

# HAWK'S POINT COMMUNITY DEVELOPMENT DISTRICT

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***Agenda Package  
Regular Meeting***

***Tuesday  
August 18, 2026  
5:30 p.m.***

***Meeting Location:  
Hawk's Point Clubhouse  
1223 Oak Pond Street  
Ruskin, FL 33570***

***Note: The Agenda Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval, or adoption.***

# Hawk's Point Community Development District

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250 International Parkway, Suite 208  
Lake Mary, FL 32746  
321-263-0132

Board of Supervisors  
**Hawk's Point Community Development District**

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Hawk's Point Community Development District is scheduled for **Tuesday, August 18, 2026, at 5:30 p.m.** at the **Hawk's Point Clubhouse**, located at **1223 Oak Pond Street, Ruskin, FL 33570**.

An advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

Should you have any questions regarding the agenda, please contact me at (321) 263-0132 X-398 or [bjeskewich@vestapropertyservices.com](mailto:bjeskewich@vestapropertyservices.com). We look forward to seeing you at the meeting.

Sincerely,

*Barry Jeskewich*

Barry Jeskewich  
District Manager

Cc: Attorney  
Engineer  
District Records

# Hawk's Point Community Development District

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## Board of Supervisors

Caryn Williams, Chairman  
Robert Wadsworth, Vice Chairman  
David J. Reeves, Assistant Supervisor  
Russell Wadsworth, Assistant Supervisor  
Mary Ann Korte, Assistant Supervisor

## Staff

Barry Jeskewich, District Manager  
Whitney Sousa, District Counsel  
Tyson Waag, District Engineer

## Meeting Agenda August 18, 2026, 5:30 p.m.

**Call-in Number:** +1 (904) 348-0776  
**Meeting ID:** 766 858 449#

1. **Call to Order/Roll Call**
2. **Audience Comments** – *(limited to 3 minutes per individual for agenda items)*
3. **Public Hearings**
  - A. FY 2026-2027 Budget Public Hearing
    - Open the Public Hearing
    - Presentation of FY 2026-2027 Approved Proposed Budget & Assessment Roll [Exhibit 1](#)
    - Public Comments
    - Close the Public Hearing
  - B. Consideration & Adoption of **Resolution 2026-05**, Adopting FY 2026-2027 Budget [Exhibit 2](#)
  - C. Consideration & Adoption of **Resolution 2026-06**, Annual Assessments [Exhibit 3](#)
4. **Vendor Reports – Questions from Board Members Only**
  - A. Extreme Cutz
  - B. Juniper
  - C. Steadfast Alliance [Exhibit 4](#)

**5. Staff Reports – Questions from Board Members Only**

A. District Counsel

- Updated Irrigation Cost Sharing Agreement with HOAs – [Exhibit 5](#)  
Draft Dated August 4, 2026

B. District Engineer

C. District Manager

**6. Consent Agenda**

- A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on July 21, 2026 [Exhibit 6](#)

- B. Consideration for Acceptance – The July 2026 Unaudited Financial Statements [Exhibit 7](#)

**7. Business Items**

- A. Consideration & Adoption of **Resolution 2026-07**, Adopting FY 2027 Meeting Schedule [Exhibit 8](#)

- B. Presentation & Adoption of Annual Performance Measures and Standards for FY 2027 [Exhibit 9](#)

- C. Consideration & Approval of Royce Bravo Fencing Removal Proposal for Easement Access - \$275.00 [Exhibit 10](#)

- D. Consideration of LMP/Juniper Irrigation Repair Proposals [Exhibit 11](#)

- #410671 – 19<sup>th</sup> Ave Controller 5 - \$548.97
- #410912 – Clubhouse Controller 2 - \$705.76
- #411137 – Controller 3 - \$1,060.96
- #411152 – Jasmine Beds Controller 3 - \$2,393.69
- #411156 – Larkspur Glen Ct & 24<sup>th</sup> St Berm Controller 3 - \$2,693.61

**8. Supervisors' Requests**

**9. Audience Comments** *(limited to 3 minutes per individual for non-agenda items)*

**10. Next Meeting Quorum Check: September 15, 2026 at 5:30 p.m.**

|                   |                                    |                                 |                             |
|-------------------|------------------------------------|---------------------------------|-----------------------------|
| David Reeves      | <input type="checkbox"/> IN PERSON | <input type="checkbox"/> REMOTE | <input type="checkbox"/> NO |
| Caryn Willilams   | <input type="checkbox"/> IN PERSON | <input type="checkbox"/> REMOTE | <input type="checkbox"/> NO |
| Russell Wadsworth | <input type="checkbox"/> IN PERSON | <input type="checkbox"/> REMOTE | <input type="checkbox"/> NO |
| Robert Wadsworth  | <input type="checkbox"/> IN PERSON | <input type="checkbox"/> REMOTE | <input type="checkbox"/> NO |
| Mary Ann Korte    | <input type="checkbox"/> IN PERSON | <input type="checkbox"/> REMOTE | <input type="checkbox"/> NO |

**11. Adjournment**

# EXHIBIT 1

HAWKS POINT CDD

FISCAL YEAR 2026-2027 APPROVED PROPOSED BUDGET

GENERAL FUND, OPERATIONS & MAINTENANCE (O&M)

|    |                                            | FY 2024 ACTUALS | FY 2025 ACTUALS | FY 2026 ADOPTED | FY 2027 PROPOSED | VARIANCE FY26 - FY27 |
|----|--------------------------------------------|-----------------|-----------------|-----------------|------------------|----------------------|
| 1  | <b>I. REVENUE</b>                          |                 |                 |                 |                  |                      |
| 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  | <b>TOTAL REVENUE</b>                       | <b>515,793</b>  | <b>512,295</b>  | <b>505,686</b>  | <b>505,686</b>   | <b>-</b>             |
| 7  |                                            |                 |                 |                 |                  |                      |
| 8  | <b>GENERAL ADMINISTRATIVE</b>              |                 |                 |                 |                  |                      |
| 9  | BOARD OF SUPERVISORS                       | 4,200           | 9,400           | 12,000          | 12,000           | -                    |
| 10 | PAYROLL TAXES                              | 321             | 726             | 918             | 918              | -                    |
| 11 | PAYROLL SERVICE FEES                       | 450             | 500             | 625             | 625              | -                    |
| 12 | MANAGEMENT CONSULTING SERVICES             | 44,100          | 44,100          | 45,644          | 45,644           | -                    |
| 13 | GENERAL ADMINISTRATIVE                     | 4,800           | 4,800           | 4,968           | 4,968            | -                    |
| 14 | MISCELLANEOUS                              | 215             | 1,276           | 500             | 500              | -                    |
| 15 | AUDITING                                   | 3,450           | 3,600           | 3,600           | 3,750            | 150                  |
| 16 | MASS MAILING                               | -               | -               | 1,250           | 1,250            | -                    |
| 17 | REGULATORY AND PERMIT FEES                 | 175             | 175             | 175             | 175              | -                    |
| 18 | LEGAL ADVERTISEMENTS                       | 68              | 322             | 1,500           | 1,500            | -                    |
| 19 | ENGINEERING SERVICES                       | 1,356           | 3,852           | 7,000           | 7,000            | -                    |
| 20 | LEGAL SERVICES                             | 21,177          | 21,480          | 24,000          | 24,000           | -                    |
| 21 | WEBSITE ADMINISTRATION                     | 1,515           | 1,515           | 1,650           | 1,650            | -                    |
| 22 | RESERVE STUDY                              | -               | -               | 5,000           | 5,000            | -                    |
| 23 | <b>TOTAL GENERAL ADMINISTRATIVE</b>        | <b>81,826</b>   | <b>91,745</b>   | <b>108,830</b>  | <b>108,980</b>   | <b>150</b>           |
| 24 |                                            |                 |                 |                 |                  |                      |
| 25 | <b>INSURANCE</b>                           |                 |                 |                 |                  |                      |
| 26 | INSURANCE (Liability, Property & Casualty) | 8,633           | 9,164           | 10,264          | 10,687           | 423                  |
| 27 | <b>TOTAL INSURANCE</b>                     | <b>8,633</b>    | <b>9,164</b>    | <b>10,264</b>   | <b>10,687</b>    | <b>423</b>           |
| 28 |                                            |                 |                 |                 |                  |                      |
| 29 | <b>DEBT SERVICE ADMINISTRATION</b>         |                 |                 |                 |                  |                      |
| 30 | DISSEMINATION AGENT                        | 1,000           | 1,000           | 1,035           | 1,035            | -                    |
| 31 | TRUSTEE FEES                               | 3,500           | -               | 3,500           | 3,500            | -                    |
| 32 | TRUST FUND ACCOUNTING                      | -               | -               | 1,553           | 1,553            | -                    |
| 33 | ARBITRAGE                                  | 650             | 650             | 650             | 650              | -                    |
| 34 | ASSESSMENT ADMINISTRATION                  | 5,000           | 5,000           | 5,175           | 5,175            | -                    |
| 35 | <b>TOTAL DEBT SERVICE ADMINISTRATION</b>   | <b>10,150</b>   | <b>6,650</b>    | <b>11,913</b>   | <b>11,913</b>    | <b>-</b>             |
| 36 |                                            |                 |                 |                 |                  |                      |
| 37 | <b>UTILITIES</b>                           |                 |                 |                 |                  |                      |
| 38 | ELECTRICITY-IRRIGATION                     | 2,107           | 2,278           | 2,500           | 3,060            | 560                  |
| 39 | <b>TOTAL UTILITIES</b>                     | <b>2,107</b>    | <b>2,278</b>    | <b>2,500</b>    | <b>3,060</b>     | <b>560</b>           |
| 40 |                                            |                 |                 |                 |                  |                      |
| 41 | <b>FIELD OPERATIONS</b>                    |                 |                 |                 |                  |                      |
| 42 | IRRIGATION INSPECTIONS & MAINTENANCE       | 33,334          | 25,294          | 35,000          | 36,242           | 1,242                |
| 43 | POND MONITORING & MAINTENANCE              | 18,868          | 18,418          | 19,080          | 19,080           | -                    |

HAWKS POINT CDD

FISCAL YEAR 2026-2027 APPROVED 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 <b>TOTAL FIELD OPERATIONS</b>                  | <b>335,556</b>  | <b>318,292</b>  | <b>372,180</b>  | <b>371,047</b>   | <b>(1,133)</b>       |
| 55                                                |                 |                 |                 |                  |                      |
| 56 <b>TOTAL EXPENDITURES</b>                      | <b>438,272</b>  | <b>428,129</b>  | <b>505,686</b>  | <b>505,686</b>   | <b>-</b>             |
| 57                                                |                 |                 |                 |                  |                      |
| 58 <b>REVENUE OVER (UNDER) EXPENDITURES</b>       | <b>77,521</b>   | <b>84,165</b>   | <b>-</b>        | <b>-</b>         | <b>-</b>             |
| 59                                                |                 |                 |                 |                  |                      |
| 60 <b>FUND BALANCE</b>                            |                 |                 |                 |                  |                      |
| 61 FUND BALANCE - BEGINNING                       | 526,480         | 604,001         | 604,001         | 688,167          | 84,165               |
| 62 NET CHANGE IN FUND BALANCE                     | 77,521          | 84,165          | -               | -                | -                    |
| 63 <b>FUND BALANCE - ENDING, PROJECTED</b>        | <b>604,001</b>  | <b>688,167</b>  | <b>604,001</b>  | <b>688,167</b>   | <b>84,165</b>        |

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

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

HAWKS POINT CDD

FISCAL YEAR 2026-2027 APPROVED 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/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/qtr 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        | THANKS FROM HOA (Sponsor 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 cost share line item (cost share on HOA to install lights 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 APPROVED PROPOSED BUDGET**  
**ASSESSMENT ALLOCATION**

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

| CAPITAL RESERVE FUND (CRF) |                           |
|----------------------------|---------------------------|
| NET CRF BUDGET             | <b>\$24,200.00</b>        |
| COUNTY COLLECTION COSTS    | \$514.89                  |
| EARLY PAYMENT DISCOUNT     | \$1,029.79                |
| GROSS CRF ASSESSMENT       | <b><u>\$25,744.68</u></b> |

| UNIT TYPE         | UNITS ASSESSED |                          | ALLOCATION OF O&M ASSESSMENT |              |                     |                   | ALLOCATION OF CRF ASSESSMENT |              |                       |                         |
|-------------------|----------------|--------------------------|------------------------------|--------------|---------------------|-------------------|------------------------------|--------------|-----------------------|-------------------------|
|                   | O&M & CRF      | SERIES 2017 DEBT SERVICE | ERU FACTOR                   | TOTAL ERU's  | TOTAL ADMIN O&M     | ADMIN O&M PER LOT | ERU FACTOR                   | TOTAL ERU's  | TOTAL CAPITAL RESERVE | CAPITAL RESERVE PER LOT |
| SMALL TOWNHOME    | 321            | 321                      | 1.00                         | 321.0        | \$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                 |
|                   |                |                          |                              | <u>835.0</u> | <u>\$536,261.36</u> |                   |                              | <u>835.0</u> | <u>\$25,744.68</u>    |                         |

| VARIANCE IN O&M BUDGET |                      |
|------------------------|----------------------|
| FY 2025-2026           | \$504,085.68         |
| FY 2026-2027           | \$504,085.68         |
| VARIANCE               | <b><u>\$0.00</u></b> |

| VARIANCE IN CRF BUDGET |                      |
|------------------------|----------------------|
| FY 2025-2026           | \$24,200.00          |
| FY 2026-2027           | \$24,200.00          |
| VARIANCE               | <b><u>\$0.00</u></b> |

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

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

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

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

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

| Chart of Accounts                                  | Series 2017A-1  | Series 2017A-2  | DS REQUIREMENT  |
|----------------------------------------------------|-----------------|-----------------|-----------------|
| <b>REVENUE</b>                                     |                 |                 |                 |
| ASSESSMENTS - NET MADS                             | \$ 495,306      | \$ 31,038       | \$ 526,344      |
| <b>TOTAL REVENUE</b>                               | <b>495,306</b>  | <b>31,038</b>   | <b>526,344</b>  |
| <b>EXPENDITURES</b>                                |                 |                 |                 |
| 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         |
| <b>TOTAL EXPENDITURES</b>                          | <b>489,125</b>  | <b>28,338</b>   | <b>517,463</b>  |
|                                                    |                 |                 |                 |
| <b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b> | <b>\$ 6,181</b> | <b>\$ 2,700</b> | <b>\$ 8,881</b> |

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

**HAWKS POINT CDD**  
**FISCAL YEAR 2026-2027 APPROVED 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                  | -                          |
| <b>Total</b>  | <b>\$ 7,110,000</b> |        | <b>\$ 3,789,089</b> | <b>\$ 10,899,089</b>     |                            |

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

**Footnote:**

(a) Data herein for budgetary purposes only.

**HAWKS POINT CDD**  
**FISCAL YEAR 2026-2027 APPROVED 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                   | -                          |
| <b>Total</b>  | <b>\$ 385,000</b> |        | <b>\$ 252,465</b> | <b>\$ 637,465</b>        |                            |

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

**Footnote:**

(a) Data herein for budgetary purposes only.

