-	-	83,960
24 TOTAL LIABILITIES	85,623	80	1,737	87,440
25 FUND BALANCE				
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	802,604	76,819	997,558	1,876,982
31 TOTAL FUND BALANCE	1,004,002	76,819	997,558	2,078,379
32 TOTAL LIABILITIES & FUND BALANCE	\$ 1,089,625	\$ 76,899	\$ 999,295	\$ 2,165,819

Hawks Point CDD

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For the period from October 1, 2025 to April 30, 2026

	FY 2026 Adopted Budget	FY 2026 Month of April	FY 2026 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
1 REVENUES					
2 Assessments On Roll (Net)	\$ 504,086	\$ 6,839	\$ 502,422	\$ (1,663)	100%
3 Fund Balance Forward	-	-	-	-	
4 Interest Revenue	-	2,610	23,058	23,058	
5 Miscellaneous Revenue	-	-	-	-	
6 Electricity Cost Share with the HOA	1,600	-	-	(1,600)	0%
7 TOTAL REVENUES	\$ 505,686	\$ 9,448	\$ 525,480	\$ 19,794	104%
8 EXPENDITURES					
9 GENERAL ADMINISTRATIVE					
10 Board of Supervisors	\$ 12,000	\$ -	\$ 4,800	\$ (7,200)	40%
11 Payroll Taxes	918	-	367	(551)	40%
12 Payroll Service Fee	625	-	250	(375)	40%
13 Management Consulting Services	45,644	3,804	26,626	(19,018)	58%
14 General Administrative	4,968	-	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	-	4,200	(2,800)	60%
21 Legal Services	24,000	458	5,277	(18,723)	22%
22 Website Administration	1,650	42	1,807	157	109%
23 Reserve Study	5,000	-	-	(5,000)	0%
24 TOTAL GENERAL ADMINISTRATIVE	108,830	4,303	45,989	(62,840)	42%
25 INSURANCE					
26 Insurance (Liability, Property & Casualty)	10,264	-	9,649	(615)	94%
27 TOTAL INSURANCE	10,264	-	9,649	(615)	94%
28 DEBT SERVICE ADMINISTRATION					
29 Dissemination Agent	1,035	-	1,035	-	100%
30 Trustee Fees	3,500	-	-	(3,500)	0%
31 Trust Fund Accounting	1,553	129	906	(647)	58%
32 Arbitrage	650	650	650	-	100%
33 Assessment Administration	5,175	431	3,433	(1,742)	66%
34 TOTAL DEBT SERVICE ADMINISTRATION	11,913	1,211	6,024	(5,889)	51%
35 UTILITIES					
36 Electricity-Irrigation	2,500	189	1,031	(1,469)	41%
37 TOTAL UTILITIES	2,500	189	1,031	(1,469)	41%
38 FIELD OPERATIONS					
39 Irrigation Inspections & Maintenance	35,000	727	10,039	(24,961)	29%
40 Pond Monitoring & Maintenance	19,080	1,835	12,843	(6,237)	67%
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	111,129	(97,871)	53%
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%
49 TOTAL FIELD OPERATIONS	372,180	13,980	146,952	(225,228)	39%
50 TOTAL EXPENDITURES	505,686	19,683	209,645	(296,041)	41%
51 REVENUES OVER (UNDER) EXPENDITURES	-	(10,234)	315,835	315,835	

	<u>FY 2026 Adopted Budget</u>	<u>FY 2026 Month of April</u>	<u>FY 2026 Total Actual Year-to-Date</u>	<u>VARIANCE Over (Under) to Budget</u>	<u>% Actual YTD / FY Budget</u>
52 OTHER FINANCING SOURCES & USES					
53 Transfers In	-	-	-	-	
54 Transfers Out	-	-	-	-	
55 TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-	
56 NET CHANGE IN FUND BALANCE	-	(10,234)	315,835	315,835	
57 Fund Balance - Beginning	604,001		688,167	84,165	
58 FUND BALANCE - ENDING - PROJECTED	\$ 604,001		\$ 1,004,002	\$ 400,000	

