Rizzetta & Company

Fishhawk Community Development District IV

Board of Supervisors' Meeting
September 3, 2026

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

www.fishhawkcdd4.org

FISHHAWK COMMUNITY DEVELOPMENT DISTRICT IV

Lake House of FishHawk Ranch West, 6001 Village Center Drive, Lithia, FL 33547
www.fishhawkcdd4.org

Board of Supervisors	Daniel Rothrock	Chair
	Dayna Kennington	Vice Chair
	Jeffrey Stewart	Assistant Secretary
	Adam Brygidyr	Assistant Secretary
	Scott Sheffield	Assistant Secretary
District Manager	Rachel Welborn	Rizzetta & Company, Inc.
District Counsel	Erin McCormick	Erin McCormick Law, PA
District Engineer	Stephen Brletic	BDI

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

The audience comments portion of the agenda is when 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.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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.

FISHHAWK COMMUNITY DEVELOPMENT DISTRICT IV

District Office – Tampa, Florida (813) 933-5571
Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614
www.fishhawkcdd4.org

Board of Supervisors
FishHawk Community
Development District IV

September 2, 2026

REVISED FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Fishhawk Community Development District IV will be held on **Thursday, September 3, 2026, at 10:00 a.m.** at the Lake House of FishHawk Ranch West, located at 6001 Village Center Drive, Lithia, Florida 33547. The following is the agenda for this meeting:

BOS MEETING:

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE COMMENTS**
3. **STAFF REPORTS**
   - **A.** Community Asset Management Report ..... Tab 1
   - **B.** Landscape Response Report ..... Tab 2
     - i. Consideration of Redtree Landscape Proposals ..... Tab 3
   - **C.** Aquatic Services Report ..... Tab 4
     - i. Ratification of Estimate No. 68931 for L-Controller Zone 23 Troubleshoot Alarm ..... Tab 5
     - ii. Ratification of Estimate No. 69021 to Replace Solenoid on Controller ..... Tab 6
   - **D.** District Counsel
   - **E.** District Engineer
     - i. Consideration of BDI SWFWMD Statement of Inspections ERP 26991.018 Proposal ..... Tab 7
   - **F.** HOA Property Manager
   - **G.** District Manager
     - i. Review of District Manager's Report ..... Tab 8
4. **BUSINESS ITEMS**
   - **A.** Consideration of Romaner Graphics Sign Repair Proposal ..... Tab 9
   - **B.** Consideration of Insurance Proposal ..... Tab 10
   - **C.** Acceptance of Fiscal Year 2025-2026 District Goals and Objectives Performance Measures and Standards Annual Reporting Form ..... Tab 11
   - **D.** Acceptance of Fiscal Year 2026-2027 District Goals and Objectives Performance Measures and Standards Annual Reporting Form ..... Tab 12
   - **E.** Review of Lake Hutto Gopher Tortoise Conservation Easement Annual Monitoring Report June 2026 ..... Tab 13
   - **F.** Acceptance of Fiscal Year 2025 Financial Audit Report ..... USC
   - **G.** Acceptance of the Addendum Contract for Professional District Services Addendum ..... USC
   - **H.** Acceptance of the Addendum Contract for Professional Technology Services Addendum ..... USC

5. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors Public Hearing and Regular Meeting held on August 6, 2026 ..... Tab 14

B. Consideration of Operation & Maintenance Expenditures for July 2026 ..... Tab 15

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) 933-5571.

Sincerely,

Rachel Welborn

District Manager

Tab 1

FISHHAWK IV

COMMUNITY ASSET MANAGEMENT REPORT



August 13, 2026

Rizzetta & Company

Amiee Brodeen– Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary, Colony Glen Park

Summary, General Updates, Recent & Upcoming Maintenance Events

- **Fertilizer Restrictions:** Please note that Hillsborough County enforces a nitrogen and phosphorus fertilizer ban from June 1 through September 30.

- **Water Restrictions (Hillsborough County):** The Southwest Florida Water Management District (SWFWMD) has extended its Modified Phase III "Extreme" Water Shortage order through October 1, 2026, due to ongoing drought and critically low water supplies

- **Crews & Account Manager – Site Appearance:** Crews and the Account Manager should be actively checking in while on-site to identify and address any issues. This includes, but is not limited to:
  - Irrigation system breaks (e.g., runoff areas or visible damage)
  - Tire tracks impacting turf quality
  - Pond erosion concerns

The following are action items for RedTree 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. Orange is for staff. **Bold underlined is info. or questions for BOS or Developer.**

1. **Colony Glen Park:** Remove and properly dispose of the cut palm fronds that were left in the park. Also remove the grapevine growing within the fern landscaping.

2. **Spanish Moss:** Following the recent storms, a significant amount of Spanish moss has begun to fall from the trees. This should be treated as an ongoing maintenance item, with inspection and removal of fallen moss conducted during each site visit.

3. **Colony Glen Park:** Remove beggarweed growing throughout the flax lilies in the park. Additionally, remove the stinkvine growing throughout the saw palmetto areas to prevent further spread.

4. **Colony Glen Park:** In the same areas noted above, inspect and treat the beautyberry shrubs. The plants appear to be exhibiting symptoms consistent with a possible mosaic virus, which may be associated with aphid activity. Evaluate the affected plants and…. implement appropriate treatment or measures as needed. (Pic 4)



Colony Glen Park, Kingsley Corner, Village Center Dr

5. **Colony Glen Park:** The St. Augustine turf remains thin and patchy in several locations, and a variety of turf weeds are beginning to dominate these areas. Soil moisture appears to be consistent, suggesting the decline may be related to an underlying issue such as chinch bug activity, inadequate sunlight, or other environmental stressors. Continue treatment for weed control and evaluate the turf for potential pest or site-related concerns. Incorporate an appropriate copper-based treatment, as applicable, to support turf color and overall vigor. (Pic 5a, 5b)





6. **Kingsley Corner:** Remove the grapevine climbing into the oak tree and the earleaf greenbrier vines throughout the area. I removed a couple of vines, but additional detailing is needed to fully clear the remaining invasive growth. (Pic 6a>, 6b>)

7. **Kingsley Corner:** Remove fallen branches and accumulations of Spanish moss throughout the landscape beds and provide detailed cleanup of the park. The saw palmettos also require maintenance, with selective pruning of brown and dead fronds to improve their appearance.

