

HAWK'S POINT COMMUNITY DEVELOPMENT DISTRICT

***Agenda Package
Regular Meeting***

***Tuesday
October 20, 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

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, October 20, 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. 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

Board of Supervisors

Caryn Williams, Chairman (seat 2)
David J. Reeves, Assistant Supervisor (seat 1)
Russell Wadsworth, Assistant Supervisor (seat 3)
[Vacant] (seat 4)
Mary Ann Korte, Assistant Supervisor (seat 5)

Staff

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

Meeting Agenda October 20, 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. **Vendor Reports – Questions from Board Members Only**
 - A. Extreme Cutz
 - B. Juniper
 - C. Steadfast Alliance – September & October reports
4. **Staff Reports – Questions from Board Members Only**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
5. **Consent Agenda**
 - A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on September 15, 2026
 - B. Consideration for Acceptance – The September 2026 Unaudited Financial Statements

[Exhibit 1](#)

[Exhibit 2](#)

[Exhibit 3](#)

- C. Ratification of DiBartolomeo, McBee, Hartley, & Barnes P.A.
Auditing Engagement Letter – FY 2026 Financials – NTE \$3,750

[Exhibit 4](#)

6. Business Items

- A. Acceptance of Supervisor Robert Wadsworth Resignation Letter and Declaring Seat #4 Vacancy
- B. Consideration & Adoption of **Resolution 2027-01**, Designating Officers
- C. Consideration & Approval of Juniper Proposal for Landscape Cleanup on Oak Pond Street Fenceline – Proposal #421721 - \$981.75

[Exhibit 5](#)

[Exhibit 6](#)

[Exhibit 7](#)

7. Supervisors' Requests

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

9. Next Meeting Quorum Check: November 17, 2026 at 5:30 p.m.

David Reeves	☐ IN PERSON	☐ REMOTE	☐ NO
Caryn Willilams	☐ IN PERSON	☐ REMOTE	☐ NO
Russell Wadsworth	☐ IN PERSON	☐ REMOTE	☐ NO
[VACANT]	☐ IN PERSON	☐ REMOTE	☐ NO
Mary Ann Korte	☐ IN PERSON	☐ REMOTE	☐ NO

10. Adjournment

EXHIBIT 1



Hawks Point CDD Aquatics Report

Inspection Date:

9/8/2026 2:48 PM

Prepared by:

Mason DeBaets

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

Inspection Report

SITE: 10

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



Comments:

Overall good pond condition. Water level has filled up nicely.

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

SITE: 11

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



Comments:

Had good burn off results from the boat treatment. Some alligator weed has started growing back in slowly. Will plan for a boat spraying at the end of the year.

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

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Inspection Report

SITE: 12

Condition: Excellent Great ✓Good Poor Mixed Condition Improving



Comments:

Some remaining grasses have been observed towards the middle of the pond, was noted and will be sprayed next visit. Pond has filled up nicely with recent rains.

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

SITE: 13

Condition: Excellent Great ✓Good Poor Mixed Condition Improving



Comments:

Minor subsurface algae growth was observed in one corner of pond. Rest of pond looked to be in good condition. This area will be targeted during the next visit.

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

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Inspection Report

SITE: 14 & 15

Condition: Excellent ✓Great Good Poor Mixed Condition Improving



Comments:

Minor torpedo grass growth observed around the perimeter in some areas. Pond is in great condition otherwise.

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

SITE: 17

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

No issues to report on this pond. No signs of algae or grasses.

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

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Inspection Report

SITE: 16

Condition: Excellent ☒Great Good Poor Mixed Condition Improving



Comments:
Minimal grass growth observed. Will be addressed during the next maintenance event.

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

SITE: 18

Condition: ☒Excellent Great Good Poor Mixed Condition Improving



Comments:
This pond is in excellent condition. No issues observed.

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

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Inspection Report

SITE: 19

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



Comments:
Excellent condition also noted here. Will continue to monitor and treat accordingly.

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

SITE: 21

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



Comments:
Water level has risen. Overall pond in excellent condition.

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

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MANAGEMENT SUMMARY



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 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!