Hawks Point CDD
Capital Reserve Fund (CRF)
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2025 to April 30, 2026

	FY 2026 Adopted Budget	FY 2026 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUES			
2 Special Assessments - On Roll (Net)	\$ 24,200	\$ 24,120	\$ (80)
3 Misc. Revenue	-	-	
4 TOTAL REVENUES	24,200	24,120	(80)
5 EXPENDITURES			
6 Increase in Capital Reserve Fund	24,200	-	24,200
7 Capital Improvements	-	-	-
8 TOTAL EXPENDITURES	24,200	-	24,200
9 REVENUES OVER (UNDER) EXPENDITURES	-	24,120	24,120
10 OTHER FINANCING SOURCES & USES			
11 Transfers In	-	-	-
12 Transfers Out	-	-	-
13 TOTAL OTHER FINANCING SOURCES & USES	-	-	-
14 NET CHANGE IN FUND BALANCE	-	24,120	24,120
15 Fund Balance - Beginning	48,932	52,699	3,767
16 FUND BALANCE - ENDING - PROJECTED	\$ 48,932	\$ 76,819	\$ 27,888

Hawks Point CDD
Debt Service - Series 2017
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2025 to April 30, 2026

	FY 2026 Adopted 2017 A-1	FY 2026 Adopted 2017 A-2	FY 2026 Adopted Budget	FY 2026 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUE					
2 Special Assessments - On Roll (Net)	\$ 495,306	\$ 31,038	\$ 526,344	\$ 524,607	\$ (1,737)
3 Interest Revenue			-	10,160	10,160
4 Misc. Revenue			-	-	-
5 TOTAL REVENUES	495,306	31,038	526,344	534,767	8,423
6 EXPENDITURES					
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				-	
14 TOTAL EXPENDITURES	490,525	29,013	519,538	115,238	519,538
15 REVENUES OVER (UNDER) EXPENDITURES	4,781	2,025	6,806	419,530	527,961
16 OTHER FINANCING SOURCES & USES					
17 Transfers In	-	-	-	-	-
18 Transfers Out	-	-	-	-	-
19 TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-	-
20 NET CHANGE IN FUND BALANCE	4,781	2,025	6,806	419,530	527,961
21 Fund Balance - Beginning				578,029	578,029
22 FUND BALANCE - ENDING - PROJECTED			\$ 6,806	\$ 997,558	\$ 990,752

* financed by prior year revenues

**Hawks Point CDD
Check Register - FY2026**

Date	Number	Name	Memo	Deposits	Payments	Balance
09/30/2025		Beginning of Year				98,696.77
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
10/31/2025		Beginning of Year		50,008.21	41,109.09	107,595.89
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
11/30/2025		End of Month		7.01	41,143.38	66,459.52
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
12/31/2025		End of Month		4.53	20,025.88	46,438.17
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
01/31/2026	End of Month			70,006.41	34,138.95	82,305.63
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
02/28/2026	End of Month			895.72	21,969.97	61,231.38
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
03/31/2026	End of Month			3.47	28,900.18	32,334.67
04/01/2026	100406	Steadfast Alliance	Invoice: SA-21697 (Reference: Invasive Species Removal.) Invoice: SA-21748 (Reference: Routin...		2,434.80	29,899.87
04/03/2026	100407	Steadfast Alliance	Invoice: SA-22079 (Reference: Routine Aquatic Maintenance - March Quarterly Prorated.)		300.00	29,599.87
04/03/2026	100408	Landscape Maintenance Professionals, Inc.	Invoice: 390051 (Reference: 356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Apr...		11,418.47	18,181.40
04/06/2026			Funds Transfer	100,000.00		118,181.40
04/07/2026			Funds Transfer	700,000.00		818,181.40
04/08/2026	100409	STANTEC CONSULTING SERVICES, INC.	Invoice: 2544671 (Reference: Engineering services.)		986.00	817,195.40
04/08/2026	100410	VESTA DISTRICT SERVICES	Invoice: 431778 (Reference: Apr26 Management fees.)		4,820.00	812,375.40
04/09/2026	1411	Computershare Corporate Trust	Tax Assessment Series 2017		521,074.06	291,301.34
04/17/2026	100411	STRALEY ROBIN VERICKER	Invoice: 28171 (Reference: legal services.)		972.00	290,329.34
04/24/2026	100412	Extreme Cutz LLC	Invoice: 6661 (Reference: Hawks Point CDD 8 entrances February and March 2026.)		10,400.00	279,929.34
04/28/2026	01ACH042826	TAMPA ELECTRIC	2160 Golden Falcon Dr 02.28.26- 03.30.26		36.74	279,892.60
04/28/2026	02ACH042826	TAMPA ELECTRIC	1416 Little Hawk Dr. 02.28.26- 03.30.26		107.50	279,785.10
04/29/2026			Funds Transfer	100,000.00		179,785.10
04/29/2026	100413	STANTEC CONSULTING SERVICES, INC.	Invoice: 2518542 (Reference: 2026 FY General Consulting Services.)		330.75	179,454.35
04/30/2026	1412	LLS Tax Solutions Inc.	Arbitrage Services		650.00	178,804.35
04/30/2026			Interest	30.97		178,835.32
04/30/2026	End of Month			800,030.97	653,530.32	178,835.32