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0549820402   | 1605            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820404   | 1609            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820406   | 1611            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820408   | 1701            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820410   | 1703            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820412   | 1705            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820414   | 1707            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820416   | 1709            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820418   | 1711            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820420   | 1713            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820422   | 1715            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820424   | 1801            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820426   | 1803            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820428   | 1805            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820430   | 1807            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820432   | 1809            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820434   | 1811            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820436   | 1813            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820438   | 1815            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820440   | 1816            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820442   | 1814            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820444   | 1812            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820446   | 1810            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820448   | 1808            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820450   | 1806            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820452   | 1804            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820454   | 1802            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820456   | 1716            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820458   | 1714            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820460   | 1712            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820462   | 1710            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820464   | 1708            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820466   | 1706            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820468   | 1704            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820470   | 1702            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820472   | 1701            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820474   | 1705            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820476   | 1707            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820478   | 1709            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820480   | 1711            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820482   | 1713            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820484   | 1715            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820486   | 1717            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820488   | 1719            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820490   | 1721            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820492   | 1723            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820494   | 1801            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820496   | 1803            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820498   | 1805            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820500   | 1807            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820502   | 1809            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820504   | 1811            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820506   | 1813            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820508   | 1815            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820510   | 1808            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820512   | 1718            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0549820514   | 1716            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820516   | 1714            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820518   | 1712            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820520   | 1710            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820522   | 1708            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820524   | 1706            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820526   | 1704            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820528   | 1702            | PALM WARBLER       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820530   | 2416            | HAWKS POINT        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820532   | 2414            | HAWKS POINT        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820534   | 2412            | HAWKS POINT        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820536   | 2410            | HAWKS POINT        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820538   | 2408            | HAWKS POINT        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820540   | 2406            | HAWKS POINT        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820542   | 2402            | BIRDS EYE          | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820544   | 2404            | BIRDS EYE          | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820546   | 2405            | BIRDS EYE          | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820548   | 2407            | BIRDS EYE          | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820550   | 2409            | BIRDS EYE          | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820552   | 2411            | BIRDS EYE          | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820554   | 1517            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820556   | 1606            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820558   | 1604            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820560   | 1602            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820562   | 1518            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800052   | 1319            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800054   | 1321            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800056   | 1323            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800058   | 1401            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800060   | 1403            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800062   | 1405            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800064   | 1407            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800066   | 1409            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800068   | 1411            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800070   | 1501            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800072   | 1503            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800074   | 1505            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800076   | 1507            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800078   | 1509            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800080   | 1511            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800082   | 1601            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800084   | 1603            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800086   | 1512            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800088   | 1510            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800090   | 1508            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800092   | 1506            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800094   | 1504            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800096   | 1502            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800098   | 1412            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800100   | 1410            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800102   | 1408            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800104   | 1406            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800106   | 1404            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800108   | 1409            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800110   | 1411            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800112   | 1413            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0549800114   | 1415            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800116   | 1419            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800118   | 1505            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800120   | 1507            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800122   | 1509            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800124   | 1511            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800126   | 1513            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800128   | 1515            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800130   | 1516            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800132   | 1512            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800134   | 1510            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800136   | 1508            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800138   | 1506            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800140   | 1504            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800142   | 1502            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800144   | 1422            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800146   | 1420            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800148   | 1418            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800150   | 1416            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800152   | 1414            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800154   | 1412            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800156   | 1410            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800158   | 1408            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800160   | 1406            | LITTLE HAWK        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800162   | 1322            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800164   | 1320            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800172   | 1307            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800174   | 1309            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800176   | 1311            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800178   | 1313            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800180   | 1315            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800182   | 1317            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800184   | 1318            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800186   | 1314            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800188   | 1308            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800190   | 1306            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800192   | 1222            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800194   | 1220            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800196   | 1218            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800198   | 1216            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800200   | 1214            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800202   | 1212            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800204   | 1210            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800206   | 1208            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800208   | 1206            | OAK POND           | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800222   | 2460            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800224   | 2458            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800226   | 2456            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800228   | 2454            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800230   | 2452            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800232   | 2450            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800234   | 2448            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800236   | 2446            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800238   | 2444            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800240   | 2442            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800242   | 2440            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0549800244   | 2438            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800246   | 2436            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800248   | 2434            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800250   | 2432            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800252   | 2430            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800254   | 2426            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800256   | 2424            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800258   | 2422            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800260   | 2420            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800262   | 2418            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800264   | 2416            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800266   | 2414            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800268   | 2412            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800270   | 2410            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800272   | 2408            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800274   | 2406            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800276   | 2404            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800278   | 2373            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800280   | 2375            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800282   | 2377            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800284   | 2401            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800286   | 2403            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800288   | 2405            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800290   | 2407            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800292   | 2409            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800294   | 2405            | NIGHTHAWK LANDING  | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800296   | 2407            | NIGHTHAWK LANDING  | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800298   | 2409            | NIGHTHAWK LANDING  | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800300   | 2411            | NIGHTHAWK LANDING  | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800302   | 2412            | NIGHTHAWK LANDING  | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800304   | 2410            | NIGHTHAWK LANDING  | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800306   | 2408            | NIGHTHAWK LANDING  | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800308   | 2406            | NIGHTHAWK LANDING  | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800310   | 2417            | DOVESONG TRACE DR  | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800312   | 2419            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800314   | 2429            | DOVESONG TRACE DR  | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800316   | 2431            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800318   | 2433            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800320   | 2435            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800322   | 2437            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800324   | 2439            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800326   | 2441            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800328   | 2443            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800330   | 2445            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800332   | 2447            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800334   | 2449            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800336   | 2451            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800338   | 928             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800340   | 926             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800342   | 924             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800344   | 2374            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800346   | 2372            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800348   | 2370            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800350   | 2368            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800352   | 2366            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800354   | 927             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0549800356   | 929             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800358   | 931             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800360   | 933             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800362   | 935             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800364   | 937             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800366   | 939             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800368   | 941             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800370   | 936             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800372   | 934             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800374   | 932             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800376   | 930             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800378   | 928             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800380   | 925             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800382   | 927             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800384   | 929             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800386   | 931             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800388   | 933             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800390   | 935             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800402   | 922             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800404   | 920             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800406   | 918             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800408   | 916             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800410   | 914             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800412   | 912             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800414   | 910             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800416   | 908             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800418   | 906             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800420   | 904             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800422   | 902             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800424   | 2345            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800426   | 2347            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800428   | 2349            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800430   | 2351            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800432   | 2353            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800434   | 2355            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800436   | 2357            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800438   | 2359            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800440   | 2361            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800442   | 2364            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800444   | 2362            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800446   | 2360            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800448   | 2358            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800450   | 2356            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800452   | 2354            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800454   | 2352            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800456   | 2350            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800458   | 2348            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800460   | 2346            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800462   | 2344            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800464   | 2342            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800466   | 2340            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800468   | 2338            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800470   | 2336            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800472   | 2334            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800474   | 2332            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800476   | 2330            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0549800478   | 2328            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800480   | 2326            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800482   | 2324            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800484   | 2322            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800486   | 2320            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800488   | 2318            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800490   | 2316            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800492   | 2306            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800494   | 2304            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800496   | 2302            | DOVESONG TRACE     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800498   | 909             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800500   | 911             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800502   | 913             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800504   | 915             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800506   | 917             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800508   | 919             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800510   | 921             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800512   | 923             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800514   | 925             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800516   | 926             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800518   | 924             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800520   | 922             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800522   | 920             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800524   | 918             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800526   | 916             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800528   | 914             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800530   | 912             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800532   | 910             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800534   | 908             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800536   | 906             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800538   | 904             | MEADOW GLADE       | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800540   | 903             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800542   | 905             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800544   | 907             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800546   | 909             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800548   | 911             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800550   | 913             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800552   | 915             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800554   | 917             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800556   | 919             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800558   | 921             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549800560   | 923             | PEREGRINE HILL     | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0556262034   | 2038            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262036   | 2040            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262038   | 2042            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262040   | 2044            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262042   | 2046            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262044   | 2048            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262046   | 2022            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262048   | 2024            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262050   | 2026            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262052   | 2028            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262054   | 2030            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262056   | 2032            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262058   | 2006            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262060   | 2008            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0556262062   | 2010            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262064   | 2012            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262066   | 2014            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262068   | 2016            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262134   | 2047            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262136   | 2045            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262138   | 2043            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262140   | 2041            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262142   | 2039            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262144   | 2037            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262146   | 2031            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262148   | 2029            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262150   | 2027            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262152   | 2025            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262154   | 2023            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262156   | 2021            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262158   | 2015            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262160   | 2013            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262162   | 2011            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262164   | 2009            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262166   | 2007            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262168   | 2005            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262170   | 1515            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262172   | 1513            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262174   | 1511            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262176   | 1509            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262178   | 1507            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262180   | 1505            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262182   | 1976            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262184   | 1978            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262186   | 1980            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262188   | 1982            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262190   | 1984            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262192   | 1986            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262194   | 1977            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262196   | 1975            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262198   | 1973            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262200   | 1971            | HAWKS VIEW         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262202   | 1522            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262204   | 1524            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262206   | 1526            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262208   | 1528            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262210   | 1506            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262212   | 1508            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262214   | 1510            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262216   | 1512            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262218   | 1514            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262220   | 1516            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262222   | 1422            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262224   | 1424            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262226   | 1426            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262228   | 1428            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262230   | 1430            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262232   | 1432            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0549820572   | 2360            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820574   | 2358            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0549820576   | 2356            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820578   | 2354            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820580   | 2352            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820582   | 2350            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820584   | 2348            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820586   | 2353            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820588   | 2355            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820590   | 2357            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820592   | 2359            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820594   | 2307            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820596   | 2309            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820598   | 2311            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820600   | 2313            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820602   | 2315            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820604   | 2317            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820606   | 2319            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820608   | 2347            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820610   | 2349            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820612   | 2351            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820614   | 2342            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820616   | 2340            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820618   | 2338            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820620   | 2336            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820622   | 2334            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820624   | 2332            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820626   | 2330            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820628   | 2328            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820630   | 2326            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820632   | 2324            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820634   | 2322            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820636   | 2320            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820638   | 2318            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820640   | 2316            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820642   | 2314            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820644   | 2312            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820646   | 2310            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820648   | 2308            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820650   | 2306            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820652   | 2304            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820654   | 2302            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820656   | 2218            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820658   | 2216            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820660   | 2214            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820662   | 2212            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820664   | 2210            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820666   | 2208            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820668   | 2206            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820670   | 2204            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820672   | 2202            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820674   | 2146            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820676   | 2144            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820678   | 2142            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820680   | 2140            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820682   | 2138            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820684   | 2136            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820686   | 2134            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0549820688   | 2132            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820690   | 2130            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820692   | 2128            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820694   | 2126            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820696   | 2124            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820698   | 2122            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820700   | 2120            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820702   | 2118            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820704   | 2116            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820706   | 2114            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820708   | 2112            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820710   | 2110            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820712   | 2108            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820714   | 2106            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820728   | 2103            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820730   | 2105            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820732   | 2107            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820734   | 2109            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820736   | 2111            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820738   | 2113            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820740   | 2115            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820742   | 2117            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820744   | 2119            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820746   | 2121            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820748   | 2209            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820750   | 2211            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820752   | 2213            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820754   | 2215            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820756   | 2217            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820758   | 2219            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820760   | 2221            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820762   | 2223            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820764   | 2225            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820766   | 2227            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820768   | 2229            | RICHWOOD PIKE      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820770   | 1116            | BEECH GROVE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820772   | 1114            | BEECH GROVE        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820774   | 1112            | BEECH GROVE        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820776   | 1110            | BEECH GROVE        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820778   | 1108            | BEECH GROVE        | 50 sf          | \$642.23             | \$30.83          | \$789.79        | \$1,462.85         |
| 0549820802   | 2110            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820804   | 2112            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820806   | 2114            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820808   | 2116            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820810   | 2118            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820812   | 2120            | SONG SPARROW       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0549820822   | 2019            | HAWKS ISLAND       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820824   | 2017            | HAWKS ISLAND       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820826   | 2031            | HAWKS ISLAND       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820828   | 2029            | HAWKS ISLAND       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820830   | 2027            | HAWKS ISLAND       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820832   | 2025            | HAWKS ISLAND       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820834   | 1712            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820836   | 1714            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820838   | 1716            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820840   | 1718            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0549820842   | 1616            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820844   | 1618            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820846   | 1620            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820848   | 1704            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820850   | 1706            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820852   | 1708            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820854   | 1623            | HARBOUR BLUE       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820856   | 1621            | HARBOUR BLUE       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820858   | 1619            | HARBOUR BLUE       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820860   | 1617            | HARBOUR BLUE       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820862   | 1711            | HARBOUR BLUE       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820864   | 1709            | HARBOUR BLUE       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820866   | 1707            | HARBOUR BLUE       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820868   | 1705            | HARBOUR BLUE       | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820870   | 1719            | TRAILWATER         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0549820872   | 1717            | TRAILWATER         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0549820874   | 1713            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820876   | 1711            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820878   | 1709            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820880   | 1707            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820882   | 1705            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820884   | 1703            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820886   | 1619            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820888   | 1617            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820890   | 1615            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820892   | 1613            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820894   | 1611            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0549820896   | 1609            | TRAILWATER         | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556262362   | 1431            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262364   | 1429            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262366   | 1427            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262368   | 1425            | HARBOUR BLUE       | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262370   | 1506            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262372   | 1504            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262374   | 1502            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262376   | 1412            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262378   | 1410            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262380   | 1408            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262382   | 1406            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262384   | 1404            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262386   | 1402            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262388   | 1314            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262390   | 1312            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262392   | 1310            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262394   | 1321            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262396   | 1323            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262398   | 1325            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262400   | 1405            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262402   | 1411            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262404   | 1417            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262406   | 1505            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262408   | 1503            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262410   | 1501            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262412   | 1411            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262414   | 1409            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262416   | 1407            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0556262418   | 1405            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262420   | 1403            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262422   | 1401            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262424   | 1315            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262426   | 1313            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262428   | 1311            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262430   | 1829            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262432   | 1831            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262434   | 1907            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262436   | 1909            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262438   | 1911            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262440   | 1913            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262442   | 1915            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262444   | 1917            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262446   | 1322            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262448   | 1922            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262450   | 1920            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262452   | 1918            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262454   | 1916            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262456   | 1914            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262458   | 1912            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262460   | 1910            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262462   | 1908            | CITRUS LAKE        | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262464   | 1905            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262466   | 1909            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262468   | 1913            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262470   | 1917            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262472   | 1921            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262474   | 1925            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262476   | 1933            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262478   | 1941            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262480   | 1949            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262482   | 1957            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262484   | 1965            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262486   | 1969            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262488   | 1974            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262490   | 1970            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262492   | 1968            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262494   | 1966            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262496   | 1964            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262498   | 1960            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262500   | 1956            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262502   | 1952            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262504   | 1948            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262506   | 1944            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262508   | 1940            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262510   | 1936            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262512   | 1932            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262514   | 1928            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262516   | 1924            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262518   | 1920            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262520   | 1916            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262522   | 1912            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262524   | 1908            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262526   | 1904            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262528   | 1902            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0556262530   | 1832            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262532   | 1830            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262534   | 1828            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262536   | 1803            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262538   | 1805            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262540   | 1807            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262542   | 1809            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262544   | 1811            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262546   | 1813            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262548   | 1815            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262550   | 1817            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262552   | 1819            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262554   | 1821            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262556   | 1823            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262558   | 1825            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262560   | 1827            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262562   | 1829            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262564   | 1831            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262566   | 1833            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262568   | 1835            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262570   | 1837            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262572   | 1839            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262574   | 1841            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262576   | 1843            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262578   | 1804            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262580   | 1806            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262582   | 1808            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262584   | 1810            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262586   | 1809            | EARLY BIRD         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262588   | 1807            | EARLY BIRD         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262590   | 1805            | EARLY BIRD         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262592   | 1803            | EARLY BIRD         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262594   | 1804            | EARLY BIRD         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262596   | 1806            | EARLY BIRD         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262598   | 1808            | EARLY BIRD         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262600   | 1810            | EARLY BIRD         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262602   | 1836            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262604   | 1838            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262622   | 1308            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262624   | 1306            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262626   | 1304            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262628   | 1302            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262630   | 1224            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262632   | 1222            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262634   | 1220            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262636   | 1218            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262638   | 1216            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262640   | 1214            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262642   | 1212            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262644   | 1210            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262646   | 1208            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262648   | 1206            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262650   | 1204            | TRAILWATER         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262652   | 1215            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262654   | 1217            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262656   | 1225            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |

