



Rizzetta & Company

Hawkstone Community Development District

Board of Supervisors' Regular Meeting October 15, 2025

**District Office:
2700 S. Falkenburg Rd., Suite 2745
Riverview, Florida 33578
813.533.2950**

www.hawkstonecdd.org

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.hawkstonecdd.org

District Board of Supervisors	Marlena Nitschke	Chairperson
	Allison Martin	Vice Chairperson
	John Suskauer	Assistant Secretary
	Brandon Cash	Assistant Secretary
	Nicolas DeArmas	Assistant Secretary
District Manager	Stephanie DeLuna	Rizzetta & Company, Inc.
District Counsel	Michael Broadus	Straley Robin Vericker
District Engineer	Greg Woodcock	Stantec

All Cellular phones and pagers must be turned off during the meeting.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

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A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop 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 the appeal is to be based.

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**Board of Supervisors
Hawkstone Community
Development District**

October 14, 2025

REVISED FINAL AGENDA

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, October 15, 2025, at 3:30 p.m.**, at the office of Rizzetta & Company Inc, located at 2700 S. Falkenburg Road, Suite 2745, Riverview FL 33578.

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A.** Landscape Inspection Services
 - i. Presentation of Landscape Inspection Report.....Tab 1
 - ii. Sunrise Inspection Reports
 - B.** Aquatics Inspection Report.....Tab 2
 - C.** District Counsel
 - D.** District Engineer
 - E.** District Manager
- 4. BUSINESS ITEMS**
 - A.** Consideration of Advanced Aquatics Pond 10 Planting Proposal.....Tab 3
 - B.** Consideration of Advanced Aquatics Pond 11 Planting Proposal.....Tab 4
 - C.** Consideration of Holiday Lighting Proposals.....Tab 5
 - D.** Consideration of Resolution 2026-01, Amending 2024-2025 Budget.....Tab 6
 - E.** Ratification of 2025-2026 FIA Insurance Policy.....Tab 7
 - F.** Discussion of Hog Trapping
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors
Regular Meeting Held on August 20, 2025.....Tab 8
 - B.** Consideration of Operations and Maintenance
Expenditures for August 2025.....Tab 9
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,
Stephanie DeLuna
District Manager

Tab 1

Hawkstone

LANDSCAPE INSPECTION REPORT



September 29, 2025
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Amenity Center

General Updates, Recent & Upcoming Maintenance Events

- ❑ Fertilizer ban is lifted October 1st. What is the fertilizer schedule for the rest of the year?
- ❑ No longer getting consistent rains.

The following are action items for Sunrise to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold & Underlined** is info or a question for the BOS. **Orange** is items for Staff to address.

1. Diagnose and treat some declining Blue Daze on the Southeast corner within the small pool area.
2. Repair a rut by the pool pump on the Southeast corner just outside the new pool area. (Pic. 2)
7. Would recommend installing new planting on the entrance and exit corners of the parking lot and Hawkstone Trail Blvd. intersection. (Pic. 7)



3. I would recommend removing tree bracing on palms in community parking lot and pool areas in December/January.
4. Recommend adding River Rock where weed mat is showing just outside the Northend of the old pool by a bike rack. (Pic. 4>)
5. Ensure all obstacles are weedeated around in the dog parks each service.
6. **Diagnose and treat declining turf between the sidewalk and road in front of amenities area.**



Hawkstone Trail Blvd.

8. Remove a vine growing up Sable Palm on the Southwest corner inside the new pool area. (Pic. 8)



9. Remove a dead Juniper in the bed on the exit corner of Brumby Ridge and Hawkstone Trail Blvd. intersection.

10. Remove a palm volunteer growing up in the bullnose median on Hawkstone Trail Blvd. just South of Red Castle intersection.

11. Schedule a pruning event for the Loropetalum in the large roundabout on Boyette as well as the entrance side of Hawkstone Trail Blvd. at Boyette intersection.

12. Noting plants have died out and pulled in front of the Hawkstone entrance monument off of Boyette and Hawkstone Trail Blvd. intersection. I feel some plantings should be installed in the bare bed.

- 13. Washout behind 14616 and 14620 Red Castle Ave. along the lake bank. This is at a concrete culvert.**

- 14. There is dead turf and washout on the lake bank behind 12426 Horseshoe Bend that needs repaired. There is also another washout forming at the culver at the house next door.**

15. Treat weeds in tree rings on Hawkstone Trail Blvd. ROWs from Red Castle to Paddock Pond Ave.

16. Remove a piece of concrete in the bed on the exit corner of Shetland Walk Dr. and Hawkstone Trail Blvd. intersection.

17. Noting a Crepe Myrtle is blocking a pedestrian crossing sign on Hawkstone Trail Blvd. between Woodland Spur and Horse Trot Rd. (Pic. 17)



18. Diagnose and treat declining Plumbago on Hawkstone Trail Blvd. ROW between Horse Trot Rd. and Paddock Pond Ave.

19. Noting a 2x4 bracing system for a palm is laying in the roundabout bed of Paddock Pond Ave. Need to reinstall or remove. (Pic. 19)



Swiss Bridge

20. Treat broadleaf turf weeds on the entrance corner of Paddock Pond Ave. at Hawkstone Trail Blvd. intersection.

21. There is a strap bracing system of an Oak tree not anchored by the lift station on Hawkstone Trail Blvd. Reinstall or remove.

22. New Podocarpus trees have been installed for declining ones at the park on Pondside Pl. and Sterling Spur Ave. One is leaning and needs to be straightened. (Pic. 22)



23. Diagnose and treat one declining Podocarpus Standard at the park on Pondside Pl. and Summer Branch Dr. (Pic. 23)



24. Treat weeds in the large rocks in the median bullnose of Hawkstone Trail Blvd. before entering the gated section on Rider Pass Dr.

25. There is a dead Sable Palm on the exit corner of Summer Branch Dr. and Hawkstone Trail Blvd. (Pic. 25)



26. Noting a couple new Podocarpus Standards have been installed at Wellspring Dr. park. There is an older one that needs diagnosed and treated on the Northend that shows stress.

27. Treat a few ant mounds found at the passive park off Hawkstone Trail Blvd. and Summer Branch Dr. Play extra attention to the playground area.

28. Diagnose and treat a couple declining Plumbago behind the pickleball court at the passive park off Hawkstone Trail Blvd.

29. Diagnose and treat an Oak not establishing well on Swiss Bridge Dr. across the street from the lift station by the power lines.

30. Treat a few ant mounds seen on Swiss Bridge Dr. and Balm Boyette ROWs. One the active mound is no longer active, rake smooth to the surrounding grade.

31. Remove vines growing on CDD aluminum fences on Swiss Bridge Dr.

32. Diagnose and treat a couple declining shrubs at Paddock Wood Pl. roundabout.



Swiss Bridge and Boyette

33. Raise the Oak canopy over hanging the road on Swiss Bridge entrance side right before entering the guard gate.

34. Diagnose and treat a couple declining trees on Balm Boyette Rd. South of Woodland Spur Dr. (Pic. 34)



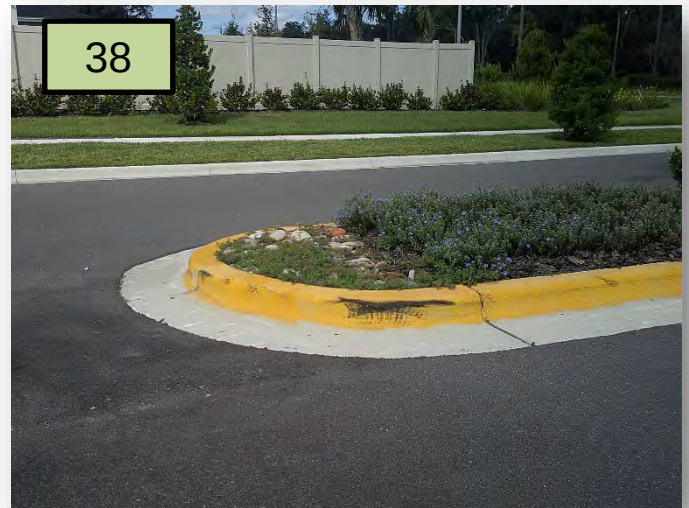
35. Remove sucker growth off the trunks of the Crepe Myrtles and Sycamore trees on Balm Boyette Rd. ROW between Woodland Spur and Boyette Rd. roundabout.

36. Vegetation is starting to block the roundabout speed limit sign again on Balm Boyette at Boyette Rd. intersection. (Pic. 36)

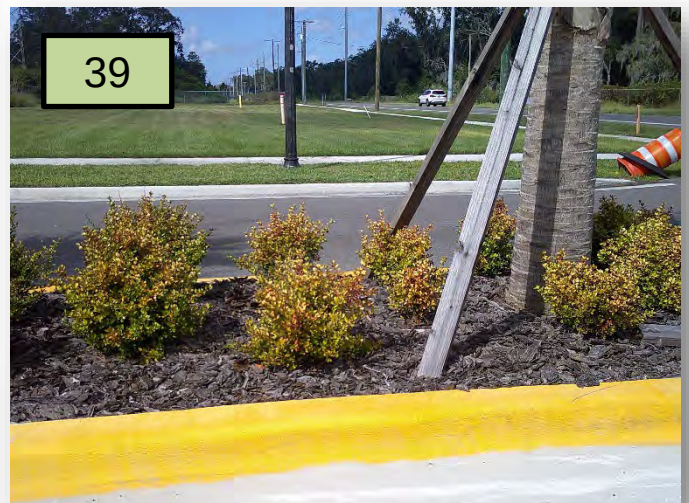


37. Median bed is bare and needs new plantings on Pasture Range Ct. where it appears declining Agapanthus has been removed. (Pic. 37>)

38. Treat weeds in the large rocks at the median bullnose of Hawkstone Ridge Pl. and Cattleside Dr. (Pic. 38)



39. Diagnose and treat declining Petit Ixora on median bullnose of Hawkstone Ridge Pl. and Boyette Rd. intersection. (Pic. 39)



Tab 2



HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

10/2/2025

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob Adams, Project Manager & Biologist

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Site Assessments

Pond 1

Comments:

Normal growth observed.

Pennywort and Torpedograss have been previously targeted for treatment and a reduction has been seen. However some still remain, these will be targeted for treatment. No issues were observed with other shoreline weeds, algae, or submersed weeds.



Pond 2

Comments:

Pond 2 looks good.

Results can still be seen from the wetland buffer side treatment for the Torpedograss growth. No issues with other shoreline weeds, algae, or submersed weeds were observed. Pond 2 looks great.



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Site Assessments

Pond 3

Comments:

Pond 3 looks good.

Pond 3 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. Routine maintenance visits will continue to target new invasive growth.



Pond 4

Comments:

Normal growth observed.

A very minimal amount of algae and was observed in a few spots around the shoreline perimeter. This growth is very minimal and will be targeted during upcoming maintenance visits. No other issues were observed.

Fountain still clogged nozzle/broken



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Site Assessments

Pond 5

Comments:

Normal growth observed.

A minor amount of Primrose Willow growth was observed. This will be targeted during the upcoming visit. Minor cattail growth has been treated. Positive results of this can be seen. Other invasive vegetation such as Dog Fennel and Thistle have shown a positive result from the treatments.



Pond 6

Comments:

Normal growth observed.

The wetland buffer was treated for, Dog Fennel, Caesar Weed, invasive grasses, Primrose Willow, and Sesbania. Positive results were observed from the previous treatment.





Site Assessments

Pond 7

Comments:

Normal growth observed.

Algae was targeted for treatment previously and a reduction in algae was observed. The remaining algae is decomposing. A follow up treatment will be performed as needed. No issues were observed with shoreline weeds or submersed weeds.



Pond 8

Comments:

Normal growth observed.

Dog Fennel, Thistle, Caesar Weed, invasive grasses, Camphorweed, and Sesbania were previously treated. A minor regrowth of Sesbania was observed. These will be targeted for treatment.



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Site Assessments

Pond 9

Comments:

Pond 9 looks good.

Pond 9 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. A small amount of trash was observed in a corner of the pond.



Pond 10

Comments:

Normal growth observed.

A minimal amount of algae was observed around the shoreline perimeter. The native Pickerel weed is thriving and is free from invasive weed growth. Overall this site looks good. A minor amount of Cattail growth was observed in the northwestern corner of the pond and will be targeted for treatment.



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Site Assessments

Pond 11

Comments:

Treatments continue to target invasives grasses and weeds further in this site. Previous treatment results were positive and improvements can be seen. Invasive growth will continue to be targeted in this site and a planting of native plants would be suggested to limit the growth of invasive vegetation. Some trash was observed in this site.



Pond 12

Comments:

Pond 12 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. The native aquatic plants on this pond are healthy and will slowly continue to fill in around the pond.



Site Assessments

Pond 13

Comments:

Normal growth observed.

Minimal amounts of Pennywort and Slender Spike Rush were observed. These growth were minor and will be treated again during the upcoming maintenance visits. No other issues were observed and pond 13 looks good overall.



Pond 14

Comments:

Pond 14 looks good.

This retention area was previously treated for Torpedograss and positive results were observed. Any new growth will be targeted while the site is still under water.



Site Assessments

Pond 15

Comments:

Pond 15 looks good.

The previous treatments for algae have shown positive results in the reduction of algae. No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were also treated recently and positive signs of treatment were seen.



Pond 16

Comments:

Treatment in progress.

Slender Spike Rush and minor amounts of algae were previously treated. The Slender Spike Rush and algae is decomposing. As the Slender Spike Rush continues to decompose follow up treatments will be performed to aid in faster decomposition. No other issues were observed.





Site Assessments

Pond 17

Comments:

Pond 17 looks good.

A minimal amount of shoreline weeds were treated and positive results were observed. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 18

Comments:

Pond 18 looks good overall but has experience a very slight growth of algae.

The previous submersed weed treatment for Hydrilla has shown positive results in its reduction. A minimal amount of algae growth was observed during this visit. The algae will be targeted for treatment during the upcoming visit. No issues with shoreline weeds were observed.



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Site Assessments

Pond 19

Comments:

Pond 19 looks good.

Pond 19 was recently treated algae and shoreline weeds and positive results were observed. Pond 19 looks good and no issues with algae, submersed weeds, or shoreline weeds were observed. A minor amount of trash was observed.



Pond 20

Comments:

Pond 20 looks good.

Shoreline weeds were recently treated and show positive results. No issues were seen with algae, submersed weeds, or shoreline weeds. Pond 20 continues to look good.





Site Assessments

Pond 21

Comments:

Normal growth observed.

Overall, pond 21 looks good. As the hydrilla treatments have had great results in reducing this invasive growth, a minor amount of algae growth was observed as a result. This new algae growth is very minimal and will be targeted for treatment during the upcoming visit. No issues were observed with submersed weeds or shoreline weeds.



Pond 22

Comments:

Normal growth observed.

A minimal amount of southern naiad was observed. This will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds.



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Site Assessments

Pond 23

Comments:

Pond 23 looks good.

The previous treatment for the submersed weed Southern Naiad continue to show positive results in the reduction of this growth. No issues were observed with submersed weeds or shoreline weeds and only a very minimal amount of algae in just a few spots was observed. The minimal algae growth will be targeted for treatment during the upcoming visits.



Pond 24

Comments:

Pond 24 looks good.

The previous algae and shoreline weed growths were treated and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Pond 24 looks great.



Site Assessments

Pond 25

Comments:

Pond 25 looks good.

Improvements continue to be made on this pond. The new and decomposing Torpedograss growth has been further reduced. No issues were observed with submersed weeds or algae. The remaining Torpedograss regrowth will continue to be targeted until it is further reduced.



Pond 26

Comments:

Treatment In progress

New algae growth was observed and will be targeted for treatment during the upcoming visits. Follow up treatments for algae will continue to be performed as needed. No issues were observed with submersed weeds or shoreline weeds. Water sampling and testing is suggested to find the underlying issue with this pond and the continued algae growth.





Site Assessments

Pond 27

Comments:

Pond 27 looks good.

Previously this pond was treated for algae and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. If any new algae growth is observed it will be targeted for treatment.



Pond 28

Comments:

Pond 28 looks good.

No issues were observed during this inspection with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results from this treatment were seen.



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Site Assessments

Pond 29

Comments:

Treatment in progress.

Algae and Torpedograss regrowth were previously treated and positive results from that treatment were seen. No issues with Cattail regrowth were seen. Follow up treatments on the algae and Torpedograss regrowth will continue until these are further reduced. No issues were observed with submersed weeds. This pond has continued to improve over time.



Pond 30

Comments:

Pond 30 looks good.

Previous treatment for Torpedograss has shown positive results in its reduction. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 31

Comments:

Pond 31 looks good.

Shoreline weeds have been treated recently and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 32

Comments:

Pond 32 looks good.

No issues were observed on pond 32 with algae, submersed weeds, or shoreline weeds. This pond continues to look good.





Site Assessments

Pond 33

Comments:

Pond 33 looks good.

Pond 33 continues to look good. There were no issues observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results were seen.



Pond 34

Comments:

Pond 34 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds and algae were treated previously and these treatments were effective at reducing both.



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Site Assessments

Pond 35

Comments:

Normal growth observed.

The algae on pond 35 was previously treated and has been reduced to a very minimal amount. This will continue to be targeted for treatment until further reduced. No issues were observed with submersed weeds or shoreline weeds.



Pond 36

Comments:

Pond 36 looks good.

Algae has been reduced on pond 36 from algae treatments. The shoreline weeds were also previously targeted for treatment and positive results can be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 37

Comments:

Wetland Buffer area invasive vegetation consists of Cogon grass, Primrose Willow, Caesar weed, and Thistle.

The buffer is in this current condition due to the direction of the board.



Pond 38

Comments:

Treatment in progress.

Algae, Torpedograss, Chara, and Slender Spike Rush have all been previously treated. Algae, Torpedograss, and Chara have all been fully reduced and Slender Spike Rush has show a reduction with the only remain amount in a state of decay. Treatments will continue to help further reduce and aid in its decay.