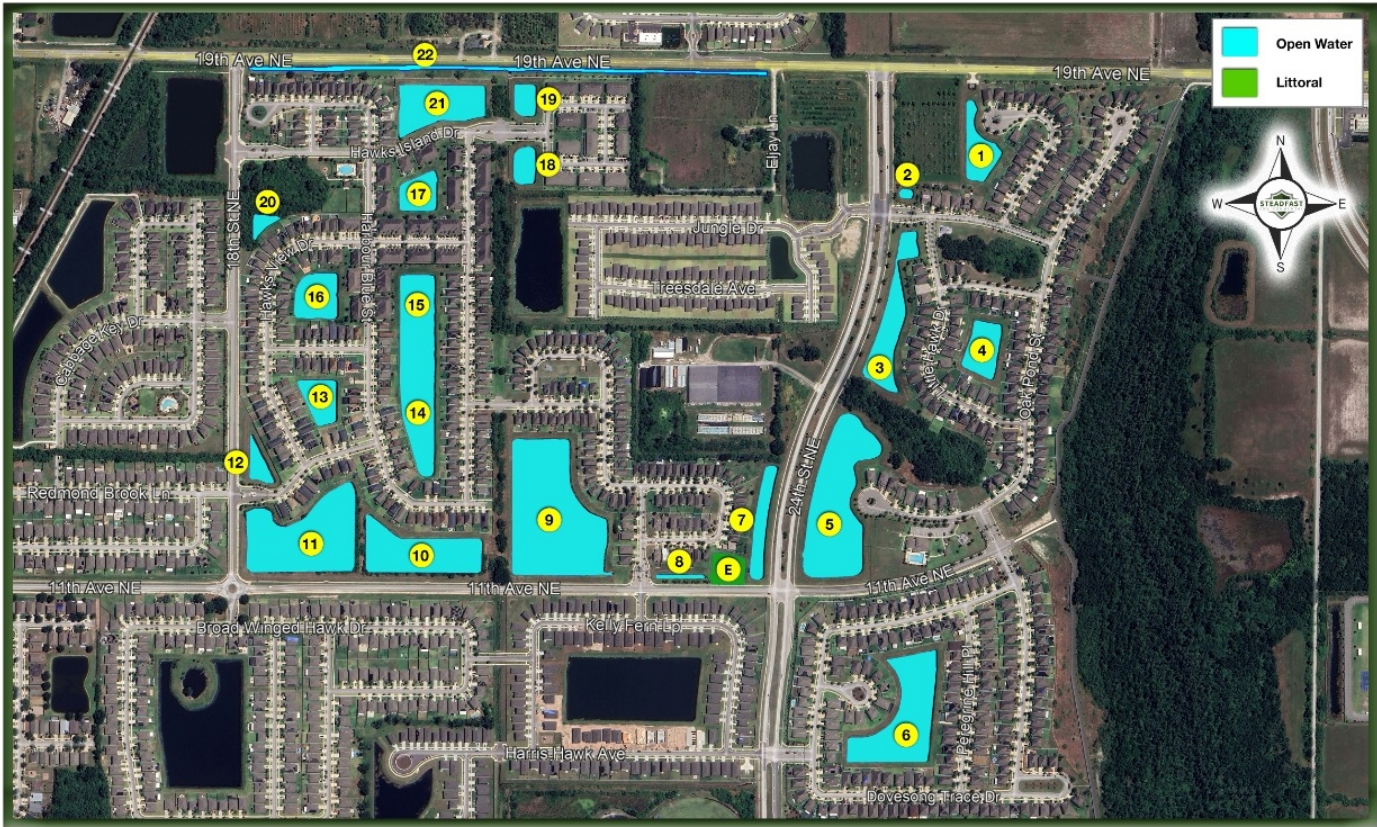
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MAINTENANCE AREA



Hawks Point CDD
Hawks Point Ct, Ruskin, FL

Gate Code:





Hawks Point CDD Aquatics Report

Inspection Date:

10/13/2026 10:54 AM

Prepared by:

Lee Smith

Account Manager

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

Inspection Report

SITE: 1

Condition: Excellent ☒Great Good Poor Mixed Condition Improving



Comments:

Very minor algae and floating weed growth around perimeter of this pond.
Technician will address during the next visit.

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

SITE: 2

Condition: Excellent ☒Great Good Poor Mixed Condition Improving



Comments:

Minor floating weed growth noted. Great condition otherwise.

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

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Inspection Report

SITE: 3

Condition: Excellent Great Good Poor ✓ Mixed Condition Improving



Comments:

Minor baby tear and torpedo growth around perimeter. The rest of the pond appears to be in good condition. Technician will apply the proper treatments here to combat this growth.

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

SITE: 4

Condition: Excellent ✓ Great Good Poor Mixed Condition Improving



Comments:

Very minor straggling grasses along perimeter. Great condition otherwise. Routine maintenance and monitoring will occur here.

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

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Inspection Report

SITE: 5

Condition: Excellent Great Good Poor ✓ Mixed Condition Improving



Comments:

Some torpedograss and slender spikerush was observed along parts of the shoreline. Some did appear to be decaying from previous treatments. Pickerelweed was in healthy condition. Technician will continue to address these grasses during future maintenance events.

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

SITE: 6

Condition: Excellent Great Good Poor ✓ Mixed Condition ✓ Improving



Comments:

Moderate amount of grasses along shoreline, most of which was in a state of decay already from previous treatments. No other nuisance vegetation observed. Technician will continue to treat accordingly.

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

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Inspection Report

SITE: 7

Condition: Excellent ✓Great Good Poor Mixed Condition Improving



Comments:

Minor torpedograss noted along the shoreline of this pond will be addressed during next visit. Great condition overall.

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

SITE: 8

Condition: Excellent ✓Great Good Poor Mixed Condition Improving



Comments:

Minor patch of grass growth noted within water. No other nuisance vegetation observed.

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

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Inspection Report

SITE: 9

Condition: Excellent Great Good Poor ☒ Mixed Condition Improving



Comments:

Pickerelweed has spread and is in healthy condition. Torpedograss was also present throughout and along the perimeter in areas. Technician will target this growth.

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

SITE: 10

Condition: ☒ Excellent Great Good Poor Mixed Condition Improving



Comments:

Excellent condition here. Routine maintenance and monitoring will occur.

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

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MANAGEMENT SUMMARY



Summer is coming to a close and ponds are going through many different changes. This is typically one of the most difficult times of year for aquatic management. Temperatures are still high, but slowly declining. Algal growth will continue to benefit off these conditions for a few more weeks. Recent daily rain has kept things interesting as well. Bad news: it's going to feed vegetative and algal growth with new nutrients flushed into the ponds. Good news: water levels are slowly returning to where they should be and clearing terrestrial growth. The rain has slowed this week, but it looks like more will return in the coming weeks. All this means is pond conditions can change in a few days; improving or declining. Technicians are putting in efforts toward one last push to finish the season strong and set us up for an easy winter.