# HAWKS POINT CDD

## FISCAL YEAR 2026-2027 ASSESSMENT ROLL

| Folio      | Site_num | Site Street   | CDD Use | O&M Assmt | CRF Assmt | DS Assmt | Total Assmt |
|------------|----------|---------------|---------|-----------|-----------|----------|-------------|
| 0556262658 | 1233     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262660 | 1235     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262662 | 1237     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262664 | 1239     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262666 | 1241     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262668 | 1301     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262670 | 1303     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262672 | 1305     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262674 | 1307     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262676 | 1313     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262678 | 1315     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262680 | 1317     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262682 | 1319     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262684 | 1309     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262686 | 1307     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262688 | 1305     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262690 | 1223     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262692 | 1221     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262694 | 1219     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262696 | 1217     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262698 | 1215     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262700 | 1213     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262702 | 1211     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262704 | 1209     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262706 | 1207     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262708 | 1205     | TRAILWATER    | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262710 | 1204     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262712 | 1206     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262714 | 1208     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262716 | 1210     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262718 | 1212     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262720 | 1214     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262722 | 1216     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262724 | 1218     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262726 | 1220     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262728 | 1222     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262730 | 1224     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262732 | 1226     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262734 | 1228     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262736 | 1230     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262738 | 1232     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262740 | 1234     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262742 | 1236     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262744 | 1238     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262746 | 1240     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262748 | 1911     | REDMOND BROOK | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262750 | 1909     | REDMOND BROOK | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262752 | 1907     | REDMOND BROOK | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262754 | 1905     | REDMOND BROOK | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262756 | 1821     | REDMOND BROOK | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262758 | 1819     | REDMOND BROOK | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262760 | 1817     | REDMOND BROOK | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262762 | 1815     | REDMOND BROOK | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262764 | 1813     | REDMOND BROOK | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262766 | 1811     | REDMOND BROOK | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |
| 0556262768 | 1314     | HARBOUR BLUE  | 40 sf   | \$642.23  | \$30.83   | \$647.63 | \$1,320.69  |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0556262770   | 1312            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262772   | 1310            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262774   | 1308            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262776   | 1306            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262778   | 1304            | HARBOUR BLUE       | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262780   | 1910            | REDMOND BROOK      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262782   | 1908            | REDMOND BROOK      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262784   | 1906            | REDMOND BROOK      | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262786   | 1805            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262788   | 1807            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262790   | 1809            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262792   | 1811            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262794   | 1813            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262796   | 1815            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262798   | 1817            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262800   | 1819            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262802   | 1821            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262804   | 1826            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262806   | 1824            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262808   | 1822            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262810   | 1820            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262812   | 1818            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262814   | 1816            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262816   | 1814            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262818   | 1812            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262820   | 1810            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262822   | 1808            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262824   | 1806            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262826   | 1804            | HAWKS VIEW         | 40 sf          | \$642.23             | \$30.83          | \$647.63        | \$1,320.69         |
| 0556262842   | 1519            | TRAILWATER         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262844   | 1517            | TRAILWATER         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262846   | 1515            | TRAILWATER         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262848   | 1513            | TRAILWATER         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262850   | 1511            | TRAILWATER         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556262852   | 1509            | TRAILWATER         | sm TH          | \$642.23             | \$30.83          | \$481.77        | \$1,154.83         |
| 0556263102   | 2220            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263104   | 2222            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263106   | 2224            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263108   | 2226            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263110   | 2228            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263112   | 2230            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263114   | 2232            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263116   | 2234            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263118   | 2240            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263120   | 2242            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263122   | 2244            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263124   | 2246            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263126   | 2248            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263128   | 2250            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263130   | 2256            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263132   | 2258            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263134   | 2260            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263136   | 2262            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263138   | 2264            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263140   | 2266            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263142   | 1723            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |

**HAWKS POINT CDD****FISCAL YEAR 2026-2027 ASSESSMENT ROLL**

| <b>Folio</b> | <b>Site_num</b> | <b>Site Street</b> | <b>CDD Use</b> | <b>O&amp;M Assmt</b> | <b>CRF Assmt</b> | <b>DS Assmt</b> | <b>Total Assmt</b> |
|--------------|-----------------|--------------------|----------------|----------------------|------------------|-----------------|--------------------|
| 0556263144   | 1721            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263146   | 1719            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263148   | 1717            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263150   | 1711            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263152   | 1709            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263154   | 1707            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263156   | 1705            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263158   | 1703            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263160   | 1701            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263162   | 2104            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263164   | 2106            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263166   | 2108            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263168   | 2110            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263170   | 2112            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263172   | 2114            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263174   | 2120            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263176   | 2122            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263178   | 2124            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263180   | 2126            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263182   | 2128            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263184   | 2130            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263186   | 2136            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263188   | 2138            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263190   | 2140            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263192   | 2142            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263194   | 2144            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263196   | 2146            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263198   | 2148            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263200   | 2150            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263202   | 2143            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263204   | 2141            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263206   | 2139            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263208   | 2137            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263210   | 2135            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263212   | 2133            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263214   | 1702            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263216   | 1704            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263218   | 1706            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263220   | 1708            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263222   | 1710            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263224   | 1712            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263226   | 1718            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263228   | 1720            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263230   | 1722            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263232   | 1724            | IVORY GOOSE        | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263234   | 2237            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263236   | 2235            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263238   | 2233            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263240   | 2231            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263242   | 2229            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |
| 0556263244   | 2227            | GOLDEN FALCON      | lg TH          | \$642.23             | \$30.83          | \$529.16        | \$1,202.22         |

# EXHIBIT 2

## RESOLUTION 2026-05

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWK'S POINT COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager submitted, prior to June 15<sup>th</sup>, to the Board of Supervisors (“**Board**”) of the Hawk’s Point Community Development District (“**District**”) a proposed budget for the next ensuing budget year (“**Proposed Budget**”), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

**WHEREAS**, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

**WHEREAS**, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

**WHEREAS**, the District Manager posted the Proposed Budget on the District’s website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

**WHEREAS**, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:**

#### **Section 1. Budget.**

- a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s records office, and hereby approves certain amendments thereto, as shown below.
- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2025-2026 and/or revised projections for fiscal year 2026-2027.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s records office and identified as “The Budget for the Hawk’s

Point Community Development District for the Fiscal Year Beginning October 1, 2026, and Ending September 30, 2027.”

- d. The final adopted budget shall be posted by the District Manager on the District’s website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

**Section 2. Appropriations.** There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2026, and ending September 30, 2027, the sum of \$1,056,230, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

|                                           |                    |
|-------------------------------------------|--------------------|
| Total General Fund                        | \$505,686          |
| <i>Total Reserve Fund [if Applicable]</i> | \$24,200           |
| Total Debt Service Funds                  | \$526,344          |
| <b>Total All Funds*</b>                   | <b>\$1,056,230</b> |

\*Not inclusive of any collection costs or early payment discounts.

**Section 3. Budget Amendments.** Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraph c. above are posted on the District’s website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

**Section 4. Effective Date.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**Passed and Adopted on August 18, 2026.**

Attested By:

**Hawk's Point  
Community Development District**

\_\_\_\_\_  
☐ Secretary/☐ Assistant Secretary

\_\_\_\_\_  
☐ Chair/☐ Vice Chair of the Board of Supervisors

**Exhibit A: FY 2026-2027 Adopted Budget**

# EXHIBIT 3

## RESOLUTION 2026-06

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWK’S POINT COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Hawk’s Point Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

**WHEREAS**, the District is located in Hillsborough County, Florida (“**County**”);

**WHEREAS**, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2026-2027 attached hereto as **Exhibit A (“FY 2026-2027 Budget”)** and incorporated as a material part of this Resolution by this reference;

**WHEREAS**, the District must obtain sufficient funds to provide for the activities described in the FY 2026-2027 Budget;

**WHEREAS**, the provision of the activities described in the FY 2026-2027 Budget is a benefit to lands within the District;

**WHEREAS**, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

**WHEREAS**, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (“**Uniform Method**”) pursuant to Chapters 190 and 197, Florida Statutes;

**WHEREAS**, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

**WHEREAS**, the District has approved an agreement with the County Property Appraiser (“**Property Appraiser**”) and County Tax Collector (“**Tax Collector**”) to provide for the collection of special assessments under the Uniform Method;

**WHEREAS**, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel’s portion of the FY 2026-2027 Budget (“**O&M Assessments**”);

**WHEREAS**, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments (“**Debt Assessments**”) in the amounts shown in the FY 2026-2027 Budget;

**WHEREAS**, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference (“**Assessment Roll**”);

**WHEREAS**, it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

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

**Section 1. Benefit from Activities and O&M Assessments.** The provision of the activities described in the FY 2026-2027 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2026-2027 Budget and in the Assessment Roll.

**Section 2. O&M Assessments Imposition.** Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2026-2027 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

**Section 3. Collection and Enforcement of District Assessments.**

- a. **Uniform Method for all Debt Assessments and all O&M Assessments.** The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.
- b. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**Section 4. Certification of Assessment Roll.** The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

**Section 5. Assessment Roll Amendment.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

**Section 6. Assessment Challenges.** The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

**Section 7. Procedural Irregularities.** Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

**Section 8. Severability.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**Section 9. Effective Date.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**Passed and Adopted on August 18, 2026.**

Attested By:

**Hawk's Point  
Community Development District**

\_\_\_\_\_  
☐Secretary/☐Assistant Secretary

\_\_\_\_\_  
☐Chair/☐Vice Chair of the Board of Supervisors

**Exhibit A: FY 2026-2027 Budget**

# EXHIBIT 4



## Hawk's Point August Report

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**Inspection Date:**

8/6/2026 10:00 AM

**Prepared by:**

Mason DeBaets

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM  
813-836-7940

# Inspection Report

## SITE: 1

Condition:      Excellent      Great      ✓Good      Poor      Mixed Condition      Improving



### Comments:

Some amounts of algae were documented and treated for. Little shoreline grass growth around the edges of the pond. Current rainfall has risen the waterline which should eliminate the possibility of new grass growth along exposed banks.

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

## SITE: 2

Condition:      ✓Excellent      Great      Good      Poor      Mixed Condition      Improving



### Comments:

no vegetation was noticed or documented. The pond is in great condition.

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

# Inspection Report

## SITE: 3

Condition:      Excellent    ✓Great      Good      Poor      Mixed Condition      Improving



### Comments:

Baby tears growth has decreased significantly since last inspection. Cattail island will be monitored and contained to the south end of the pond. algae was not present at the time of the inspection. Overall good health and presentation.

|                                   |                                                   |                                             |                                               |
|-----------------------------------|---------------------------------------------------|---------------------------------------------|-----------------------------------------------|
| <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 |
|                                   | Hydrilla                                          | Slender Spikerush                           | Other:                                        |

## SITE: 4

Condition:      Excellent    ✓Great      Good      Poor      Mixed Condition      Improving



### Comments:

No algae present on time of inspection. Shoreline grasses appear to be browning out from last spray treatment. Good clear water quality. Some trash was noted in report.

|                                   |                                                   |                                             |                     |
|-----------------------------------|---------------------------------------------------|---------------------------------------------|---------------------|
| <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           |
|                                   | Hydrilla                                          | Slender Spikerush                           | Other:              |

# Inspection Report

## SITE: 5

Condition:      Excellent    ✓Great      Good      Poor      Mixed Condition      Improving



### Comments:

No algae present. The pond has benefitted greatly from recent rainfall and has prohibited the torpedo grass to grow within the beneficial plants. Some shoreline grasses but were showing signs of browning.

|                                   |                                                   |                                                 |                                              |                                      |
|-----------------------------------|---------------------------------------------------|-------------------------------------------------|----------------------------------------------|--------------------------------------|
| <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"/> Chara       |
|                                   | <input type="checkbox"/> Hydrilla                 | <input type="checkbox"/> Slender Spikerush      | <input type="checkbox"/> Other:              |                                      |

## SITE: 6

Condition:      Excellent      Great    ✓Good      Poor      Mixed Condition      Improving



### Comments:

no algae present at time of inspection. Moderate shoreline grasses that were browning.

|                                   |                                                   |                                                 |                                              |                                      |
|-----------------------------------|---------------------------------------------------|-------------------------------------------------|----------------------------------------------|--------------------------------------|
| <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 checked="" 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: 7

Condition:      Excellent    ☒Great      Good      Poor      Mixed Condition      Improving



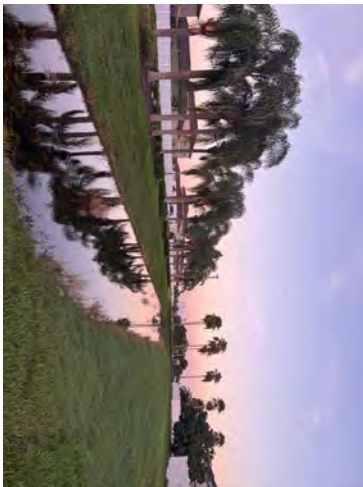
### Comments:

No algae present or submerged weeds at time of inspection. Water level has risen due to recent rains. Small amount of shoreline grasses was documented but were browning. Trash was picked up.

|                                   |                                           |                                                 |                                              |
|-----------------------------------|-------------------------------------------|-------------------------------------------------|----------------------------------------------|
| <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 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               |

## SITE: 8

Condition:      Excellent      Great    ☒Good      Poor      Mixed Condition      Improving



### Comments:

no algae present and little grasses were present. Overall looked good.

|                                   |                                                   |                                                 |                                              |
|-----------------------------------|---------------------------------------------------|-------------------------------------------------|----------------------------------------------|
| <u>WATER:</u>                     | <input type="checkbox"/> Clear                    | <input checked="" 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"/> Other:              |

# Inspection Report

## SITE: 9

Condition:      Excellent      Great      ✓Good      Poor      Mixed Condition      Improving



### Comments:

No algae present. Grasses were recently sprayed with a boat treatment to reach the vegetation farther away from the bank. water level has risen since last inspection. Trash was also recently picked up.

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

## SITE: 10

Condition:      ✓Excellent      Great      Good      Poor      Mixed Condition      Improving



### Comments:

No algae present. In great condition, no shoreline grasses present. No trash present as well.

|                                   |                                                   |                                             |                     |
|-----------------------------------|---------------------------------------------------|---------------------------------------------|---------------------|
| <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           |
|                                   | Hydrilla                                          | Slender Spikerush                           | Other:              |
|                                   |                                                   |                                             | Chara               |

## MANAGEMENT SUMMARY



Rainy season is in full force, and the ponds are loving it! With recent rainfall, all ponds have had their water levels increased which brings some benefits. algae activity is basically nonexistent and no major problems to address with submerged weeds. With rising water levels, this is leaving a smaller area for shoreline grasses to grow on banks that were exposed for the past couple of months. Overall, all the ponds are in great condition.

For the upcoming months we were expecting more rainfall and storms. The rainfall could also wash more nutrients into the ponds, in return could lead to some minor algae blooms. We will keep a close eye out for any erosion issues that might pop up as well.

## RECOMMENDATIONS

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

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

Continue to apply treatment to overgrown littoral areas.

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

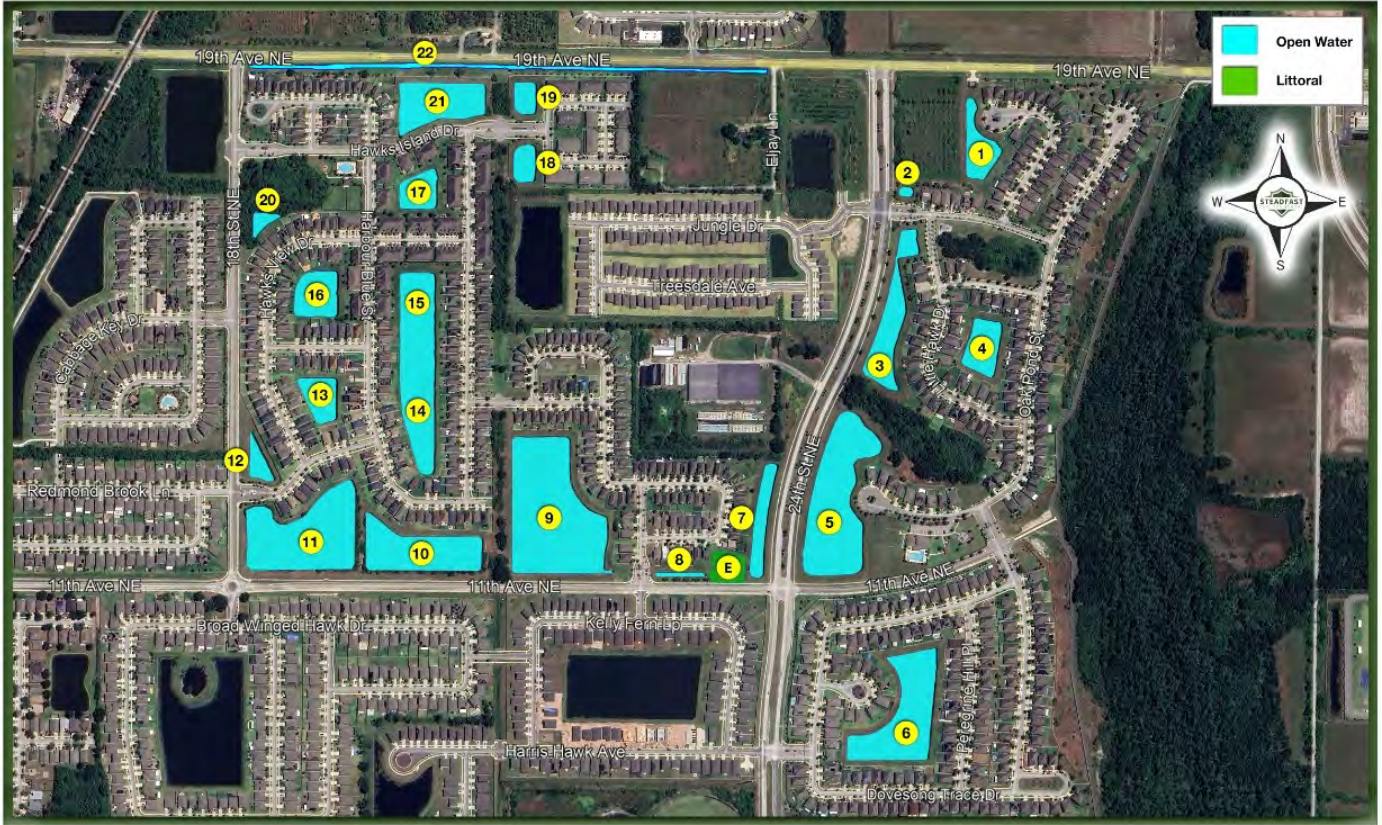
Stay alert for debris items that find their way to the pond's shore.