EXHIBIT 8

March 1, 2024

Hawk's Point Community Development District
Board of Supervisors

We are pleased to confirm our understanding of the services we are to provide Hawk's Point Community Development District, ("the District") for the fiscal years ended September 30, 2025, 2026 and 2027.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the District as of and for the years ended September 30, 2025, 2026 and 2027. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited.

1. Management's Discussion and Analysis
2. Budgetary comparison schedule

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also prepare the financial statements of Hawk's Point Community Development District in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Management is responsible for making information available for the drafting of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information.

You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

Subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of DiBartolomeo, McBee, Hartley & Barnes, P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Jim Hartley is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. Our fees for these services are not to exceed \$3,600 for the year ending 2025, \$3,750 for the year ending 2026 and \$3,850 for year ending 2027, respectively. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary or if additional Bonds are issued, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

Either party may unilaterally terminate this agreement, with or without cause, upon thirty (30) days written notice. Upon any termination of this Agreement, the District will pay all invoices for services rendered prior to the date of the notice of termination but subject to any offsets that the District may have. Pursuant to Section 218.391, Florida Statutes, all invoices for fees or other compensation must be submitted in sufficient detail to demonstrate compliance with the terms of this engagement.

We shall take all necessary steps to ensure that the audit is completed in a timely fashion so that the financial reports and audits may be approved by the District's Board of Supervisors within 180 days after the end of the fiscal year under review.

We agree and understand that Chapter 119, Florida Statutes, may be applicable to documents prepared in connection with the services provided hereunder and agree to cooperate with public record requests made there under. In connection with this Agreement, we agree to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, Florida Statutes, the terms of which are incorporated herein. Among other requirements, we will:

- a. Keep and maintain public records required by the District to perform the service.
- b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the auditor does not transfer the records to the District.

- d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the auditor or keep and maintain public records required by the District to perform the service. If the auditor transfers all public records to the District upon completion of this Agreement, the auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the auditor keeps and maintains public records upon completion of the Agreement, the auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Reporting

We will issue a written report upon completion of our audit of Hawk's Point Community Development District's financial statements. Our report will be addressed to the Board of Supervisors of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Hawk's Point Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.



DiBartolomeo, McBee, Hartley & Barnes, P.A.

RESPONSE:

This letter correctly sets forth the understanding of Hawk's Point Community Development District.