Seasonally good conditions today. The rain last week had both positive and negative effects. Pond levels are high, and a lot of terrestrial growth near shorelines has been cleared out due to that. Grasses have been growing quick and we have a few ponds that need them to be addressed along the edges. Very little algae present at all. Most ponds are in great condition. With all the rain we have been on the look out for trash as more usually ends up into the ponds. Cooler weather is just around the corner. Technician will continue to treat any new growth that pops up.

RECOMMENDATIONS

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

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

Continue to apply treatment to overgrown littoral areas.

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

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

Thank you for choosing Steadfast Environmental!

MAINTENANCE AREA



Hawks Point CDD
Hawks Point Ct, Ruskin, FL

Gate Code:

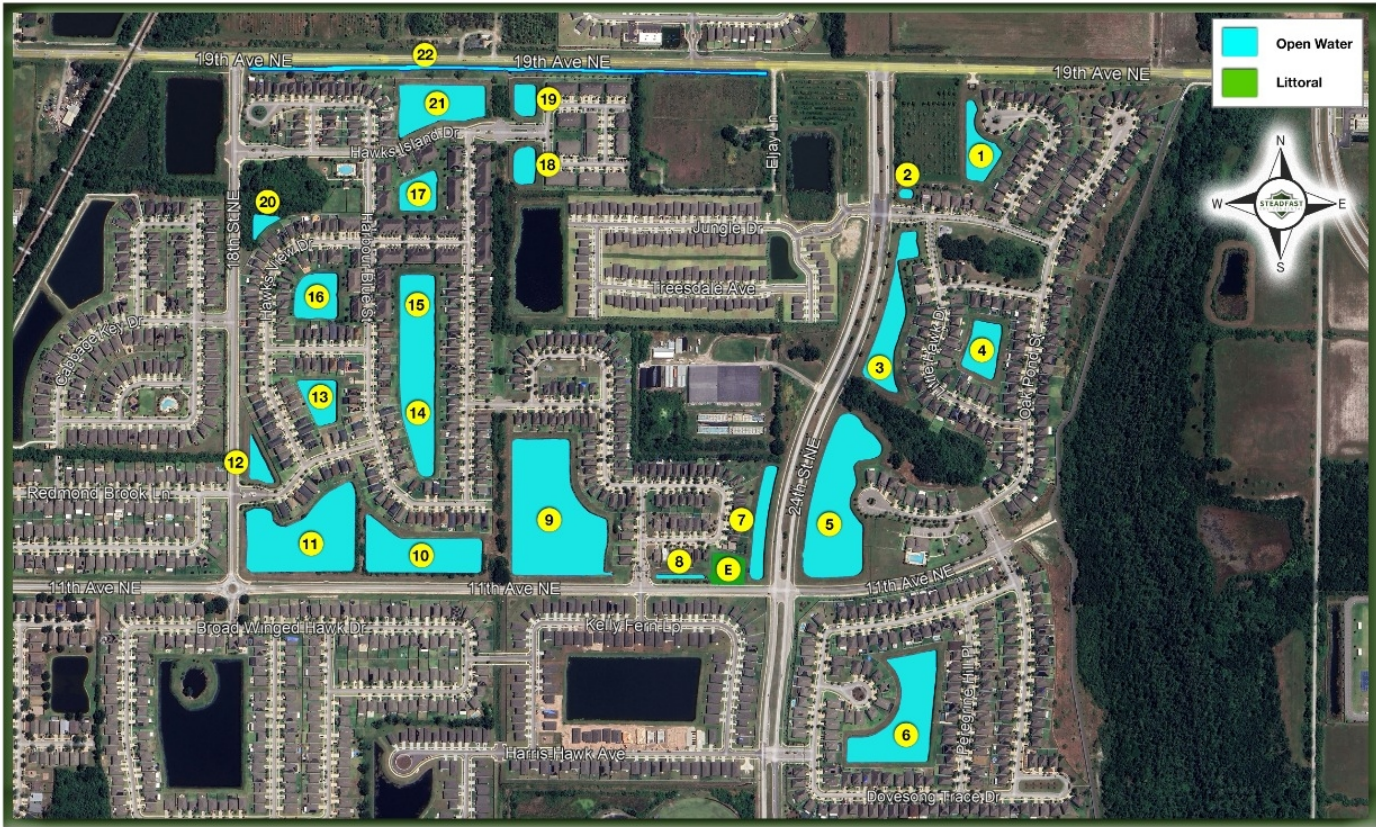


EXHIBIT 2

1 **MINUTES OF MEETING**

2 **HAWKS POINT**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Hawks Point Community Development
5 District, was held on Tuesday, September 15, 2026 at 5:31 p.m., at the Hawks Point Clubhouse, 1123 Oak
6 Pond 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	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 Brian Papi <i>(joined in progress)</i>	Extreme Cutz
19 David Manfrin	Juniper
20 Mason Debaets	Steadfast Alliance

21 *The following is a summary of the discussions and actions taken at the September 15, 2026 Hawks Point*
22 *CDD Board of Supervisors Regular Meeting.*

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

25 A resident expressed concerns about a lack of maintenance behind her property and her neighbors'
26 properties on Meadow Glade Drive. Another resident on the same street indicated that landscaping
27 had become overgrown to the point that it was getting overrun by wildlife. The Board and residents
28 discussed property line maintenance, with it being noted by Mr. Jeskewich that fences were
29 typically put up within the property lines of private homeowners with a 12 to 18-inch buffer zone
30 that was private property and not the CDD's.