Thank you for choosing Steadfast Environmental!

## MAINTENANCE AREA



Gate Code:



# EXHIBIT 5

## IRRIGATION SYSTEM COST SHARING AGREEMENT

This Irrigation System Cost Sharing Agreement (this “**Agreement**”) is entered into as of October 1, 2026, by and between the **Hawk’s Point Community Development District**, a special purpose unit of local government established pursuant to Chapter 190, Florida Statutes (the “**District**”), **Hawks Point Homeowners Association, Inc.**, a Florida non-profit corporation (the “**HP Association**”) and **Hawks Point West Homeowners’ Association, Inc.**, a Florida non-profit corporation (the “**HP West Association**”).

### Background Information

The District, HP Association and HP West Association own and maintain certain lands within the District’s boundary. As such, the parties share the irrigation system within the aforementioned boundary which provides water to the turf located on the respective land for each entity.

The parties desire to share the utility, operation, maintenance, repair, and replacement expenses associated with the irrigation system. In furtherance of that purpose, the parties acknowledge and agree that the District shall procure, administer, and maintain the contract(s) for routine irrigation system operation and maintenance on behalf of the parties. HP Association and HP West Association have agreed to reimburse the District for their respective share of the costs associated with the irrigation system as provided in this Agreement.

The parties have agreed to allocate the costs related to the irrigation system based upon the use of the irrigation system by each entity as described in the Irrigation Zone Areas CDD/HOA, by Ballenger & Company, dated July 16, 2021, which is attached hereto as **Exhibit A** (hereafter the “**Report**”). The approximate areas in which the irrigation pumps (collectively, the “**Pumps**”) are located are depicted on the location map attached hereto as **Exhibit B**.

### Operative Provisions

1. **Incorporation of Background Information.** The foregoing Background Information is true and correct and is hereby incorporated into this Agreement by this reference.

2. **Irrigation Zones.** The Pumps in the community are numbered 1-6. The location of each Pump and the zones served by each Pump is described in the Report. For purposes of ensuring equitable cost sharing, the calculated irrigated zone area of each Pump is further described in the Report and is summarized in the table below.

| Pump Number | Well Location                                                                                  | Total Zones | District Zone Area | HP Association Zone Area | HP West Association Zone Area |
|-------------|------------------------------------------------------------------------------------------------|-------------|--------------------|--------------------------|-------------------------------|
| 1           | Hawks Point Court/24 <sup>th</sup> Street NE                                                   | 13          | 30%                | 70%                      | 0                             |
| 2           | HP HOA Club House & 11 <sup>th</sup> Ave. NE-Beechgrove Place                                  | 18          | 36%                | 64%                      | 0                             |
| 3           | Meadow Glade Dr. to Larkspur Glade Cove, 11 <sup>th</sup> Ave. NE & 24 <sup>th</sup> Street NE | 26          | 73%                | 27%                      | 0                             |

|         |                                                                                 |     |     |     |     |
|---------|---------------------------------------------------------------------------------|-----|-----|-----|-----|
| 4a & 4b | HP West HOA Redmond Brook Lane Entry                                            | 6   | 36% | 0   | 64% |
| 5       | HP HOA Clubhouse Hawk's Island Drive, 18 <sup>th</sup> St. NE Entry & Townhomes | 100 | 16% | 84% | 0%  |
| 6       | HP West HOA Golden Falcon Drive Townhomes                                       | 40  | 5%  | 0   | 95% |

3. **Payment; Administration and Authorization of Work.**

- a. For purposes of this Agreement, "Routine Operation and Maintenance Services" shall mean the recurring services provided pursuant to the irrigation maintenance contract entered into by the District for the operation and maintenance of the irrigation system, including, but not limited to, routine inspections, system monitoring, controller adjustments, programming, testing, and other services expressly included within the base contract price. Routine Operation and Maintenance Services shall not include repairs, replacements, upgrades, improvements, modifications, or other work that requires an additional expenditure beyond the base contract price, additional authorization from the irrigation contractor, or separate approval pursuant to this Agreement.
- b. From the date of this Agreement, the District shall procure, administer, and maintain the contract for Routine Operation and Maintenance Services contemplated by this Agreement. The District shall pay all invoices issued pursuant to such contract, as well as invoices for authorized repairs, replacements, and upgrades to the irrigation system.
- c. Routine Operation and Maintenance Services performed within the scope of the irrigation maintenance contract administered by the District pursuant to this Agreement shall not require additional approval from either Association.
- d. The District shall provide copies of all invoices to HP West Association for work relating to Pumps 4A, 4B, and 6, and to HP Association for work relating to Pumps 1, 2, 3, and 5. Within thirty (30) days after receipt of the applicable invoice, the respective Association shall reimburse the District for its allocated share of the costs incurred pursuant to this Agreement with the cost allocation percentages set forth in this Agreement.
- e. The District is authorized to approve and authorize any individual scope of work for repairs, replacements, or upgrades to the irrigation system that is not included within the Routine Operation and Maintenance Services, provided the estimated cost of such individual scope of work does not exceed Three Thousand Dollars (\$3,000.00).
- f. For any repairs, replacements, or upgrades to the irrigation system, not included within the Routine Operation and Maintenance Services, estimated to exceed Three Thousand Dollars (\$3,000), the District shall obtain the prior written approval of the Association responsible for sharing the cost of such work under this Agreement before authorizing the work, unless the work constitutes an Emergency. Each Association shall designate, in writing, one representative authorized to approve such expenditures on behalf of the Association. Approval provided by email shall constitute written approval for purposes of this Section.
- g. For purposes of this Agreement, an "Emergency" means a condition that, in the District's reasonable judgment, requires immediate action to protect the irrigation

system, prevent substantial water loss, prevent damage to public or private property, restore irrigation service, prevent damage to landscaping or vegetation or comply with applicable law or governmental requirements. In the event of an Emergency, the District may authorize work in excess of the approval threshold set forth herein without prior approval from the applicable Association; provided, however, that the District shall notify the affected Association as soon as reasonably practicable and shall provide documentation supporting the Emergency with the applicable invoice.

- h. All costs incurred pursuant to this Section shall be allocated among the parties in accordance with the cost-sharing percentages established in this Agreement.
4. **Designated Representatives.** Each party shall designate, in writing, one representative authorized to communicate regarding the administration of this Agreement and to approve expenditures requiring approval as outlined above. Each party may change its designated representative by providing written notice to the other parties.
5. **Term.** This Agreement shall become effective on the date of this agreement and shall remain in effect for 1 year from that date. This Agreement shall automatically renew annually thereafter, unless terminated by any party in accordance with this Agreement.
6. **Termination.** Any party may terminate this Agreement at any time without cause by providing at least ninety (90) days written notice of its intent to terminate this Agreement.
7. **Relationship.** The parties to this Agreement are not partners, joint ventures', employees or agents of the other party, and no one party shall have the authority to bind the other party. Neither party shall have the right to make any contract or commitments for, or on behalf of, the other party without the prior written approval of the other party.
8. **Amendment.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties.
9. **Enforcement of Agreement.** In the event either party is required to enforce this Agreement or any provision hereof by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.
10. **Governing Law and Venue.** This agreement shall be governed by Florida law with venue in the county the District is located.
11. **Public Records.** As required under Section 119.0701, Florida Statutes, HP Association and HP West Association shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost 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, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public

records in possession of the HP Association and HP West Association upon termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

**IF THE HP ASSOCIATION OR HP WEST ASSOCIATION HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE HP ASSOCIATION'S OR HP WEST ASSOCIATION'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (321) 263-0132, BY EMAIL AT [PUBLICRECORDS@VESTAPROPERTYSERVICES.COM](mailto:PUBLICRECORDS@VESTAPROPERTYSERVICES.COM), OR BY REGULAR MAIL AT 250 INTERNATIONAL PKWY, STE. 208, LAKE MARY, FL 32746.**

12. **Limitations on Government Liability.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the Parties beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
13. **Waiver.** No waiver by any party of another party's breach of any term, covenant or condition contained in this Agreement shall be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition of this Agreement.
14. **Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
15. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
16. **Authority to Execute.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.
17. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.

18. **NOTICES.** Whenever any party desires to give notice to the other party, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other party shall be made.

To HP Association: Hawks Point Homeowners Association, Inc.  
P.O. Box 18809  
Sarasota, FL 34276

To HP West Association: Hawks Point West Homeowners' Association, Inc.  
P.O. Box 18809  
Sarasota, FL 34233

To the District: Hawk's Point Community Development District  
c/o Vesta District Services  
250 International Parkway, Suite 208  
Lake Mary, Florida 32746  
Attn: District Manager

19. **Third Party Beneficiaries.** The terms and provisions of this Agreement shall be binding upon and shall inure to the benefit of the District, the HP Association, and the HP West Association. This Agreement is solely for the benefit of these parties and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or entity other than the parties hereto any right, remedy, or claim under or by reason of this Agreement or any provisions or conditions hereof; and all provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties and their respective representatives, successors, and assigns.

20. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to its subject matter and all negotiations, undertakings, representations, warranties, inducements, and obligations are merged into this Agreement.

[SIGNATURES ON FOLLOWING PAGE]

**IN WITNESS WHEREOF**, the District, the HP Association, and the HP West Association have caused this instrument to be executed, by their respective officers or parties thereunto duly authorized.

**Hawk's Point Community  
Development District**

By: \_\_\_\_\_  
Caryn Williams  
Chair of the Board of Supervisors  
Date: \_\_\_\_\_

**Hawks Point Homeowners  
Association, Inc.**

By: \_\_\_\_\_  
Latonia Robinson  
President  
Date: \_\_\_\_\_

**Hawks Point West Homeowners'  
Association, Inc.**

By: \_\_\_\_\_  
Donald Novak  
President  
Date: \_\_\_\_\_

# 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, July 21, 2026 at 5:30 p.m., at the Hawks Point Clubhouse, 1123 Oak Pond  
6 Street, Ruskin, FL 33570.

7 **FIRST ORDER OF BUSINESS – Call to Order/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 <i>(via phone)</i> | Board Supervisor, Assistant Secretary |

15 Also present were:

|                                     |                                           |
|-------------------------------------|-------------------------------------------|
| 16 Barry Jeskewich                  | District Manager, Vesta District Services |
| 17 Whitney Sousa <i>(via phone)</i> | District Counsel, Straley Robin Vericker  |
| 18 Tyson Waag <i>(via phone)</i>    | District Engineer, Stantec                |
| 19 Brian Papi                       | Extreme Cutz                              |
| 20 David Manfrin                    | Juniper                                   |
| 21 Mason Debaets                    | Steadfast Alliance                        |

22 *The following is a summary of the discussions and actions taken at the July 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 An audience member asked about the Supervisor seats up for election and the process to appoint  
27 individuals to Board vacancies. The audience member noted that the Supervisor in Seat #1 had filed  
28 for election during the qualifying period, but it did not appear that the Seat #4 or #5 Supervisors  
29 had filed. Mr. Jeskewich explained that at the end of the terms, if no one was elected, then the  
30 vacancies would be posted on the CDD website, and the Board subsequently had the option to  
31 consider resumes for appointments to the vacant seats.

32 **THIRD ORDER OF BUSINESS – Vendor Reports – Questions from Board Members Only**

33 A. Extreme Cutz

34 Mr. Papi provided an overview of the report, noting rain patterns and their impact on plant growth.  
35 Mr. Papi commented on the need for St. Augustine sod replacement at certain areas of the  
36 landscaping.

37 B. Juniper

38 Mr. Manfrin noted that initial irrigation system repairs would be largely complete by the end of the  
39 week. In response to a question from the Board regarding activities by Pond 1, Mr. Manfrin  
40 explained that this was related to HOA work.

- 41 ➤ Exhibit 1: Pump #3 Pump & Motor Replacement – Proposal #407893 - \$10,293.09

On a MOTION by Ms. Williams, SECONDED by Mr. Reeves, WITH ALL IN FAVOR, the Board approved the Juniper Pump #3 Pump and Motor Replacement proposal, as presented, in the amount of \$10,293.09, for the Hawks Point Community Development District.

C. Steadfast Alliance

Mr. Debaets presented the report, noting work being done for spraying and treating ponds with boats. Discussion ensued regarding an alligator sighting in Pond 9.

**FOURTH ORDER OF BUSINESS – Staff Reports – Questions from Board Members Only**

A. District Counsel

Ms. Sousa provided updates on Florida Senate Bill 1180, which served to outline a process for recalling CDD Board Supervisors under certain conditions, as well as Florida House Bill 145, which had provided for an increase in liability caps for sovereign immunity. Ms. Sousa noted that H.B. 145 had been vetoed by the Governor, but that S.B. 1180 had passed.

➤ Discussion of Obstructed Easement at 2411 Birds Eye Court

Ms. Sousa discussed the obstructed easement and recommended following up and providing a final notice setting a date that the CDD would be moving forward with removal options, explaining that the property was under foreclosure and the last letter on file had gone out back in May 2025. Ms. Sousa suggested that in conjunction with following up on the status of the foreclosure, the District should document the current condition of the property and the specifics on how it was obstructing easement access. Ms. Sousa additionally suggested that the owner of the adjacent property could be contacted for transparency's sake ahead of the removal work if this ended up being handled by the CDD, adding that this letter could come from management as this was not legally required correspondence. The Board discussed the timeframe,

B. District Engineer

Mr. Waag commented on the conditions of ponds and stormwater infrastructure, providing an overview of findings from his site visit a week prior for conducting a SWFWMD observation for four of the District's permits. Mr. Waag noted water flow in the opposite direction of the structure design, and stated that this may be due to water levels in the middle pond being higher than the outfall structure, and that he would review the plan sets to determine the situation. Mr. Waag stated that no major erosion had been observed, nor had there been any significant concerns with the control structures.

C. District Manager

➤ Update on Irrigation Cost Share

Mr. Jeskewich noted that a meeting with both HOA presidents, the Community Association Manager, and Ms. Williams, District Counsel, and himself was scheduled for July 30 to discuss the cost share agreement. Mr. Jeskewich stated that a report would be provided at the following CDD meeting in August.

**FIFTH ORDER OF BUSINESS – Consent Agenda**

A. Exhibit 2: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on June 16, 2026

B. Exhibit 3: Consideration for Acceptance – The June 2026 Unaudited Financial Statements

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

#### SIXTH ORDER OF BUSINESS – Business Matters

##### A. Exhibit 4: Consideration & Adoption of **Resolution 2026-03**, Designating Officers

Mr. Jeskewich explained that this Resolution and the following Resolution designating signatories was related to an internal staffing change with Vesta that necessitated the designation of a new Treasurer for the CDD. The Board opted to retain the existing slate of remaining officers.