8. **Kingsley Corner:** As previously reported, the earleaf greenbrier vine continues to pull down oak tree branches and should be fully removed. The Brazilian pepper tree should also be removed, as both species are highly invasive and will continue to spread if left untreated. (Pic 8>)

9. **Village Center & Hometown:** Several turf weeds and mixed grass varieties are becoming more noticeable through….(Nxt pg)





Esker Falls, Colony Glen

(#9 Cont.)….out the park, especially with the rapid growth of Bahia grass following recent rains. Please treat the affected areas accordingly and provide detailed edging to improve the overall appearance of the site. (Pic 9)





10. **Esker Falls & Colony Glen:** As previously reported, a red maple tree is exhibiting signs of decline, including termite activity and fungal growth on the stem. With the main stem already dead, removal is strongly recommended due to concerns about the tree's health and structural stability. (Pic 10>)

11. **Esker Falls & Colony Glen:** The firebush shrubs are responding very well to the recent cutback and are recovering nicely from frost damage.

12. **Esker Falls & Colony Glen:** Brown patches within the turf appear to be spreading and should be evaluated for potential insect activity or other underlying issues. Please verify that irrigation coverage is functioning properly and continue monitoring conditions to determine the cause. (Pic 12a, 12b>, 12c>)







Central Park

13. **Central Park:** At the northern end of the park, several large turf areas are declining and thinning significantly. The issue appears to be related to excessive shade, irrigation deficiencies, or a combination of both. Sprinkler Solutions should inspect the site and confirm that the irrigation system is operating properly and providing adequate coverage to the affected areas.





14. **Central Park:** In the same area noted above, edge all landscape beds and remove turf encroachment from the mulch areas.

15. **Central Park:** At the northern tip of the park, approximately half of the Texas sage plants appear to be dead or in severe decline. I recommend removing the affected plants and considering replacement with a more shade-tolerant species. (Pic 15>)

16. **Central Park:** An irrigation line break has been identified along the ROW beneath one of the oak trees. Please refer to the provided map for the exact location and repair the break. (Pic 16)



17. **Central Park:** At the northern tip of the park, several turf areas have been scalped by mowing operations. Please level and tamp down the affected areas. This is located on the other side of the sidewalk, about 20-feet from the area above. (Pic 17>)



Central Park, Esker Falls Ln

18. **Central Park:** North of Watercolor, the irrigation lid was replaced; however, the lid has since been removed. The vendor has been notified and instructed to install a locking mechanism to help secure the lid and prevent future issues.

19. **Central Park:** Torpedo grass is becoming increasingly prevalent throughout multiple areas of the park, including planting beds containing Indian Hawthorne, viburnum, and loropetalum. Please treat these infestations aggressively and monitor regularly to contain further spread. (Pic 19)



20. **Central Park:** In the same general area noted above, the turf along the concrete edges is in poor condition and continues to decline since the last inspection. Chinch….



(#20 Cont.)…. bugs were observed within a section of the ROW and should be treated immediately. (Pic 20a, 20b)





21. **Esker Falls Lane:** In the small strip located between the homes on the east side of Esker Falls Lane, the ribbon palm need the lower fronds pruned. The turf appears to have been recently mowed; however, a large section was not edged and requires detailing to restore clean, defined landscape lines. (See map)



Central Park

22. **Central Park:** Across from Briar Chapel Way, the shell walkway is no longer visible, as it has become completely covered by mulch. One of two corrective actions is recommended: either remove the underlying landscape fabric and as much of the shell material as possible before converting the area to mulch, or remove the mulch entirely and restore the walkway with new shell material. (Pic 22)



23. **Central Park: Previously reported on these 2 red maples, when first taking over the property. The one on the left is at a point of immediate removal. As the other tree is starting to drop bark. Insects were noticed leaving and entering the declined trunk. (Pic 23a>, 23b>)**





24. **Central Park:** At the corner of Circa Fishhawk and Shell Ridge, the turf is not coming back as St. Augustine. This area would require a proposal to replace the turf. (Pic 24)



Central Park, Chert Hill, Ion Lake, Watercolor, Barrington Stowers

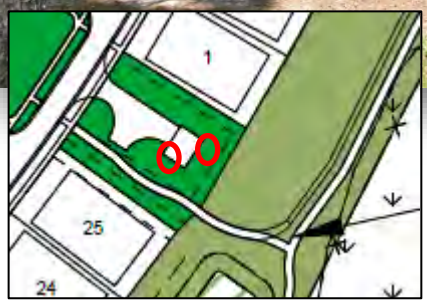
25. **Central Park:** Between Shell Ridge and Jasper Glen, limb up the crape myrtles along the concrete walkway.

26. **Chert Hill & Ion Lake:** Limb up the crape myrtles along the walkway to provide adequate pedestrian clearance.

27. **Watercolor Drive:** Near Ponds 1A, 1B, and 1C (at the sump pump station) on the far east side of the property, one dead pine tree and two dead viburnum shrubs have been identified for removal. See map for locations. (Pic 27a, 27b)







28. **Barrington Stowers:** Between Jasper Glen Drive and Jade Creek Drive, a dead orchid tree has been identified and should be removed. (Pic 28)



29. **Barrington Stowers:** At the southern tip of Central Park along Barrington Stowers, remove all dead fountain grass (Pennisetum) and dispose of the debris. (Pic 29)



30. **Barrington Stowers & Circa FishHawk Roundabout:** Weed and detail the juniper beds throughout Barrington Stowers and the Circa FishHawk roundabout. Remove all weeds and volunteer vegetation growing within the junipers.

31. **Annual Beds:** I did notice an improvement in weed control within the annual beds; however, some locations still require more thorough maintenance.