31 A resident expressed concerns regarding maintenance of a trail behind her property, as well as the
32 gates being open. Mr. Jeskewich clarified that gates were managed by the HOA, and Ms. Williams
33 explained that neither the CDD nor the HOA trimmed all the way up to the fence as this potentially
34 ran the risk of damaging private property.

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

36 A. Extreme Cutz

37 Mr. Papi noted that mulch had been installed and looked good, and that the remaining work was
38 cutting back dead plant material, as rain patterns had slowed progress. Mr. Papi stated that a number
39 of proposals from Extreme Cutz had been submitted for the Board's consideration.

40 B. Juniper

41 Mr. Manfrin stated that the palms would be completed by the end of the week. Comments were
42 heard from the Board acknowledging improvements to the landscaping conditions.

C. Exhibit 1: Steadfast Alliance

Mr. Debaets noted that the overflow structure on Pond 5 had been clogged with dirt, and that the Chair had approved an emergency proposal to clear the blockage. Mr. Debaets also noted that the majority of work at the last visit had been dedicated to pond trash pickup, and added that algae at Ponds 8 and 9 would be addressed at the next visit. Mr. Robert Wadsworth asked whether the alligator by Pond 9 had been sighted, and Mr. Debaets noted that he had, though added that alligators sometimes traveled between ponds at night. Mr. Manfrin commented that a small alligator had been trailing behind some crews on the 11th.

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

A. District Counsel

➤ Update on Irrigation Cost Sharing Agreement with HOAs

Ms. Sousa stated that she had been following up with the attorneys at both Associations, and that once responses were received, she would advise the Board of next steps.

Ms. Williams asked about a letter that had previously been issued related to removing fence by a property on Birds Eye Court so that landscapers could get through. Ms. Sousa confirmed that no response had been received by her firm in the 30 days since the letter was sent on August 3, and that if District Management had similarly not received a response then it would be appropriate to commence work. Ms. Williams stated that she would get in touch with Royce Bravo after.

B. District Engineer

The District Engineer was not present.

C. District Manager

Mr. Jeskewich stated that he had nothing to report.

FIFTH ORDER OF BUSINESS – Consent Agenda

A. Exhibit 2: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on August 18, 2026

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

On a MOTION by Ms. Williams, SECONDED by Mr. Reeves, 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 of Extreme Cutz Proposals

Mr. Robert Wadsworth suggested placing some stones around new plant installations, noting that vineyards did this to protect roots and absorb heat. Mr. Papi noted that some stones could be incorporated, suggesting a combination of stone and mulch incorporation. Mr. Papi acknowledged that material costs could increase and that moisture levels from watering may be affected by stone layouts, but there were added benefits with keeping weeds out of the plant area and preventing clippings and debris from scattering. Mr. Jeskewich noted that the CDD was approaching the end of its current fiscal year, and suggested that the Board prioritize consideration of the presented proposals before walking on additional proposal work.

➤ #2502 – Replace Yellow Ixora, 24th St NE & 11th Ave - \$2,405.00

- 83 Mr. Papi stated that the ixora had previously been installed in 2021 but had been killed by
84 the freezes earlier in the year.
- 85 ➤ #2503 – Remove and replace Viburnum by Meadowglade Entrance/Exit - \$7,780.00
- 86 ➤ #2504 – Resodding from Pump Failure, Landscaping at 24th St NE & 11th Ave - \$7,875.00
- 87 ➤ #2505 – St. Augustine Resodding Along Meadowglade Sidewalk Entrance Side -
88 \$2,550.00

89 On a MOTION by Ms. Williams, SECONDED by Mr. Robert Wadsworth, WITH ALL IN FAVOR, the
90 Board approved all Extreme Cutz proposals, as presented, in the total amount of \$20,610.00, for the Hawks
91 Point Community Development District.

92 Following the motion, Mr. Papi noted that the root systems of new plants should be established by
93 the time the weather got colder, and suggested that it may be useful to have blankets for protecting
94 plants on hand at the clubhouse in the event of another cold snap.

95 B. Exhibit 5: Presentation & Acceptance of LLS Tax Solutions Annual Arbitrage Report

96 On a MOTION by Ms. Williams, SECONDED by Mr. Reeves, WITH ALL IN FAVOR, the Board accepted
97 the LLS Tax Solutions Annual Arbitrage Report, as presented, for the Hawks Point Community
98 Development District.

99 C. Exhibit 6: Consideration and Approval of LLS Tax Solutions Engagement Letter

100 On a MOTION by Ms. Williams, SECONDED by Mr. Russell Wadsworth, WITH ALL IN FAVOR, the
101 Board approved the LLS Tax Solutions Engagement Letter for arbitrage services, for the Hawks Point
102 Community Development District.

103 **SEVENTH ORDER OF BUSINESS – Supervisors’ Requests**

104 Ms. Korte inquired about the Engage PEO set up process, and Mr. Jeskewich explained that this
105 was related to a switch between payroll systems.

106 Mr. Robert Wadsworth submitted a letter of resignation from Seat #4 of the Board of Supervisors,
107 explaining his desire to scale back commitments and focus on community service. The Board and
108 Mr. Jeskewich thanked him for his service on the Board.