Site Assessments

Pond 39

Comments:

Normal growth observed.

A minor amount of algae was observed on Pond 39. This algae growth will be targeted for treatment during the upcoming visit. Algae growth can be expected in this site due to the shallow water and high water temperatures.



Pond 40

Comments:

Pond 40 looks good.

Previous algae treatments have shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. A very minimal amount of trash was observed.



Site Assessments

Pond 41

Comments:

Pond 41 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. Monitoring for any new invasive growth will continue and treatments will be performed if any new growth is observed.



Pond 42

Comments:

Pond 42 looks good.

Pond 42 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. Monitoring for any new invasive growth will continue and treatments will be performed if any new growth is observed.



Site Assessments

Pond 43

Comments:

Pond 43 looks good.

Only a very minimal amount of Torpedograss and algae were observed. Treatments for these two have continuously reduced the amount of regrowth seen. Treatments will continue to target these new growths.



Pond 44

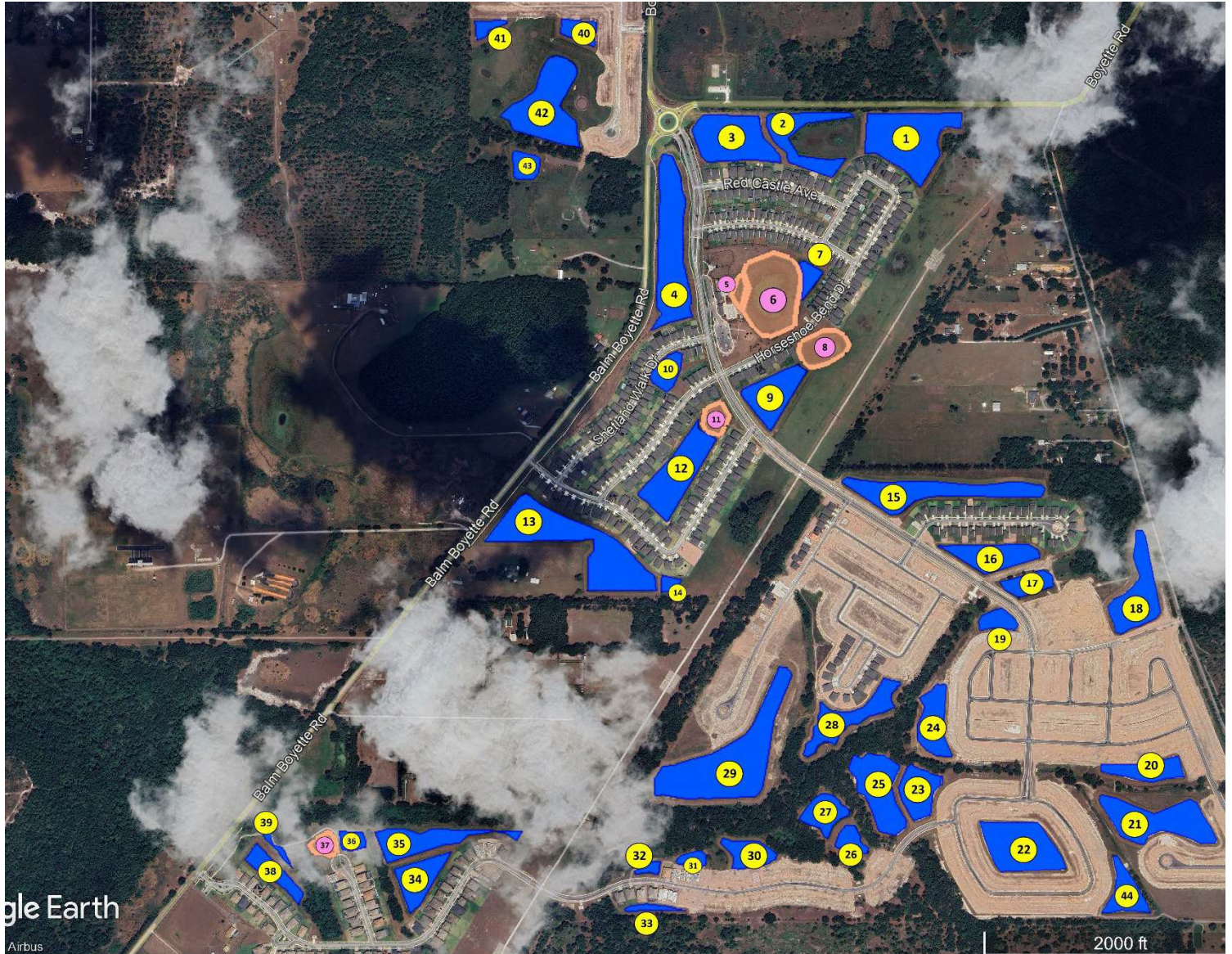
Comments:

Pond 44 looks good.

Previously Planktonic algae was treated and positive results have been seen. No issues were observed with algae, submersed weeds, or shoreline weeds. A minimal amount of trash was observed.



Map



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HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

9/3/2025

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob Adams, Project Manager & Biologist

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Site Assessments

Pond 1

Comments:

Normal growth observed.

Pennywort and Torpedograss have been previously targeted for treatment and a reduction has been seen. However some still remain, these will be targeted for treatment. No issues were observed with other shoreline weeds, algae, or submersed weeds.



Pond 2

Comments:

Pond 2 looks good.

A boat was used to treat the wetland buffer side for the Torpedograss growth. Positive results were seen from this treatment. No issues with other shoreline weeds, algae, or submersed weeds were observed. Pond 2 looks great.



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Site Assessments

Pond 3

Comments:

Pond 3 looks good.

Pond 3 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. Routine maintenance visits will continue to target new invasive growth.



Pond 4

Comments:

Normal growth observed.

A minimal amount of algae and Alligator weed was observed in a few spots around the shoreline perimeter. This growth is very minimal and will be targeted during upcoming maintenance visits. No other issues were observed

Fountain still clogged nozzle/broken



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Site Assessments

Pond 5

Comments:

Minor cattail growth has been treated. Positive results of this can be seen. Other invasive vegetation such as Dog Fennel, Primrose, and Thistle have shown a positive result from the treatments.



Pond 6

Comments:

Normal growth observed.

Treatments have targeted invasive growth in the wetland buffer. Positive results can be seen from these treatments. A minor amount of Sesbania growth was observed and will be targeted for treatment.





Site Assessments

Pond 7

Comments:

Treatment in progress.

This pond was recently treated for a minor amount of algae and Torpedograss. Follow up treatments will be performed as needed to continue the reduction. No other issues were observed.



Pond 8

Comments:

Normal growth observed.

Dog Fennel, Thistle, Camphorweed, and Sesbania were previously treated. A regrowth of Sesbania were observed. These will be targeted for treatment.



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Site Assessments

Pond 9

Comments:

Pond 9 looks good.

Pond 9 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. A small amount of trash was observed in a corner of the pond.



Pond 10

Comments:

Pond 10 looks good.

Overall pond 10 looks great. There is minimal amount of Cattail regrowth that will continue to be targeted. The native plants are robust are free of invasive weed growth. The native vegetation is thriving.



Site Assessments

Pond 11

Comments:

Treatments continue to target invasives grasses and weeds further in this site. Previous treatment results were positive and can be seen. Invasive growth will continue to be targeted in this site and a planting of native plants would be suggested to limit the growth of invasive vegetation.



Pond 12

Comments:

Pond 12 looks good.

A very minimal amount of algae was observed in a few spots around the perimeter. This will be treated during routine maintenance visits. No other issues were observed.



Site Assessments

Pond 13

Comments:

Normal growth observed.

Minimal amounts of Pennywort, algae, and Slender Spike Rush were observed. These growth were very minor and will be treated during the upcoming maintenance visits. No other issues were observed and pond 13 looks good overall.



Pond 14

Comments:

Pond 14 looks good.

This retention area was previously treated for Torpedograss and positive results were observed. Any new growth will be targeted while the site is under water.





Site Assessments

Pond 15

Comments:

Normal growth observed.

A minor amount of algae was observed on pond 15. Algae was previously treated and positive results were observed in the reduction of algae however some algae remains. The remaining growth will be targeted during the upcoming treatments. No other issues were observed.



Pond 16

Comments:

Treatment in progress.

Slender Spike Rush, minor amounts of algae, and Torpedograss were previously treated. The Slender Spike Rush is decomposing and the algae and Torpedograss has been reduced. The Slender Spike Rush will continue to decompose and if a follow up treatment is needed, it will be performed. No other issues were observed.



www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621

Site Assessments

Pond 17

Comments:

Pond 17 looks good.

A minimal amount of shoreline weeds were treated and positive results were observed. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 18

Comments:

Normal growth observed.

A minimal amount of algae, Hydrilla and Slender Spike Rush were observed. This new growth is very minimal compared to new growth seen in previous months. These will be targeted for treatment in the upcoming treatments. No other issues were observed.





Site Assessments

Pond 19

Comments:

Pond 19 looks good.

Pond 19 was recently treated algae and shoreline weeds and positive results were observed. Pond 19 looks good and no issues with algae, submersed weeds, or shoreline weeds were observed.



Pond 20

Comments:

Pond 20 looks good.

Shoreline weeds were recently treated and show positive results. No issues were seen with algae, submersed weeds, or shoreline weeds. Pond 20 continues to look good. Some construction trash was present.



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Site Assessments

Pond 21

Comments:

Pond 21 looks good.

Previous Hydrilla treatments have shown positive results in its reduction. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 22

Comments:

Normal growth observed.

A minimal amount of southern naiad was observed. This will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds.



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Site Assessments

Pond 23

Comments:

Treatment in progress.

Previous Southern Naiad treatments have shown positive results as no issues with this submersed weed were observed. A minimal amount of algae was observed and was previously treated. The Torpedograss was also previously treated and positive results were observed.



Pond 24

Comments:

Pond 24 looks good.

The previous algae and shoreline weed growths were treated and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Pond 24 looks great.





Site Assessments

Pond 25

Comments:

Treatment in progress.

The Torpedograss regrowth was recently treated and positive results were seen. The Torpedograss has shown a reduction and treatments will continue to further reduce this growth. No issues with algae or submersed weeds were observed.



Pond 26

Comments:

Treatment In progress

New algae growth was observed and has been targeted for treatment. Please allow 7-14 days for results to be seen. Follow up treatments for algae will continue to be performed as needed. No issues were observed with submersed weeds or shoreline weeds.



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Site Assessments

Pond 27

Comments:

Treatment in progress.

Pond 27 was recently treated for a minimal amount of algae. Results can be expected in 7-14 days. No other issues were present during this inspection.



Pond 28

Comments:

Pond 28 looks good.

No issues were observed during this inspection with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results from this treatment were seen.



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lakes@advancedaquatic.com

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1-800-491-9621

Site Assessments

Pond 29

Comments:

Treatment in progress.

Algae and Torpedograss regrowth was treated recently and results from that treatment were seen. No issues with Cattail regrowth were seen. Follow up treatments on the algae and Torpedograss regrowth will continue until these are further reduced. No issues were observed with submersed weeds.



Pond 30

Comments:

Pond 30 looks good.

Previous treatment for Torpedograss has shown positive results in its reduction. No issues were observed with algae, submersed weeds, or shoreline weeds.





Site Assessments

Pond 31

Comments:

Pond 31 looks good.

Shoreline weeds have been treated recently and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 32

Comments:

Pond 32 looks good.

No issues were observed on pond 32 with algae, submersed weeds, or shoreline weeds. This pond continues to look good.





Site Assessments

Pond 33

Comments:

Pond 33 looks good.

Pond 33 continues to look good. There were no issues observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results were seen.



Pond 34

Comments:

Pond 34 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds and algae were treated previously and these treatments were effective at reducing both.



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lakes@advancedaquatic.com

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1-800-491-9621

Site Assessments

Pond 35

Comments:

Normal growth observed.

A minor new growth of algae and a was observed. This growth is minimal and will be targeted for treatment. No issues were observed with submersed weeds or shoreline weeds. Positive results were seen from the recent shoreline weed treatment.



Pond 36

Comments:

Pond 36 looks good.

Algae has been reduced on pond 36 from algae treatments. The shoreline weeds were also previously targeted for treatment and positive results can be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 37

Comments:

Wetland Buffer area invasive vegetation consists of Cogon grass, Primrose Willow, Caesar weed, and Thistle.



Pond 38

Comments:

Treatment in progress.

Torpedograss, Slender Spike Rush, Chara, and algae were previously treated and a reduction of these growths were observed. Slender Spike Rush and algae will receive additional follow up treatments to further reduce this recent growth. The Chara and Torpedograss growth have shown positive results in their reduction.





Site Assessments

Pond 39

Comments:

Treatment in progress.

Recent treatments have reduced algae and Torpedograss growth. Only a minimal amount of algae remain. This will continue to be targeted at this site to further reduce. No other issues were observed.



Pond 40

Comments:

Pond 40 looks good.

This pond looks good overall however there was a trace amount of algae observed and a minor amount of what looked to be construction trash. No other issues were observed.



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lakes@advancedaquatic.com

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Site Assessments

Pond 41

Comments:

Pond 41 looks good.

Previous treatments were effective at reducing the water primrose that was present during the last inspection. No issues were observed during this visit.



Pond 42

Comments:

Pond 42 looks good.

Pond 42 continues to look good. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 43

Comments:

Pond 43 looks good.

Only a very minimal amount of Torpedograss and algae were observed. Treatments for these two have continuously reduced the amount of regrowth seen. Treatments will continue to target these new growths.



Pond 44

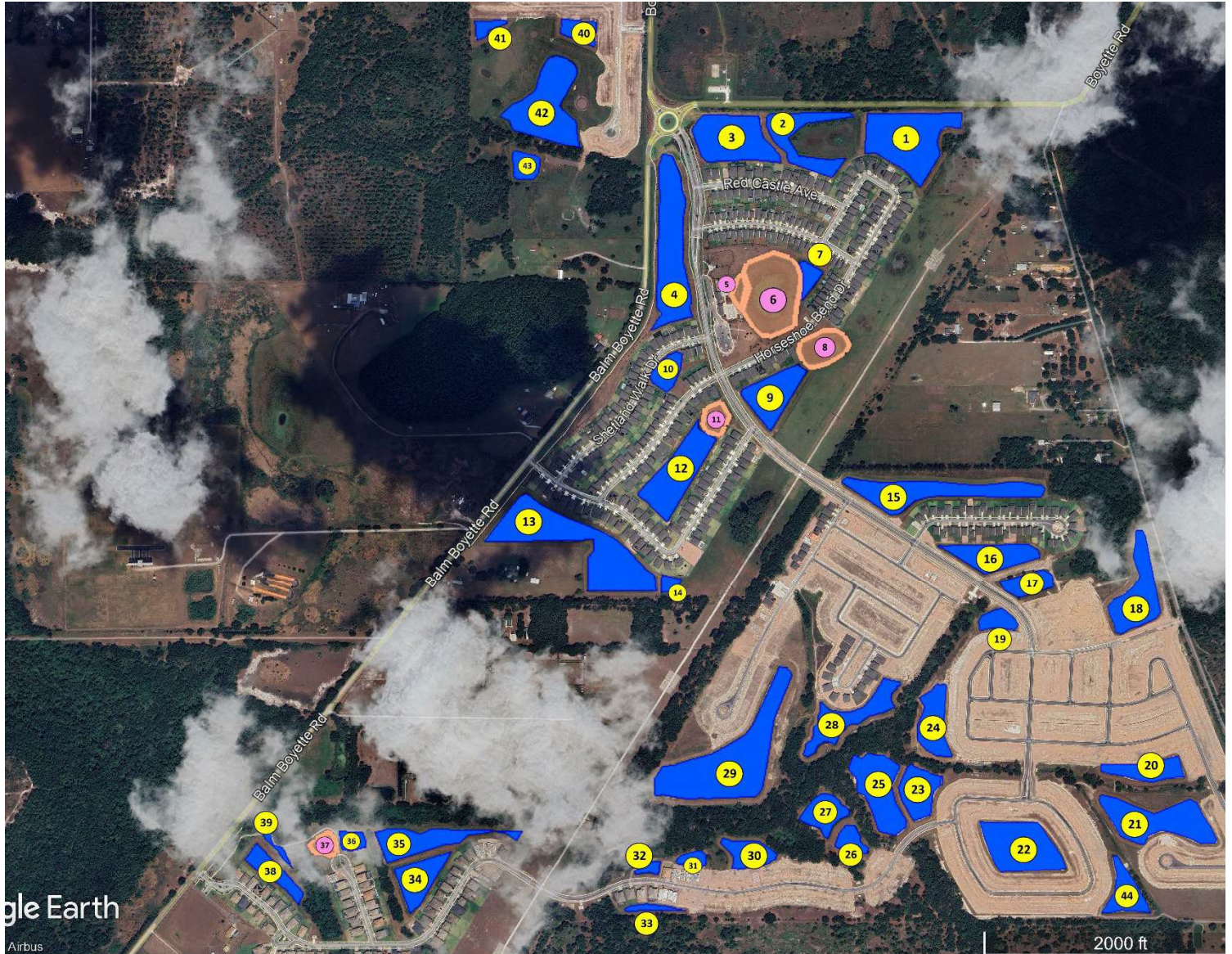
Comments:

Normal growth was observed.

A trace amount of Planktonic algae was observed. This growth is minimal and overall pond 44 looks good. No issues were observed with submersed weeds. The new growth will be targeted for treatment during the upcoming visits.



Map



www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

Tab 3



ADVANCED AQUATIC SERVICES, Inc.
- PLANTING AND VEGETATION REMOVAL PROPOSAL- Pond #10

September 29, 2025

**Hawkstone CDD
c/o Rizzetta and Company, Inc.
2700 S. Falkenburg Road, Suite 2745
Riverview, FL 33578**

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services:

Planting: A total of 2,000 Gulf Spike Rush will be planted in the northeast corner and within open areas around the perimeter of **Pond #10**.