Mosaic Dr, Circa Crossing, Barrington Stowers

32. **Mosaic:** The median bed near FishHawk Boulevard contains a noticeable infestation of nutsedge that should be treated promptly to prevent further spread. Because nutsedge spreads aggressively through underground rhizomes and tubers, I recommend treatment with Sedge Hammer or an equivalent selective herbicide. (Pic 32a, 32b)





33. **Mosaic & Circa Crossing Roundabout:** Trim back the firebush shrubs to a height consistent with other maintained locations. I am in a SUV and cannot see the oncoming traffic. (Pic 33>)

34. **Barrington Stowers:** The landscape beds along the north side of the road, just west of the Mosaic roundabout, appear to have been missed during routine detailing and maintenance. Please weed, edge, and….

(#34 Cont.)….thoroughly clean up these beds to bring them back to community standards. (Pic 34a, 34b)





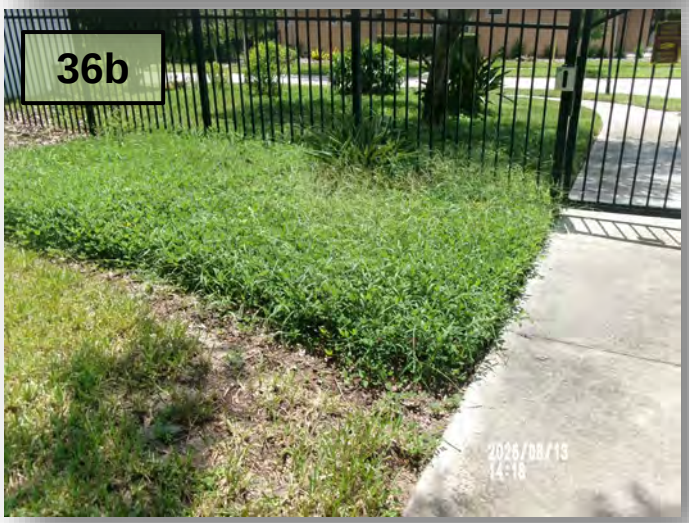


Village Center, Watercolor, Encore (Nature's Reserve)

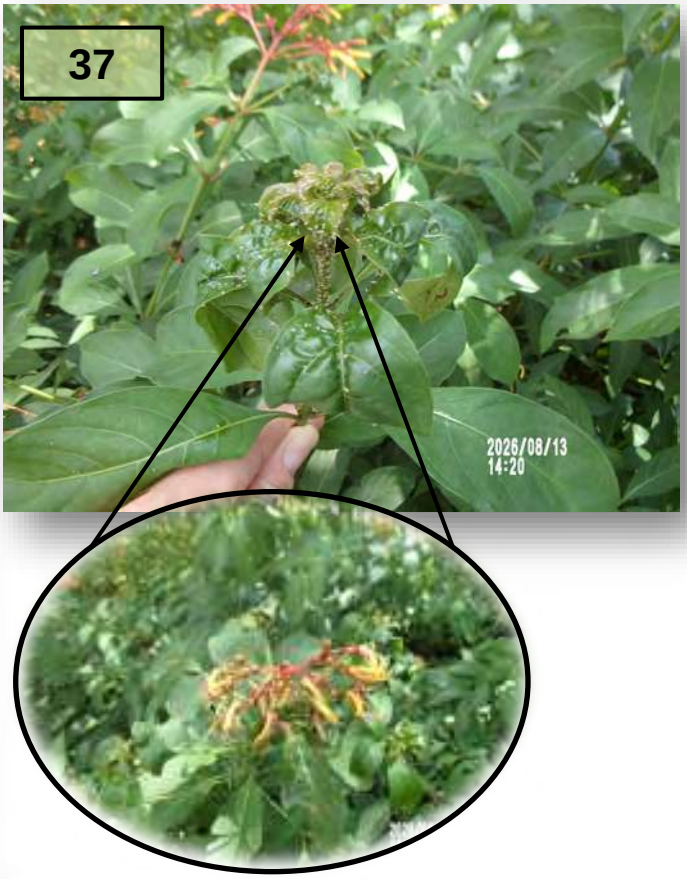
35. **Village Center & Watercolor:** The two previously identified dead pine trees remain on site. Please provide an update on whether a proposal has been submitted or approved for their removal.

36. **Nature's Reserve at Encore:** Weeds are still present within the annual beds, grass stalks are growing throughout the perennial peanut areas, and deadwood remains throughout the landscape beds. Additionally, there is a large tree trunk that appears to have been cut with a chainsaw on both ends but was left on site. Additionally, remove the stinkvine growing throughout the Podocarpus hedges before it becomes further established.
(Pic 36a, 36b, 36c>)





37. **Nature's Reserve at Encore:** In the same area, the firebush shrubs are showing signs of a significant aphid infestation and should be treated immediately. Prune out any damaged or heavily affected foliage, and ensure all pruning equipment is properly sanitized before moving to the next location to help prevent the spread of pests and potential plant diseases. (Pic 37)





Encore (Nature's Reserve), Village Center Dr, Dry Pond 300

38. **Nature's Reserve at Encore:** Remove the fallen palm boots in the median. Additionally, the turf along the west side of the property was noticeably dry; the irrigation team should inspect the area and verify that the irrigation system is functioning properly and providing adequate coverage. (Pic 38a, 38b)





39. **Village Center Dr:** Is there an existing proposal to remove the red maple tree along Village Center? The tree appears to have declined further since the last inspection and should be re-evaluated to determine if removal is warranted due to its continued deterioration.

40. **Village Center Dr:** Along the north side of the street, the firebush, Japanese blueberry, and the orchid tree need detailing and shaping. (Pic 40a>, 40b>)

41. **Dry Pond 300:** The dead maple tree remains on site. I snapped it at the base during the inspection and left the debris in place; please remove it during your next service visit and dispose of all associated material.

42. **Dry Pond 300:** Located in the same general location. remove the broken limb from the red maple located on the south end of the pond.