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

111 There being none, the next item followed.

112 **NINTH ORDER OF BUSINESS – Next Meeting Quorum Check – October 20, 2026, 5:30 PM at the**
113 **Hawks Point Clubhouse**

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

116 **TENTH ORDER OF BUSINESS – Adjournment**

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

On a MOTION by Ms. Williams, SECONDED by Mr. Robert Wadsworth, WITH ALL IN FAVOR, the Board adjourned the meeting at 6:43 p.m. for the Hawks Point Community Development District.

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

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

Signature

Printed Name

Signature

Printed Name

Title: ☐ Secretary ☐ Assistant Secretary

Title: ☐ Chairman ☐ Vice Chairman

EXHIBIT 3

*Hawks Point
Community Development District*

*Financial Statements
(Unaudited)*

September 30, 2026



Hawks Point CDD

Balance Sheet

September 30, 2026

	General Fund	Capital Reserve Fund	Debt Service 2017	TOTAL
1 <u>ASSETS</u>				
2 Operating Account	\$ 43,100	\$ -	\$ -	\$ 43,100
3 Money Market Account	877,609	-	-	877,609
4 Trust Accounts:				-
5 Revenue Fund	-	-	285,529	285,529
6 Interest Fund	-	-	-	-
7 Principal Fund	-	-	-	-
8 Sinking Fund	-	-	1	1
9 Prepayment Fund	-	-	-	-
10 Reserve Fund	-	-	314,297	314,297
11 Accounts Receivable	3,500	-	-	3,500
12 Assessments Receivable	-	-	-	-
13 Due From GF	-	77,007	-	77,007
14 Undeposited Funds	-	-	-	-
15 Prepaid Items	3,140	-	-	3,140
16 Deposits	282	-	-	282
17 <u>TOTAL ASSETS</u>	\$ 927,630	\$ 77,007	\$ 599,827	\$ 1,604,464
18 <u>LIABILITIES</u>				
19 Accounts Payable	\$ 37,591	\$ -	\$ -	\$ 37,591
20 Accrued Wages Payable	-	-	-	-
21 Accrued Interest Payable DS 2017	-	-	-	-
22 Deferred Revenue	-	-	-	-
23 Due To Other Funds	77,007	-	-	77,007
24 <u>TOTAL LIABILITIES</u>	114,597	-	-	114,597
25 <u>FUND BALANCE</u>				
26 Nonspendable				
27 Prepaid & Deposits	3,422	-	-	3,422
28 Capital Reserves	115,300	-	-	115,300
29 Operating Capital	84,281	-	-	84,281
30 Unassigned	610,030	77,007	599,827	1,286,864
31 <u>TOTAL FUND BALANCE</u>	813,033	77,007	599,827	1,489,867
32 <u>TOTAL LIABILITIES & FUND BALANCE</u>	\$ 927,630	\$ 77,007	\$ 599,827	\$ 1,604,464

Hawks Point CDD
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2025 to September 30, 2026

	FY 2026 Adopted Budget	FY 2026 Month of September	FY 2026 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
1 REVENUES					
2 Assessments On Roll (Net)	\$ 504,086	\$ -	\$ 506,327	\$ 2,241	100%
3 Fund Balance Forward	-	-	-	-	
4 Interest Revenue	-	2,380	35,239	35,239	
5 Miscellaneous Revenue	-	-	380	380	
6 Electricity Cost Share with the HOA	1,600	-	-	(1,600)	0%
7 TOTAL REVENUES	\$ 505,686	\$ 2,380	\$ 541,946	\$ 36,260	107%
8 EXPENDITURES					
9 GENERAL ADMINISTRATIVE					
10 Board of Supervisors	\$ 12,000	\$ 1,000	\$ 10,600	\$ (1,400)	88%
11 Payroll Taxes	918	77	811	(107)	88%
12 Payroll Service Fee	625	50	550	(75)	88%
13 Management Consulting Services	45,644	3,804	45,644	1	100%
14 General Administrative	4,968	414	4,554	(414)	92%
15 Miscellaneous	500	-	20	(480)	4%
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	-	333	(1,168)	22%
20 Engineering Services	7,000	-	6,819	(181)	97%
21 Legal Services	24,000	1,396	11,460	(12,540)	48%
22 Website Administration	1,650	42	2,015	365	122%
23 Reserve Study	5,000	-	-	(5,000)	0%
24 TOTAL GENERAL ADMINISTRATIVE	108,830	6,782	86,601	(22,229)	80%
25 INSURANCE					
26 Insurance (Liability, Property & Casualty)	10,264	-	9,649	(615)	94%
27 TOTAL INSURANCE	10,264	-	9,649	(615)	94%
28 DEBT SERVICE ADMINISTRATION					
29 Dissemination Agent	1,035	-	1,035	-	100%
30 Trustee Fees	3,500	-	-	(3,500)	0%
31 Trust Fund Accounting	1,553	129	1,553	1	100%
32 Arbitrage	650	-	650	-	100%
33 Assessment Administration	5,175	431	5,589	414	108%
34 TOTAL DEBT SERVICE ADMINISTRATION	11,913	561	8,827	(3,085)	74%
35 UTILITIES					
36 Electricity-Irrigation	2,500	100	1,804	(696)	72%
37 TOTAL UTILITIES	2,500	100	1,804	(696)	72%
38 FIELD OPERATIONS					
39 Irrigation Inspections & Maintenance	35,000	766	33,134	(1,866)	95%
40 Pond Monitoring & Maintenance	19,080	1,535	20,517	1,437	108%
41 Stormwater Maint. & Pond Plantings	5,000	-	3,255	(1,746)	65%
42 Wetland Monitoring	4,000	-	-	(4,000)	0%
43 Landscape Maintenance	209,000	22,267	204,108	(4,892)	98%
44 Landscaping Replenishment	56,515	25,643	26,736	(29,779)	47%
45 Tree Trimming	16,800	7,952	16,344	(456)	97%
46 Streetlights	2,000	-	-	(2,000)	0%
47 Privacy Wall Maintenance	11,000	-	-	(11,000)	0%
48 Miscellaneous Field Expense	13,785	2,000	6,105	(7,680)	44%
49 TOTAL FIELD OPERATIONS	372,180	60,162	310,198	(61,982)	83%
50 TOTAL EXPENDITURES	505,686	67,605	417,079	(88,606)	82%
51 REVENUES OVER (UNDER) EXPENDITURES	-	(65,225)	124,866	124,866	