Vegetation Removal: Dead vegetation around the perimeter of **Pond #10** will be removed and disposed of offsite. Any new growth of Cattails will also be removed and disposed of offsite.

Please refer to the attached map for reference.

Total \$3,840.00

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control, including but not limited to adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
- 2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues related to the site/property.
- 3.) Pricing is subject to inventory availability.
- 4.) Invoices submitted for work completed shall be paid within 30 days of receipt. Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.
- 5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
- 6.) This proposal shall be valid for 30 days upon receipt.

Signature: _____ Title: _____

Print Name: _____ Date: _____

www.AdvancedAquatic.com
lakes@advancedaquatic.com
292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

Boyette Rd

Shetland Walk Dr

10

Dr

Tab 4



ADVANCED AQUATIC SERVICES, Inc.
- PLANTING PROPOSAL- **Pond #11**

September 3, 2025

**Hawkstone CDD
c/o Rizzetta and Company, Inc.
2700 S. Falkenburg Road, Suite 2745
Riverview, FL 33578**

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services:

Supply and install 3,500 native aquatic plants throughout **Pond #11**, spaced on one-foot centers. See attached map for reference. The breakdown is as follows:

- 500 - Pickerelweed (*Pontederia cordata*)
- 500 - Duck Potato (*Sagittaria latifolia*)
- 2,500 - Gulf Spike Rush (*Eleocharis cellulosa*)

The selected plant species are well-suited for wetland restoration and will aid in improving water quality, providing habitat, and stabilizing pond banks.

Total \$4,375.00

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control, including but not limited to adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
- 2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues related to the site/property.
- 3.) Pricing is subject to inventory availability.
- 4.) Invoices submitted for work completed shall be paid within 30 days of receipt. Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.
- 5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
- 6.) This proposal shall be valid for 30 days upon receipt.

Signature: _____ Title: _____

Print Name: _____ Date: _____

www.AdvancedAquatic.com
lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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Hawkstone CDD

Pond 11



Legend

-  Area to be Planted
-  Pond 11



Google Earth

Image © 2025 Airbus

200 ft



Tab 5

Checks payable to: Festive Glow

6333 SW 46th Drive Gainesville, FL. 32608

P: (561) 329-3356

FestiveGlowLighting.com



Residential • Commercial • Community
Supplies • Installation • Removal
FestiveGlow@outlook.com

Customer: Hawkstone Two HOA – Attn: Priscilla Giles Date: 10 / 10 / 2025
Address: 3434 Colwell Ave, Suite 200 City: Tampa Zip: 33614
Phone W: 813-398-1250 x 2010 C: 813-570-8824 E-mail: pgiles@westbaytampa.com

Hawkstone Two HOA Gated Entries – 2025 Holiday Lighting Proposal

Gate 1 – Hawkstone Trail & Rider Pass Drive: The top of the entrance and exit gates (2 gates per side; 4 total) will be lined with commercial grade garland that is lit with LED mini lights and adorned with Red/Gold UV protected Canvas bows. Three wreaths lit with warm white LED mini lights will be hung on each of the stone pillars surrounding the gates (one on entrance, one on exit, and one in center median). Wreaths will be dressed with a Red/Gold UV Protected Canvas bow.

➔ **Cost = \$2,200.00**

- Commercial grade garland lit with warm white LED mini lights and adorned with Red/Gold Canvas Bow = \$1,600.00
- Wreaths lit with WW LED mini lights adorned with Red/Gold Canvas Bow (x 3) hung on each of stone pillars (one on entrance, one on exit, and one in center median) = \$600.00

Gate 2 – Balm Boyette Road & Swiss Bridge Drive: The top of the entrance and exit gates (2 gates per side; 4 total) will be lined with commercial grade garland that is lit with LED mini lights and adorned with Red/Gold UV protected Canvas bows. Three wreaths lit with warm white LED mini lights will be hung on each of the stone pillars surrounding the gates (one on entrance, one on exit, and one in center median). Wreaths will be dressed with a Red/Gold UV Protected Canvas bow.

➔ **Cost = \$2,200.00**

- Commercial grade garland lit with warm white LED mini lights and adorned with Red/Gold Canvas Bow = \$1,600.00
- Wreaths lit with WW LED mini lights adorned with Red/Gold Canvas Bow (x 3) hung on each of stone pillars (one on entrance, one on exit, and one in center median) = \$600.00

Swiss Bridge Drive & Balm Boyette Entry Monument (in front of Gate 2 Entrance): Two commercial grade wreaths lit with Warm White LED mini lights will be hung on the front two pillars of the entry monument. The wreaths will be adorned with a Red/Gold Canvas Bow.

➔ **Cost = \$400.00**

- Wreaths lit with WW LED mini lights adorned with Red/Gold Canvas Bow (x 2) hung on the front of two stone pillars (front two) = \$400.00

HOA Holiday Lighting Proposal Total = \$4,800.00

A Gated Entrance to a Horse Farm we did last year (Wreaths would be moved to stone pillars adjacent to gate)





2024
Photos



Thank you for
the opportunity
to earn your
business!

Checks payable to: Festive Glow

6333 SW 46th Drive Gainesville, FL. 32608

P: (561) 329-3356

FestiveGlowLighting.com



Residential • Commercial • Community
Supplies • Installation • Removal
FestiveGlow@outlook.com

Customer: Hawkstone CDD – Attn: Priscilla Giles Date: 10 / 10 / 2025
Address: 3434 Colwell Ave, Suite 200 City: Tampa Zip: 33614
Phone W: (813) 927- 4808 C: _____ E-mail: pgiles@westbaytampa.com

Hawkstone CDD – 2025 Holiday Lighting Proposal - Page 1 of 2

Item 1 - Boyette Road & Hawkstone Ridge Place (1 sign – No power): Four commercial grade *battery operated* wreaths lit with warm white LED mini lights will be hung on the entry stone pillars. One pillar will have two wreaths as to be seen when driving from both directions. Wreaths will be adorned with a Red/Gold UV protected Canvas bow. Commercial grade battery operated products utilize a 6-hour timer for the lights – timer will be set from 6 pm until midnight (unless otherwise requested by client)

➔ **Cost = \$1,120.00**

- Commercial grade battery operated wreaths lit with WW LED mini lights with Red/Gold Canvas Bow (4) - \$1,120.00

Item 2 – Entry & Exit Signs at the Intersection of Boyette Rd/Pasture Range Court (2 signs): Eight wreaths lit with warm white LED mini lights and adorned with red/gold UV protected canvas bows will be hung on the entry stone pillars. One pillar will have two wreaths as to be seen when driving from both directions. Wreaths will be adorned with a Red/Gold UV protected Canvas bow. The wood beams of the entry signs will be lined with warm white LED C9 bulbs.

➔ **Cost - \$2,370.00**

- Wreaths (8) Lit WW LED mini lights with Red/Gold Canvas Bow - \$1,600.00
- Warm White LED C9 Lining top of Beams (2 signs) - \$770.00

Item 3 - Entry & Exit Signs at Roundabout of Balm Boyette Road/Hawkstone Trail: The two welcome signs at the roundabout of Balm Boyette Road and Hawkstone Trail will be lined with 4 wreaths each - lit with warm white LED mini lights and adorned with red/gold canvas bows - **8 wreaths total** for both signs. The 11 palm trees behind the signs will be trunk wrapped with Warm White LED Mini Lights. The top of the entry signs will be lined with Warm White C9 LED bulbs (on the wooden beams). The top of the entry signs will be lined with Warm White LED C9 Bulbs.

➔ **Cost = \$5,512.00**

- Wreaths Lit WW LED mini lights with Red/Gold Canvas Bow (8) – \$1,600.00
- Warm White LED C9 on Beams of signs (2 signs)- \$912.00
- Palm Tree Trunk Wrap (11 LARGE Palms) – \$3,000.00

Item 4 – Amenity Center & Pool: The roofline and two sides of both of the amenity center buildings will be lined with Warm White LED C9 Bulbs.

- ➔ **Cost = \$3,798.00** - FRONT & SIDES ROOFLINE of BOTH Clubhouse Buildings– LED Warm White C9 Bulbs – PEAKS, DORMERS, AND SOFFIT ROOFLINE

Item 5 – Entry Sign near Hawkstone Trail Blvd/Horse Trot Road – Hinton Section (1 sign): - Four wreaths lit with warm white LED mini lights and adorned with a red/gold Canvas bow will be hung from each stone column of the entry sign. One column will have two (as both sides are visible depending on the direction of travel). The wooden beams of the entry sign will be lined with Warm White C9 LED bulbs

➔ **Cost: \$1,160.00**

- Wreaths Lit WW LED mini lights with Red/Gold Canvas Bow (4) – \$800.00
- Warm White LED C9 Lining Beam - \$360.00

Item 6 – Entry & Exit Signs at the Intersection of Balm Boyette Rd/Woodland Spur Dr (2 signs – No Power): Eight commercial grade *battery operated* wreaths lit with warm white LED mini lights will be hung on the front of the entry stone pillars. One pillar will have two wreaths as to be seen when driving from both directions. Wreaths will be adorned with a Red/Gold UV protected Canvas bow. Commercial grade battery operated products utilize a 6-hour timer for the lights – timer will be set from 6 pm until midnight (unless otherwise requested by client)

- ➔ **Cost – Commercial grade battery-operated Wreaths (8) lit with WW Minis: \$2,240.00**

Proposal Total - \$16,200.00



2024
Photos



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the opportunity
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ILLUMINATIONS HOLIDAY LIGHTING

Proposal

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Hawkstone CDD
3434 Colwell Ave; Suite 200
Tampa, FL 33614
Attn: Stephanie DeLuna

(813) 533-2950

JOB DESCRIPTION
Christmas Lighting Proposal for Hawkstone CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
#1 - Exit Sign - Balm Boyette Rd and Hawkstone Ridge Pl No Power Install 1 wreaths with lights and bow on 3 columns of front entrance sign	\$750.00
#2 - Entrance and Exit Sign - Balm Boyette Rd and Pasture Range Ct Install WW C9s outlining entire upper rail of front entrance sign Install 1 wreaths with lights and bow on 3 columns of front entrance sign Install WW LED minis on 5 palm trees behind front entrance sign (2 entry / 3 exit)	\$3,500.00 \$1,375.00
#3 - Entrance and Exit Sign - Balm Boyette Rd and Hawkstone Trail Blvd Install WW C9s outlining entire upper rail of front entrance sign Install 1 wreaths with lights and bow on 4 columns of front entrance sign Install WW LED minis on 11 palm trees behind front entrance sign (5 entry / 6 exit)	\$3,500.00 \$2,800.00
#4 - Amenity Center Install warm white C9s outlining perimeter of roofline (3 sides) OPTION Install warm white, LED mini lights in 7 palm trees on front side of Amenity Center	\$0.00 \$1,750.00
#5 - Entrance Monument - Hinton Area - Hawkstone Trail Blvd No Power Install 1 wreaths with lights and bow on 3 columns of front entrance sign	\$750.00
#6 - Entrance Sign and Exit Sign - Balm Boyette Rd and Woodland Spur Dr No Power Install 1 unlit wreaths with bow on 4 columns of front entrance sign Note: both entrance and exit side - total of 8 wreaths	\$1,500.00
NOTE: OPTIONS LISTED ABOVE ARE NOT INCLUDED IN TOTAL ESTIMATE JOB COST	
Requires 50% Deposit	
TOTAL ESTIMATED JOB COST	\$14,175.00

* Price includes rental of materials, labor, installation, service and removal.

* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.

* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.

* Assumes adequate power available. If additional power needed community responsible for providing.

* Remaining balance of project due upon receipt of invoice after installation.

* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

Tim Gay

PREPARED BY

10/6/2025

DATE

AUTHORIZED SIGNATURE FOR HAWKSTONE CDD

DATE

CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Hawkstone CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

ILLUMINATIONS HOLIDAY LIGHTING

Proposal

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Hawkstone II CDD
3434 Colwell Ave; Suite 200
Tampa, FL 33614
Attn: Stephanie DeLuna

(813) 533-2950

JOB DESCRIPTION
Christmas Lighting Proposal for Hawkstone II CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
Front Entrance	
Gates - Rider Pass and Hawkstone Trail Install 1 wreath with lights and bows on 3 columns Install WW, C9s across top of gates	\$1,500.00
Front Entrance Gates - Balm Boyette Rd and Swiss Bridge Dr Install 1 wreath with lights and bows on 4 columns Install WW, C9s across top of gates	\$1,650.00
Entrance Sign - Balm Boyette Rd and Swiss Bridge Dr Install warm white C9s outlining entire upper rail of front entrance sign Install 1 Wreaths with lights and bow on 3 columns of front entrance sign	\$1,850.00
OPTION Install warm white LED minis on 6 palm trees behind front entrance sign	\$1,500.00
NOTE: OPTIONS LISTED ABOVE ARE NOT INCLUDED IN TOTAL ESTIMATE JOB COST	
Requires 50% Deposit	
TOTAL ESTIMATED JOB COST	\$5,000.00

- * Price includes rental of materials, labor, installation, service and removal.
- * Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
- * Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.
- * Assumes adequate power available. If additional power needed community responsible for providing.
- * Remaining balance of project due upon receipt of invoice after installation.
- * Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

Tim Gay
PREPARED BY

10/6/2025
DATE

AUTHORIZED SIGNATURE FOR HAWKSTONE II CDD

DATE

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Tab 6

RESOLUTION 2026-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT AMENDING ITS BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (the “**Board**”) of the Hawkstone Community Development District (the “**District**”) previously adopted its budget for fiscal year 2024/2025;

WHEREAS, the Board desires to reallocate funds budgeted to reflect appropriated revenues and expenses approved during the fiscal year;

WHEREAS, the District is empowered by section 189.016, Florida Statutes to adjust the budget based on actual revenues and expenses; and

WHEREAS, the District Manager has submitted a proposed amended budget to reflect appropriated revenues and expenses approved during the fiscal year 2024/2025 (the “**Amended Budget**”), attached hereto as **Exhibit “A”** and incorporated as a material part of this Resolution by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

1. **Recitals.** The foregoing recitals are hereby incorporated as the findings of fact of the Board.
2. **Amended Budget.** The Board hereby finds and determines as follows:
 - a. That the Board has reviewed the Amended Budget, a copy of which is on the District’s website, on file with the office of the District Manager, and at the District’s Records Office.
 - b. The Amended Budget is hereby adopted and shall accordingly amend the previously adopted budget for fiscal year 2024/2025.
 - c. That the Amended Budget shall be maintained in the office of the District Manager and at the District’s Records Office and identified as the “Amended Budget for the Hawkstone Community Development District for the Fiscal Year Beginning October 1, 2024, and Ending September 30, 2025”.
 - d. The Amended Budget shall be posted by the District Manager on the District’s official website within five (5) days after adoption and remain on the website for at least two (2) years.
3. **Severability.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such

other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

4. **Conflicts.** This Resolution is intended to supplement the original resolution adopting the budget for fiscal year 2024/2025, which remain in full force and effect. This Resolution and the original resolution shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.
5. **Effective Date.** This Resolution shall become effective upon its adoption.

Passed and adopted October 15, 2025.

Attest:

**Hawkstone
Community Development District**

Name: _____
£ Secretary/ £ Assistant Secretary

Allison Martin
Vice Chair of the Board of Supervisors

Exhibit A: 2024/2025 Amended Budget

Tab 7



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Hawkstone Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Hawkstone Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: October 1, 2025 to October 1, 2026

Quote Number: 100125419

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	\$5,267,713
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	\$67,196

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

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

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

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

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

TOTAL PROPERTY PREMIUM

\$51,217

Extensions of Coverage

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

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

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

CRIME COVERAGE

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

Deadly Weapon Protection Coverage

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

AUTOMOBILE COVERAGE

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

GENERAL LIABILITY COVERAGE (Occurrence Basis)

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

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

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

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

Cyber Liability sublimit included under POL/EPLI

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



PREMIUM SUMMARY

Hawkstone Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: October 1, 2025 to October 1, 2026

Quote Number: 100125419

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$51,217
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,826
Public Officials and Employment Practices Liability	\$3,130
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$58,173

IMPORTANT NOTE

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

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

Additional Notes:

Optional Additional Coverage: \$100,000 in Crime Coverage would result in an additional premium of \$500.