43. **Mosaic & Barrington Stowers Roundabout:** The landscape conditions at all corners of this roundabout require immediate attention. Vines are growing onto the yield signs, weeds are already seeding, nutsedge is extending over the curb line, torpedo grass is spreading throughout the juniper beds, and crape myrtles continue to exhibit sucker growth that has been repeatedly documented….(Nxt pg)





Mosaic Dr, Barrington Stowers Dr

(#43 Cont.)….in previous inspections. The current condition is well below community standards and requires aggressive corrective maintenance to restore the area and prevent further spread of invasive vegetation. (Pic 43a, 43b, 43c, 43d>, 43e>, 43f>)

43a



43b



43c



<43d



<43e



<43f



Rizzetta & Company

Tab 2

FISHHAWK IV

COMMUNITY ASSET MANAGEMENT REPORT



August 13, 2026

Rizzetta & Company

Amiee Brodeen– Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary, Colony Glen Park

Summary, General Updates, Recent & Upcoming Maintenance Events

- **Fertilizer Restrictions:** Please note that Hillsborough County enforces a nitrogen and phosphorus fertilizer ban from June 1 through September 30.

- **Water Restrictions (Hillsborough County):** The Southwest Florida Water Management District (SWFWMD) has extended its Modified Phase III "Extreme" Water Shortage order through October 1, 2026, due to ongoing drought and critically low water supplies

- **Crews & Account Manager – Site Appearance:** Crews and the Account Manager should be actively checking in while on-site to identify and address any issues. This includes, but is not limited to:
  - Irrigation system breaks (e.g., runoff areas or visible damage)
  - Tire tracks impacting turf quality
  - Pond erosion concerns

The following are action items for RedTree 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. Orange is for staff. **Bold underlined is info. or questions for BOS or Developer.**

1. **Colony Glen Park:** Remove and properly dispose of the cut palm fronds that were left in the park. Also remove the grapevine growing within the fern landscaping.
   - All palm fronds have been removed.
2. **Spanish Moss:** Following the recent storms, a significant amount of Spanish moss has begun to fall from the trees. This should be treated as an ongoing maintenance item, with inspection and removal of fallen moss conducted during each site visit.

–Spanish moss was removed and will be removed weekly.

3. **Colony Glen Park:** Remove beggarweed growing throughout the flax lilies in the park. Additionally, remove the stinkvine growing throughout the saw palmetto areas to prevent further spread.**- All weeds have been removed.**

4. **Colony Glen Park:** In the same areas noted above, inspect and treat the beautyberry shrubs. The plants appear to be exhibiting symptoms consistent with a possible mosaic virus, which may be associated with aphid activity. Evaluate the affected plants and…. implement appropriate treatment or measures as needed. (Pic 4)



4 - the beauty berry shrubs have been treated.

Colony Glen Park, Kingsley Corner, Village Center Dr

5. **Colony Glen Park:** The St. Augustine turf remains thin and patchy in several locations, and a variety of turf weeds are beginning to dominate these areas. Soil moisture appears to be consistent, suggesting the decline may be related to an underlying issue such as chinch bug activity, inadequate sunlight, or other environmental stressors. Continue treatment for weed control and evaluate the turf for potential pest or site-related concerns. Incorporate an appropriate copper-based treatment, as applicable, to support turf color and overall vigor. (Pic 5a, 5b)





6. **Kingsley Corner:** Remove the grapevine climbing into the oak tree and the earleaf greenbrier vines throughout the area. I removed a couple of vines, but additional detailing is needed to fully clear the remaining invasive growth. (Pic 6a>, 6b>)

7. **Kingsley Corner:** Remove fallen branches and accumulations of Spanish moss throughout the landscape beds and provide detailed cleanup of the park. The saw palmettos also require maintenance, with selective pruning of brown and dead fronds to improve their appearance.
   - Detail has been completed.

8. **Kingsley Corner:** As previously reported, the earleaf greenbrier vine continues to pull down oak tree branches and should be fully removed. The Brazilian pepper tree should also be removed, as both species are highly invasive and will continue to spread if left untreated. (Pic 8>)
   - Ear leaf and Brazilian pepper has been removed.

9. **Village Center & Hometown:** Several turf weeds and mixed grass varieties are becoming more noticeable through….(Nxt pg)
   - All turf has been treated.





5 - All turf has been treated for chinch bugs and will continue to be monitored.

6 - All areas have been detailed.

Rizzetta & Company
Professionals in Community Management

Esker Falls, Colony Glen

(#9 Cont.)….out the park, especially with the rapid growth of Bahia grass following recent rains. Please treat the affected areas accordingly and provide detailed edging to improve the overall appearance of the site. (Pic 9)





10. **Esker Falls & Colony Glen:** As previously reported, a red maple tree is exhibiting signs of decline, including termite activity and fungal growth on the stem. With the main stem already dead, removal is strongly recommended due to concerns about the tree's health and structural stability. (Pic 10>)

11. **Esker Falls & Colony Glen:** The firebush shrubs are responding very well to the recent cutback and are recovering nicely from frost damage. **- Noted.**

12. **Esker Falls & Colony Glen:** Brown patches within the turf appear to be spreading and should be evaluated for potential insect activity or other underlying issues. Please verify that irrigation coverage is functioning properly and continue monitoring conditions to determine the cause. (Pic 12a, 12b>, 12c>)





10 - A proposal is attached.

12 - Brown patches have been treated.

Central Park

13. **Central Park:** At the northern end of the park, several large turf areas are declining and thinning significantly. The issue appears to be related to excessive shade, irrigation deficiencies, or a combination of both. Sprinkler Solutions should inspect the site and confirm that the irrigation system is operating properly and providing adequate coverage to the affected areas. **- Noted.**





14. **Central Park:** In the same area noted above, edge all landscape beds and remove turf encroachment from the mulch areas.
- All beds have been edged and cleared of debris.

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17 - Mowers will be adjusted.

Central Park, Esker Falls Ln

18. **Central Park:** North of Watercolor, the irrigation lid was replaced; however, the lid has since been removed. The vendor has been notified and instructed to install a locking mechanism to help secure the lid and prevent future issues.
    - A new lid has been installed.
19. **Central Park:** Torpedo grass is becoming increasingly prevalent throughout multiple areas of the park, including planting beds containing Indian Hawthorne, viburnum, and loropetalum. Please treat these infestations aggressively and monitor regularly to contain further spread. (Pic 19)



20. **Central Park:** In the same general area noted above, the turf along the concrete edges is in poor condition and continues to decline since the last inspection. Chinch….
    - All turf has been treated for chinch bugs.