	FY 2026 Adopted Budget	FY 2026 Month of September	FY 2026 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
52 OTHER FINANCING SOURCES & USES					
53 Transfers In	-	-	-	-	
54 Transfers Out	-	-	-	-	
55 TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-	
56 NET CHANGE IN FUND BALANCE	-	(65,225)	124,866	124,866	
57 Fund Balance - Beginning	604,001		688,167	84,165	
58 FUND BALANCE - ENDING - PROJECTED	\$ 604,001		\$ 813,033	\$ 209,031	

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

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

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

	FY 2026 Adopted 2017 A-1	FY 2026 Adopted 2017 A-2	FY 2026 Adopted Budget	FY 2026 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUE					
2 Special Assessments - On Roll (Net)	\$ 495,306	\$ 31,038	\$ 526,344	\$ 528,684	\$ 2,340
3 Interest Revenue			-	18,590	18,590
4 Misc. Revenue			-	3,500	3,500
5 TOTAL REVENUES	495,306	31,038	526,344	550,774	24,430
6 EXPENDITURES					
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	
13 TOTAL EXPENDITURES	490,525	29,013	519,538	528,975	(5,938)
14 REVENUES OVER (UNDER) EXPENDITURES	4,781	2,025	6,806	21,799	18,492
15 OTHER FINANCING SOURCES & USES					
16 Transfers In	-	-	-	-	-
17 Transfers Out	-	-	-	-	-
18 TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-	-
19 NET CHANGE IN FUND BALANCE	4,781	2,025	6,806	21,799	18,492
20 Fund Balance - Beginning				578,029	578,029
21 FUND BALANCE - ENDING - PROJECTED			\$ 6,806	\$ 599,827	\$ 593,021