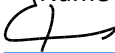
PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2025, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Hawkstone Community Development District

(Name of Local Governmental Entity)

By: 
Allison Martin (Sep 22, 2025 12:27:50 EDT)
Signature

Allison Martin
Print Name

Witness By: Stephanie Deluna
Signature

Stephanie DeLuna
Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2025

By: _____
Administrator



PROPERTY VALUATION AUTHORIZATION

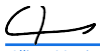
Hawkstone Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

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

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

☒	Building and Content TIV	\$5,267,713	As per schedule attached
☒	Inland Marine	\$67,196	As per schedule attached
☐	Auto Physical Damage	Not Included	

Signature: 
Allison Martin (Sep 22, 2025 12:27:50 EDT)

Date: 09/22/25

Name: Allison Martin

Title: Vice Chairman

**Hawkstone Community Development District**

Policy No.: 100125419

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value	Roof Yr Blt	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
1	Darsey - Amenity Center		2020	10/01/2025	\$233,803	\$239,953	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Joisted masonry	10/01/2026	\$6,150	\$239,953	
	Cross gable			Asphalt shingles			
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value	Roof Yr Blt	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
2	Darsey - Family Pool, Pumps, and Equipment		2020	10/01/2025	\$602,290	\$602,290	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Below Ground Liquid Storage/Pool	10/01/2026		\$602,290	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value	Roof Yr Blt	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
3	Darsey - Playground w/ Shade Structures (2)		2020	10/01/2025	\$169,125	\$169,125	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Non combustible	10/01/2026		\$169,125	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value	Roof Yr Blt	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
4	Darsey - I and II Pergolas (3)		2020	10/01/2025	\$135,300	\$135,300	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Property in the Open	10/01/2026		\$135,300	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value	Roof Yr Blt	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
5	Darsey - Entry Monuments (2)		2020	10/01/2025	\$180,400	\$180,400	
	Balm Boyette Road and Hawkstone Trail Blvd Lithia FL 33547		Masonry non combustible	10/01/2026		\$180,400	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value	Roof Yr Blt	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
6	Darsey - Pool Fencing and Gates		2020	10/01/2025	\$56,375	\$56,375	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Non combustible	10/01/2026		\$56,375	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value	Roof Yr Blt	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
7	Darsey - II Amenity Center		2023	10/01/2025	\$233,803	\$239,953	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Joisted masonry	10/01/2026	\$6,150	\$239,953	
	Cross gable			Asphalt shingles			

Sign:

Allison Martin (Sep 22, 2025 12:27:50 EDT)

Print Name:

Allison Martin

Date: 09/22/25

**Hawkstone Community Development District**

Policy No.: 100125419

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
8	Darsey - II Lap Pool, Pumps, and Equipment		2023	10/01/2025	\$568,875	\$568,875	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Below Ground Liquid Storage/Pool	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
9	Darsey II - Pool Fencing and Gates		2023	10/01/2025	\$60,113	\$60,113	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
10	Darsey II - Pool Furniture and Cameras		2023	10/01/2025	\$45,605	\$45,605	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Property in the Open	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
11	Darsey II - Retaining Wall		2023	10/01/2025	\$8,337	\$8,337	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Masonry non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
12	Hinton - Pickleball Court with Signs and Pavilion		2024	10/01/2025	\$92,687	\$92,687	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Property in the Open	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
13	Hinton - Bocee Court with Pavilion		2024	10/01/2025	\$109,947	\$109,947	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Property in the Open	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
14	Hinton - Community Sign		2024	10/01/2025	\$61,500	\$61,500	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Non combustible	10/01/2026			

Sign:

Allison Martin (Sep 22, 2025 12:27:50 EDT)

Print Name:

Allison Martin

Date: 9/22/25

**Hawkstone Community Development District**

Policy No.: 100125419

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
15	Hinton - Playground Equipment		2024	10/01/2025	\$132,730	\$132,730	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
16	Hinton - Covered Mail Kiosks		2024	10/01/2025	\$29,483	\$29,483	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
17	Hinton - Playground Pavilion with 2 Picnic Tables		2024	10/01/2025	\$53,508	\$53,508	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
18	Hinton - Floating Dock		2024	10/01/2025	\$80,147	\$80,147	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Waterfront structures	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
19	Hinton - Bike Trail Pavilion with Equipment		2024	10/01/2025	\$61,844	\$61,844	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
20	Hinton - 6' fencing and columns		2024	10/01/2025	\$46,125	\$46,125	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
21	Hinton - Sign at Playground		2024	10/01/2025	\$1,087	\$1,087	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Property in the Open	10/01/2026			

Sign:

Allison Martin (Sep 22, 2025 12:27:50 EDT)

Print Name:

Allison Martin

09/22/25

Date: _____

**Hawkstone Community Development District**

Policy No.: 100125419

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
22	Hinton - Pickleball Court Fencing		2024	10/01/2025	\$24,895		\$24,895
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
23	Hinton - Entry Monument		2024	10/01/2025	\$186,622		\$186,622
	Horse Trot Rd and Hawkstone Trail Blvd Lithia FL 33547		Masonry non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
24	Hinton - Pavilion with Picnic Table		2024	10/01/2025	\$47,660		\$47,660
	Sterling Spur Ave and Summer Branch Dr Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
25	Hinton - Pavilion with Picnic Table		2024	10/01/2025	\$48,904		\$48,904
	Wellspring Dr Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
26	Hinton - Kneewall		2024	10/01/2025	\$7,688		\$7,688
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Masonry non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
27	Darsey - Dog Park Fencing		2020	10/01/2025	\$62,654		\$62,654
	12580 Hawkstone Trail Blvd Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
28	Darsey - Dog Park Shade Structure with Benches		2020	10/01/2025	\$43,286		\$43,286
	12580 Hawkstone Trail Blvd Lithia FL 33547		Property in the Open	10/01/2026			

Sign:

Allison Martin (Sep 22, 2025 12:27:50 EDT)

Print Name:

Allison Martin

Date: 09/22/25

**Hawkstone Community Development District**

Policy No.: 100125419

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
29	Darsey - Dog Park Water Fountains (2)		2020	10/01/2025	\$1,900	\$1,900	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Pump/Lift Station	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
30	Darsey - Dumpster Enclosure		2020	10/01/2025	\$3,201	\$3,201	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Masonry non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
31	Darsey - Mail Kiosks (2)		2020	10/01/2025	\$86,377	\$86,377	
	12580 Hawkstone Trail Blvd Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
32	Darsey - Entry Monuments (2)		2020	10/01/2025	\$163,920	\$163,920	
	Woodland Spur Dr and Balm Boyette Rd Lithia FL 33547		Masonry non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
33	Mail Kiosks in the Open		2022	10/01/2025	\$154,247	\$154,247	
	Hawkstone Trail Blvd and Summer Branch Dr Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
34	3 Rail Fencing with Masonry Columns		2020	10/01/2025	\$5,125	\$5,125	
	Balm Boyette Road Lithia FL 33547		Non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
35	Stogi - Entry Monuments (2)		2024	10/01/2025	\$136,442	\$136,442	
	Boyette Rd and Pasture Range Ct Lithia FL 33547		Masonry non combustible	10/01/2026			

Sign: 
Allison Martin (Sep 22, 2025 12:27:50 EDT)

Print Name: Allison Martin

Da0t9e/:22/25

**Hawkstone Community Development District**

Policy No.: 100125419

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
			Const Type	Term Date	Contents Value			
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt	
36	Stogi - 6' Tan Vinyl Perimeter Fencing		2024	10/01/2025	\$86,186			
	Various Lithia FL 33547		Non combustible	10/01/2026			\$86,186	
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
			Const Type	Term Date	Contents Value			
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt	
37	Stogi - Playground Equipment with 2 Shade Structures		2024	10/01/2025	\$253,806			
	12221 Cattleside Dr Lithia FL 33547		Non combustible	10/01/2026			\$253,806	
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
			Const Type	Term Date	Contents Value			
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt	
38	Stogi - Pavilion with Picnic Table		2024	10/01/2025	\$52,950			
	12221 Cattleside Dr Lithia FL 33547		Non combustible	10/01/2026			\$52,950	
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
			Const Type	Term Date	Contents Value			
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt	
39	Stogi - Covered Mail Kiosk		2024	10/01/2025	\$42,998			
	12221 Cattleside Dr Lithia FL 33547		Non combustible	10/01/2026			\$42,998	
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
			Const Type	Term Date	Contents Value			
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt	
40	Stogi - Well Pump		2024	10/01/2025	\$40,673			
	12221 Cattleside Dr Lithia FL 33547		Pump/Lift Station	10/01/2026			\$40,673	
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
			Const Type	Term Date	Contents Value			
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt	
41	Stogi - Small Boardwalk		2024	10/01/2025	\$89,044			
	Cattleside Dr Lithia FL 33547		Frame	10/01/2026			\$89,044	
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
			Const Type	Term Date	Contents Value			
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt	
42	Stogi - Retaining Wall		2024	10/01/2025	\$126,333			
	Cattleside Dr Lithia FL 33547		Masonry non combustible	10/01/2026			\$126,333	

Sign:

Allison Martin (Sep 22, 2025 12:27:50 EDT)

Print Name:

Allison Martin

Date: 09/22/25

**Hawkstone Community Development District**

Policy No.: 100125419

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
43	Overland - Entry Monument		2024	10/01/2025	\$57,149		\$57,149
	Balm Boyette Rd and Swiss Bridge Rd Lithia FL 33547		Masonry non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
44	Overland - Retaining Walls (4)		2024	10/01/2025	\$404,354		\$404,354
	Swiss Bridge Rd Lithia FL 33547		Masonry non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
45	Overland - Masonry Gate Columns		2024	10/01/2025	\$41,355		\$41,355
	Swiss Bridge Rd Lithia FL 33547		Masonry non combustible	10/01/2026			
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
46	Irrigation		2024	10/01/2025	\$124,560		\$124,560
	5 Subdivisions Lithia FL 33547		Pump/Lift Station	10/01/2026			
			Total:	Building Value \$5,255,413		Contents Value \$12,300	Insured Value \$5,267,713

Sign:  Allison Martin (Sep 22, 2025 12:27:50 EDT)

Print Name: Allison Martin

Date: 09/22/25

**Hawkstone Community Development District**

Policy No.: 100125419

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department	Serial Number	Classification Code	Eff. date	Value	Deductible
	Description			Term Date		
1			Other inland marine	10/01/2025	\$23,696	\$1,000
	Floating Pond Fountain			10/01/2026		
2			Other inland marine	10/01/2025	\$5,200	\$1,000
	Pool Chair Lift (Darsey I)			10/01/2026		
3			Other inland marine	10/01/2025	\$7,300	\$1,000
	Pool Chair Lift (Darsey II)			10/01/2026		
4			Electronic data processing equipment	10/01/2025	\$31,000	\$1,000
	Security Cameras and Equipment (Both facilities)			10/01/2026		
Total					\$67,196	

Signature: 

Email: sdeluna@rizzetta.com

Sign:  Allison Martin (Sep 22, 2025 12:27:50 EDT)Print Name: Allison MartinDate: 09/22/25

Proposal.FIA.PKG.Hawkstone

Final Audit Report

2025-09-22

Created:	2025-09-17
By:	Christy Gargaro (cgargaro@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIrV8hwIB5SPRst1gncx3PG_klB8ZvERJ

"Proposal.FIA.PKG.Hawkstone" History

-  Document created by Christy Gargaro (cgargaro@rizzetta.com)
2025-09-17 - 6:00:58 PM GMT
-  Document emailed to Allison Martin (amartin@westbaytampa.com) for signature
2025-09-17 - 6:01:04 PM GMT
-  Document emailed to Stephanie DeLuna (sdeluna@rizzetta.com) for signature
2025-09-17 - 6:01:05 PM GMT
-  Email viewed by Stephanie DeLuna (sdeluna@rizzetta.com)
2025-09-17 - 6:13:54 PM GMT
-  Document e-signed by Stephanie DeLuna (sdeluna@rizzetta.com)
Signature Date: 2025-09-17 - 6:14:32 PM GMT - Time Source: server
-  Email viewed by Allison Martin (amartin@westbaytampa.com)
2025-09-18 - 5:36:20 PM GMT
-  Email viewed by Allison Martin (amartin@westbaytampa.com)
2025-09-22 - 4:24:45 PM GMT
-  Document e-signed by Allison Martin (amartin@westbaytampa.com)
Signature Date: 2025-09-22 - 4:27:50 PM GMT - Time Source: server
-  Agreement completed.
2025-09-22 - 4:27:50 PM GMT

Tab 8

MINUTES OF MEETING

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

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District was **Wednesday, August 20, 2025, at 3:30 p.m.** at the office of Rizzetta & Company, Inc. located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578.

Present and constituting a quorum were:

Marlena Nitschke
Allison Martin
Brandon Cash

Chairperson
Vice Chairperson
Assistant Secretary

Also present were:

Stephanie DeLuna
Michael Broadus
Greg Woodcock
John Fowler
Jason Jaszak

District Manager; Rizzetta & Co.
District Counsel; Straley Robin Vericker (*via phone*)
District Engineer, Stantec
FSM, Rizzetta & Co.
Account Manager, Advanced Aquatics

Audience

Present

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Ms. DeLuna called the meeting to order and performed a roll call, confirming a quorum was present.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience comments.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Services

1. Presentation of Landscape Inspection Report

Mr. Fowler reviewed items in need of attention within the landscape inspection report. There are turf issues and a washout that needs adjustment.

2. Sunrise Inspection Reports

3. Consideration of Sunrise Irrigation Proposal

The irrigation inspection proposal WO 25493, \$1,183.71, was presented to the Board.

On a Motion by Mrs. Martin seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Sunrise WO 25493, in the amount of \$1,183.71 for irrigation repairs, for the Hawkstone Community Development District.

B. Aquatic Inspection Report

Mr. Jaszczak reviewed pond improvements. Ponds 7, 11, 26, and 29, are still being monitored for adjustments to speed up improved visual appearance.

The fountain on Pond 4 is spraying low. A proposal was requested to make repairs.

C. District Counsel

Mr. Broadus was present by phone and provided an update on construction funds and surplus. The funds can be used for stormwater projects, so long as the Developer states there are no outstanding projects.

D. District Engineer

Mr. Woodcock was present via phone. The erosion repair is on hold, and there was no additional comments.

E. District Manager

Ms. DeLuna announced the next CDD meeting will be held September 17, 2025, at 3:30 p.m., at the offices of Rizzetta & Company.

1. Consideration of 2024-2025 Goals and Objectives Report

Ms. DeLuna outlined the goals and objectives of 2024-2025.

On a Motion by Mr. Cash seconded by Mrs. Martin, with all in favor, the Board of Supervisors approved the 2024-2025 Goals and Objectives Report, for the Hawkstone Community Development District.

FOURTH ORDER OF BUSINESS

Business Items

A. Acceptance of Second Quarter Website Audit

On a Motion by Mrs. Martin seconded by Mr. Cash, with all in favor, the Board of Supervisors accepted the Second Quarter Website Audit, for the Hawkstone Community Development District.

B. Consideration of Temporary Access Agreement 14687 Horse Trot Rd.

On a Motion by Mrs. Martin seconded by Ms. Nitschke, with all in favor, the Board of Supervisors ratified the Temporary Access Agreement – 14687 Horse Trot Rd., for the Hawkstone Community Development District.

88
89 **C. Consideration of Weiser Security Proposal and Agreement**
90

On a Motion by Mr. Cash seconded by Ms. Nitschke, with all in favor, the Board of Supervisors approved for District Staff to work with the Chair / Vice Chair outside of a meeting to find a security company, with a not to exceed amount of \$82,020.95, for the Hawkstone Community Development District.

91
92 **D. Consideration of District Management Services Agreement**
93

On a Motion by Mrs. Martin seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the District Management Services Agreement, with District Counsel review, for the Hawkstone Community Development District.

94
95 **FIFTH ORDER OF BUSINESS**

Business Administration

96
97 **A. Consideration of Minutes of the Board of Supervisors Meeting held on July 23,**
98 **2025**
99

On a Motion by Mrs. Martin seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the minutes from the regular meeting of the Board of Supervisors held on July 23, 2025, as presented, for the Hawkstone Community Development District.

100
101 **B. Ratification of Operation and Maintenance Expenditures for July 2025**
102

On a Motion by Mrs. Martin seconded by Mr. Cash, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for July 2025 (\$86,829.55), for the Hawkstone Community Development District.

103
104 **SIXTH ORDER OF BUSINESS**

Supervisor Requests

105
106 There were no Supervisor requests.
107

108 Mrs. Martin allowed public comments. The light cover in the lap pool is missing a screw.
109 A discussion ensued on security companies. Bus stops were discussed. The pickleball court
110 was discussed.
111
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SEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors adjourned the meeting at 4:08 p.m., for the Hawkstone Community Development District.

Secretary/Assistant Secretary

Chairman/ Vice Chairman

DRAFT

Tab 9

Hawkstone Community Development District

District Office · Riverview, Florida · (813) 533-2950
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