(#20 Cont.)…. bugs were observed within a section of the ROW and should be treated immediately. (Pic 20a, 20b)





21. **Esker Falls Lane:** In the small strip located between the homes on the east side of Esker Falls Lane, the ribbon palm need the lower fronds pruned. The turf appears to have been recently mowed; however, a large section was not edged and requires detailing to restore clean, defined landscape lines. (See map)



19 - All Torpedograss has been treated.

21 - All palms have been trimmed.

Rizzetta & Company
Professionals in Community Management

Central Park

22. **Central Park:** Across from Briar Chapel Way, the shell walkway is no longer visible, as it has become completely covered by mulch. One of two corrective actions is recommended: either remove the underlying landscape fabric and as much of the shell material as possible before converting the area to mulch, or remove the mulch entirely and restore the walkway with new shell material. (Pic 22) **- Noted.**



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24. **Central Park:** At the corner of Circa Fishhawk and Shell Ridge, the turf is not coming back as St. Augustine. This area would require a proposal to replace the turf. (Pic 24)



23 - A proposal is attached.

24 - A proposal is attached.

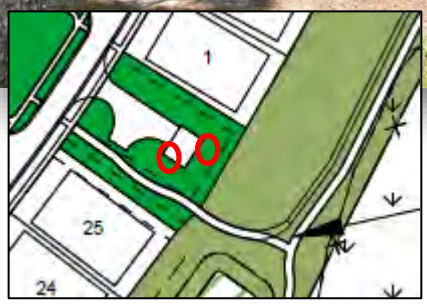
Rizzetta & Company
Professionals in Community Management

Central Park, Chert Hill, Ion Lake, Watercolor, Barrington Stowers

25. **Central Park:** Between Shell Ridge and Jasper Glen, limb up the crape myrtles along the concrete walkway.
    - Crape Myrtles were limbed up.
26. **Chert Hill & Ion Lake:** Limb up the crape myrtles along the walkway to provide adequate pedestrian clearance.
    - Crape Myrtles were limbed up.
27. **Watercolor Drive:** Near Ponds 1A, 1B, and 1C (at the sump pump station) on the far east side of the property, one dead pine tree and two dead viburnum shrubs have been identified for removal. See map for locations. (Pic 27a, 27b) **- A proposal is attached.**







28. **Barrington Stowers:** Between Jasper Glen Drive and Jade Creek Drive, a dead orchid tree has been identified and should be removed. (Pic 28) **- A proposal is attached.**



29. **Barrington Stowers:** At the southern tip of Central Park along Barrington Stowers, remove all dead fountain grass (Pennisetum) and dispose of the debris. (Pic 29)



30. **Barrington Stowers & Circa FishHawk Roundabout:** Weed and detail the juniper beds throughout Barrington Stowers and the Circa FishHawk roundabout. Remove all weeds and volunteer vegetation growing within the junipers.

31. **Annual Beds:** I did notice an improvement in weed control within the annual beds; however, some locations still require more thorough maintenance.

29 - A work order has been created.

30 - Roundabout has been detailed and weeds have been sprayed.

31 - Weeds have been removed.

Mosaic Dr, Circa Crossing, Barrington Stowers

32. **Mosaic:** The median bed near FishHawk Boulevard contains a noticeable infestation of nutsedge that should be treated promptly to prevent further spread. Because nutsedge spreads aggressively through underground rhizomes and tubers, I recommend treatment with Sedge Hammer or an equivalent selective herbicide. (Pic 32a, 32b)





33. **Mosaic & Circa Crossing Roundabout:** Trim back the firebush shrubs to a height consistent with other maintained locations. I am in a SUV and cannot see the oncoming traffic. (Pic 33>) **- Firebush shrubs have been trimmed.**

34. **Barrington Stowers:** The landscape beds along the north side of the road, just west of the Mosaic roundabout, appear to have been missed during routine detailing and maintenance. Please weed, edge, and…. (#34 Cont.)….thoroughly clean up these beds to bring them back to community standards. (Pic 34a, 34b)







32 - All weeds have been sprayed.

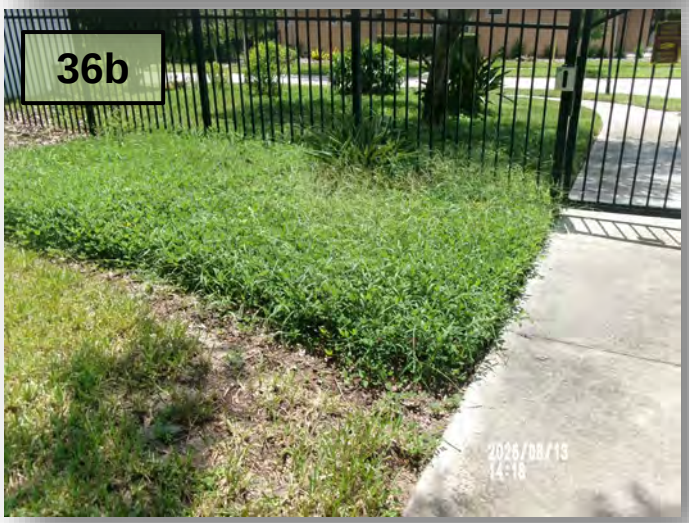
34 - This will be completed by next inspection.