* financed by prior year revenues

Hawks Point CDD
Check Register - FY2026

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

Date	Number	Name	Memo	Deposits	Payments	Balance
01/23/2026	012326PR3	Engage PEO	BOS MTG 1/20/26		203.00	85,321.32
01/23/2026	012326PR4	Mary Korte	BOS MTG 1/20/26		184.70	85,136.62
01/23/2026	012326PR5	Robert Wadsworth	BOS MTG 1/20/26		184.70	84,951.92
01/23/2026	012326PR6	Russell O Wadsworth	BOS MTG 1/20/26		184.70	84,767.22
01/27/2026	100389	Steadfast Alliance	Invoice: SA-19307 (Reference: Jan26 Routine Aquatic Maintenance.)		1,534.80	83,232.42
01/27/2026	100390	Ballenger Landcare, LLC	Invoice: 633 (Reference: irrigation repairs Broke 2" Pipe.)		774.57	82,457.85
01/28/2026	01ACH012826	TAMPA ELECTRIC	1416 Little Hawk Dr. 11.27.25- 12.30.25		54.86	82,402.99
01/28/2026	02ACH012826	TAMPA ELECTRIC	2160 Golden Falcon Dr 10.30.25- 11.26.25		103.77	82,299.22
01/31/2026			Interest	6.41		82,305.63
01/31/2026	End of Month			70,006.41	34,138.95	82,305.63
02/02/2026	100391	VESTA DISTRICT SERVICES	Invoice: 430650 (Reference: FEB26 District Management services.)		4,820.00	77,485.63
02/03/2026	100392	Ballenger Landcare, LLC	Invoice: 653 (Reference: Irrigation Maintenance Feb 26.) Invoice: 643 (Reference: Freeze Prot...		877.20	76,608.43
02/04/2026	200263	Hawks Point HOA		890.49		77,498.92
02/04/2026	100393	Landscape Maintenance Professionals, Inc.	Invoice: 381110 (Reference: 356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Feb...		11,418.48	66,080.44
02/04/2026	100394	Steadfast Alliance	Invoice: SA-19584 (Reference: Feb26 Routine Aquatic Maintenance.)		1,534.80	64,545.64
02/18/2026	100395	STRALEY ROBIN VERICKER	Invoice: 27886 (Reference: legal services.)		1,738.50	62,807.14
02/19/2026	100396	Ballenger Landcare, LLC	Invoice: 678 (Reference: Troubleshooting 24St Controller zone 12-Replace Damage solenoid.)		267.77	62,539.37
02/26/2026	01ACH022626	TAMPA ELECTRIC	1416 Little Hawk Dr. 12.31.25- 01.30.26		95.64	62,443.73
02/26/2026	02ACH022626	TAMPA ELECTRIC	2160 Golden Falcon Dr 12.31.25- 01.29.26		91.08	62,352.65
02/27/2026	022726BOS1	Caryn Williams	BOS MTG 2/17/26		184.70	62,167.95
02/27/2026	022726BOS2	David Reeves	BOS MTG 2/17/26		184.70	61,983.25
02/27/2026	022726BOS3	Engage PEO	BOS MTG 2/17/26		203.00	61,780.25
02/27/2026	022726BOS4	Mary Korte	BOS MTG 2/17/26		184.70	61,595.55
02/27/2026	022726BOS5	Robert Wadsworth	BOS MTG 2/17/26		184.70	61,410.85
02/27/2026	022726BOS6	Russell O Wadsworth	BOS MTG 2/17/26		184.70	61,226.15
02/28/2026			Interest	5.23		61,231.38
02/28/2026	End of Month			895.72	21,969.97	61,231.38
03/02/2026	100397	Extreme Cutz LLC	Invoice: 6651 (Reference: 8 Entrances Jan26 Service.)		5,200.00	56,031.38
03/02/2026	100398	VESTA DISTRICT SERVICES	Invoice: 431097 (Reference: Management fee services Mar26.)		4,820.00	51,211.38
03/04/2026	100399	Ballenger Landcare, LLC	Invoice: 700 (Reference: 214 - Irrigation Maintenance Agreement 2025-2026 March 2026.)		727.20	50,484.18
03/04/2026	100400	Landscape Maintenance Professionals, Inc.	Invoice: 385565 (Reference: 356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Mar...		11,418.48	39,065.70
03/04/2026	100401	Steadfast Alliance	Invoice: SA-20609 (Reference: Routine Aquatic Maintenance.)		1,534.80	37,530.90
03/06/2026	100402	BRAVO FENCE	Invoice: 76802 (Reference: Supply and install 41' LF of 6"H 9GA Black Vinyl Chain Link Fence.)		1,789.00	35,741.90
03/06/2026	100403	Landscape Maintenance Professionals, Inc.	Invoice: 385782 (Reference: #384977 - Dead Palms (2).) Invoice: 385781 (Reference: #384611 - ...		1,838.38	33,903.52
03/12/2026	100404	VESTA DISTRICT SERVICES	Invoice: 431337 (Reference: Billable Expenses - Feb 2026.)		14.74	33,888.78
03/26/2026	100405	STRALEY ROBIN VERICKER	Invoice: 28136 (Reference: legal services.)		457.50	33,431.28
03/27/2026	01ACH032726	TAMPA ELECTRIC	1416 Little Hawk Dr. 01.31.26- 02.27.26		92.96	33,338.32
03/27/2026	02ACH032726	TAMPA ELECTRIC	2160 Golden Falcon Dr 01.30.26- 02.27.26		95.92	33,242.40
03/27/2026	032726BOS1	Caryn Williams	BOS MTG 3/13/26		184.70	33,057.70
03/27/2026	032726BOS2	Engage PEO	BOS MTG 3/13/26		172.40	32,885.30
03/27/2026	032726BOS3	Mary Korte	BOS MTG 3/13/26		184.70	32,700.60
03/27/2026	032726BOS4	Robert Wadsworth	BOS MTG 3/13/26		184.70	32,515.90
03/27/2026	032726BOS5	Russell O Wadsworth	BOS MTG 3/13/26		184.70	32,331.20
03/31/2026			Interest	3.47		32,334.67
03/31/2026	End of Month			3.47	28,900.18	32,334.67
04/01/2026	100406	Steadfast Alliance	Invoice: SA-21697 (Reference: Invasive Species Removal.) Invoice: SA-21748 (Reference: Routin...		2,434.80	29,899.87
04/03/2026	100407	Steadfast Alliance	Invoice: SA-22079 (Reference: Routine Aquatic Maintenance - March Quarterly Prorated.)		300.00	29,599.87
04/03/2026	100408	Landscape Maintenance Professionals, Inc.	Invoice: 390051 (Reference: 356184 - Hawks Point CDD 2025/2026 Maintenance Landscape Renewal Apr...		11,418.47	18,181.40
04/06/2026			Funds Transfer	100,000.00		118,181.40
04/07/2026			Funds Transfer	700,000.00		818,181.40
04/08/2026	100409	STANTEC CONSULTING SERVICES, INC.	Invoice: 2544671 (Reference: Engineering services.)		986.00	817,195.40
04/08/2026	100410	VESTA DISTRICT SERVICES	Invoice: 431778 (Reference: Apr26 Management fees.)		4,820.00	812,375.40
04/09/2026	1411	Computershare Corporate Trust	Tax Assessment Series 2017		521,074.06	291,301.34
04/17/2026	100411	STRALEY ROBIN VERICKER	Invoice: 28171 (Reference: legal services.)		972.00	290,329.34
04/24/2026	100412	Extreme Cutz LLC	Invoice: 6661 (Reference: Hawks Point CDD 8 entrances February and March 2026.)		10,400.00	279,929.34
04/28/2026	01ACH042826	TAMPA ELECTRIC	2160 Golden Falcon Dr 02.28.26- 03.30.26		36.74	279,892.60
04/28/2026	02ACH042826	TAMPA ELECTRIC	1416 Little Hawk Dr. 02.28.26- 03.30.26		107.50	279,785.10
04/29/2026			Funds Transfer	100,000.00		179,785.10
04/29/2026	100413	STANTEC CONSULTING SERVICES, INC.	Invoice: 2518542 (Reference: 2026 FY General Consulting Services.)		330.75	179,454.35
04/30/2026	1412	LLS Tax Solutions Inc.	Arbitrage Services		650.00	178,804.35
04/30/2026			Interest	30.97		178,835.32
04/30/2026	End of Month			800,030.97	653,530.32	178,835.32
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
05/31/2026		End of Month		394.34	27,522.07	151,707.59
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
06/30/2026		End of Month		10.97	32,545.18	119,173.38
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
07/31/2026		End of Month		52,550.09	25,741.85	145,981.62

EXHIBIT 4

October 2, 2026

Hawk's Point Community Development District
Board of Supervisors

We are pleased to confirm our understanding of the services we are to provide Hawk's Point Community Development District, ("the District") for the fiscal year ended September 30, 2026 and with an option for additional annual renewals. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the aggregate discretely presented component units, each major fund (general fund, debt service fund, capital projects fund), and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited.