Management signature: _____

Title: _____

Date: _____

EXHIBIT 9

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
1 I. REVENUE					
2 ASSESSMENTS - ON-ROLL (NET)	\$ 477,048	\$ 476,508	\$ 504,086	\$ 504,086	\$ -
3 INTEREST	38,745	34,896	-	-	-
4 MISCELLANEOUS	-	890	-	-	-
5 ELECTRICITY COST SHARE WITH THE HOA	-	-	1,600	1,600	-
6 TOTAL REVENUE	515,793	512,295	505,686	505,686	-
8 GENERAL ADMINISTRATIVE					
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	-
23 TOTAL GENERAL ADMINISTRATIVE	81,826	91,745	108,830	108,980	150
25 INSURANCE					
26 INSURANCE (Liability, Property & Casualty)	8,633	9,164	10,264	10,687	423
27 TOTAL INSURANCE	8,633	9,164	10,264	10,687	423
29 DEBT SERVICE ADMINISTRATION					
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	-
35 TOTAL DEBT SERVICE ADMINISTRATION	10,150	6,650	11,913	11,913	-
37 UTILITIES					
38 ELECTRICITY-IRRIGATION	2,107	2,278	2,500	3,060	560
39 TOTAL UTILITIES	2,107	2,278	2,500	3,060	560
41 FIELD OPERATIONS					
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	56,515	-
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	11,621	(2,164)
54 TOTAL FIELD OPERATIONS	335,556	318,292	372,180	371,047	(1,133)
55					
56 TOTAL EXPENDITURES	438,272	428,129	505,686	505,686	-
57					
58 REVENUE OVER (UNDER) EXPENDITURES	77,521	84,165	-	-	-
59					
60 FUND BALANCE					
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 FUND BALANCE - ENDING, PROJECTED	604,001	688,167	604,001	688,167	84,165

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

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

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	\$56,515.00	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	TRAVES 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 decorations? If so, please advise on the HOA's cost share on GDD.
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.	\$11,621.14	MISC AS NEEDED. - Combining Privacy Wall (line 39 - \$11k) with Misc. Field Expenses (line 40 - 13,785.00)
41 TOTAL FIELD OPERATIONS		\$371,046.68	Last reserve study was 2017 - due for update
42			
43 INCREASE IN CAPITAL RESERVE FUND		\$24,200.00	

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

OPERATIONS & MAINTENANCE (O&M)	
NET O&M BUDGET	\$504,085.68
COUNTY COLLECTION COSTS	\$10,725.23
EARLY PAYMENT DISCOUNT	\$21,450.45
GROSS O&M ASSESSMENT	\$536,261.36

CAPITAL RESERVE FUND (CRF)	
NET CRF BUDGET	\$24,200.00
COUNTY COLLECTION COSTS	\$514.89
EARLY PAYMENT DISCOUNT	\$1,029.79
GROSS CRF ASSESSMENT	\$25,744.68

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	\$206,155.57	\$642.23	1.00	321.0	\$9,897.06	\$30.83
LARGE TOWNHOME	326	326	1.00	326.0	\$209,366.71	\$642.23	1.00	326.0	\$10,051.22	\$30.83
40' SINGLE FAMILY	108	108	1.00	108.0	\$69,360.75	\$642.23	1.00	108.0	\$3,329.85	\$30.83
50' SINGLE FAMILY	80	80	1.00	80.0	\$51,378.33	\$642.23	1.00	80.0	\$2,466.56	\$30.83
				835.0	\$536,261.36			835.0	\$25,744.68	

VARIANCE IN O&M BUDGET	
FY 2025-2026	\$504,085.68
FY 2026-2027	\$504,085.68
VARIANCE	\$0.00

VARIANCE IN CRF BUDGET	
FY 2025-2026	\$24,200.00
FY 2026-2027	\$24,200.00
VARIANCE	\$0.00

UNIT TYPE	PER UNIT ANNUAL ASSESSMENT ⁽²⁾			FY 2026 PER LOT VARIANCE FY26 TO FY27	
	O&M AND CRF PER LOT	SERIES 2017 DS PER LOT	TOTAL PER UNIT ⁽³⁾	FY 2026 PER LOT	VARIANCE FY26 TO FY27
SMALL TOWNHOME	\$673.06	\$481.77	\$1,154.83	\$1,154.83	\$0.00
LARGE TOWNHOME	\$673.06	\$529.16	\$1,202.22	\$1,202.22	\$0.00
40' SINGLE FAMILY	\$673.06	\$647.63	\$1,320.69	\$1,320.69	\$0.00
50' SINGLE FAMILY	\$673.06	\$789.79	\$1,462.85	\$1,462.85	\$0.00

⁽¹⁾ Reflects the total number of lots with Series 2017 debt outstanding.