On a MOTION by Ms. Williams, SECONDED by Mr. Robert Wadsworth, WITH ALL IN FAVOR, the Board adopted **Resolution 2026-03**, Designating Officers, for the Hawks Point Community Development District.

##### B. Exhibit 5: Consideration & Adoption of **Resolution 2026-04**, Designating Signatories

On a MOTION by Ms. Williams, SECONDED by Ms. Korte, WITH ALL IN FAVOR, the Board adopted **Resolution 2026-04**, Designating Signatories, for the Hawks Point Community Development District.

#### SEVENTH ORDER OF BUSINESS – Discussion Topics

There being none, the next item followed.

#### EIGHTH ORDER OF BUSINESS – Supervisors' Requests

Ms. Williams noted some resident comments regarding landscaping behind their property not being trimmed, and that she had verified with the property appraiser that this was CDD property. Mr. Jeskewich stated that he would provide the addresses to Mr. Manfrin and discuss maintenance.

#### NINTH ORDER OF BUSINESS – Audience Comments– *(limited to 3 minutes per individual for non-agenda items)*

There being none, the next item followed.

#### TENTH ORDER OF BUSINESS – Next Meeting Quorum Check – August 18, 2026, 5:30 PM at the Hawks Point Clubhouse

All Board members present stated that they would be able to attend the next meeting in person, which would constitute a quorum.

#### ELEVENTH ORDER OF BUSINESS – Adjournment

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

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

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

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

119

---

**Signature**

---

**Printed Name**

120   **Title:**   ☐ **Secretary**   ☐ **Assistant Secretary**

---

**Signature**

---

**Printed Name**

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

# EXHIBIT 7

*Hawks Point  
Community Development District*

*Financial Statements  
(Unaudited)*

*July 31, 2026*



# Hawks Point CDD

## Balance Sheet

### July 31, 2026

|                                                | General<br>Fund     | Capital<br>Reserve Fund | Debt Service<br>2017 | TOTAL               |
|------------------------------------------------|---------------------|-------------------------|----------------------|---------------------|
| <b>1 ASSETS</b>                                |                     |                         |                      |                     |
| 2 Operating Account                            | \$ 145,982          | \$ -                    | \$ -                 | \$ 145,982          |
| 3 Money Market Account                         | 872,847             | -                       | -                    | 872,847             |
| 4 Trust Accounts:                              |                     |                         |                      | -                   |
| 5 Revenue Fund                                 | -                   | -                       | 269,298              | 269,298             |
| 6 Interest Fund                                | -                   | -                       | -                    | -                   |
| 7 Principal Fund                               | -                   | -                       | -                    | -                   |
| 8 Sinking Fund                                 | -                   | -                       | 1                    | 1                   |
| 9 Prepayment Fund                              | -                   | -                       | -                    | -                   |
| 10 Reserve Fund                                | -                   | -                       | 312,555              | 312,555             |
| 11 Accounts Receivable                         | -                   | -                       | -                    | -                   |
| 12 Assessments Receivable                      | -                   | -                       | -                    | -                   |
| 13 Due From GF                                 | -                   | 77,007                  | 11,217               | 88,224              |
| 14 Undeposited Funds                           | -                   | -                       | -                    | -                   |
| 15 Prepaid Items                               | 4,339               | -                       | -                    | 4,339               |
| 16 Deposits                                    | 282                 | -                       | -                    | 282                 |
| <b>17 TOTAL ASSETS</b>                         | <b>\$ 1,023,449</b> | <b>\$ 77,007</b>        | <b>\$ 593,072</b>    | <b>\$ 1,693,528</b> |
| <b>18 LIABILITIES</b>                          |                     |                         |                      |                     |
| 19 Accounts Payable                            | \$ 17,985           | \$ -                    | \$ -                 | \$ 17,985           |
| 20 Accrued Wages Payable                       | -                   | -                       | -                    | -                   |
| 21 Accrued Interest Payable DS 2017            | -                   | -                       | -                    | -                   |
| 22 Deferred Revenue                            | -                   | -                       | -                    | -                   |
| 23 Due To Other Funds                          | 88,224              | -                       | -                    | 88,224              |
| <b>24 TOTAL LIABILITIES</b>                    | <b>106,209</b>      | <b>-</b>                | <b>-</b>             | <b>106,209</b>      |
| <b>25 FUND BALANCE</b>                         |                     |                         |                      |                     |
| 26 Nonspendable                                |                     |                         |                      |                     |
| 27 Prepaid & Deposits                          | 4,620               | -                       | -                    | 4,620               |
| 28 Capital Reserves                            | 115,300             | -                       | -                    | 115,300             |
| 29 Operating Capital                           | 84,281              | -                       | -                    | 84,281              |
| 30 Unassigned                                  | 713,039             | 77,007                  | 593,072              | 1,383,117           |
| <b>31 TOTAL FUND BALANCE</b>                   | <b>917,240</b>      | <b>77,007</b>           | <b>593,072</b>       | <b>1,587,318</b>    |
| <b>32 TOTAL LIABILITIES &amp; FUND BALANCE</b> | <b>\$ 1,023,449</b> | <b>\$ 77,007</b>        | <b>\$ 593,072</b>    | <b>\$ 1,693,528</b> |

**Hawks Point CDD**  
**General Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For the period from October 1, 2025 to July 31, 2026**

|                                               | <b>FY 2026<br/>Adopted<br/>Budget</b> | <b>FY 2026<br/>Month of<br/>July</b> | <b>FY 2026<br/>Total Actual<br/>Year-to-Date</b> | <b>VARIANCE<br/>Over (Under)<br/>to Budget</b> | <b>% Actual<br/>YTD /<br/>FY Budget</b> |
|-----------------------------------------------|---------------------------------------|--------------------------------------|--------------------------------------------------|------------------------------------------------|-----------------------------------------|
| <b>1 REVENUES</b>                             |                                       |                                      |                                                  |                                                |                                         |
| 2 Assessments On Roll (Net)                   | \$ 504,086                            | \$ 26                                | \$ 506,327                                       | \$ 2,241                                       | 100%                                    |
| 3 Fund Balance Forward                        | -                                     | -                                    | -                                                | -                                              |                                         |
| 4 Interest Revenue                            | -                                     | 2,462                                | 30,462                                           | 30,462                                         |                                         |
| 5 Miscellaneous Revenue                       | -                                     | -                                    | 380                                              | 380                                            |                                         |
| 6 Electricity Cost Share with the HOA         | 1,600                                 | -                                    | -                                                | (1,600)                                        | 0%                                      |
| <b>7 TOTAL REVENUES</b>                       | <b>\$ 505,686</b>                     | <b>\$ 2,487</b>                      | <b>\$ 537,169</b>                                | <b>\$ 31,483</b>                               | <b>106%</b>                             |
| <b>8 EXPENDITURES</b>                         |                                       |                                      |                                                  |                                                |                                         |
| <b>9 GENERAL ADMINISTRATIVE</b>               |                                       |                                      |                                                  |                                                |                                         |
| 10 Board of Supervisors                       | \$ 12,000                             | \$ 1,000                             | \$ 8,600                                         | \$ (3,400)                                     | 72%                                     |
| 11 Payroll Taxes                              | 918                                   | 77                                   | 658                                              | (260)                                          | 72%                                     |
| 12 Payroll Service Fee                        | 625                                   | 50                                   | 450                                              | (175)                                          | 72%                                     |
| 13 Management Consulting Services             | 45,644                                | 3,804                                | 38,037                                           | (7,607)                                        | 83%                                     |
| 14 General Administrative                     | 4,968                                 | 414                                  | 3,726                                            | (1,242)                                        | 75%                                     |
| 15 Miscellaneous                              | 500                                   | -                                    | 4                                                | (496)                                          | 1%                                      |
| 16 Auditing                                   | 3,600                                 | -                                    | 3,600                                            | -                                              | 100%                                    |
| 17 Mass Mailing                               | 1,250                                 | -                                    | 20                                               | (1,230)                                        | 2%                                      |
| 18 Regulatory and Permit Fees                 | 175                                   | -                                    | 175                                              | -                                              | 100%                                    |
| 19 Legal Advertisements                       | 1,500                                 | 158                                  | 243                                              | (1,257)                                        | 16%                                     |
| 20 Engineering Services                       | 7,000                                 | 545                                  | 4,744                                            | (2,256)                                        | 68%                                     |
| 21 Legal Services                             | 24,000                                | 397                                  | 8,351                                            | (15,649)                                       | 35%                                     |
| 22 Website Administration                     | 1,650                                 | 42                                   | 1,932                                            | 282                                            | 117%                                    |
| 23 Reserve Study                              | 5,000                                 | -                                    | -                                                | (5,000)                                        | 0%                                      |
| <b>24 TOTAL GENERAL ADMINISTRATIVE</b>        | <b>108,830</b>                        | <b>6,484</b>                         | <b>70,540</b>                                    | <b>(38,290)</b>                                | <b>65%</b>                              |
| <b>25 INSURANCE</b>                           |                                       |                                      |                                                  |                                                |                                         |
| 26 Insurance (Liability, Property & Casualty) | 10,264                                | -                                    | 9,649                                            | (615)                                          | 94%                                     |
| <b>27 TOTAL INSURANCE</b>                     | <b>10,264</b>                         | <b>-</b>                             | <b>9,649</b>                                     | <b>(615)</b>                                   | <b>94%</b>                              |
| <b>28 DEBT SERVICE ADMINISTRATION</b>         |                                       |                                      |                                                  |                                                |                                         |
| 29 Dissemination Agent                        | 1,035                                 | -                                    | 1,035                                            | -                                              | 100%                                    |
| 30 Trustee Fees                               | 3,500                                 | 696                                  | 696                                              | (2,804)                                        | 20%                                     |
| 31 Trust Fund Accounting                      | 1,553                                 | 129                                  | 1,294                                            | (258)                                          | 83%                                     |
| 32 Arbitrage                                  | 650                                   | -                                    | 650                                              | -                                              | 100%                                    |
| 33 Assessment Administration                  | 5,175                                 | 431                                  | 4,727                                            | (449)                                          | 91%                                     |
| <b>34 TOTAL DEBT SERVICE ADMINISTRATION</b>   | <b>11,913</b>                         | <b>1,257</b>                         | <b>8,402</b>                                     | <b>(3,511)</b>                                 | <b>71%</b>                              |
| <b>35 UTILITIES</b>                           |                                       |                                      |                                                  |                                                |                                         |
| 36 Electricity-Irrigation                     | 2,500                                 | 209                                  | 1,539                                            | (961)                                          | 62%                                     |
| <b>37 TOTAL UTILITIES</b>                     | <b>2,500</b>                          | <b>209</b>                           | <b>1,539</b>                                     | <b>(961)</b>                                   | <b>62%</b>                              |
| <b>38 FIELD OPERATIONS</b>                    |                                       |                                      |                                                  |                                                |                                         |
| 39 Irrigation Inspections & Maintenance       | 35,000                                | 11,506                               | 24,191                                           | (10,809)                                       | 69%                                     |
| 40 Pond Monitoring & Maintenance              | 19,080                                | 1,535                                | 17,447                                           | (1,633)                                        | 91%                                     |
| 41 Stormwater Maint. & Pond Plantings         | 5,000                                 | 2,250                                | 3,255                                            | (1,746)                                        | 65%                                     |
| 42 Wetland Monitoring                         | 4,000                                 | -                                    | -                                                | (4,000)                                        | 0%                                      |
| 43 Landscape Maintenance                      | 209,000                               | 12,624                               | 159,483                                          | (49,517)                                       | 76%                                     |
| 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                                | -                                    | 4,105                                            | (9,680)                                        | 30%                                     |
| <b>49 TOTAL FIELD OPERATIONS</b>              | <b>372,180</b>                        | <b>27,915</b>                        | <b>217,966</b>                                   | <b>(154,214)</b>                               | <b>59%</b>                              |
| <b>50 TOTAL EXPENDITURES</b>                  | <b>505,686</b>                        | <b>35,865</b>                        | <b>308,096</b>                                   | <b>(197,590)</b>                               | <b>61%</b>                              |
| <b>51 REVENUES OVER (UNDER) EXPENDITURES</b>  | <b>-</b>                              | <b>(33,377)</b>                      | <b>229,073</b>                                   | <b>229,073</b>                                 |                                         |

|                                                    | <b>FY 2026<br/>Adopted<br/>Budget</b> | <b>FY 2026<br/>Month of<br/>July</b> | <b>FY 2026<br/>Total Actual<br/>Year-to-Date</b> | <b>VARIANCE<br/>Over (Under)<br/>to Budget</b> | <b>% Actual<br/>YTD /<br/>FY Budget</b> |
|----------------------------------------------------|---------------------------------------|--------------------------------------|--------------------------------------------------|------------------------------------------------|-----------------------------------------|
| 52 <b>OTHER FINANCING SOURCES &amp; USES</b>       |                                       |                                      |                                                  |                                                |                                         |
| 53   Transfers In                                  | -                                     | -                                    | -                                                | -                                              |                                         |
| 54   Transfers Out                                 | -                                     | -                                    | -                                                | -                                              |                                         |
| 55 <b>TOTAL OTHER FINANCING SOURCES &amp; USES</b> | -                                     | -                                    | -                                                | -                                              |                                         |
| 56 <b>NET CHANGE IN FUND BALANCE</b>               | -                                     | (33,377)                             | 229,073                                          | 229,073                                        |                                         |
| 57   Fund Balance - Beginning                      | 604,001                               |                                      | 688,167                                          | 84,165                                         |                                         |
| 58 <b>FUND BALANCE - ENDING - PROJECTED</b>        | <b>\$ 604,001</b>                     |                                      | <b>\$ 917,240</b>                                | <b>\$ 313,239</b>                              |                                         |

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

|                                                     | <b>FY 2026<br/>Adopted<br/>Budget</b> | <b>FY 2026<br/>Actual<br/>July</b> | <b>VARIANCE<br/>Over (Under)<br/>to Budget</b> |
|-----------------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| 1 <b><u>REVENUES</u></b>                            |                                       |                                    |                                                |
| 2 Special Assessments - On Roll (Net)               | \$ 24,200                             | \$ 24,308                          | \$ 108                                         |
| 3 Misc. Revenue                                     | -                                     | -                                  | -                                              |
| 4 <b>TOTAL REVENUES</b>                             | <b>24,200</b>                         | <b>24,308</b>                      | <b>108</b>                                     |
| 5 <b><u>EXPENDITURES</u></b>                        |                                       |                                    |                                                |
| 6 Increase in Capital Reserve Fund                  | 24,200                                | -                                  | 24,200                                         |
| 7 Capital Improvements                              | -                                     | -                                  | -                                              |
| 8 <b>TOTAL EXPENDITURES</b>                         | <b>24,200</b>                         | <b>-</b>                           | <b>24,200</b>                                  |
| 9 <b>REVENUES OVER (UNDER) EXPENDITURES</b>         | <b>-</b>                              | <b>24,308</b>                      | <b>24,308</b>                                  |
| 10 <b><u>OTHER FINANCING SOURCES &amp; USES</u></b> |                                       |                                    |                                                |
| 11 Transfers In                                     | -                                     | -                                  | -                                              |
| 12 Transfers Out                                    | -                                     | -                                  | -                                              |
| 13 <b>TOTAL OTHER FINANCING SOURCES &amp; USES</b>  | <b>-</b>                              | <b>-</b>                           | <b>-</b>                                       |
| 14 <b>NET CHANGE IN FUND BALANCE</b>                | <b>-</b>                              | <b>24,308</b>                      | <b>24,308</b>                                  |
| 15 Fund Balance - Beginning                         | 48,932                                | 52,699                             | 3,767                                          |
| 16 <b>FUND BALANCE - ENDING - PROJECTED</b>         | <b>\$ 48,932</b>                      | <b>\$ 77,007</b>                   | <b>\$ 28,075</b>                               |