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

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

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Pursuant to Section 218.39(7), Florida Statutes, we will provide a statement describing corrective actions to be taken in response to each of our recommendations included in the audit report, if any.

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

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

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

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

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

Audit Procedures—Internal Control

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

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, and

agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

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

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

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

Responsibilities of Management for the Financial Statements

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

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

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

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

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

Engagement Administration, Fees, and Other

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

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

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis. Provided that such information and any necessary feedback is provided on a timely basis, we will submit a preliminary draft audit report for your review no later than May 15 following the fiscal year for which the audit is conducted, and will submit a final audit report for your review no later than June 15 following the fiscal year for which the audit is conducted.

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

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

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

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

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

- a. Keep and maintain public records required by the District to perform the service.
- b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.

- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the auditor does not transfer the records to the District.
- d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the auditor or keep and maintain public records required by the District to perform the service. If the auditor transfers all public records to the District upon completion of this Agreement, the auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the auditor keeps and maintains public records upon completion of the Agreement, the auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Reporting

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

We appreciate the opportunity to be of service to Hawk's Point Community Development District and believe this letter accurately summarizes the terms of our engagement, and, with any addendum, if applicable, is the complete and exclusive statement of the agreement between DiBartolomeo, McBee, Hartley & Barnes and the District with respect to the terms of the engagement between the parties. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

DiBartolomeo, McBee, Hartley & Barnes

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

RESPONSE:

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

Signature: Barry Jeskewich

Title: District Manager

Date: Oct. 02, '26

EXHIBIT 5

Sept 15, 2026

Robert Wadsworth

Chair 4

CDD of Hawks Point

CDD OF HAWKS POINT:

I am writing to inform the Hawks Point community that I am resigning effective today. Serving in this position for nearly five years has been deeply rewarding, but I am ready to retire and take on fewer commitments. I hope my departure creates an opportunity for another community-minded resident to serve.

It has been a pleasure and a privilege to serve the community's 1,700 residents. I hope the CDD continues to keep expenses low while maintaining high-quality services.

ROBERT WADSWORTH

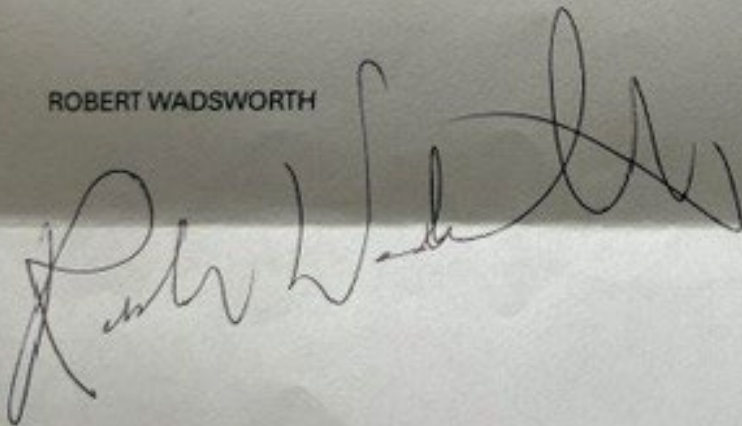
A handwritten signature in dark ink, appearing to read 'Robert Wadsworth', written over the printed name.

EXHIBIT 6

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWK’S POINT COMMUNITY DEVELOPMENT DISTRICT DESIGNATING CERTAIN OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District desires to designate certain Officers of the District.

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

SECTION 1. _____ is appointed Chairman.

SECTION 2. _____ is appointed Vice Chairman.

SECTION 3. Barry Jeskewich is appointed Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
Christian Dimaculangan is appointed Assistant Secretary.
Christine Richie is appointed Treasurer.
Patricia Kehr is appointed Assistant Treasurer.
Scott Smith is appointed Assistant Treasurer.

SECTION 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 20th day of October, 2026.

ATTEST:

HAWK’S POINT COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairperson/Vice Chairperson, Board of Supervisors

EXHIBIT 7



Proposal

Proposal No.: 421721

Proposed Date: 10/13/26

PROPERTY:	FOR:
Hawks Point CDD (Inc Add #1) DPFG Accounts Payable 1223 Oak Pond Street Ruskin, FL 33570	1505 Oak Pond Fenceline

This proposal is for the cleaning & removal of Brazilian Pepper, cleaning of 5' beyond homeowner fence so they can access back yard. Will need to access this from homeowner yard as all yards are fence off. This also includes removal of misc. trash that has been dumped there.



ITEM	QTY	UOM	TOTAL
Site Cleaning			
Site Prep			\$935.00
Debris Removal	9.00	HR	

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Debris by the truck	1.00	1	
Fuel Surcharge 5.0%			\$46.75
Fuel Surcharge	1.00	EA	
Total:			\$981.75

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

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

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

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

10/13/2026

Signature - Representative

Date

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