⁽²⁾ 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.

⁽³⁾ 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).

**HAWKS POINT CDD
FISCAL YEAR 2026-2027 PROPOSED BUDGET
SERIES 2017 DEBT SERVICE REQUIREMENTS**

Chart of Accounts	Series 2017A-1	Series 2017A-2	DS REQUIREMENT
REVENUE			
ASSESSMENTS - NET MADS	\$ 495,306	\$ 31,038	\$ 526,344
TOTAL REVENUE	495,306	31,038	526,344
EXPENDITURES			
PRINCIPAL			
May 1, 2027	290,000	15,000	305,000
INTEREST			
May 1, 2027	102,463	6,838	109,300
November 1, 2027	96,663	6,500	103,163
TOTAL EXPENDITURES	489,125	28,338	517,463
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	\$ 6,181	\$ 2,700	\$ 8,881

TOTAL NET MADS	526,344
COUNTY COLLECTION & EARLY PAYMENT DISC. (6%)	33,596
GROSS DEBT SERVICE ASSESSMENTS	\$ 559,940

HAWKS POINT CDD
FISCAL YEAR 2026-2027 PROPOSED BUDGET
SERIES 2017A-1 SENIOR SPECIAL ASSESSMENT REVENUE REFUNDING BOND

Period Ending	Principal /(a)	Coupon	Interest /(a)	Annual Debt Service /(a)	Outstanding Principal /(a)
7/19/2017					7,110,000
11/1/2017		3.500%	80,977	80,977	7,110,000
5/1/2018	215,000	3.500%	142,900		6,895,000
11/1/2018		3.500%	139,138	497,038	6,895,000
5/1/2019	215,000	3.500%	139,138		6,680,000
11/1/2019		3.500%	135,375	489,513	6,680,000
5/1/2020	225,000	3.500%	135,375		6,455,000
11/1/2020		3.500%	131,438	491,813	6,455,000
5/1/2021	235,000	3.500%	131,438		6,220,000
11/1/2021		3.500%	127,325	493,763	6,220,000
5/1/2022	245,000	3.500%	127,325		5,975,000
11/1/2022		3.500%	123,038	495,363	5,975,000
5/1/2023	250,000	3.500%	123,038		5,725,000
11/1/2023		4.000%	118,663	491,700	5,725,000
5/1/2024	265,000	4.000%	118,663		5,460,000
11/1/2024		4.000%	113,363	497,025	5,460,000
5/1/2025	265,000	4.000%	113,363		5,195,000
11/1/2025		4.000%	108,063	486,425	5,195,000
5/1/2026	280,000	4.000%	108,063		4,915,000
11/1/2026		4.000%	102,463	490,525	4,915,000
5/1/2027	290,000	4.000%	102,463		4,625,000
11/1/2027		4.000%	96,663	489,125	4,625,000
5/1/2028	305,000	4.000%	96,663		4,320,000
11/1/2028		4.000%	90,563	492,225	4,320,000
5/1/2029	320,000	4.000%	90,563		4,000,000
11/1/2029		4.000%	84,163	494,725	4,000,000
5/1/2030	330,000	4.000%	84,163		3,670,000
11/1/2030		4.000%	77,563	491,725	3,670,000
5/1/2031	340,000	4.000%	77,563		3,330,000
11/1/2031		4.250%	70,763	488,325	3,330,000
5/1/2032	355,000	4.250%	70,763		2,975,000
11/1/2032		4.250%	63,219	488,981	2,975,000
5/1/2033	370,000	4.250%	63,219		2,605,000
11/1/2033		4.250%	55,356	488,575	2,605,000
5/1/2034	390,000	4.250%	55,356		2,215,000
11/1/2034		4.250%	47,069	492,425	2,215,000
5/1/2035	405,000	4.250%	47,069		1,810,000
11/1/2035		4.250%	38,463	490,531	1,810,000
5/1/2036	420,000	4.250%	38,463		1,390,000
11/1/2036		4.250%	29,538	488,000	1,390,000
5/1/2037	445,000	4.250%	29,538		945,000
11/1/2037		4.250%	20,081	494,619	945,000
5/1/2038	460,000	4.250%	20,081		485,000
11/1/2038		4.250%	10,306	490,388	485,000
5/1/2039	485,000	4.250%	10,306		-
11/1/2039			-	495,306	-
Total	\$ 7,110,000		\$ 3,789,089	\$ 10,899,089	