Village Center, Watercolor, Encore (Nature's Reserve)

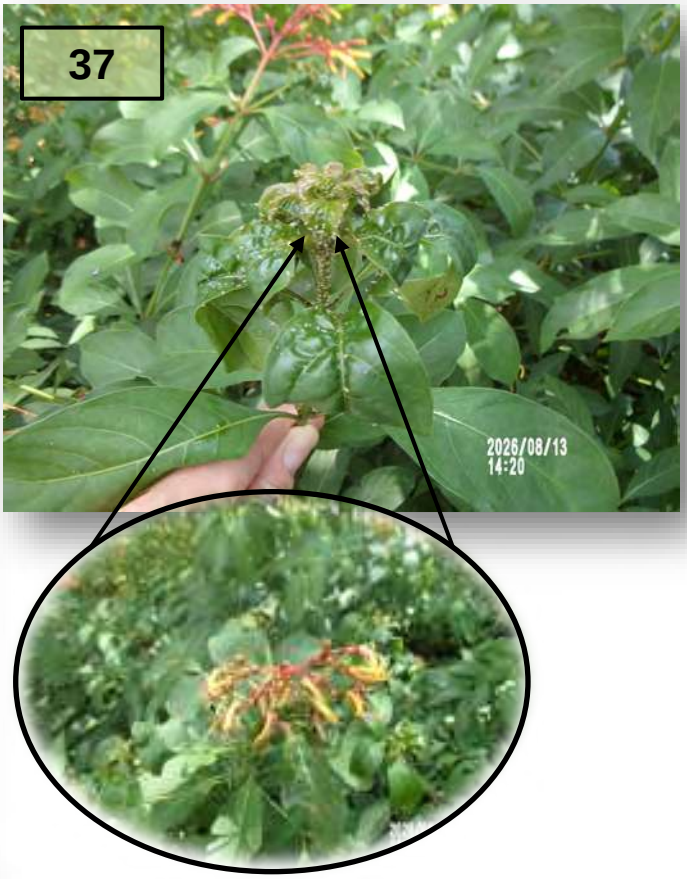
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36. **Nature's Reserve at Encore:** Weeds are still present within the annual beds, grass stalks are growing throughout the perennial peanut areas, and deadwood remains throughout the landscape beds. Additionally, there is a large tree trunk that appears to have been cut with a chainsaw on both ends but was left on site. Additionally, remove the stinkvine growing throughout the Podocarpus hedges before it becomes further established.
(Pic 36a, 36b, 36c>)





37. **Nature's Reserve at Encore:** In the same area, the firebush shrubs are showing signs of a significant aphid infestation and should be treated immediately. Prune out any damaged or heavily affected foliage, and ensure all pruning equipment is properly sanitized before moving to the next location to help prevent the spread of pests and potential plant diseases. (Pic 37)





36 - All weeds have been removed from the perennial peanut areas and the annual beds.

37 - All plants have been treated.

Encore (Nature's Reserve), Village Center Dr, Dry Pond 300

38. **Nature's Reserve at Encore:** Remove the fallen palm boots in the median. Additionally, the turf along the west side of the property was noticeably dry; the irrigation team should inspect the area and verify that the irrigation system is functioning properly and providing adequate coverage. (Pic 38a, 38b)





39. **Village Center Dr:** Is there an existing proposal to remove the red maple tree along Village Center? The tree appears to have declined further since the last inspection and should be re-evaluated to determine if removal is warranted due to its continued deterioration. **- A proposal is attached.**

40. **Village Center Dr:** Along the north side of the street, the firebush, Japanese blueberry, and the orchid tree need detailing and shaping. (Pic 40a>, 40b>)

41. **Dry Pond 300:** The dead maple tree remains on site. I snapped it at the base during the inspection and left the debris in place; please remove it during your next service visit and dispose of all associated material.
- All debris has been picked up.

42. **Dry Pond 300:** Located in the same general location. remove the broken limb from the red maple located on the south end of the pond.
- Completed.

43. **Mosaic & Barrington Stowers Roundabout:** The landscape conditions at all corners of this roundabout require immediate attention. Vines are growing onto the yield signs, weeds are already seeding, nutsedge is extending over the curb line, torpedo grass is spreading throughout the juniper beds, and crape myrtles continue to exhibit sucker growth that has been repeatedly documented….(Nxt pg)
- Completed.





38 - All palm boots have been removed.

40 - This will be completed by next inspection.

Mosaic Dr, Barrington Stowers Dr

(#43 Cont.)….in previous inspections. The current condition is well below community standards and requires aggressive corrective maintenance to restore the area and prevent further spread of invasive vegetation. (Pic 43a, 43b, 43c, 43d>, 43e>, 43f>)

43a



43b



43c



<43d



<43e



<43f



Rizzetta & Company

Tab 3

redtree
Landscape Systems

The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

August 27, 2026

Between Jasper Glen Dr & Jade Creek Dr Tree Removal Proposal

For

Fishhawk IV

Attn: Amiee Brodeen

abrodeen@rizzetta.com



- Remove dead Orchid Tree
- Grind Stump and haul away debris
- Install 20 sq ft St Augustine Sod
- Includes all material, labor, hauling and dump fees

Total: $900.00

Authorized By: **Date:**

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679

redtree
Landscape Systems

The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

August 27, 2026
Central Park Plant Replacement Proposal
For
Fishhawk IV
Attn: Amiee Brodeen
abrodeen@rizzetta.com



- Remove dead and declining Texas Sage and haul away debris
- Install 15 Variegated Arboricola 3 gal
- Install 2 Yards Mini Pine Bark
- Includes all material, labor, hauling and dump fees

Total: $625.00

Authorized By: **Date:**

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679

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www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

August 27, 2026
Central Park Tree Removal / Replacement Proposal
For
Fishhawk IV
Attn: Amiee Brodeen
abrodeen@rizzetta.com





- Remove 2 declining Red Maples
- Install Stump Grind and haul away debris
- Install 2 Florida Flame Red Maple 30gal
- Includes all material, labor, hauling and dump fees

Total: $3,500.00

Authorized By: **Date:**

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679

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www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

August 27, 2026

Corner of Circa Fishhawk and Shell Ridge Sod Replacement Proposal

For

Fishhawk IV

Attn: Amiee Brodeen

abrodeen@rizzetta.com



- Kill off weeds and declining turf
- Cut out with sod cutter and haul away debris
- Install 1,500 sq ft Premium St Augustine Sod
- Includes all material, labor, hauling and dump fees

Total: $3,375.00

Authorized By: **Date:**

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679

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5532 Auld Lane, Holiday FL 34690