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

|                                                    | <b>FY 2026<br/>Adopted<br/>2017 A-1</b> | <b>FY 2026<br/>Adopted<br/>2017 A-2</b> | <b>FY 2026<br/>Adopted<br/>Budget</b> | <b>FY 2026<br/>Actual<br/>Year-to-Date</b> | <b>VARIANCE<br/>Over (Under)<br/>to Budget</b> |
|----------------------------------------------------|-----------------------------------------|-----------------------------------------|---------------------------------------|--------------------------------------------|------------------------------------------------|
| <b>1 REVENUE</b>                                   |                                         |                                         |                                       |                                            |                                                |
| 2 Special Assessments - On Roll (Net)              | \$ 495,306                              | \$ 31,038                               | \$ 526,344                            | \$ 528,684                                 | \$ 2,340                                       |
| 3 Interest Revenue                                 |                                         |                                         | -                                     | 15,334                                     | 15,334                                         |
| 4 Misc. Revenue                                    |                                         |                                         | -                                     | -                                          | -                                              |
| <b>5 TOTAL REVENUES</b>                            | <b>495,306</b>                          | <b>31,038</b>                           | <b>526,344</b>                        | <b>544,018</b>                             | <b>17,674</b>                                  |
| <b>6 EXPENDITURES</b>                              |                                         |                                         |                                       |                                            |                                                |
| 7 Interest Expense                                 |                                         |                                         |                                       |                                            |                                                |
| 8 May 1, 2025                                      | 108,063                                 | 7,175                                   | 115,238                               | 115,238                                    | -                                              |
| 9 November 1, 2026                                 | 102,463                                 | 6,838                                   | 109,300                               | 115,238                                    | (5,938)                                        |
| 10 Principal Retirement                            |                                         |                                         |                                       | -                                          |                                                |
| 11 May 1, 2025                                     | 280,000                                 | 15,000                                  | 295,000                               | 295,000                                    | -                                              |
| 12 Trustee Fees                                    |                                         |                                         |                                       | 3,500                                      |                                                |
| <b>13 TOTAL EXPENDITURES</b>                       | <b>490,525</b>                          | <b>29,013</b>                           | <b>519,538</b>                        | <b>528,975</b>                             | <b>(5,938)</b>                                 |
| <b>14 REVENUES OVER (UNDER) EXPENDITURES</b>       | <b>4,781</b>                            | <b>2,025</b>                            | <b>6,806</b>                          | <b>15,043</b>                              | <b>11,737</b>                                  |
| <b>15 OTHER FINANCING SOURCES &amp; USES</b>       |                                         |                                         |                                       |                                            |                                                |
| 16 Transfers In                                    | -                                       | -                                       | -                                     | -                                          | -                                              |
| 17 Transfers Out                                   | -                                       | -                                       | -                                     | -                                          | -                                              |
| <b>18 TOTAL OTHER FINANCING SOURCES &amp; USES</b> | <b>-</b>                                | <b>-</b>                                | <b>-</b>                              | <b>-</b>                                   | <b>-</b>                                       |
| <b>19 NET CHANGE IN FUND BALANCE</b>               | <b>4,781</b>                            | <b>2,025</b>                            | <b>6,806</b>                          | <b>15,043</b>                              | <b>11,737</b>                                  |
| 20 Fund Balance - Beginning                        |                                         |                                         |                                       | 578,029                                    | 578,029                                        |
| <b>21 FUND BALANCE - ENDING - PROJECTED</b>        |                                         |                                         | <b>\$ 6,806</b>                       | <b>\$ 593,072</b>                          | <b>\$ 586,265</b>                              |

\* financed by prior year revenues

**Hawks Point CDD**  
**Check Register - FY2026**

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

| Date              | Number              | Name                                      | Memo                                                                                                | Deposits          | Payments          | Balance           |
|-------------------|---------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------|-------------------|-------------------|
| 01/23/2026        | 012326PR3           | Engage PEO                                | BOS MTG 1/20/26                                                                                     |                   | 203.00            | 85,321.32         |
| 01/23/2026        | 012326PR4           | Mary Korte                                | BOS MTG 1/20/26                                                                                     |                   | 184.70            | 85,136.62         |
| 01/23/2026        | 012326PR5           | Robert Wadsworth                          | BOS MTG 1/20/26                                                                                     |                   | 184.70            | 84,951.92         |
| 01/23/2026        | 012326PR6           | Russell O Wadsworth                       | BOS MTG 1/20/26                                                                                     |                   | 184.70            | 84,767.22         |
| 01/27/2026        | 100389              | Steadfast Alliance                        | Invoice: SA-19307 (Reference: Jan26 Routine Aquatic Maintenance. )                                  |                   | 1,534.80          | 83,232.42         |
| 01/27/2026        | 100390              | Ballenger Landcare, LLC                   | Invoice: 633 (Reference: irrigation repairs Broke 2" Pipe. )                                        |                   | 774.57            | 82,457.85         |
| 01/28/2026        | 01ACH012826         | TAMPA ELECTRIC                            | 1416 Little Hawk Dr. 11.27.25- 12.30.25                                                             |                   | 54.86             | 82,402.99         |
| 01/28/2026        | 02ACH012826         | TAMPA ELECTRIC                            | 2160 Golden Falcon Dr 10.30.25- 11.26.25                                                            |                   | 103.77            | 82,299.22         |
| 01/31/2026        |                     |                                           | Interest                                                                                            | 6.41              |                   | 82,305.63         |
| <b>01/31/2026</b> | <b>End of Month</b> |                                           |                                                                                                     | <b>70,006.41</b>  | <b>34,138.95</b>  | <b>82,305.63</b>  |
| 02/02/2026        | 100391              | VESTA DISTRICT SERVICES                   | Invoice: 430650 (Reference: FEB26 District Management services. )                                   |                   | 4,820.00          | 77,485.63         |
| 02/03/2026        | 100392              | Ballenger Landcare, LLC                   | Invoice: 653 (Reference: Irrigation Maintenance Feb 26. ) Invoice: 643 (Reference: Freeze Prot...   |                   | 877.20            | 76,608.43         |
| 02/04/2026        | 200263              | Hawks Point HOA                           |                                                                                                     | 890.49            |                   | 77,498.92         |
| 02/04/2026        | 100393              | Landscape Maintenance Professionals, Inc. | Invoice: 381110 (Reference: 356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Feb... |                   | 11,418.48         | 66,080.44         |
| 02/04/2026        | 100394              | Steadfast Alliance                        | Invoice: SA-19584 (Reference: Feb26 Routine Aquatic Maintenance. )                                  |                   | 1,534.80          | 64,545.64         |
| 02/18/2026        | 100395              | STRALEY ROBIN VERICKER                    | Invoice: 27886 (Reference: legal services. )                                                        |                   | 1,738.50          | 62,807.14         |
| 02/19/2026        | 100396              | Ballenger Landcare, LLC                   | Invoice: 678 (Reference: Troubleshooting 24St Controller zone 12-Replace Damage solenoid. )         |                   | 267.77            | 62,539.37         |
| 02/26/2026        | 01ACH022626         | TAMPA ELECTRIC                            | 1416 Little Hawk Dr. 12.31.25- 01.30.26                                                             |                   | 95.64             | 62,443.73         |
| 02/26/2026        | 02ACH022626         | TAMPA ELECTRIC                            | 2160 Golden Falcon Dr 12.31.25- 01.29.26                                                            |                   | 91.08             | 62,352.65         |
| 02/27/2026        | 022726BOS1          | Caryn Williams                            | BOS MTG 2/17/26                                                                                     |                   | 184.70            | 62,167.95         |
| 02/27/2026        | 022726BOS2          | David Reeves                              | BOS MTG 2/17/26                                                                                     |                   | 184.70            | 61,983.25         |
| 02/27/2026        | 022726BOS3          | Engage PEO                                | BOS MTG 2/17/26                                                                                     |                   | 203.00            | 61,780.25         |
| 02/27/2026        | 022726BOS4          | Mary Korte                                | BOS MTG 2/17/26                                                                                     |                   | 184.70            | 61,595.55         |
| 02/27/2026        | 022726BOS5          | Robert Wadsworth                          | BOS MTG 2/17/26                                                                                     |                   | 184.70            | 61,410.85         |
| 02/27/2026        | 022726BOS6          | Russell O Wadsworth                       | BOS MTG 2/17/26                                                                                     |                   | 184.70            | 61,226.15         |
| 02/28/2026        |                     |                                           | Interest                                                                                            | 5.23              |                   | 61,231.38         |
| <b>02/28/2026</b> | <b>End of Month</b> |                                           |                                                                                                     | <b>895.72</b>     | <b>21,969.97</b>  | <b>61,231.38</b>  |
| 03/02/2026        | 100397              | Extreme Cutz LLC                          | Invoice: 6651 (Reference: 8 Entrances Jan26 Service. )                                              |                   | 5,200.00          | 56,031.38         |
| 03/02/2026        | 100398              | VESTA DISTRICT SERVICES                   | Invoice: 431097 (Reference: Management fee services Mar26. )                                        |                   | 4,820.00          | 51,211.38         |
| 03/04/2026        | 100399              | Ballenger Landcare, LLC                   | Invoice: 700 (Reference: 214 - Irrigation Maintenance Agreement 2025-2026 March 2026. )             |                   | 727.20            | 50,484.18         |
| 03/04/2026        | 100400              | Landscape Maintenance Professionals, Inc. | Invoice: 385565 (Reference: 356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Mar... |                   | 11,418.48         | 39,065.70         |
| 03/04/2026        | 100401              | Steadfast Alliance                        | Invoice: SA-20609 (Reference: Routine Aquatic Maintenance. )                                        |                   | 1,534.80          | 37,530.90         |
| 03/06/2026        | 100402              | BRAVO FENCE                               | Invoice: 76802 (Reference: Supply and install 41' LF of 6'H 9GA Black Vinyl Chain Link Fence. )     |                   | 1,789.00          | 35,741.90         |
| 03/06/2026        | 100403              | Landscape Maintenance Professionals, Inc. | Invoice: 385782 (Reference: #384977 - Dead Palms (2). ) Invoice: 385781 (Reference: #384611 - ...   |                   | 1,838.38          | 33,903.52         |
| 03/12/2026        | 100404              | VESTA DISTRICT SERVICES                   | Invoice: 431337 (Reference: Billable Expenses - Feb 2026. )                                         |                   | 14.74             | 33,888.78         |
| 03/26/2026        | 100405              | STRALEY ROBIN VERICKER                    | Invoice: 28136 (Reference: legal services. )                                                        |                   | 457.50            | 33,431.28         |
| 03/27/2026        | 01ACH032726         | TAMPA ELECTRIC                            | 1416 Little Hawk Dr. 01.31.26- 02.27.26                                                             |                   | 92.96             | 33,338.32         |
| 03/27/2026        | 02ACH032726         | TAMPA ELECTRIC                            | 2160 Golden Falcon Dr 01.30.26- 02.27.26                                                            |                   | 95.92             | 33,242.40         |
| 03/27/2026        | 032726BOS1          | Caryn Williams                            | BOS MTG 3/13/26                                                                                     |                   | 184.70            | 33,057.70         |
| 03/27/2026        | 032726BOS2          | Engage PEO                                | BOS MTG 3/13/26                                                                                     |                   | 172.40            | 32,885.30         |
| 03/27/2026        | 032726BOS3          | Mary Korte                                | BOS MTG 3/13/26                                                                                     |                   | 184.70            | 32,700.60         |
| 03/27/2026        | 032726BOS4          | Robert Wadsworth                          | BOS MTG 3/13/26                                                                                     |                   | 184.70            | 32,515.90         |
| 03/27/2026        | 032726BOS5          | Russell O Wadsworth                       | BOS MTG 3/13/26                                                                                     |                   | 184.70            | 32,331.20         |
| 03/31/2026        |                     |                                           | Interest                                                                                            | 3.47              |                   | 32,334.67         |
| <b>03/31/2026</b> | <b>End of Month</b> |                                           |                                                                                                     | <b>3.47</b>       | <b>28,900.18</b>  | <b>32,334.67</b>  |
| 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        |
| <b>04/30/2026</b> | <b>End of Month</b> |                                           |                                                                                                     | <b>800,030.97</b> | <b>653,530.32</b> | <b>178,835.32</b> |
| 05/01/2026        | 100414              | Steadfast Alliance                        | Invoice: SA-22859 (Reference: Routine Aquatic Maintenance. )                                        |                   | 1,534.80          | 177,300.52        |
| 05/01/2026        | 050126BOS1          | Caryn Williams                            | BOS MTG 4/21/26                                                                                     |                   | 184.70            | 177,115.82        |
| 05/01/2026        | 050126BOS2          | David Reeves                              | BOS MTG 4/21/26                                                                                     |                   | 184.70            | 176,931.12        |
| 05/01/2026        | 050126BOS3          | Engage PEO                                | BOS MTG 4/21/26                                                                                     |                   | 203.00            | 176,728.12        |
| 05/01/2026        | 050126BOS4          | Mary Korte                                | BOS MTG 4/21/26                                                                                     |                   | 184.70            | 176,543.42        |
| 05/01/2026        | 050126BOS5          | Robert Wadsworth                          | BOS MTG 4/21/26                                                                                     |                   | 184.70            | 176,358.72        |