Operation and Maintenance Expenditures August 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2025 through August 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$58,421.30**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A TO Z FIRE	100901	131433	Annual Fire Extinguisher Inspection 05/25	\$198.57
Advanced Aquatic Services, Inc.	100902	10560027	Monthly Lake Maintenance 08/25	\$4,400.00
Ameri Solutions, Inc.	100874	INV040	Various Maintenance 07/25	\$1,465.00
Cameron Bruce Hill	100882	072325 Hill	Off Duty Patrol 07/23/25	\$390.00
Donald Jorden	100892	080725 Jordan	Off Duty Patrol 08/07/25	\$455.00
Donald Jorden	100892	080825 Jordan	Off Duty Patrol 08/08/25	\$390.00
Donald Jorden	100892	080925 Jordan	Off Duty Patrol 08/09/25	\$390.00
Emily Holly Grace Flint	100903	080925 Emily Flint	Off Duty Patrol 08/09/25	\$455.00
Frontier Florida, LLC	20250811-1	813-655-1393-121720-5 08/25 ACH	Clubhouse Internet 08/25	\$136.73
Harry Rivera	100883	072625 Rivera	Off Duty Patrol 07/26/25	\$455.00
Harry Rivera	100893	080425 Rivera	Off Duty Patrol 08/04/25	\$455.00
Harry Rivera	100893	080525 Rivera	Off Duty Patrol 08/05/25	\$390.00
Harry Rivera	100904	081425 Rivera	Off Duty Patrol 08/14/25	\$250.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hidden Eyes, LLC	100905	757702	Security Monitoring 08/25	\$1,869.24
Hidden Eyes, LLC	100905	758773	Security Monitoring 08/25	\$1,869.24
Hillsborough County BOCC	20250814-1	3625962647 7/25	Irrigation 07/25	\$1,870.57
Hillsborough County BOCC	20250814-2	8774586170 7/25	13060 Wellspring Dr - Commercial Irrigation 07/25	\$295.50
Hillsborough County BOCC	20250814-3	4203404545 7/25	12905 Steed Trace Loop - Irrigation 07/25	\$976.03
Hillsborough County BOCC	20250814-4	5374095230 7/25	Commercial Irrigation 07/25	\$470.18
Hillsborough County BOCC	20250814-5	458247861 7/25	14285 Swiss Bridge Dr. Comm Irrigation 07/25	\$622.95
Hillsborough County BOCC	20250814-6	6307231026 7/25	12580 Hawkstone Trail Blvd 07/25	\$276.81
Hillsborough County Sheriffs Office	100876	CCI-2025-00784	Off Duty Officer Administrative Fees 07/25	\$1,457.91
HomeTeam Pest Defense, Inc.	100877	112161250	Pest Control 08/25	\$39.93
Hope Laynea Terranova	100878	080325 Terranova	Off Duty Patrol 08/03/25	\$390.00
Hope Laynea Terranova	100884	072425 Terranova	Off Duty Patrol 07/24/25	\$390.00
Hope Laynea Terranova	100884	072525 Terranova	Off Duty Patrol 07/25/25	\$455.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hope Laynea Terranova	100884	072525-2 Terranova	Off Duty Patrol 07/25/25	\$390.00
Hope Laynea Terranova	100884	072625 Terranova	Off Duty Patrol 07/26/25	\$390.00
Hope Laynea Terranova	100894	080525 Terranova	Off Duty Patrol 08/05/25	\$455.00
IPFS Corporation	100906	GAA-D60743	Insurance FY24/25 Payment #11 08/25	\$5,165.13
Jack Kenneth Briest	100885	072325 Briest	Off Duty Patrol 07/23/25	\$455.00
Jameson Carlos Jaikaran	100895	080425 Jaikaran	Off Duty Patrol 08/04/25	\$390.00
Jared Wayne Curtis	100907	081225 Curtis	Off Duty Patrol 08/12/25	\$250.00
Jimmy Jean-Louis	100879	080225 Jean-Louis	Off Duty Patrol 08/02/25	\$845.00
Jimmy Jean-Louis	100896	080625 Jean-Louis	Off Duty Patrol 08/06/25	\$390.00
Jimmy Jean-Louis	100908	081125 Jean-Louis	Off Duty Patrol 08/11/25	\$455.00
Jonah Alexander Daniel	100880	080325 Daniel	Off Duty Patrol 08/03/25	\$455.00
Jordan Armstrong	100886	072225 Armstrong	Off Duty Patrol 07/22/25	\$455.00
Jordan Armstrong	100889	072125 Armstrong	Off Duty Patrol 07/21/25	\$455.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jordan Armstrong	100897	080825 Armstrong	Off Duty Patrol 08/08/25	\$455.00
Jordan Armstrong	100909	081325 Armstrong	Off Duty Patrol 08/13/25	\$250.00
Jorge Luis Licea Licea	100898	080625 Licea	Off Duty Patrol 08/06/25	\$455.00
Justin Thornsberry	100890	072125 Thornsberry	Off Duty Patrol 07/21/25	\$390.00
Justin Thornsberry	100899	080725 Thornsberry	Off Duty Patrol 08/07/25	\$325.00
Priyamvadha Sreenivasan	100910	081925 Sreenivasan	Rental Deposit Refund 08/19/25	\$100.00
Reed Service	100887	072425 Service	Off Duty Patrol 07/24/25	\$455.00
Rizzetta & Company, Inc.	100873	INV0000101195	District Management Services 08/25	\$5,912.74
Rooloph Rene	100888	072225 Rene	Off Duty Patrol 07/22/25	\$390.00
Rooloph Rene	100900	081025 Rene	Off Duty Patrol 08/10/25	\$455.00
Stantec Consulting Services, Inc.	100911	2438194	Engineering Services 08/25	\$1,914.78
Straley Robin Vericker	100912	26959	General Legal Services 07/25	\$2,579.50

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sunrise Landscape	100875	11 41277	Irrigation Repairs 07/25	\$836.60
Sunrise Landscape	100881	11 41879	Irrigation Repairs 07/25	\$825.36
TECO	20250805-2	211028332917 6/25	16401 Boyette RD - Street Lights 06/25	\$4,632.45
Total Community Maintenance, LLC	100891	7958	Monthly Janitorial Services 08/25	\$3,392.50
Vicente Marquez-Ortiz	100913	081125 Ortiz	Off Duty Patrol 08/11/25	\$390.00
Wahoo Pools Group, Inc.	100914	20250663	Monthly Pool Service 8/25	\$3,050.00
Waste Management Inc. of Florida	20250805-1	0173985-2206-4	Waste Services 08/25	<u>\$248.58</u>
Total				<u>\$ 58,421.30</u>

A TO Z FIRE

1505 W Busch Blvd
Tampa, FL 33612
813-350-0665

1035 Highland Ave
Largo, FL 33770
727-865-1050

Invoice

Date	Invoice #
5/29/2025	131433

FL#95239600011996

Bill To:

HAWK STONE CDD
3434 COLWELL AVE. STE 200
TAMPA, FLORIDA 33614-8360

Ship To:

HAWK STONE CDD
12580 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

P.O. Number		Terms	Due Date	Rep		re fill date
		NET 10	6/8/2025	DD		5/29/2025
Quantity	Item Code	Description	Price Each	Class	Amount	
2	3006	Annual Fire Extinguisher Certification tag	9.00		18.00T	
1	1007	INSURANCE COMPLIANCE CHARGE- FOR MAINTAINING RECORDS FOR INSURANCE CO'S	6.95		6.95T	
1	1005	VEHICLE MAINTENANCE W/FUEL SURCHARGE	4.95		4.95T	
1	1001	DISPATCH W/ TRAVEL TO GO TO JOBSITE	65.00		65.00T	
1	5103	10#ABC Reconditioned Fire Extinguisher - FOR UNIT THAT NEEDED TO BE RECHARGED/ 6YR MAINTENANCE	91.55		91.55T	

Thank you for choosing our company to perform your annual inspection.

RECEIVED
08/22/25

Subtotal \$186.45

Sales Tax (6.5%) \$12.12

Total \$198.57

Payments/Credits \$0.00

Balance Due \$198.57

Phone #	Fax #	E-mail
727-865-1050		INFO@ATOZFIRE.COM

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

8/1/2025
10560027
\$4,400.00

Bill To
Hawkstone CDD c/o Rizzetta and Company, Inc. 2700 S. Falkenburg Road, Suite 2745 Riverview, FL 33578

Due Date
Net 30
8/31/2025

Monthly Lake Maintenance.

4,400.00

THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

\$4,400.00



Ameri Solutions Inc.

701 Stillview Cir.

Brandon, FL 33510

8134513400

ameri3solutions@gmail.com

INVOICE

INV040

DATE

Jul 30, 2025

DUE

On Receipt

BALANCE DUE

USD \$1,465.00

BILL TO

Hawkstone CDD

12580 Hawkstone Trail Blvd

DESCRIPTION	RATE	QTY	AMOUNT
Clubhouse #1 Paint 1. Remove peeling paint sand primer and touch up paint around ceiling. 2. touch up paint on interior walls	\$125.00	1	\$125.00
Hauling 7/14 3. Remove 9 patio lounge chairs 4. 2 end tables	\$300.00	1	\$300.00
Clubhouse #2 Paint 5. Remove peeling paint sand primer and touch up paint around ceiling. 6. touch up paint on interior walls	\$325.00	1	\$325.00
7. Install 5 ceiling fan blades	\$75.00	1	\$75.00
Replace 2 ceiling can lights	\$50.00	1	\$50.00
Electrical 8. Replace missing patio GFI outlet clear door cover	\$15.00	1	\$15.00
Pool showers stations 9. Remove bent wand and cap water lines on 2 pool showers. Tighten all shower heads and handles	\$75.00	2	\$150.00

DESCRIPTION	RATE	QTY	AMOUNT
Dumpster pad hauling 7/16	\$300.00	1	\$300.00
10. Remove 2 mattress			
Remove 1 box spring			
Remove 1 futon and pillows			
Remove 1 vacuum			
Remove 1 bicycle			
Dumpster pad	\$100.00	1	\$100.00
11. Clean / broom sweep debris			
Miscellaneous repairs	\$25.00	1	\$25.00
12. Attach baby changing station in women's bathroom			
13. Reinstall audio / video camera sign at patio front door entrance.			
14. Untangle ceiling fan pull chains throughout both clubhouses			

	TOTAL	\$1,465.00
Payment Info		
BY CHECK		BALANCE DUE
Ameri Solutions Inc.		USD \$1,465.00

Home repairs
Payment terms 20% deposit upon starting remaining balance due upon completion.
Make all checks payable to Ameri Solutions Inc.
Thank you for your business!

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/08/25

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Date Confirmed	Assigned To Name	HRS	\$
	7/21/2025		7/21/2025			
7/21/2025 14:00	21:00	7:00	21:00	Armstrong Jordan M	7	\$455.00
7/21/2025 20:00	7/22/2025 2:00	6:00	7/22/2025 2:03	Thornsberry Justin N	6	\$390.00
	7/22/2025		7/23/2025			
7/22/2025 12:30	19:30	7:00	12:12	Armstrong Jordan M	7	\$455.00
7/22/2025 20:00	7/23/2025 2:00	6:00	7/23/2025 2:17	Rene Rooloph	6	\$390.00
	7/23/2025		7/23/2025			
7/23/2025 13:00	20:00	7:00	20:02	Briest Jack K	7	\$455.00
7/23/2025 20:00	7/24/2025 2:00	6:00	7/24/2025 2:21	Hill Cameron B	6	\$390.00
	7/24/2025		7/24/2025			
7/24/2025 13:00	20:00	7:00	20:00	Service Reed A	7	\$455.00
7/24/2025 20:00	7/25/2025 2:00	6:00	7/25/2025 2:01	Terranova Hope L	6	\$390.00
	7/25/2025		7/25/2025			
7/25/2025 13:00	20:00	7:00	20:21	Terranova Hope L	7	\$455.00
7/25/2025 20:00	7/26/2025 2:00	6:00	7/26/2025 2:16	Terranova Hope L	6	\$390.00
	7/26/2025		7/26/2025			
7/26/2025 13:00	20:00	7:00	20:06	Rivera Harry	7	\$455.00
7/26/2025 20:00	7/27/2025 2:00	6:00	7/27/2025 2:14	Terranova Hope L	6	\$390.00
						\$5,070.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	Hrs.	\$65
8/4/2025 13:00	8/4/2025 20:00	7:00	264019	Rivera Harry	7	455
8/4/2025 20:00	8/5/2025 2:00	6:00	263286	Jaikaran Jameson C	6	390
8/5/2025 13:00	8/5/2025 20:00	7:00	263156	Terranova Hope L	7	455
8/5/2025 20:00	8/6/2025 2:00	6:00	264019	Rivera Harry	6	390
8/6/2025 13:00	8/6/2025 20:00	7:00	263358	Licea Licea Jorge L	7	455
8/6/2025 20:00	8/7/2025 2:00	6:00	263994	Jean-Louis Jimmy	6	390
8/7/2025 13:30	8/7/2025 20:00	6:30	3670	Jorden Donald F	7	455
8/7/2025 20:00	8/8/2025 1:00	5:00	258206	Thornsberry Justin N	5	325
8/8/2025 13:30	8/8/2025 20:30	7:00	263625	Armstrong Jordan M	7	455
8/8/2025 20:00	8/9/2025 2:00	6:00	3670	Jorden Donald F	6	390
8/9/2025 13:00	8/9/2025 20:00	7:00	260626	Flint Emily H G	7	455
8/9/2025 20:00	8/10/2025 2:00	6:00	3670	Jorden Donald F	6	390
	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455

\$5,525

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	Hrs.	\$65
8/4/2025 13:00	8/4/2025 20:00	7:00	264019	Rivera Harry	7	455
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8/5/2025 20:00	8/6/2025 2:00	6:00	264019	Rivera Harry	6	390
8/6/2025 13:00	8/6/2025 20:00	7:00	263358	Licea Licea Jorge L	7	455
8/6/2025 20:00	8/7/2025 2:00	6:00	263994	Jean-Louis Jimmy	6	390
8/7/2025 13:30	8/7/2025 20:00	6:30	3670	Jorden Donald F	7	455
8/7/2025 20:00	8/8/2025 1:00	5:00	258206	Thornsberry Justin N	5	325
8/8/2025 13:30	8/8/2025 20:30	7:00	263625	Armstrong Jordan M	7	455
8/8/2025 20:00	8/9/2025 2:00	6:00	3670	Jorden Donald F	6	390
8/9/2025 13:00	8/9/2025 20:00	7:00	260626	Flint Emily H G	7	455
8/9/2025 20:00	8/10/2025 2:00	6:00	3670	Jorden Donald F	6	390
	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455
						\$5,525

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

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8/4/2025 13:00	8/4/2025 20:00	7:00	264019	Rivera Harry	7	455
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8/8/2025 13:30	8/8/2025 20:30	7:00	263625	Armstrong Jordan M	7	455
8/8/2025 20:00	8/9/2025 2:00	6:00	3670	Jorden Donald F	6	390
8/9/2025 13:00	8/9/2025 20:00	7:00	260626	Flint Emily H G	7	455
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	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455
						\$5,525

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	Hrs.	\$65
8/4/2025 13:00	8/4/2025 20:00	7:00	264019	Rivera Harry	7	455
8/4/2025 20:00	8/5/2025 2:00	6:00	263286	Jaikaran Jameson C	6	390
8/5/2025 13:00	8/5/2025 20:00	7:00	263156	Terranova Hope L	7	455
8/5/2025 20:00	8/6/2025 2:00	6:00	264019	Rivera Harry	6	390
8/6/2025 13:00	8/6/2025 20:00	7:00	263358	Licea Licea Jorge L	7	455
8/6/2025 20:00	8/7/2025 2:00	6:00	263994	Jean-Louis Jimmy	6	390
8/7/2025 13:30	8/7/2025 20:00	6:30	3670	Jorden Donald F	7	455
8/7/2025 20:00	8/8/2025 1:00	5:00	258206	Thornsberry Justin N	5	325
8/8/2025 13:30	8/8/2025 20:30	7:00	263625	Armstrong Jordan M	7	455
8/8/2025 20:00	8/9/2025 2:00	6:00	3670	Jorden Donald F	6	390
8/9/2025 13:00	8/9/2025 20:00	7:00	260626	Flint Emily H G	7	455
8/9/2025 20:00	8/10/2025 2:00	6:00	3670	Jorden Donald F	6	390
	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455
						\$5,525

Account Number:
813-655-1393-121720-5

Billing Date:
Aug 17, 2025

Billing Period:
Aug 17 - Sep 16, 2025

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Previous balance	\$136.73
Payment received by Aug 17, thank you	-\$136.73

Service summary		Previous month	Current month
	Bundle	\$135.98	\$135.98
	Taxes and Fees	\$0.75	\$0.75
Total services		\$136.73	\$136.73
Total balance			\$136.73

\$136.73

Auto Pay is scheduled
Sep 10

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RECEIVED
08/20/2025

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P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 17 08192025 NNNNNNNN 01 992409

HAWKSTONE COMMUNITY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

27300981365513931217200000000000000000136735



HAWKSTONE COMMUNITY Account Number:
813-655-1393-121720-5
 PIN:

Billing Date:
Aug 17, 2025
 Billing Period:
Aug 17 - Sep 16, 2025

WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
Auto Pay at frontier.com/autopay



Download the
MyFrontier® app



For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
 Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.



HAWKSTONE COMMUNITY Account Number:
813-655-1393-121720-5
PIN:

Billing Date:
Aug 17, 2025
Billing Period:
Aug 17 - Sep 16, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: business.frontier.com/internet-backup

 Bundle			
Monthly Charges			
08.17-09.16	FiberOptic Internet 100 Static IP		\$100.98
	Valued Customer Fiber 500 Upgrade		\$0.00
	5 Usable Static IP Addresses		\$35.00
Bundle Total			\$135.98
 Taxes and Fees			
FL State Sales Tax			\$0.60
County Sales Tax			\$0.15
State Taxes			\$0.75
Taxes and Fees Total			\$0.75
Total current month charges			\$136.73

**LET FRONTIER
BE YOUR
TECH SUPPORT**

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com





HAWKSTONE COMMUNITY

Account Number:
813-655-1393-121720-5

PIN:

Billing Date:
Aug 17, 2025
Billing Period:
Aug 17 - Sep 16, 2025



Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/08/25

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Date Confirmed	Assigned To Name	HRS	\$
	7/21/2025		7/21/2025			
7/21/2025 14:00	21:00	7:00	21:00	Armstrong Jordan M	7	\$455.00
7/21/2025 20:00	7/22/2025 2:00	6:00	7/22/2025 2:03	Thornsberry Justin N	6	\$390.00
	7/22/2025		7/23/2025			
7/22/2025 12:30	19:30	7:00	12:12	Armstrong Jordan M	7	\$455.00
7/22/2025 20:00	7/23/2025 2:00	6:00	7/23/2025 2:17	Rene Rooloph	6	\$390.00
	7/23/2025		7/23/2025			
7/23/2025 13:00	20:00	7:00	20:02	Briest Jack K	7	\$455.00
7/23/2025 20:00	7/24/2025 2:00	6:00	7/24/2025 2:21	Hill Cameron B	6	\$390.00
	7/24/2025		7/24/2025			
7/24/2025 13:00	20:00	7:00	20:00	Service Reed A	7	\$455.00
7/24/2025 20:00	7/25/2025 2:00	6:00	7/25/2025 2:01	Terranova Hope L	6	\$390.00
	7/25/2025		7/25/2025			
7/25/2025 13:00	20:00	7:00	20:21	Terranova Hope L	7	\$455.00
7/25/2025 20:00	7/26/2025 2:00	6:00	7/26/2025 2:16	Terranova Hope L	6	\$390.00
	7/26/2025		7/26/2025			
7/26/2025 13:00	20:00	7:00	20:06	Rivera Harry	7	\$455.00
7/26/2025 20:00	7/27/2025 2:00	6:00	7/27/2025 2:14	Terranova Hope L	6	\$390.00
						\$5,070.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	Hrs.	\$65
8/4/2025 13:00	8/4/2025 20:00	7:00	264019	Rivera Harry	7	455
8/4/2025 20:00	8/5/2025 2:00	6:00	263286	Jaikaran Jameson C	6	390
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8/9/2025 13:00	8/9/2025 20:00	7:00	260626	Flint Emily H G	7	455
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	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455
						\$5,525

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

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8/4/2025 20:00	8/5/2025 2:00	6:00	263286	Jaikaran Jameson C	6	390
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8/10/2025 13:00	8/10/2025 20:00	7:00	263695	Rene Rooloph	7	455
						\$5,525