August 27, 2026
Tree Removal Proposal
For
Fishhawk IV
Attn: Amiee Brodeen
abrodeen@rizzetta.com



- Remove declining Red Maple at Esker Falls & Colony Glen
- Stump Grind and haul away debris
- Install 1 Florida Flame Red Maple 30gal
- Includes all material, labor, hauling and dump fees

Total: $1,750.00

Authorized By: **Date:**

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679

The New Standard in Landscape Maintenance

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www.redtreelandscapesystems.com

5532 Auld Lane, Holiday, FL 34690

Village Center-South of the Encore Entrance

MAPLE TREE FLUSH CUT AND REMOVAL PROPOSAL

For

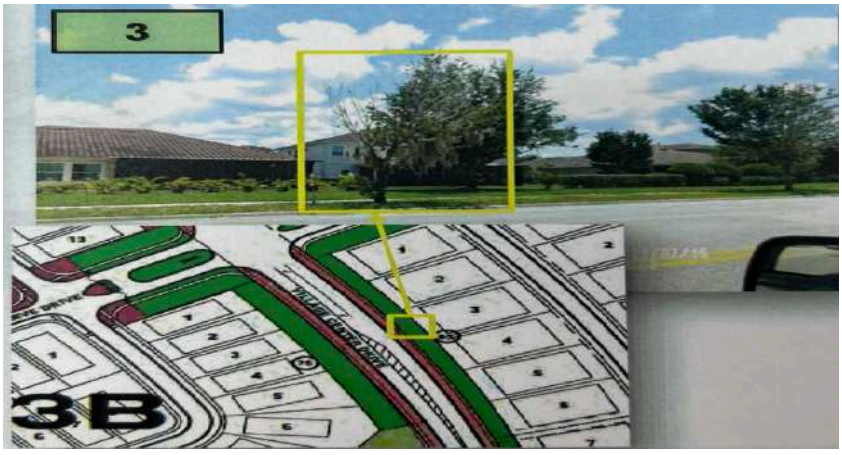
FISHHAWK IV CDD

Attention: Rachel Welborn, District Manager

July 22, 2026

Scope of Work:

- **Remove (1) dead Maple tree on the South side of the Encore entrance, located on the East side of the street.**
- **Grind stump and haul away debris**
- **Install 1 Live Oak 30gal**
- **Includes all labor, debris hauling, and dumping fees.**



Total: $1,525.00

Authorized By: **Date:**

Any irrigation modifications will be billed on a time-and-materials basis.

Proposal submitted by Kevin Smith / Construction Manager
ksmith@redtreelandscape.systems **/ Cell phone: (727) 426.3679**

The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday, FL 34690

Caldera Ridge

FLUSH CUT AND REMOVAL PROPOSAL

For

FISHHAWK IV CDD

Attention: Rachel Welborn, District Manager

July 22, 2026

Scope of Work:

- **Remove dead Palm Tree**
- **Stump Grind and haul away debris**
- **Install 1 Sabal Palm 12'ct**
- **Includes all labor, debris hauling, and dumping fees.**



Total: $1,450.00

Authorized By: **Date:**

Any irrigation modifications will be billed on a time-and-materials basis.

Proposal submitted by Kevin Smith / Construction Manager
ksmith@redtreelandscape.systems / Cell phone: (727) 426-3679

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5532 Auld Lane, Holiday FL 34690

August 28, 2026
Great Lawn and Jasper Glen Tree Removal Proposal
For
Fishhawk IV
Attn: Amiee Brodeen
abrodeen@rizzetta.com



- Remove 1 dead Red Maple
- Stump grind and haul away debris
- Install 1 Sweetgum 30gal
- Includes all material, labor, hauling and dump fees

Total: $1,525.00

Authorized By: **Date:**

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679

The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

August 28, 2026

Village Center South of Watercolor Tree Removal Proposal

For

Fishhawk IV

Attn: Amiee Brodeen

abrodeen@rizzetta.com



- Remove 2 dead Pine Trees
- Stump grind and haul away debris
- Install 40 sq ft St Augustine Sod
- Includes all material, labor, hauling and dump fees

Total: $1,750.00

Authorized By: **Date:**

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679

The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

August 27, 2026

Watercolor Drive Sump Pump Station Tree & Shrub Removal Replacement Proposal

For

Fishhawk IV

Attn: Amiee Brodeen

abrodeen@rizzetta.com





- Flush cut dead Pine Tree and haul away debris
- Remove 2 dead Sweet Viburnum and haul away debris
- Install 2 Sweet Viburnum 15gal
- Includes all material, labor, hauling and dump fees

Total: $950.00

Authorized By: **Date:**

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679

Tab 4

Sitex Aquatics

LAKE & FOUNTAIN SERVICES

MONTHLY REPORT

AUGUST, 2026




FISHHAWK IV CDD
6001 VILLAGE CENTER DR
LITHIA, FL 33547
23 PONDS
2
3A
3
4A
4B
D1
6
2
400
E
C
5
F1
F2
F3
1C
1B
1A
LAKE HUTTO
6001 Village Center Dr
400
100
300
500
200
Boyette Rd
Fishhawk Blvd
Barrington Middle School
Bell Creek Academy
Google Earth
N
3000 ft

SUMMARY:

The well needed rain is finally coming and extremely appreciated. During this time we hope to see water levels increase tremendously over the next several weeks and bring us back to those high water marks. With this rain we'll see an increase of trash that has compiled in the storm drains from lack of rain water flow. We will be diligent as we go attending to the influx of trash.



Pond #2 Treated for Shoreline vegetation.



Pond #3 Treated for Shoreline Vegetation.



Pond #4A Treated for Shoreline Vegetation.



Pond #4B Treated for Shoreline Vegetation.



Pond #C Treated for Algae and Shoreline vegetation.



Pond #D1 Treated For Algae and Shoreline Vegetation.



Pond #E Treated for Shoreline Vegetation.



Pond #400 Treated for Shoreline Vegetation.