| Date              | Number              | Name                                      | Memo                                                                                                | Deposits         | Payments         | Balance           |
|-------------------|---------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------|------------------|-------------------|
| 05/01/2026        | 050126BOS6          | Russell O Wadsworth                       | BOS MTG 4/21/26                                                                                     |                  | 184.70           | 176,174.02        |
| 05/04/2026        | 100415              | Landscape Maintenance Professionals, Inc. | Invoice: 394582 (Reference: 356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal May... |                  | 11,418.48        | 164,755.54        |
| 05/07/2026        |                     |                                           | Deposit                                                                                             | 380.00           |                  | 165,135.54        |
| 05/12/2026        | 100416              | VESTA DISTRICT SERVICES                   | Invoice: 432470 (Reference: Management fee services May26. )                                        |                  | 4,820.00         | 160,315.54        |
| 05/19/2026        | 100417              | STRALEY ROBIN VERICKER                    | Invoice: 28457 (Reference: legal services 4.30.26. )                                                |                  | 1,012.00         | 159,303.54        |
| 05/19/2026        | 100418              | VESTA DISTRICT SERVICES                   | Invoice: 432426 (Reference: Tax Assessments. )                                                      |                  | 18.54            | 159,285.00        |
| 05/22/2026        | 100419              | BUSINESS OBSERVER                         | Invoice: 26-01765H (Reference: Notice of Qualifying Period for Candidates for the Board of Super... |                  | 85.31            | 159,199.69        |
| 05/22/2026        | 100420              | Extreme Cutz LLC                          | Invoice: 6663 (Reference: Hawks Point CDD 8 entrances April Services. )                             |                  | 5,200.00         | 153,999.69        |
| 05/22/2026        | 100421              | Ballenger Landcare, LLC                   | Invoice: 843 (Reference: Broken decoder on controller #5. )                                         |                  | 426.41           | 153,573.28        |
| 05/27/2026        | 01ACH052726         | TAMPA ELECTRIC                            | 1416 Little Hawk Dr. 03.31.26- 04.29.26                                                             |                  | 105.52           | 153,467.76        |
| 05/27/2026        | 02ACH052726         | TAMPA ELECTRIC                            | 2160 Golden Falcon Dr 03.31.26- 04.29.26                                                            |                  | 25.02            | 153,442.74        |
| 05/29/2026        | 052926BOS1          | Caryn Williams                            | BOS MTG 5/19/26                                                                                     |                  | 184.70           | 153,258.04        |
| 05/29/2026        | 052926BOS2          | David Reeves                              | BOS MTG 5/19/26                                                                                     |                  | 184.70           | 153,073.34        |
| 05/29/2026        | 052926BOS3          | Engage PEO                                | BOS MTG 5/19/26                                                                                     |                  | 203.00           | 152,870.34        |
| 05/29/2026        | 052926BOS4          | Mary Korte                                | BOS MTG 5/19/26                                                                                     |                  | 184.70           | 152,685.64        |
| 05/29/2026        | 052926BOS5          | Robert Wadsworth                          | BOS MTG 5/19/26                                                                                     |                  | 184.70           | 152,500.94        |
| 05/29/2026        | 052926BOS6          | Russell O Wadsworth                       | BOS MTG 5/19/26                                                                                     |                  | 184.70           | 152,316.24        |
| 05/29/2026        | 100422              | Landscape Maintenance Professionals, Inc. | Invoice: 397837 (Reference: 393984 - Pond 12 Erosion. )                                             |                  | 622.99           | 151,693.25        |
| 05/29/2026        |                     |                                           | Interest                                                                                            | 14.34            |                  | 151,707.59        |
| <b>05/31/2026</b> | <b>End of Month</b> |                                           |                                                                                                     | <b>394.34</b>    | <b>27,522.07</b> | <b>151,707.59</b> |
| 06/01/2026        | 100423              | Steadfast Alliance                        | Invoice: SA-24000 (Reference: Routine Aquatic Maintenance Jun26. )                                  |                  | 1,534.80         | 150,172.79        |
| 06/03/2026        | 100424              | Ballenger Landcare, LLC                   | Invoice: 826 (Reference: Irrigation Maintenance May 26. )                                           |                  | 727.20           | 149,445.59        |
| 06/03/2026        | 100425              | Landscape Maintenance Professionals, Inc. | Invoice: 399749 (Reference: Landscape Maintenance June 26. ) Invoice: 399750 (Reference: Irrig...   |                  | 12,184.37        | 137,261.22        |
| 06/04/2026        | 100426              | Extreme Cutz LLC                          | Invoice: 6665 (Reference: Landscape Maintenance May 26. )                                           |                  | 5,200.00         | 132,061.22        |
| 06/08/2026        | 100427              | VESTA DISTRICT SERVICES                   | Invoice: 432892 (Reference: Billable Expenses - May 2026. )                                         |                  | 1.90             | 132,059.32        |
| 06/08/2026        | 100428              | DIBARTOLOMEO, McBEE, HARTLEY, & BARNES,PA | Invoice: 90119449 (Reference: auditing services. )                                                  |                  | 3,600.00         | 128,459.32        |
| 06/11/2026        | 100429              | VESTA DISTRICT SERVICES                   | Invoice: 433037 (Reference: Jun26 Management services. )                                            |                  | 4,820.00         | 123,639.32        |
| 06/15/2026        | 100430              | Steadfast Alliance                        | Invoice: SA-24509 (Reference: removal of floating oil/gasoline from pond 19. )                      |                  | 1,004.50         | 122,634.82        |
| 06/15/2026        |                     |                                           | Deposit                                                                                             | 0.20             |                  | 122,635.02        |
| 06/18/2026        | 100431              | STRALEY ROBIN VERICKER                    | Invoice: 28562 (Reference: legal services. )                                                        |                  | 1,665.50         | 120,969.52        |
| 06/22/2026        | 100432              | Ballenger Landcare, LLC                   | Invoice: 788 (Reference: #214 - Irrigation Maintenance Agreement 2025-2026 April 2026. )            |                  | 727.20           | 120,242.32        |
| 06/26/2026        | 01ACH062626         | TAMPA ELECTRIC                            | 2160 Golden Falcon Dr 04.30.26- 05.29.26                                                            |                  | 62.02            | 120,180.30        |
| 06/26/2026        | 02ACH062626         | TAMPA ELECTRIC                            | 1416 Little Hawk Dr. 04.30.26- 05.29.26                                                             |                  | 106.49           | 120,073.81        |
| 06/26/2026        | 062626BOS1          | David Reeves                              | BOS MTG 6/16/26                                                                                     |                  | 184.70           | 119,889.11        |
| 06/26/2026        | 062626BOS2          | Engage PEO                                | BOS MTG 6/16/26                                                                                     |                  | 172.40           | 119,716.71        |
| 06/26/2026        | 062626BOS3          | Mary Korte                                | BOS MTG 6/16/26                                                                                     |                  | 184.70           | 119,532.01        |
| 06/26/2026        | 062626BOS4          | Robert Wadsworth                          | BOS MTG 6/16/26                                                                                     |                  | 184.70           | 119,347.31        |
| 06/26/2026        | 062626BOS5          | Russell O Wadsworth                       | BOS MTG 6/16/26                                                                                     |                  | 184.70           | 119,162.61        |
| 06/29/2026        |                     |                                           | Interest                                                                                            | 10.77            |                  | 119,173.38        |
| <b>06/30/2026</b> | <b>End of Month</b> |                                           |                                                                                                     | <b>10.97</b>     | <b>32,545.18</b> | <b>119,173.38</b> |
| 07/01/2026        | 100433              | Steadfast Alliance                        | Invoice: SA-25189 (Reference: Quarterly physical removal of invasive vegetation growth within WC... |                  | 2,434.80         | 116,738.58        |
| 07/06/2026        | 100434              | VESTA DISTRICT SERVICES                   | Invoice: 433144 (Reference: JUL26 District Management services. )                                   |                  | 4,820.00         | 111,918.58        |
| 07/06/2026        | 100435              | Steadfast Alliance                        | Invoice: SA-25564 (Reference: removing the dead vegetation located around the existing patch of ... |                  | 1,350.00         | 110,568.58        |
| 07/06/2026        | 100436              | Landscape Maintenance Professionals, Inc. | Invoice: 405193 (Reference: #356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Ju... |                  | 12,184.38        | 98,384.20         |
| 07/07/2026        | 100437              | Landscape Maintenance Professionals, Inc. | Invoice: 404150 (Reference: #403023 - Pump #3: Meadow Glade- Pump Repair. )                         |                  | 1,869.00         | 96,515.20         |
| 07/09/2026        |                     |                                           | Deposit                                                                                             | 1,534.80         |                  | 98,050.00         |
| 07/17/2026        | 100438              | BUSINESS OBSERVER                         | Invoice: 26-02455H (Reference: Legal Advertising - Notice of Public Hearing. )                      |                  | 157.50           | 97,892.50         |
| 07/17/2026        |                     |                                           | Funds Transfer                                                                                      | 50,000.00        |                  | 147,892.50        |
| 07/21/2026        | 100439              | STANTEC CONSULTING SERVICES, INC.         | Invoice: 2592066 (Reference: Engineering Services June 26. )                                        |                  | 544.50           | 147,348.00        |
| 07/22/2026        | 100440              | STRALEY ROBIN VERICKER                    | Invoice: 28738 (Reference: Legal Services June 26. )                                                |                  | 396.50           | 146,951.50        |
| 07/23/2026        |                     |                                           | Deposit                                                                                             | 1,004.50         |                  | 147,956.00        |
| 07/28/2026        | 01ACH072826         | TAMPA ELECTRIC                            | 1416 Little Hawk Dr. 05.30.26- 06.29.26                                                             |                  | 132.66           | 147,823.34        |
| 07/28/2026        | 02ACH072826         | TAMPA ELECTRIC                            | 2160 Golden Falcon Dr 05.30.26- 06.29.26                                                            |                  | 76.01            | 147,747.33        |
| 07/31/2026        | 073126BOS1          | Caryn Williams                            | BOS MTG 7/21/26                                                                                     |                  | 184.70           | 147,562.63        |
| 07/31/2026        | 073126BOS2          | David Reeves                              | BOS MTG 7/21/26                                                                                     |                  | 184.70           | 147,377.93        |
| 07/31/2026        | 073126BOS3          | Engage PEO                                | BOS MTG 7/21/26                                                                                     |                  | 203.00           | 147,174.93        |
| 07/31/2026        | 073126BOS4          | Mary Korte                                | BOS MTG 7/21/26                                                                                     |                  | 184.70           | 146,990.23        |
| 07/31/2026        | 073126BOS5          | Robert Wadsworth                          | BOS MTG 7/21/26                                                                                     |                  | 184.70           | 146,805.53        |
| 07/31/2026        | 073126BOS6          | Russell O Wadsworth                       | BOS MTG 7/21/26                                                                                     |                  | 184.70           | 146,620.83        |
| 07/31/2026        | 100441              | Steadfast Alliance                        | Invoice: SA-22155 (Reference: SE1795 Hawks Point Dead Grass Removal. )                              |                  | 650.00           | 145,970.83        |
| 07/31/2026        |                     |                                           | Interest                                                                                            | 10.79            |                  | 145,981.62        |
| <b>07/31/2026</b> | <b>End of Month</b> |                                           |                                                                                                     | <b>52,550.09</b> | <b>25,741.85</b> | <b>145,981.62</b> |

# EXHIBIT 8

## RESOLUTION 2026-07

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF HAWK'S POINT COMMUNITY DEVELOPMENT DISTRICT ADOPTING A MEETING SCHEDULE TO DESIGNATE DATES, TIMES, AND LOCATIONS FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS FOR THE FISCAL YEAR 2026-2027, AND PROVIDING FOR AN EFFECTIVE DATE**

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

**WHEREAS**, the Board of Supervisors of the District (the "**Board**") desires to designate the schedule (including the date, time, and location) of its regular meetings for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027 ("**FY 2026-27 Meeting Schedule**"); and

**WHEREAS**, the Board is required by Section 189.015, Florida Statutes to file a schedule of its regular meetings with the local governing authority.

#### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD THAT:**

1. **Adoption of Meeting Schedule** The FY 2026-27 Meeting Schedule attached hereto as **Exhibit A** and incorporated by reference herein is hereby approved and adopted.
2. **Publication and Filing of Meeting Schedule**. The District Manager is hereby directed to publish and file the FY 2026-27 Meeting Schedule in accordance with the requirements of Florida law.
3. **Effective Date**. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**Passed and Adopted on August 18, 2026.**

**Attest:**

**Hawk's Point Community  
Development District**

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

\_\_\_\_\_  
Name: \_\_\_\_\_  
Chair of the Board of Supervisors

## **Exhibit A**

### **Notice of FY 2026/2027 Meeting Schedule Hawk's Point Community Development District**

As required by Chapters 189 and 190 of Florida Statutes, notice is hereby given that the Fiscal Year 2026/2027, regular meetings of the Board of Supervisors of the Hawk's Point Community Development District are scheduled to be held at 5:30 p.m. at the Hawk's Point Clubhouse, 1223 Oak Pond Street, Ruskin, Florida, as follows:

October 20, 2026  
November 17, 2026  
December 15, 2026  
January 19, 2027  
February 16, 2027  
March 16, 2027  
April 20, 2027  
May 18, 2027  
June 15, 2027  
July 20, 2027  
August 17, 2027  
September 21, 2027

The meetings will be open to the public and will be conducted in accordance with the provision of Florida Law for community development districts. Any meeting may be continued to a date, time, and place to be specified on the record at the meeting. Copies of the agendas for the meetings listed above may be obtained from Vesta District Services, 250 International Parkway, Suite 208, Lake Mary, Florida 32746 or (321) 263-0132 extension 398, one week prior to the meeting. There may be occasions when one or more Supervisors will participate by telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District's management company office, Vesta District Services at (321) 263-0132 extension 398 at least two (2) business days prior to the date of the hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Barry Jeskewich  
District Manager

# EXHIBIT 9

**Hawks Point**  
**Community Development District**  
**Performance Measures/Standards & Annual Reporting**  
**October 1, 2026 - September 30, 2027**

**Statutory Requirement:** 189.0694 Special Districts – The following goals and objectives are established for the Fiscal Year 2026 – 2027 in accordance with HB 7013.

The goals below focus on statutory compliance, efficiency, and sound operations.

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**Goal: Access to Records Compliance**

**Objective:** Ensure meeting minutes and other public records are readily available and accessible to the public by conducting monthly Community Development District (CDD) website reviews and verifying that all required records are posted and current.

**Measurement:** Confirm that public records, including meeting minutes, agendas, and other required documents, are accurate, current, and publicly accessible.

**Standard:** 100% of assigned monthly website compliance reviews are completed on time, and all identified record-posting deficiencies are addressed promptly.

**Achieved:** Yes ☐ No ☐

**Goal: Notice of Meeting Compliance**

**Objective:** Ensure that public notice of all Community Development District (CDD) meetings is provided at least seven (7) days in advance, in accordance with Section 190.007(1), Florida Statutes, using a minimum of two approved communication methods.

**Measurement:** Monitor the timeliness and distribution of meeting notices through verification of postings on the CDD Website, publication in local newspapers, and electronic communications, as applicable.

**Standard:** All meetings are advertised at least seven (7) days prior to the meeting date, and communicated through a minimum of two communication methods.

**Achieved:** Yes ☐ No ☐

**Goal: Annual Budget Preparation and Adoption**

**Objective:** Prepare and obtain Board approval of the proposed annual budget by June 15<sup>th</sup> and ensure the final budget is adopted by September 15<sup>th</sup>, in accordance with applicable statutory requirements.

**Measurement:** Track the timely preparation, Board approval, and adoption of the annual budget as evidenced by approved meeting minutes, adopted budget documents, and required postings on the Community Development District (CDD) website and/or within district records.

**Standard:** The proposed budget is approved by the Board on or before June 15<sup>th</sup>, and 100% of the final budgets are adopted on or before September 15<sup>th</sup>. All approved and adopted budget documents are posted and maintained in accordance with statutory and district record keeping requirements.

**Achieved:** Yes ☐ No ☐

**Hawks Point**  
**Community Development District**  
**Performance Measures/Standards & Annual Reporting**  
**October 1, 2026 - September 30, 2027**

**Goal: Financial Reporting Transparency**

**Objective:** Maintain public access to key financial information by ensuring the most current versions of the annual audit, fiscal year budget (including any amendments), and financial reports are published and readily accessible on the Community Development District (CDD) website.

**Measurement:** Verify that required financial documents are available to the public through the CDD website, including the most recent annual audit, current budget and any amendments, and the latest agenda package containing current financial statements.

**Standard:** 100% of required financial documents are posted and maintained on the CDD website, including: (1) the most recent annual audit, (2) the currently adopted fiscal year budget and any approved amendments, and (3) the most recent agenda package containing updated financial statements.

**Achieved:** Yes ☐ No ☐

**Goal: Annual Financial Audit Compliance**

**Objective:** Conduct an annual independent financial audit in accordance with statutory requirements, publish the completed audit report on the Community Development District (CDD) website for public inspection, and transmit the audit report to the State of Florida within all required deadlines.

**Measurement:** Monitor the completion, Board acceptance, publication, and submission of the annual audit as evidence by meeting minutes, the audit report posted on the CDD website, and confirmation of the transmission to the State of Florida.

**Standard:** 100% of annual audits are completed by an independent auditing firm in accordance with statutory requirements, accepted by the Board, posted on the CDD website for public access, and submitted to the State of Florida within all applicable deadlines.

**Achieved:** Yes ☐ No ☐

# EXHIBIT 10



**Design and Installation of Commercial  
And Industrial Fence, Gates, Railing,  
Access Controls, and DOT Rail**

www.BravoFence.com • 11302 N. Nebraska Ave., Tampa, FL 33612 • Phone: (813) 885-2777 • Fax: (813) 885-2444

Date: 7/22/2026  
Project: PVC Section  
Drawings:  
Location: 2411 Birds Eye ct Ruskin florida

Client: HAWKS POINT CDD  
Contact: Caryn Williams  
Phone: 8135466413  
Email: [Caryn.williamsdhdhawspoint@gmail.com](mailto:Caryn.williamsdhdhawspoint@gmail.com)

We are pleased to offer the following supply & install proposal for:

| PROPOSAL                                                                                                                                     |  | Units | Unit Price | Extended  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|-------|------------|-----------|
| Remove a 4-foot-high by 6-foot-wide section of universal PVC fencing to allow lawnmower access; this price includes labor and a trip charge. |  | 1     | \$ 275.00  | \$ 275.00 |
|                                                                                                                                              |  |       |            | \$ 275.00 |

**Additional Conditions:**

- Due to volatility of material costs, bids are valid for 30 days.
- LEED Certification, Certified Payroll, and Buy American are excluded unless otherwise specified.
- All jobs are subject to site and plan review prior to contract; proposed pricing is based on all items listed.
- Pricing is based on information provided, and are subject to final field measurements.
- Bids exclude bonding costs, engineer calculations and permits unless otherwise indicated herein.
- Underground utilities / water lines are responsibility of Owner. Bravo to order Sunshine locates.
- All lines shall be cleared, graded and staked prior to work start.
- All work is to be performed under (1) mobilization; add'l mobilizations will be billed at \$300.00 per occurrence.
- All designs and installations are approved by Owner.
- Access to fence lines for concrete trucks may be required.