Max. Annual Debt Service (MADS): 495,306

Footnote:

(a) Data herein for budgetary purposes only.

HAWKS POINT CDD
FISCAL YEAR 2026-2027 PROPOSED BUDGET
SERIES 2017A-2 SUBORDINATE SPECIAL ASSESSMENT REVENUE REFUNDING BOND

Period Ending	Principal /(a)	Coupon	Interest /(a)	Annual Debt Service /(a)	Outstanding Principal /(a)
7/19/2017					385,000
11/1/2017		4.500%	5,277	5,277	385,000
5/1/2018	10,000	4.500%	9,313		375,000
11/1/2018		4.500%	9,088	28,400	375,000
5/1/2019	10,000	4.500%	9,088		365,000
11/1/2019		4.500%	8,863	27,950	365,000
5/1/2020	10,000	4.500%	8,863		355,000
11/1/2020		4.500%	8,638	27,500	355,000
5/1/2021	10,000	4.500%	8,638		345,000
11/1/2021		4.500%	8,413	27,050	345,000
5/1/2022	10,000	4.500%	8,413		335,000
11/1/2022		4.500%	8,188	26,600	335,000
5/1/2023	15,000	4.500%	8,188		320,000
11/1/2023		4.500%	7,850	31,038	320,000
5/1/2024	15,000	4.500%	7,850		305,000
11/1/2024		4.500%	7,513	30,363	305,000
5/1/2025	15,000	4.500%	7,513		290,000
11/1/2025		4.500%	7,175	29,688	290,000
5/1/2026	15,000	4.500%	7,175		275,000
11/1/2026		4.500%	6,838	29,013	275,000
5/1/2027	15,000	4.500%	6,838		260,000
11/1/2027		5.000%	6,500	28,338	260,000
5/1/2028	15,000	5.000%	6,500		245,000
11/1/2028		5.000%	6,125	27,625	245,000
5/1/2029	15,000	5.000%	6,125		230,000
11/1/2029		5.000%	5,750	26,875	230,000
5/1/2030	20,000	5.000%	5,750		210,000
11/1/2030		5.000%	5,250	31,000	210,000
5/1/2031	20,000	5.000%	5,250		190,000
11/1/2031		5.000%	4,750	30,000	190,000
5/1/2032	20,000	5.000%	4,750		170,000
11/1/2032		5.000%	4,250	29,000	170,000
5/1/2033	20,000	5.000%	4,250		150,000
11/1/2033		5.000%	3,750	28,000	150,000
5/1/2034	20,000	5.000%	3,750		130,000
11/1/2034		5.000%	3,250	27,000	130,000
5/1/2035	25,000	5.000%	3,250		105,000
11/1/2035		5.000%	2,625	30,875	105,000
5/1/2036	25,000	5.000%	2,625		80,000
11/1/2036		5.000%	2,000	29,625	80,000
5/1/2037	25,000	5.000%	2,000		55,000
11/1/2037		5.000%	1,375	28,375	55,000
5/1/2038	25,000	5.000%	1,375		30,000
11/1/2038		5.000%	750	27,125	30,000
5/1/2039	30,000	5.000%	750		-
11/1/2039			-	30,750	-
Total	\$ 385,000		\$ 252,465	\$ 637,465	

Max. Annual Debt Service (MADS): \$ 31,038

Footnote:

(a) Data herein for budgetary purposes only.

EXHIBIT 10

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 May 19, 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