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 8/18/25

To: CDD Invoice

From: Stephanie DeLuna

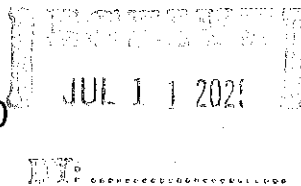
CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	\$50
8/12/2025 16:00	8/12/2025 21:00	5:00	260628	Curtis Jared W	5	250
8/13/2025 15:15	8/13/2025 20:15	5:00	263625	Armstrong Jordan M	5	250
8/14/2025 16:00	8/14/2025 21:00	5:00	264019	Rivera Harry	5	250
						\$800

RECEIVED
08/18/25

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-7066



Invoice	
Invoice Number 757702	Date 07/01/2025
Customer Number 400487	Due Date 08/01/2025

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		757702	08/01/2025
Quantity	Description	Rate	Amount	
<i>Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Data Management 08/01/2025 - 08/31/2025	275.63	275.63	
1.00	Active Video Monitoring 08/01/2025 - 08/31/2025	523.69	523.69	
1.00	Service & Maintenance 08/01/2025 - 08/31/2025	301.37	301.37	
<i>Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Passive Standard Camera 08/01/2025 - 08/31/2025	82.68	82.68	
1.00	Active Video Monitoring 08/01/2025 - 08/31/2025	413.49	413.49	
1.00	Service & Maintenance 08/01/2025 - 08/31/2025	272.38	272.38	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$1,869.24

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-7066
 Email: ar@enverasystems.com
 Service: (941) 952-3719

Date	Invoice #	Description	Amount	Balance Due
07/01/2025	757702	Monitoring Services	\$1,869.24	\$1,869.24

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-7066

Return Service Requested

Invoice	
Invoice Number 757702	Date 07/01/2025
Customer Number 400487	Due Date 08/01/2025

Net Due: \$1,869.24

Amount Enclosed: _____

|||||
 HAWKSTONE CDD
 C/O RIZZETTA & CO
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614-8390

617

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-7066

RECEIVED
 AUG 11 2025

BY:

Invoice	
Invoice Number 758773	Date 08/01/2025
Customer Number 400487	Due Date 09/01/2025

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		758773	09/01/2025
Quantity	Description	Rate	Amount	
<i>Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Data Management 09/01/2025 - 09/30/2025	275.63	275.63	
1.00	Active Video Monitoring 09/01/2025 - 09/30/2025	523.69	523.69	
1.00	Service & Maintenance 09/01/2025 - 09/30/2025	301.37	301.37	
<i>Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Passive Standard Camera 09/01/2025 - 09/30/2025	82.68	82.68	
1.00	Active Video Monitoring 09/01/2025 - 09/30/2025	413.49	413.49	
1.00	Service & Maintenance 09/01/2025 - 09/30/2025	272.38	272.38	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$1,869.24

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-7066
 Email: ar@enverasystems.com
 Service: (941) 952-3719

Date	Invoice #	Description	Amount	Balance Due
08/01/2025	758773	Monitoring Services	\$1,869.24	\$1,869.24

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-7066

Return Service Requested

Invoice	
Invoice Number 758773	Date 08/01/2025
Customer Number 400487	Due Date 09/01/2025

Net Due: **\$1,869.24**

Amount Enclosed: _____

10239
 HAWKSTONE CDD
 C/O RIZZETTA & CO
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614-8390

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802



Hillsborough
County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	08/11/2025	09/02/2025

Summary of Account Charges

Previous Balance	\$1,622.38
Net Payments - Thank You	\$-1,622.38
Total Account Charges	\$1,870.57
AMOUNT DUE	\$1,870.57

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **3625962647**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

2,309 8

DUE DATE	09/02/2025
AMOUNT DUE	\$1,870.57
AMOUNT PAID	



0036259626475 00001870575



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	08/11/2025	09/02/2025

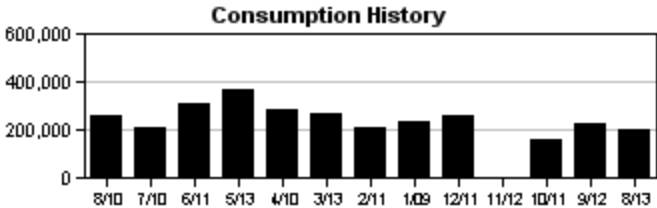
Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	07/10/2025	5004697	08/10/2025	5263220	258523 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$780.74
Water Base Charge	\$222.36
Water Usage Charge	\$575.17
Total Service Address Charges	\$1,584.30



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	08/11/2025	09/02/2025

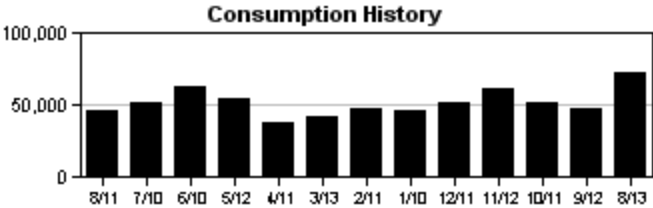
Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	07/10/2025	1187819	08/11/2025	1233690	45871 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$138.53
Water Base Charge	\$40.19
Water Usage Charge	\$101.52
Total Service Address Charges	\$286.27





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	08/11/2025	09/02/2025

Service Address: 13060 WELLSRING DR COMMERCIAL IRRIGATION

S-Page 1 of 1

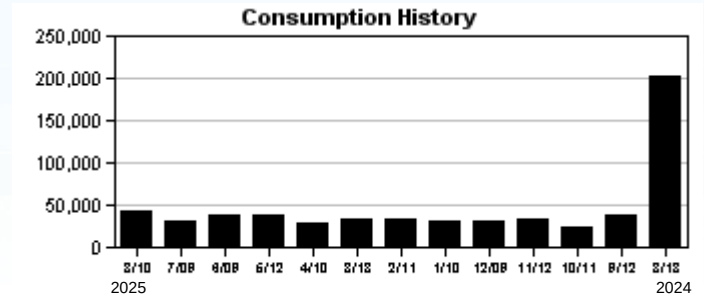
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703065486	07/09/2025	1340476	08/10/2025	1384313	43837 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$132.39
Water Base Charge	\$25.79
Water Usage Charge	\$131.29

Summary of Account Charges

Previous Balance	\$201.37
Net Payments - Thank You	\$-201.37
Total Account Charges	\$295.50
AMOUNT DUE	\$295.50



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8774586170



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

747 8

DUE DATE	09/02/2025
AMOUNT DUE	\$295.50
AMOUNT PAID	



0087745861705 00000295501



Hillsborough
County Florida

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	08/11/2025	09/02/2025

Summary of Account Charges

Previous Balance	\$941.45
Net Payments - Thank You	\$-941.45
Total Account Charges	\$976.03
AMOUNT DUE	\$976.03

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4203404545



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

153 8

DUE DATE	09/02/2025
AMOUNT DUE	\$976.03
AMOUNT PAID	



0042034045452 00000976035



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	08/11/2025	09/02/2025

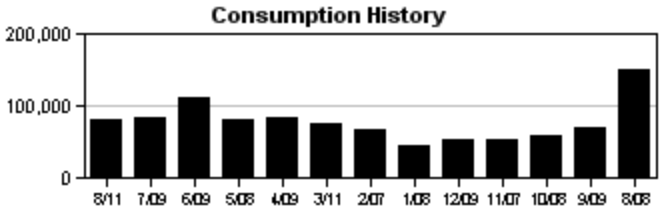
Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	07/09/2025	2874134	08/11/2025	2954011	79877 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$241.23
Water Base Charge	\$79.88
Water Usage Charge	\$169.59
Total Service Address Charges	\$496.73



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	08/11/2025	09/02/2025

Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	07/10/2025	707108	08/11/2025	742676	35568 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$107.42
Water Base Charge	\$58.34
Water Usage Charge	\$58.96
Total Service Address Charges	\$230.75





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	08/11/2025	09/02/2025

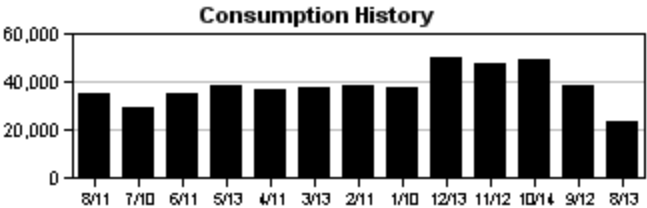
Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	07/10/2025	681346	08/11/2025	716656	35310 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$106.64
Water Base Charge	\$58.84
Water Usage Charge	\$57.87
Total Service Address Charges	\$229.38



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	08/11/2025	09/02/2025

Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	07/10/2025	210744	08/11/2025	210897	153 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$0.46
Water Base Charge	\$12.52
Water Usage Charge	\$0.16
Total Service Address Charges	\$19.17





Hillsborough
County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	08/11/2025	09/02/2025

Summary of Account Charges

Previous Balance	\$494.93
Net Payments - Thank You	\$-494.93
Total Account Charges	\$470.18
AMOUNT DUE	\$470.18

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **5374095230**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

9818

DUE DATE	09/02/2025
AMOUNT DUE	\$470.18
AMOUNT PAID	



0053740952303 00000470187



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	08/11/2025	09/02/2025

Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	07/10/2025	381378	08/11/2025	400103	18725 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$56.55
Water Base Charge	\$70.86
Water Usage Charge	\$19.29
Total Service Address Charges	\$152.73



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	08/11/2025	09/02/2025

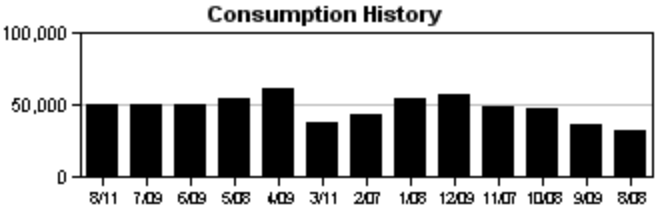
Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	07/09/2025	1836378	08/11/2025	1885686	49308 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$148.91
Water Base Charge	\$80.50
Water Usage Charge	\$82.01
Total Service Address Charges	\$317.45





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	08/11/2025	09/02/2025

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

S-Page 1 of 1

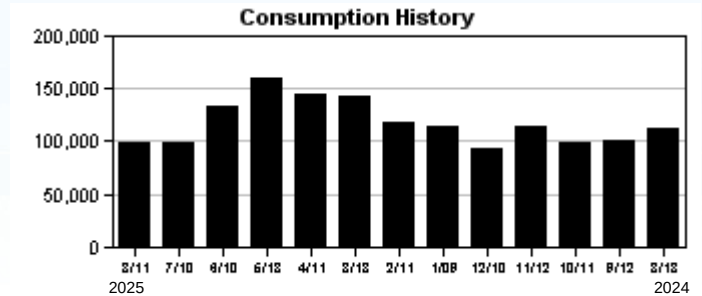
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702838756	07/10/2025	3008612	08/11/2025	3107381	98769 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$298.28
Water Base Charge	\$135.97
Water Usage Charge	\$182.67

Summary of Account Charges

Previous Balance	\$624.26
Net Payments - Thank You	\$-624.26
Total Account Charges	\$622.95
AMOUNT DUE	\$622.95



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **0458247861**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

2918

DUE DATE	09/02/2025
AMOUNT DUE	\$622.95
AMOUNT PAID	



0004582478618 00000622951



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	08/11/2025	09/02/2025

Service Address: 12580 HAWKSTONE TRAIL BLVD

S-Page 1 of 1

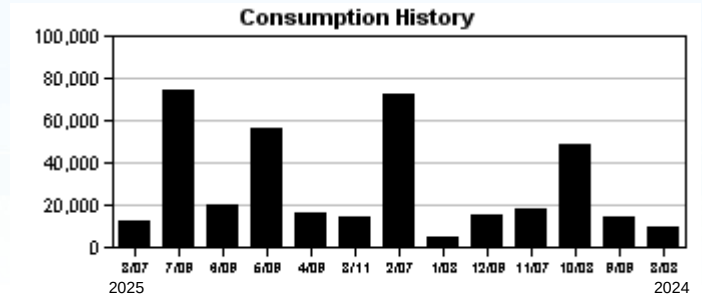
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	07/09/2025	14448	08/07/2025	14569	12100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$36.54
Water Base Charge	\$41.69
Water Usage Charge	\$12.46
Sewer Base Charge	\$101.20
Sewer Usage Charge	\$78.89

Summary of Account Charges

Previous Balance	\$1,086.45
Net Payments - Thank You	\$-1,086.45
Total Account Charges	\$276.81
AMOUNT DUE	\$276.81



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6307231026



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

1,580 8

DUE DATE	09/02/2025
AMOUNT DUE	\$276.81
AMOUNT PAID	



0063072310269 00000276816

Hillsborough County Sheriff's Office
2008 East 8th Avenue
Tampa, FL 33605

accountsreceivable@hcsso.tampa.fl.us
<https://www.teamhcsso.com/>
(813) 247-8000



CONSOLIDATED INVOICE

Date	Consolidated Invoice Number
08/04/2025	CCI-2025-00784
Payment Terms	Due Date
Net 30	09/03/2025
Customer ID	
CID-300078	

Bill To
Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614 United States of America

Remit-To
Hillsborough County Sheriff's Office 2008 East 8th Avenue Tampa, FL 33605 United States of America

Page 1 of 2

Net Amount	1,457.91
Tax	0.00
Total Amount	USD 1,457.91

If you would like to pay this invoice by credit card, please provide the following information and return a copy of this invoice to the attention of the Accounts Receivable Department at the "Remit To" address above:

Credit Card Type (please ☐ VISA ☐ MasterCard ☐ American Express ☐ Discover
check one)

Credit Card Number _____ Expiration Date (MM/YY) _____

CSV Number _____

Card Holder Name (please print) _____ Signature _____

Invoice #	Invoice Date	PO #	Memo	Net Amount	Tax	Amount Due
CI-2025-24223	07/31/2025		0825-538340	26.50	0.00	26.50
CI-2025-24224	07/31/2025		0825-538341	40.00	0.00	40.00
CI-2025-24225	07/31/2025		0825-538342	27.50	0.00	27.50
CI-2025-24226	07/31/2025		0825-538343	32.00	0.00	32.00
CI-2025-24227	07/31/2025		0825-538344	25.25	0.00	25.25
CI-2025-24228	07/31/2025		0825-538345	35.00	0.00	35.00
CI-2025-24229	07/31/2025		0825-538346	24.00	0.00	24.00
CI-2025-24230	07/31/2025		0825-538347	32.00	0.00	32.00
CI-2025-24231	07/31/2025		0825-538348	26.50	0.00	26.50
CI-2025-24232	07/31/2025		0825-538349	34.50	0.00	34.50
CI-2025-25398	07/31/2025		0825-541980	24.00	0.00	24.00
CI-2025-25399	07/31/2025		0825-541981	38.75	0.00	38.75
CI-2025-25400	07/31/2025		0825-541982	30.25	0.00	30.25
CI-2025-25401	07/31/2025		0825-541983	34.00	0.00	34.00
CI-2025-25402	07/31/2025		0825-541984	26.50	0.00	26.50
CI-2025-25403	07/31/2025		0825-541985	28.50	0.00	28.50
CI-2025-25404	07/31/2025		0825-541986	31.50	0.00	31.50
CI-2025-25405	07/31/2025		0825-541987	28.00	0.00	28.00
CI-2025-25406	07/31/2025		0825-541988	27.75	0.00	27.75
CI-2025-25407	07/31/2025		0825-541989	34.50	0.00	34.50
CI-2025-25413	07/31/2025		0825-541995	26.00	0.00	26.00
CI-2025-25414	07/31/2025		0825-541996	35.13	0.00	35.13
CI-2025-25680	07/31/2025		0825-543072	30.00	0.00	30.00
CI-2025-25681	07/31/2025		0825-543073	26.00	0.00	26.00
CI-2025-25682	07/31/2025		0825-543074	30.50	0.00	30.50
CI-2025-25683	07/31/2025		0825-543075	26.00	0.00	26.00
CI-2025-25684	07/31/2025		0825-543084	30.50	0.00	30.50
CI-2025-25685	07/31/2025		0825-543085	26.50	0.00	26.50
CI-2025-25686	07/31/2025		0825-543086	30.75	0.00	30.75
CI-2025-25687	07/31/2025		0825-543087	20.50	0.00	20.50
CI-2025-25688	07/31/2025		0825-543088	28.75	0.00	28.75
CI-2025-25689	07/31/2025		0825-543089	24.50	0.00	24.50
CI-2025-25690	07/31/2025		0825-543090	31.75	0.00	31.75
CI-2025-25691	07/31/2025		0825-543091	29.00	0.00	29.00
CI-2025-25692	07/31/2025		0825-543092	31.25	0.00	31.25
CI-2025-25693	07/31/2025		0825-543093	29.00	0.00	29.00
CI-2025-25694	07/31/2025		0825-543094	28.00	0.00	28.00
CI-2025-25695	07/31/2025		0825-543095	32.00	0.00	32.00
CI-2025-25851	07/31/2025		0825-544561	30.00	0.00	30.00
CI-2025-25852	07/31/2025		0825-544562	25.00	0.00	25.00
CI-2025-25853	07/31/2025		0825-544563	30.75	0.00	30.75
CI-2025-25854	07/31/2025		0825-544564	24.00	0.00	24.00
CI-2025-25855	07/31/2025		0825-544565	28.25	0.00	28.25
CI-2025-25856	07/31/2025		0825-544566	24.75	0.00	24.75
CI-2025-25857	07/31/2025		0825-544567	29.25	0.00	29.25
CI-2025-25858	07/31/2025		0825-544568	28.25	0.00	28.25
CI-2025-25859	07/31/2025		0825-544569	31.00	0.00	31.00
CI-2025-25860	07/31/2025		0825-544570	27.75	0.00	27.75
CI-2025-25861	07/31/2025		0825-544571	28.03	0.00	28.03
CI-2025-25862	07/31/2025		0825-544572	27.75	0.00	27.75



July 31, 2025

Dear Valued Customer,

The Sheriff's Office has contracted with Off Duty Management to provide complete off-duty administration, including scheduling, invoicing, collections and payroll, beginning **September 1, 2025**. Off Duty Management uses its web-based software and mobile app, OfficerTRAK®, to manage and distribute off-duty jobs to deputies. Here's what you can expect when working with Off Duty Management.