*Please do not hesitate to contact me with any questions or comments. Should you accept this proposal, please sign below and fax back to the number listed above. Our receipt of your signature will serve as authorization and notice to proceed. We appreciate the opportunity to be of service to you.*

Sincerely,  
Marcelo Sprung  
General Manager

Customer Name:  
Signature:  
Date:

**STANDARD TERMS AND CONDITIONS**

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS OR NEGLECTS TO MAKE OTHER LEGALLY REQUIRED PAYMENTS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX AND IT IS RECOMMENDED THAT WHENEVER A SPECIFIC PROBLEM ARISES, YOU CONSULT AN ATTORNEY.

**Application of Terms and Conditions:** The terms and conditions set forth in these Standard Terms and Conditions (these "Terms and Conditions") shall govern and apply to all purchases of materials and services provided by Royce Bravo to its customers. By signing the Acceptance of Proposal on the front of this Contract Customer expressly agrees to these Terms and Conditions.

**Credit and Engineering Approval:** Royce Bravo reserves the right to make performance under this Contract contingent upon receipt of approval from its credit department and its engineering representative. If for any reason the Contract is disapproved by its credit department or engineering representative, then Royce Bravo shall refund to Customer any amount paid under this Contract, and the Contract will thereafter be null and void and of no further effect.

**Fence Line Designation and Hold Harmless:** Customer hereby assumes full responsibility for locating and staking the line upon which the fence materials are to be installed and Customer agrees to defend and hold harmless and indemnify Royce Bravo from and against all claims, liabilities, and expenses for injury, death, or damage to persons or property, trespass, and all other damage or loss arising out of the installation or location of the fence materials. Further, Royce Bravo shall not be responsible for damage to sod or landscaping that is not reasonably avoidable in the access or fence installation processes. All excess materials will remain the property of and be returned to Royce Bravo.

**Underground Conditions:** Customer is solely responsible for all underground obstructions, including without limitation sprinkler lines and utility lines. Royce Bravo reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.

**Warranties:** All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard industry practices. Warranties as to material shall be limited to the manufacturer's warranties. Royce Bravo hereby disclaims all other warranties, express or implied.

**Force Majeure:** Royce Bravo shall not be responsible or liable for any delay, damage, or default under this Contract occasioned by war, strikes, shortages of labor, material, or transportation, acts of civil or military authorities, weather or other Acts of God, or other causes beyond the reasonable control of Royce Bravo, the Customer hereby waiving any such claim.

**Cancellation or Delay of Job by Customer:** If the work contemplated under this Contract ("the work") is cancelled by Customer with at least 48 hours notice, Royce Bravo shall return within 10 days any deposit monies less the cost of any custom materials. If the work is cancelled by Customer with less than 48 hours notice, Royce Bravo shall return within 10 days any deposit monies less the cost of any custom materials less a \$100 cancellation charge. If the work is delayed or cancelled by Customer once the crew has delivered the fencing material, Royce Bravo will charge Customer \$20.00 per man hour for the time actually worked by its employees or subcontractors.

**Payment, Remedies, and Collection Costs:** Royce Bravo reserves the right to require advance payment for all materials to be provided under the Contract at the time the Contract is signed or otherwise before initiating work. All remaining sums owed by Customer must be paid within 7 days after job completion. Failure to make timely payment pursuant to this paragraph shall entitle Royce Bravo to (1) charge interest on the unpaid amount at the lower of (a) 1.5% per month or (b) the maximum rate of interest allowed by law, (2) file a Claim of Lien against the property on which the work was conducted, and (3) repossess all materials used on the jobsite without recourse. All material shall remain the property of Royce Bravo until all amounts due from Customer are fully paid. If Royce Bravo is required to initiate legal action of any kind upon a default by Customer, Customer agrees to pay all attorney's fees and costs incurred by Royce Bravo.

**Entire Agreement:** This Contract constitutes the entire agreement between Customer and Royce Bravo relating to the services contemplated herein and the Contract may only be amended by a written agreement signed by Customer and Royce Bravo.

**END OF DOCUMENT**

# EXHIBIT 11



## Proposal

**Proposal No.:** 410671

**Proposed Date:** 07/27/26

| PROPERTY:                                                                                         | FOR:                                                |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Hawks Point CDD (Inc Add #1)<br>DPFG Accounts Payable<br>1223 Oak Pond Street<br>Ruskin, FL 33570 | Needed Irrigation Repairs - 19th Ave Plant Material |

Proposal for Needed Irrigation Repairs at 19th Ave Controller 5 Zones 76, 77, & 78 - Plant Material

| ITEM                                                                                           | QTY    | UOM | TOTAL           |
|------------------------------------------------------------------------------------------------|--------|-----|-----------------|
| <b>Irrigation Renovation</b>                                                                   |        |     |                 |
| <b>Lateral Components</b>                                                                      |        |     | \$522.83        |
| Irrigation Tech Labor                                                                          | 2.00   | HR  |                 |
| NDS Standard Valve Box Rectangle 14 in. x 19 in. x 12 in.H Black Box/Green Lid Overlapping ICV | 3.00   | EA  |                 |
| RAINBIRD 236239 SOLENOID PE/PGA                                                                | 1.00   | EA  |                 |
| 3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V                                           | 10.00  | EA  |                 |
| Pro-Trade Irrigation/Lighting Wire Connector Blue/Blue 20 Pack (PER PIECE)                     | 6.00   | EA  |                 |
| <b>Fuel Surcharge 5%</b>                                                                       |        |     | \$26.14         |
| Fuel Surcharge                                                                                 | 522.83 | EA  |                 |
| <b>Total:</b>                                                                                  |        |     | <b>\$548.97</b> |

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

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

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

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

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

|                                           |             |
|-------------------------------------------|-------------|
| _____                                     | _____       |
| <b>Signature (Owner/Property Manager)</b> | <b>Date</b> |

\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

|                                   |             |
|-----------------------------------|-------------|
| _____                             | 7/27/2026   |
| <b>Signature - Representative</b> | <b>Date</b> |



## Proposal

**Proposal No.:** 410912

**Proposed Date:** 07/28/26

| PROPERTY:                                                                                         | FOR:                                                                   |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Hawks Point CDD (Inc Add #1)<br>DPFG Accounts Payable<br>1223 Oak Pond Street<br>Ruskin, FL 33570 | July 2026 Wet Check Repairs - Needed Repairs<br>Controller 2 Clubhouse |

July 2026 Wet Check Repairs - Needed Repairs Controller 2 Clubhouse

| ITEM                                                                         | QTY   | UOM | TOTAL    |
|------------------------------------------------------------------------------|-------|-----|----------|
| <b>Irrigation Install</b>                                                    |       |     |          |
| <b>Lateral Components</b>                                                    |       |     | \$705.76 |
| Cr2032 Coin Cell Battery                                                     | 1.00  | EA  |          |
| Hunter PGP Ultra Adjustable Rotor 4 in. Riser with<br>3.0 Nozzle - PGP0430   | 2.00  | EA  |          |
| Hunter Pro-Spray 6 in. Pop Up with Side Inlet                                | 4.00  | EA  |          |
| Rain Bird Nozzle 15 ft. Side Strip                                           | 13.00 | EA  |          |
| Sch 40 PVC Male Adapter 1/2 in. MIPT x Socket                                | 2.00  | EA  |          |
| Sch 40 PVC Female Adapter 1/2 in. Socket x FIPT                              | 2.00  | EA  |          |
| Sch 40 PVC 90 Degree Elbow 1/2 in. Socket x FIPT                             | 1.00  | EA  |          |
| Rusco Poly Nipple 1/2 in. x 3/4 in. x Close MIPT                             | 1.00  | EA  |          |
| Rain Bird XF Coupling 17 mm                                                  | 2.00  | EA  |          |
| Rain Bird XFD On-Surface Dripline 0.9 gph 12 in.<br>Spacing, 100' Roll by LF | 2.00  | LF  |          |
| NDS Pro-Span PVC Expansion Repair Coupling 1 in.<br>Socket x Spigot SLIP FIX | 1.00  | EA  |          |
| Sch 40 PVC 90 Degree Elbow 1 in. Socket                                      | 4.00  | EA  |          |

|                                                               |      |    |
|---------------------------------------------------------------|------|----|
| PVC Pipe 1 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)   | 6.00 | FT |
| PVC Pipe 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.) | 6.00 | FT |
| Irrigation Technician Labor                                   | 6.00 | HR |

**Total: \$705.76**

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

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

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

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

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

\_\_\_\_\_  
**Signature (Owner/Property Manager)**

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

\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

7/28/2026

\_\_\_\_\_  
**Signature - Representative**

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



## Proposal

**Proposal No.:** 411137

**Proposed Date:** 07/29/26

| PROPERTY:                                                                                         | FOR:                                                      |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| Hawks Point CDD (Inc Add #1)<br>DPFG Accounts Payable<br>1223 Oak Pond Street<br>Ruskin, FL 33570 | July 2026 Wet Check Repairs - Needed Repairs Controller 3 |

July 2026 Wet Check Repairs - Needed Repairs Controller 3

| ITEM | QTY | UOM | TOTAL |
|------|-----|-----|-------|
|------|-----|-----|-------|

### Irrigation Install

#### Lateral Components

\$1,060.96

|                                                                                    |       |    |
|------------------------------------------------------------------------------------|-------|----|
| Hunter Pro-Spray 6 in. Pop Up with Side Inlet                                      | 5.00  | EA |
| Rain Bird Nozzle 15 ft. Side Strip                                                 | 14.00 | EA |
| Hunter MP Rotator MP2000 Nozzle 13 ft. - 21 ft.<br>Radius 90 Degree - 210 Degree   | 23.00 | EA |
| Rain Bird XF Coupling 17 mm                                                        | 15.00 | EA |
| Rain Bird XFD On-Surface Dripline 0.9 gph 12 in.<br>Spacing, 100' Roll by LF       | 12.00 | LF |
| Rain Bird XF Barb Tee Female Adapter 17 mm x 3/4<br>in. x 17 mm Barb x FIPT x Barb | 4.00  | EA |
| Sch 40 PVC 90 Degree Elbow 1/2 in. Socket x FIPT                                   | 2.00  | EA |
| Rusco Poly Nipple 1/2 in. x Close MIPT                                             | 2.00  | EA |
| Sch 40 PVC Male Adapter 3/4 in. MIPT x Socket                                      | 1.00  | EA |
| Pro-Trade 6 in. Sod Staple Round Top 100/Bag                                       | 50.00 | BG |
| MaxiJet Barb Stake Assembly with Black Vinyl 24 in.<br>Tube                        | 3.00  | EA |

|                                                                         |       |    |
|-------------------------------------------------------------------------|-------|----|
| Maxijet Winged 1 Piece Jet Nozzle Red 180 Degree Half Circle Flat Spray | 4.00  | EA |
| Sch 40 PVC Cap 3/4 in. FIPT                                             | 2.00  | EA |
| PVC Pipe 3/4 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)           | 5.00  | FT |
| Sch 40 PVC 90 Degree Elbow 3/4 in. Socket                               | 3.00  | EA |
| Irrigation Technician Labor                                             | 10.00 | HR |

**Total: \$1,060.96**

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

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

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

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

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

\_\_\_\_\_  
**Signature (Owner/Property Manager)**

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

\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

7/29/2026

\_\_\_\_\_  
**Signature - Representative**

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



## Proposal

**Proposal No.:** 411152

**Proposed Date:** 07/29/26

| PROPERTY:                                                                                         | FOR:                                                                                            |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Hawks Point CDD (Inc Add #1)<br>DPFG Accounts Payable<br>1223 Oak Pond Street<br>Ruskin, FL 33570 | Needed Irrigation Repairs - Controller 3 Zones 4, 7, & 27 Remove Driplines, Polypipe & Maxijets |

Proposal for needed irrigation repairs at Controller 3 Zones 4, 7, & 27 jasmine beds - Need to remove driplines, polypipe & maxijets that are not working. Also, need to install 12" sprayheads with pipe.

| ITEM                                                          | QTY    | UOM | TOTAL      |
|---------------------------------------------------------------|--------|-----|------------|
| <b>Irrigation Renovation</b>                                  |        |     |            |
| <b>Lateral Components</b>                                     |        |     | \$2,279.70 |
| Irrigation Tech Labor                                         | 24.00  | HR  |            |
| Hunter Pro-Spray 12 in. Pop Up with Side Inlet                | 20.00  | EA  |            |
| Hunter PRO Nozzle 10 ft. Radius Half Circle 10 ft 180 Degree  | 20.00  | EA  |            |
| Rusco Poly Nipple 1/2 in. x Close MIPT                        | 20.00  | EA  |            |
| Sch 40 PVC 90 Degree Elbow 1/2 in. Socket x FIPT              | 20.00  | EA  |            |
| Sch 40 PVC Tee 1/2 in. Socket                                 | 20.00  | EA  |            |
| Sch 40 PVC Coupling 1/2 in. Socket                            | 20.00  | EA  |            |
| PVC Pipe 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.) | 250.00 | FT  |            |
| KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)   | 30.00  | EA  |            |

**Fuel Surcharge 5%**

\$113.99

Fuel Surcharge

2279.70

EA

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**Total: \$2,393.69**

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

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

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

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

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

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**Signature (Owner/Property Manager)**

---

**Date**

---

**Printed Name (Owner/Property Manager)**

7/29/2026

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**Signature - Representative**

---

**Date**



## Proposal

**Proposal No.:** 411156

**Proposed Date:** 07/29/26

| PROPERTY:                                                                                         | FOR:                                                                            |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Hawks Point CDD (Inc Add #1)<br>DPFG Accounts Payable<br>1223 Oak Pond Street<br>Ruskin, FL 33570 | Needed Irrigation Repairs - Controller 3 Zones 4,5 & 7 Add Sprayheads with Pipe |

Proposal for Needed Irrigation Repairs at Controller 3 Zones 4,5 & 7 Turf Areas at Larkspur Glen Ct & Berm at 24th St - Need to Add (20) Sprayheads with Pipe at Larkspur Glen and Correct Pressure Issue in Zone 7. Need to Eliminate (6) Sprayheads, Tie into Zone 11 and Change to Rotors.

| ITEM                                                                    | QTY   | UOM | TOTAL      |
|-------------------------------------------------------------------------|-------|-----|------------|
| <b>Irrigation Renovation</b>                                            |       |     |            |
| <b>Lateral Components</b>                                               |       |     | \$2,565.34 |
| Irrigation Tech Labor                                                   | 26.00 | HR  |            |
| Hunter Pro-Spray 6 in. Pop Up with Side Inlet                           | 20.00 | EA  |            |
| Hunter PGP Ultra Adjustable Rotor 4 in. Riser with 3.0 Nozzle - PGP0430 | 6.00  | EA  |            |
| Rusco Poly Nipple 1/2 in. x Close MIPT                                  | 20.00 | EA  |            |
| Rusco Poly Nipple 1/2 in. x 3/4 in. x Close MIPT                        | 6.00  | EA  |            |
| Sch 40 PVC 90 Degree Elbow 1/2 in. Socket x FIPT                        | 26.00 | EA  |            |
| Sch 40 PVC Coupling 1/2 in. Socket                                      | 20.00 | EA  |            |
| Hunter PRO Nozzle 15 ft. Radius Half Circle 180 Degree                  | 20.00 | EA  |            |
| Sch 40 PVC Tee 1 in. Socket                                             | 4.00  | EA  |            |

|                                                               |         |    |                   |
|---------------------------------------------------------------|---------|----|-------------------|
| Sch 40 PVC Tee 1/2 in. Socket                                 | 20.00   | EA |                   |
| PVC Pipe 1 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)   | 40.00   | FT |                   |
| PVC Pipe 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.) | 250.00  | FT |                   |
| KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)   | 30.00   | EA |                   |
| <b>Fuel Surcharge 5%</b>                                      |         |    | <b>\$128.27</b>   |
| Fuel Surcharge                                                | 2565.34 | EA |                   |
| <b>Total:</b>                                                 |         |    | <b>\$2,693.61</b> |

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

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

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

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

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

|                                           |             |
|-------------------------------------------|-------------|
| <b>Signature (Owner/Property Manager)</b> | <b>Date</b> |
|-------------------------------------------|-------------|

**Printed Name (Owner/Property Manager)**

|                                   |                          |
|-----------------------------------|--------------------------|
| <b>Signature - Representative</b> | 7/29/2026<br><b>Date</b> |
|-----------------------------------|--------------------------|