- An OfficerTRAK® online account for your organization that allows you to:
 - Create service requests
 - Create cost estimates for requests
 - View fill status of requested shifts
 - View deputy clocking times
 - Post orders and instructions
 - View past and future shift information
 - Make payments online
- Full liability coverage for your company and the deputy(ies) working your event.
- **24/7/365 service and support at (813) 498-2156.**
- A dedicated Service & Support associate who is familiar with our agency.

Off Duty Management will collect an administrative fee of 14.5% or \$6.50, whichever is greater, per deputy, per hour. With the transition, the Sheriff's Office will no longer collect our administrative fees.

We hope our new partnership with Off Duty Management will add value to your organization by saving you valuable time and resources. You can request off-duty services for the date of **September 1, 2025, or after**, by registering online: <https://odm.officertrak.com/Hillsborough-County-SO-FL>

"Sign Up" on the top right of the landing page and complete all the required information. You will log in from this page each time you need to request services. If you encounter any issues with registration or login, please contact Off Duty Management.

The Sheriff's Office strongly believes our partnership with Off Duty Management will improve our service to your organization and our community. We appreciate your cooperation in making this change and look forward to working with you. Please feel free to contact Off Duty Management at (813) 498-2156 at any time with questions.

Sincerely,

Chad Chronister
Sheriff

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/04/25

Date: 8/4/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	Hrs.	\$
8/2/2025 13:00	8/2/2025 20:00	7:00	Jean-Louis Jimmy	7.00	\$455.00
8/2/2025 20:00	8/3/2025 2:00	6:00	Jean-Louis Jimmy	6.00	\$390.00
8/3/2025 13:00	8/3/2025 20:00	7:00	Daniel Jonah A	7.00	\$455.00
8/3/2025 20:00	8/4/2025 2:00	6:00	Terranova Hope L	6.00	\$390.00
					\$1,690.00

Hawkstone CDD

Received 08/08/25

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Date Confirmed	Assigned To Name	HRS	\$
	7/21/2025		7/21/2025			
7/21/2025 14:00	21:00	7:00	21:00	Armstrong Jordan M	7	\$455.00
7/21/2025 20:00	7/22/2025 2:00	6:00	7/22/2025 2:03	Thornsberry Justin N	6	\$390.00
	7/22/2025		7/23/2025			
7/22/2025 12:30	19:30	7:00	12:12	Armstrong Jordan M	7	\$455.00
7/22/2025 20:00	7/23/2025 2:00	6:00	7/23/2025 2:17	Rene Rooloph	6	\$390.00
	7/23/2025		7/23/2025			
7/23/2025 13:00	20:00	7:00	20:02	Briest Jack K	7	\$455.00
7/23/2025 20:00	7/24/2025 2:00	6:00	7/24/2025 2:21	Hill Cameron B	6	\$390.00
	7/24/2025		7/24/2025			
7/24/2025 13:00	20:00	7:00	20:00	Service Reed A	7	\$455.00
7/24/2025 20:00	7/25/2025 2:00	6:00	7/25/2025 2:01	Terranova Hope L	6	\$390.00
	7/25/2025		7/25/2025			
7/25/2025 13:00	20:00	7:00	20:21	Terranova Hope L	7	\$455.00
7/25/2025 20:00	7/26/2025 2:00	6:00	7/26/2025 2:16	Terranova Hope L	6	\$390.00
	7/26/2025		7/26/2025			
7/26/2025 13:00	20:00	7:00	20:06	Rivera Harry	7	\$455.00
7/26/2025 20:00	7/27/2025 2:00	6:00	7/27/2025 2:14	Terranova Hope L	6	\$390.00
						\$5,070.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/08/25

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Date Confirmed	Assigned To Name	HRS	\$
	7/21/2025		7/21/2025			
7/21/2025 14:00	21:00	7:00	21:00	Armstrong Jordan M	7	\$455.00
7/21/2025 20:00	7/22/2025 2:00	6:00	7/22/2025 2:03	Thornsberry Justin N	6	\$390.00
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7/22/2025 12:30	19:30	7:00	12:12	Armstrong Jordan M	7	\$455.00
7/22/2025 20:00	7/23/2025 2:00	6:00	7/23/2025 2:17	Rene Rooloph	6	\$390.00
	7/23/2025		7/23/2025			
7/23/2025 13:00	20:00	7:00	20:02	Briest Jack K	7	\$455.00
7/23/2025 20:00	7/24/2025 2:00	6:00	7/24/2025 2:21	Hill Cameron B	6	\$390.00
	7/24/2025		7/24/2025			
7/24/2025 13:00	20:00	7:00	20:00	Service Reed A	7	\$455.00
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7/26/2025 13:00	20:00	7:00	20:06	Rivera Harry	7	\$455.00
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Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/08/25

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

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3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 7/28/25

From: Stephanie DeLuna

RE: HCSO OFF DUTY DEPUTY

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						\$5,070.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	Hrs.	\$65
8/4/2025 13:00	8/4/2025 20:00	7:00	264019	Rivera Harry	7	455
8/4/2025 20:00	8/5/2025 2:00	6:00	263286	Jaikaran Jameson C	6	390
8/5/2025 13:00	8/5/2025 20:00	7:00	263156	Terranova Hope L	7	455
8/5/2025 20:00	8/6/2025 2:00	6:00	264019	Rivera Harry	6	390
8/6/2025 13:00	8/6/2025 20:00	7:00	263358	Licea Licea Jorge L	7	455
8/6/2025 20:00	8/7/2025 2:00	6:00	263994	Jean-Louis Jimmy	6	390
8/7/2025 13:30	8/7/2025 20:00	6:30	3670	Jorden Donald F	7	455
8/7/2025 20:00	8/8/2025 1:00	5:00	258206	Thornsberry Justin N	5	325
8/8/2025 13:30	8/8/2025 20:30	7:00	263625	Armstrong Jordan M	7	455
8/8/2025 20:00	8/9/2025 2:00	6:00	3670	Jorden Donald F	6	390
8/9/2025 13:00	8/9/2025 20:00	7:00	260626	Flint Emily H G	7	455
8/9/2025 20:00	8/10/2025 2:00	6:00	3670	Jorden Donald F	6	390
	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455

\$5,525

IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2866
ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
08/12/25	GAA-D60743	09/01/25

RECEIVED
AUG 18 2025

BY:

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

321841 0.4800 0812 12464 41881 1/1 BIN:0



HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

CURRENT BALANCE	PAYMENT DUE
\$5,165.13	\$5,165.13

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.
First time users please use access code **L99J48AEW** to register.

DETACH HERE

Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

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HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

For any overnight or priority delivery,
please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
11	GAA-D60743	09/01/25

PAYMENT DUE: \$5,165.13
OUTSTANDING FEES DUE: \$0.00
PAST DUE AMOUNT: \$0.00

PAYMENT DUE: \$5,165.13

IF RECEIVED AFTER 09/06/25
5:00 PM CENTRAL TIME

A LATE FEE WILL APPLY \$258.26
PLEASE PAY THIS AMOUNT \$5,423.39

GAA00607433 00005423396

Hawkstone CDD

Received 08/08/25

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Date Confirmed	Assigned To Name	HRS	\$
	7/21/2025		7/21/2025			
7/21/2025 14:00	21:00	7:00	21:00	Armstrong Jordan M	7	\$455.00
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7/22/2025 12:30	19:30	7:00	12:12	Armstrong Jordan M	7	\$455.00
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7/23/2025 20:00	7/24/2025 2:00	6:00	7/24/2025 2:21	Hill Cameron B	6	\$390.00
	7/24/2025		7/24/2025			
7/24/2025 13:00	20:00	7:00	20:00	Service Reed A	7	\$455.00
7/24/2025 20:00	7/25/2025 2:00	6:00	7/25/2025 2:01	Terranova Hope L	6	\$390.00
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7/25/2025 13:00	20:00	7:00	20:21	Terranova Hope L	7	\$455.00
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	7/26/2025		7/26/2025			
7/26/2025 13:00	20:00	7:00	20:06	Rivera Harry	7	\$455.00
7/26/2025 20:00	7/27/2025 2:00	6:00	7/27/2025 2:14	Terranova Hope L	6	\$390.00
						\$5,070.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	Hrs.	\$65
8/4/2025 13:00	8/4/2025 20:00	7:00	264019	Rivera Harry	7	455
8/4/2025 20:00	8/5/2025 2:00	6:00	263286	Jaikaran Jameson C	6	390
8/5/2025 13:00	8/5/2025 20:00	7:00	263156	Terranova Hope L	7	455
8/5/2025 20:00	8/6/2025 2:00	6:00	264019	Rivera Harry	6	390
8/6/2025 13:00	8/6/2025 20:00	7:00	263358	Licea Licea Jorge L	7	455
8/6/2025 20:00	8/7/2025 2:00	6:00	263994	Jean-Louis Jimmy	6	390
8/7/2025 13:30	8/7/2025 20:00	6:30	3670	Jorden Donald F	7	455
8/7/2025 20:00	8/8/2025 1:00	5:00	258206	Thornsberry Justin N	5	325
8/8/2025 13:30	8/8/2025 20:30	7:00	263625	Armstrong Jordan M	7	455
8/8/2025 20:00	8/9/2025 2:00	6:00	3670	Jorden Donald F	6	390
8/9/2025 13:00	8/9/2025 20:00	7:00	260626	Flint Emily H G	7	455
8/9/2025 20:00	8/10/2025 2:00	6:00	3670	Jorden Donald F	6	390
	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455

\$5,525

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 8/18/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	\$50
8/12/2025 16:00	8/12/2025 21:00	5:00	260628	Curtis Jared W	5	250
8/13/2025 15:15	8/13/2025 20:15	5:00	263625	Armstrong Jordan M	5	250
8/14/2025 16:00	8/14/2025 21:00	5:00	264019	Rivera Harry	5	250
						\$800

RECEIVED
08/18/25

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/04/25

Date: 8/4/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	Hrs.	\$
8/2/2025 13:00	8/2/2025 20:00	7:00	Jean-Louis Jimmy	7.00	\$455.00
8/2/2025 20:00	8/3/2025 2:00	6:00	Jean-Louis Jimmy	6.00	\$390.00
8/3/2025 13:00	8/3/2025 20:00	7:00	Daniel Jonah A	7.00	\$455.00
8/3/2025 20:00	8/4/2025 2:00	6:00	Terranova Hope L	6.00	\$390.00
					\$1,690.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

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8/7/2025 20:00	8/8/2025 1:00	5:00	258206	Thornsberry Justin N	5	325
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	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455
						\$5,525

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 8/14/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	Hrs	\$65
	8/11/2025					
8/11/2025 13:00	20:00	7:00	263994	Jean-Louis Jimmy	7	455
8/11/2025 20:00	8/12/2025 2:00	6:00	264230	Marquez Ortiz Vicente G	6	390
						\$910

Last invoice paying \$65 hr. for summer.

RECEIVED
08/14/2025

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/04/25

Date: 8/4/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

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					\$1,690.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/08/25

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

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Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/08/25

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

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7/21/2025 20:00	7/22/2025 2:00	6:00	7/22/2025 2:03	Thornsberry Justin N	6	\$390.00
	7/22/2025		7/23/2025			
7/22/2025 12:30	19:30	7:00	12:12	Armstrong Jordan M	7	\$455.00
7/22/2025 20:00	7/23/2025 2:00	6:00	7/23/2025 2:17	Rene Rooloph	6	\$390.00
	7/23/2025		7/23/2025			
7/23/2025 13:00	20:00	7:00	20:02	Briest Jack K	7	\$455.00
7/23/2025 20:00	7/24/2025 2:00	6:00	7/24/2025 2:21	Hill Cameron B	6	\$390.00
	7/24/2025		7/24/2025			
7/24/2025 13:00	20:00	7:00	20:00	Service Reed A	7	\$455.00
7/24/2025 20:00	7/25/2025 2:00	6:00	7/25/2025 2:01	Terranova Hope L	6	\$390.00
	7/25/2025		7/25/2025			
7/25/2025 13:00	20:00	7:00	20:21	Terranova Hope L	7	\$455.00
7/25/2025 20:00	7/26/2025 2:00	6:00	7/26/2025 2:16	Terranova Hope L	6	\$390.00
	7/26/2025		7/26/2025			
7/26/2025 13:00	20:00	7:00	20:06	Rivera Harry	7	\$455.00
7/26/2025 20:00	7/27/2025 2:00	6:00	7/27/2025 2:14	Terranova Hope L	6	\$390.00
						\$5,070.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 8/18/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	\$50
8/12/2025 16:00	8/12/2025 21:00	5:00	260628	Curtis Jared W	5	250
8/13/2025 15:15	8/13/2025 20:15	5:00	263625	Armstrong Jordan M	5	250
8/14/2025 16:00	8/14/2025 21:00	5:00	264019	Rivera Harry	5	250
						\$800

RECEIVED
08/18/25

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	Hrs.	\$65
8/4/2025 13:00	8/4/2025 20:00	7:00	264019	Rivera Harry	7	455
8/4/2025 20:00	8/5/2025 2:00	6:00	263286	Jaikaran Jameson C	6	390
8/5/2025 13:00	8/5/2025 20:00	7:00	263156	Terranova Hope L	7	455
8/5/2025 20:00	8/6/2025 2:00	6:00	264019	Rivera Harry	6	390
8/6/2025 13:00	8/6/2025 20:00	7:00	263358	Licea Licea Jorge L	7	455
8/6/2025 20:00	8/7/2025 2:00	6:00	263994	Jean-Louis Jimmy	6	390
8/7/2025 13:30	8/7/2025 20:00	6:30	3670	Jorden Donald F	7	455
8/7/2025 20:00	8/8/2025 1:00	5:00	258206	Thornsberry Justin N	5	325
8/8/2025 13:30	8/8/2025 20:30	7:00	263625	Armstrong Jordan M	7	455
8/8/2025 20:00	8/9/2025 2:00	6:00	3670	Jorden Donald F	6	390
8/9/2025 13:00	8/9/2025 20:00	7:00	260626	Flint Emily H G	7	455
8/9/2025 20:00	8/10/2025 2:00	6:00	3670	Jorden Donald F	6	390
	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455
						\$5,525

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/08/25

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Date Confirmed	Assigned To Name	HRS	\$
	7/21/2025		7/21/2025			
7/21/2025 14:00	21:00	7:00	21:00	Armstrong Jordan M	7	\$455.00
7/21/2025 20:00	7/22/2025 2:00	6:00	7/22/2025 2:03	Thornsberry Justin N	6	\$390.00
	7/22/2025		7/23/2025			
7/22/2025 12:30	19:30	7:00	12:12	Armstrong Jordan M	7	\$455.00
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	7/23/2025		7/23/2025			
7/23/2025 13:00	20:00	7:00	20:02	Briest Jack K	7	\$455.00
7/23/2025 20:00	7/24/2025 2:00	6:00	7/24/2025 2:21	Hill Cameron B	6	\$390.00
	7/24/2025		7/24/2025			
7/24/2025 13:00	20:00	7:00	20:00	Service Reed A	7	\$455.00
7/24/2025 20:00	7/25/2025 2:00	6:00	7/25/2025 2:01	Terranova Hope L	6	\$390.00
	7/25/2025		7/25/2025			
7/25/2025 13:00	20:00	7:00	20:21	Terranova Hope L	7	\$455.00
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	7/26/2025		7/26/2025			
7/26/2025 13:00	20:00	7:00	20:06	Rivera Harry	7	\$455.00
7/26/2025 20:00	7/27/2025 2:00	6:00	7/27/2025 2:14	Terranova Hope L	6	\$390.00
						\$5,070.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	Hrs.	\$65
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8/4/2025 20:00	8/5/2025 2:00	6:00	263286	Jaikaran Jameson C	6	390
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8/6/2025 13:00	8/6/2025 20:00	7:00	263358	Licea Licea Jorge L	7	455
8/6/2025 20:00	8/7/2025 2:00	6:00	263994	Jean-Louis Jimmy	6	390
8/7/2025 13:30	8/7/2025 20:00	6:30	3670	Jorden Donald F	7	455
8/7/2025 20:00	8/8/2025 1:00	5:00	258206	Thornsberry Justin N	5	325
8/8/2025 13:30	8/8/2025 20:30	7:00	263625	Armstrong Jordan M	7	455
8/8/2025 20:00	8/9/2025 2:00	6:00	3670	Jorden Donald F	6	390
8/9/2025 13:00	8/9/2025 20:00	7:00	260626	Flint Emily H G	7	455
8/9/2025 20:00	8/10/2025 2:00	6:00	3670	Jorden Donald F	6	390
	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455
						\$5,525

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.hawkstonecdd.org

Check Request

Amount: \$100.00

RECEIVED
08/19/25

Date: 08/19/25

Payable to: Priyamvadha Sreenivasan
12531 W Hwy 71 Apt P2210
Austin, Texas 78738-6677

Description: Rental Deposit Refund

Requestor: Nancy Bregg, Administrative Assistant

Special Instructions: Code to 20205

From: [Nancy Bregg](#)
To: [Tiffany Judd](#)
Subject: RE: [EXTERNAL]Change of date - weather disruption
Date: Thursday, August 14, 2025 1:29:29 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[email_37d13b03-4cd9-4622-bdb2-3e6a3a37fbd4.png](#)
[phone_db3ab6a9-86a2-43ab-9f35-664caba8bc71.png](#)
[location_c55001ba-ec57-4854-a054-c2e943f62d0b.png](#)

Yes Mam.

Thank you,

Nancy Bregg
District Coordinator
Rizzetta & Company



NBregg@rizzetta.com



2780



Riverview

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (888) 208-5008 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

From: Tiffany Judd <TJudd@rizzetta.com>
Sent: Thursday, August 14, 2025 11:57 AM
To: Nancy Bregg <NBregg@rizzetta.com>
Subject: RE: [EXTERNAL]Change of date - weather disruption

This is Hawkstone?

Tiffany Judd
Senior Accountant

Rizzetta & Company



TJudd@rizzetta.com



3099



Ashlyn Park

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From: Nancy Bregg <NBregg@rizzetta.com>

Sent: Thursday, August 14, 2025 11:54 AM

To: Tiffany Judd <TJudd@rizzetta.com>

Subject: FW: [EXTERNAL]Change of date - weather disruption

Can you assist here?

Thank you,

Nancy Bregg

District Coordinator

Rizzetta & Company



NBregg@rizzetta.com



2780



Riverview

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From: Priyamvadha Sreenivasan <priyamvadha.sreenivasan@gmail.com>

Sent: Wednesday, August 13, 2025 10:36 PM
To: Nancy Bregg <NBregg@rizzetta.com>
Cc: Joanna Peterson <JPeterson@rizzetta.com>
Subject: Re: [EXTERNAL]Change of date - weather disruption

Hello Nancy,

I just noticed your email. Since last two weeks, my spouse was not in good health. Due to bad weather we had to cancel the party for my son as scheduled. I notice a check for \$100 for the security deposit has been cashed. Kindly request to refund the same at the earliest.

Regards,
Priya

On Mon, Aug 4, 2025 at 8:04 PM Nancy Bregg <NBregg@rizzetta.com> wrote:

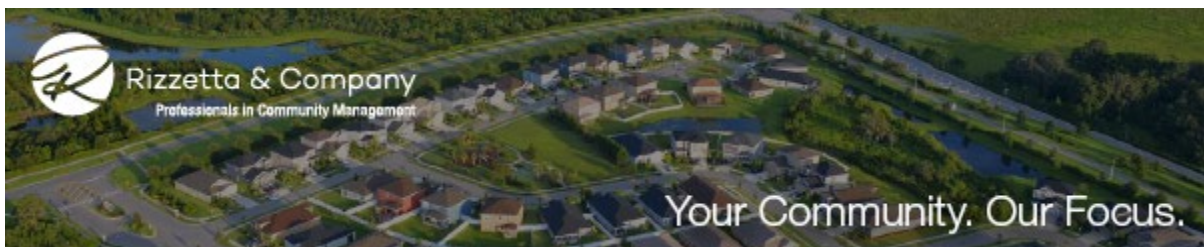
Unfortunately the 16th is reserved.

Thank you,



Nancy Bregg
District Coordinator
Rizzetta & Company

813.533.2950
NBregg@rizzetta.com



Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

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From: Priyamvadha Sreenivasan <priyamvadha.sreenivasan@gmail.com>

Sent: Monday, August 4, 2025 5:28 PM

To: Nancy Bregg <NBregg@rizzetta.com>

Subject: [EXTERNAL]Change of date - weather disruption

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hi Nancy,

Due to unfavorable weather and pool maintenance schedule, we kindly request a change in the pool cabana rental to 08/16/25 - 10:00 AM to 2:00 PM.

Do let me know if you are able to make the change in the calendar.

Rgds,

Priya

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/08/25

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Date Confirmed	Assigned To Name	HRS	\$
	7/21/2025		7/21/2025			
7/21/2025 14:00	21:00	7:00	21:00	Armstrong Jordan M	7	\$455.00
7/21/2025 20:00	7/22/2025 2:00	6:00	7/22/2025 2:03	Thornsberry Justin N	6	\$390.00
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						\$5,070.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/2/2025	INV0000101195

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00263

[illegible]

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/08/25

Date: 7/28/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Date Confirmed	Assigned To Name	HRS	\$
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Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 08/13/25

Date: 8/12/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

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	8/10/2025					
8/10/2025 13:00	20:00	7:00	263695	Rene Rooloph	7	455

\$5,525



INVOICE

Invoice Number	2438194
Invoice Date	August 7, 2025
Customer Number	1474097
Project Number	238202180

Bill To	<u>EFT/ACH Remit To (Preferred)</u>	Alternative Remit To
Hawkstone Community Development District Accounts Payable 3434 Colwell Avenue Suite 200 Tampa FL 33614 United States	Stantec Consulting Services Inc. (SCSI) Email Remittance: eft@stantec.com	Stantec Consulting Services Inc. (SCSI) 13980 Collections Center Drive Chicago IL 60693 United States Federal Tax ID 11-2167170

Stantec Project Manager:
Current Invoice Due:
For Period Ending:

Woodcock, Greg
\$1,914.78
August 1, 2025

RECEIVED
08/14/2025

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number2438194

Project Number238202180

Top Task 2025

2025 FY General Consulting

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 09				
Enfinger, Jennings L.	2025-07-17	3.75	183.00	686.25
		3.75		686.25
Level 12				
Woodcock, Gregory (Greg)	2025-07-09	1.00	217.00	217.00
		1.00		217.00
Level 13				
Woodcock, Gregory (Greg)	2025-07-14	0.25	217.00	54.25
Woodcock, Gregory (Greg)	2025-07-17	1.00	217.00	217.00
Woodcock, Gregory (Greg)	2025-07-23	2.50	217.00	542.50
Woodcock, Gregory (Greg)	2025-07-29	0.50	217.00	108.50
		4.25		922.25
Professional Services Subtotal		9.00		1,825.50

Disbursements

	Date	Cost	%	Current Amount
Direct - Printing				
ARC	2025-06-29	4.58	0.00	4.58
21015ARC062925B				
Direct - Vehicle (mileage)				
Enfinger, Jennings L.	2025-07-17			84.70
US8580986 121 MILES				
Disbursements Subtotal				89.28

Top Task 2025 Total

1,914.78

Total Fees & Disbursements

\$1,914.78

INVOICE TOTAL (USD)

\$1,914.78

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-07-17	238202180	2025	Direct - Regular	ENFINGER, JENNINGS L.	3.75	183.00	686.25	PREPARE FOR AND REVIEW POND BANK EROSION CAUSED BY RESIDENT.
2025-07-09	238202180	2025	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	REVIEW PROPOSALS RECEIVED FOR DRAINAGE REPAIRS. PREPARE PROPOSAL SUMMARY AND SEND TO STEPHANIE FOR AGENDA.
2025-07-14	238202180	2025	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.25	217.00	54.25	REVIEW PROPOSALS AND SUMMARY. CALL WITH STEPHANIE. SEND REPORTS AND PROPOSALS TO STEPHANIE.
2025-07-17	238202180	2025	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	PREPARE 12426 HORSESHOE BEND POND BANK EROSION REPORT AND SEND TO STEPHANIE.
2025-07-23	238202180	2025	Direct - Regular	WOODCOCK, GREGORY (GREG)	2.50	217.00	542.50	PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL.
2025-07-29	238202180	2025	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	217.00	108.50	REVIEW REPORT FOR 12426 HORSESHOE BEND AND CORRESPONDENCE WITH DISTRICT STAFF.
Total Labor:					9.00		\$1,825.50	
2025-06-29	238202180	2025	Direct - Printing	ARC	4.58	1.00	4.58	21015ARC062925B14
Total Direct - Printing					4.58		\$4.58	
2025-07-17	238202180	2025	Direct - Vehicle (mileage)	ENFINGER, JENNINGS L.	84.70	1.00	84.70	HAWKSTONE - O AND M
Total Direct - Vehicle (mileage)					84.70		\$84.70	
Total Project 238202180					98.28		\$1,914.78	

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Hawkstone CDD
c/o Rizzetta and Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

August 15, 2025

Client: 001526

Matter: 000001

Invoice #: 26959

Page: 1

RE: General

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
7/3/2025	MB	REVIEW ATTORNEY GENERAL OPINION AND CASE LAW REGARDING VIDEO SURVEILLANCE PUBLIC RECORDS EXEMPTION.	0.8	\$268.00
7/21/2025	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE.	0.4	\$134.00
7/22/2025	MB	REVIEW ATTORNEY GENERAL OPINIONS REGARDING PUBLIC RECORD EXEMPTIONS.	1.1	\$368.50
7/23/2025	MB	ATTENDANCE AT DISTRICT BOARD MEETING.	1.5	\$502.50
7/24/2025	MB	REVIEW DISTRICT ENGINEER'S REPORT REGARDING EROSION CAUSED BY RESIDENT POOL; PREPARE RESIDENT DEMAND LETTER.	1.4	\$469.00
7/28/2025	MB	REVIEW AND REVISE LETTER TO 12426 HORSESHOE BEND DRIVE REGARDING POOL DISCHARGE DAMAGE DISTRICT POND BANK.	1.1	\$368.50
7/29/2025	MB	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE FROM DISTRICT VICE CHAIR, ENGINEER AND MANAGER REGARDING RESIDENT POOL THAT IS CAUSING EROSION DAMAGE TO POND BANK; PREPARE TEMPORARY ACCESS AGREEMENT FOR 14687 HORSE TROT ROAD.	1.4	\$469.00
Total Professional Services			7.7	\$2,579.50

August 15, 2025
Client: 001526
Matter: 000001
Invoice #: 26959

Page: 2

Total Services	\$2,579.50
Total Disbursements	\$0.00
Total Current Charges	\$2,579.50
Previous Balance	\$963.00
Less Payments	(\$963.00)
PAY THIS AMOUNT	\$2,579.50

RECEIVED
08/15/2025

Please Include Invoice Number on all Correspondence



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 41277

PO#	Date
	07/29/2025
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#26311 - Irrigation Repairs

Irrigation Repairs

zone 1 repalced (1) spray pop up

Irrigation Repairs - 07/23/2025				\$836.60
Labor - 07/23/25	8.92			
Irrigation Parts (Material)	14.00			
6" HUNTER PRO SPRAY POP-UP NSI	4.00			
BLACK CAP (Material)				
10" Round NDS Standard Overlapping Black Valve Box and Green Lid (Material)	1.00			

Total	\$836.60
Credits/Payments	(\$0.00)
Balance Due	\$836.60

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$43,086.60	\$42,250.00	\$0.00	\$0.00	\$7,200.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 41879

PO#	Date
	07/31/2025
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#26348 - Irrigation inspection Repairs July 2025

zone 62 located 12906 Camarillo pl. damaged spray pop up

zone 63 located 12406 Camarillo pl. damaged spray pop up

zone 65 drip cut repair mad no charge

zone 76 located summer brown DR. by mail box damage spray pop up

zone 57 pool area, repair bubbler was missing

zone 3 location 14421 traffic damage spray pop up

Material

(3) hunter spray pop

(1) rain bird adjustable bubbler

Misc. parts

Irrigation Repairs - 07/24/2025				\$825.36
Labor - 07/24/25	8.46			
Irrigation Parts (Material)	16.00			
6" HUNTER PRO SPRAY POP-UP NSI	4.00			
BLACK CAP (Material)				
6" HUNTER ROTOR PGP (Material)	1.00			
RAIN BIRD PRESSURE COMPENSATING	1.00			
BUBBLER 0.25 GPM FULL CIRCLE TRICKLE				
PATTERN (Material)				

Total	\$825.36
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$825.36

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$43,911.96	\$84,500.00	\$0.00	\$0.00	\$7,200.28



HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE COMMUNITY DEVELOPMENT DIS
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Statement Date: July 23, 2025

Amount Due: \$4,632.45

Due Date: August 13, 2025

Account #: 211028332917

Account Summary

Previous Amount Due	\$4,632.45
Payment(s) Received Since Last Statement	-\$4,632.45
Current Month's Charges	\$4,632.45

Amount Due by August 13, 2025 \$4,632.45

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211028332917

Due Date: August 13, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$4,632.45

Payment Amount: \$ _____

630396802137

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6303968021372110283329170000004632451



Service For:
 16401 BOYETTE RD
 RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: July 23, 2025
Charges Due: August 13, 2025

Service Period: Jun 18, 2025 - Jul 17, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	238 kWh @ \$0.03412/kWh		\$8.12
Fixture & Maintenance Charge	17 Fixtures		\$414.46
Lighting Pole / Wire	17 Poles		\$614.55
Lighting Fuel Charge	238 kWh @ \$0.03363/kWh		\$8.00
Storm Protection Charge	238 kWh @ \$0.00559/kWh		\$1.33
Clean Energy Transition Mechanism	238 kWh @ \$0.00043/kWh		\$0.10
Storm Surcharge	238 kWh @ \$0.01230/kWh		\$2.93
Florida Gross Receipt Tax			\$0.53
Lighting Charges			\$1,050.02

Billing information continues on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill

Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.

In-Person
 Find list of Payment Agents at TampaElectric.com

Mail A Check
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.

Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
 Toll Free: **866-689-6469**

All Other Correspondences:
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

Online: TampaElectric.com	Hearing Impaired/TTY: 7-1-1
Phone: Commercial Customer Care: 866-832-6249	Power Outage: 877-588-1010
Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)	Energy-Saving Programs: 813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: July 23, 2025
Charges Due: August 13, 2025

Service Period: Jun 18, 2025 - Jul 17, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	812 kWh @ \$0.03412/kWh	\$27.71
Fixture & Maintenance Charge	58 Fixtures	\$1414.04
Lighting Pole / Wire	58 Poles	\$2096.70
Lighting Fuel Charge	812 kWh @ \$0.03363/kWh	\$27.31
Storm Protection Charge	812 kWh @ \$0.00559/kWh	\$4.54
Clean Energy Transition Mechanism	812 kWh @ \$0.00043/kWh	\$0.35
Storm Surcharge	812 kWh @ \$0.01230/kWh	\$9.99
Florida Gross Receipt Tax		\$1.79

Lighting Charges **\$3,582.43**

Total Current Month's Charges

\$4,632.45



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: July 23, 2025
Charges Due: August 13, 2025

Important Messages

[What's Raising Your Power Bill?](#)

We want you to know what's contributing to higher electric costs, how we can help and ways you can save energy and money. Please visit [TampaElectric.com/2025Bills](https://www.tampaelectric.com/2025Bills) to learn more.

INVOICE

TOTAL COMMUNITY
MAINTENANCE LLC
29642 Birds Eye Drive
Wesley Chapel, FL 33543

samogden@tcmaintenance.org
(813)466-4210
http://www.tcmaintenance.org



Bill to
Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

Invoice details
Invoice no.: 7958
Terms: Due on receipt
Invoice date: 08/01/2025
Due date: 08/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance	Current service agreement for pool #1 is as follows: Services are set to three services per week. Janitorial services: a. Dog stations: Empty the contents of all stations, and replace liner. In addition, monitor all dog stations for adequate amount of hand doggy bags. Replace as needed. b. Police common grounds for loose trash and debris. Pick up and dispose at proper area. c. Empty trash can on Okerlund, and trash can on nature trail along Okerlund. Pool/Restrooms: a. Blow off pool deck. b. Arrange pool furniture. c. Clean restrooms, (mop floors, sanitize all toilets, urinals, sinks, and mirrors). d. Stock items such as hand soap, toilet paper, and hand towels. Light Maintenance:	1	\$1,375.00	\$1,375.00

These items are to include simple routine items such as replacing light bulbs as needed. Install doggie stations, fix toilet flapper if corroded, install signage, fix hinges on gate, etc....all items that accumulate over time.

2.	Maintenance	This line item is in consideration of pool #2 opening. All services are to duplicate the same services as in pool #1. Discount \$595 for current agreement. This equates to \$65 per service per pool #2	1	\$780.00	\$780.00
3.	Services	Additional services: village green, 9 trash receptacles and five dog waste stations.	1	\$450.00	\$450.00
4.	Services	Added 4th day per week, weekend services. Pick up trash, litter.	4.5	\$175.00	\$787.50
Total					\$3,392.50

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 8/14/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY – 8-4 to 8/10/25

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	Hrs	\$65
	8/11/2025					
8/11/2025 13:00	20:00	7:00	263994	Jean-Louis Jimmy	7	455
8/11/2025 20:00	8/12/2025 2:00	6:00	264230	Marquez Ortiz Vicente G	6	390
						\$910

Last invoice paying \$65 hr. for summer.

RECEIVED
08/14/2025

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL 33578
(813) 699-3282
maintain@wahoopools.com
www.wahoopools.com

INVOICE

Invoice Number
20250663

Amount Due
\$3,050.00

Bill To:
Hawkstone
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Invoice Date
August 18, 2025
Due Date
September 1, 2025

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance		1	1,525.00	1,525.00

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance		1	1,525.00	1,525.00

Please call (813) 699-3282 if you need assistance.

RECEIVED
08/20/25

Subtotal	\$3,050.00
Tax	\$0.00
Total	\$3,050.00
Amount Due	\$3,050.00

Wahoo Pools Group, Inc
www.wahoopools.com



INVOICE

Customer ID:**25-79455-73006****Customer Name:**

HAWKSTONE CDD

Service Period:

08/01/25-08/31/25

Invoice Date:

07/25/2025

Invoice Number:

0173985-2206-4

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055****Your Payment is Due****Aug 24, 2025**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$248.58**

If payment is received after
08/24/2025: **\$ 254.79**

Previous Balance

248.58

+

Payments

(248.58)

+

Adjustments

0.00

+

**Current Invoice
Charges**

248.58

=

**Total Account
Balance Due****248.58****IMPORTANT MESSAGES**

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/25/2025	0173985-2206-4	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 08/24/2025	\$248.58	
If Received after 08/24/2025	\$254.79	

2206000257945573006001739850000002485800000024858 7

I0290C68

HAWKSTONE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE

Details for Service Location:
Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547

Customer ID: 25-79455-73006

Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	08/01/25		1.00	162.43
6 Yard Dumpster 1X Week	08/01/25		1.00	86.15
Total Current Charges				248.58

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Your Payment Is Due

10/25/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$123.45

If payment is received after 10/25/2022: \$128.45

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

DETAILS OF SERVICE

Details for Service Location:
Seymour, John, Town and Country Way, Saint Paul MN 55106-2627

Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
95 Gallon Toter	10/01/22		1.00	86.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				12.00
Total Current Charges				123.45

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info		☐ Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)