Tab 5

Sprinkler Solutions of Florida

License #: SCC131152611

401 N. Parsons Ave Suite 106-A
Brandon, FL 33510

813-503-1228

admin@ssofla.com

Estimate 68931

SENT

Name: Fishhawk 4 CDD

Address:

14215 Barrington Stowers Drive
Fish Hawk, Florida 33547

Date: Jul 17, 2026

Expiration Date: Aug 16, 2026

Status: Sent

Payment Terms: 10 Days Net

Notes:

Reason for Call Out: Decoder “23” on Controller “L” is not operating properly and requires troubleshooting to restore irrigation operation.
Description of Proposed Work:
Sprinkler Solutions of Florida will troubleshoot Decoder “23” associated with Controller “L” to determine the cause of failure. Troubleshooting procedures will include locating the valve and decoder assembly, testing decoder communication, verifying voltage and resistance on the two-wire path, and testing the associated solenoid for proper operation.
If testing determines that the solenoid and/or decoder has failed, the defective component(s) will be removed and replaced with new manufacturer-recommended components. All wire connections will be completed utilizing industry-standard waterproof splice kits to ensure long-term reliability and protection from moisture intrusion.
Upon completion of repairs, the decoder will be programmed and the irrigation zone will be tested from the controller for proper o

L-Controller Zone 23 Troubleshoot Alarm

Troubleshoot alarm on Zone 23 L-Controller

Item
ICD 100 Hunter ICD Decoder 1 Station for Use With Acc Controllers Model: ICD100
24V Solenoid Hunter Hunter 24 Volt A/C Solenoid Model: Hunter Solenoid 24 volt

Item
3MDBR-Y6 Direct Burial Splice Kit 3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V Model: '270672
Tech 3 Irrigation Technician Labor Provide a skilled irrigation technician to perform diagnostic, repair, installation, maintenance, and system optimization services on commercial irrigation systems. Services may include system inspections, troubleshooting, controller programming, valve and sprinkler repairs, pipe repairs, irrigation audits, electrical testing, pump system evaluation, and operational adjustments as required. Technician will utilize industry-standard tools, testing equipment, and best management practices to identify deficiencies and restore proper system performance.

Thank you for your business!

Total **$662.62**

Rachel Welborn Digitally signed by Rachel Welborn
Date: 2026.07.29 12:32:52 -04'00'

Tab 6

Sprinkler Solutions of Florida

License #: SCC131152611

401 N. Parsons Ave Suite 106-A
Brandon, FL 33510

813-503-1228

admin@ssofla.com

Estimate 69021

SENT

Name: Fishhawk 4 CDD

Address:

14215 Barrington Stowers Drive
Fish Hawk, Florida 33547

Date: Aug 11, 2026

Expiration Date: Sep 10, 2026

Status: Sent

Payment Terms: 10 Days Net

Notes:

Reason for Service:
During routine irrigation system maintenance performed in August, Controller M Zone 25 was identified as non-operational. Further inspection and testing confirmed the failure of the valve solenoid, preventing proper activation of the zone.

Scope of Work:
Sprinkler Solutions of Florida will remove and replace the failed solenoid on the control valve serving Zone M25. The existing solenoid will be disconnected and removed, and a new, manufacturer-compatible solenoid will be installed. Electrical connections will be made using waterproof connectors in accordance with industry standards to ensure long-term reliability. The valve will then be tested through the controller to verify proper operation.

End Result:
Upon completion, Zone M25 will be restored to full operational status with proper communication from the controller to the valve. The system will function as intended, ensuring adequate irrigation coverage and system reliability.

Replace Solenoid on M Controller

Item
Tech 3 Irrigation Technician Labor Provide a skilled irrigation technician to perform diagnostic, repair, installation, maintenance, and system optimization services on commercial irrigation systems. Services may include system inspections, troubleshooting, controller programming, valve and sprinkler repairs, pipe repairs, irrigation audits, electrical testing, pump system evaluation, and operational adjustments as required. Technician will utilize industry-standard tools, testing equipment, and best management practices to identify deficiencies and restore proper system performance.

Item
24V Solenoid Hunter Hunter 24 Volt A/C Solenoid Model: Hunter Solenoid 24 volt
3MDBR-Y6 Direct Burial Splice Kit 3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V Model: '270672

Thank you for your business!

Total	**$240.64**

Rachel Welborn

Digitally signed by Rachel Welborn
Date: 2026.08.11 13:15:18 -04'00'

Tab 7

August 12, 2026

Fishhawk CDD IV
Rachel Welborn, District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

RE: Proposal – Engineering Services
FIshhawk CDD IV – SWFWMD Statement of Inspections – ERP 26991.018

Project Description

Fishhawk CDD IV has a SWFWMD Environmental Resource Permit (26991.018) due on October 21, 2026 that requires recertification. The following scope of services details the civil engineering efforts for this effort.

SCOPE OF SERVICES

TASK 1 – SWFWMD Statement of Inspection

Under this phase of the project Brletic Dvorak, Inc. will complete the following tasks:

Perform a site visit to visually inspect the stormwater management systems for SWFWMD ERP compliance for ERP no. 26991.018, provide a brief report summarizing the inspection along with the signed and sealed recertification form, and file a report and related documents to the Statement of Inspection to SWFMWD. Note, this task does not include providing construction plans or scopes of work related to noncompliance items found during the inspections.

Exclusions

- Comprehensive Reporting regarding items not required by SWFWMD recertification standards
- Construction plans or maintenance scope of work related to noncompliance items found
- Coordination or scheduling of construction work
- Geotechnical Services
- Attendance of any Site Visits other than stated above
- Applying for or securing permits
- Services provided in conjunction with easements, waivers, variances or denials, O&E reports
- Establishing field locations of tree barricades, limits of clearing, limits of construction and locations of erosion control devices or the installation of these items
- Inspecting, monitoring, or accepting the contractor's daily traffic control plan or activities including placement of warning signs and barricades, temporary striping, use of flagmen or other items related to the safety of the traveling public

- Construction Stakeout
- Permit Fees
- Any services not specifically listed in the scope (i.e. geotechnical, architectural, etc.)
- This proposal assumes work will be completed in one phase
- Additional or revised fees not addressed in the scope (i.e. additional fees for permits addressed in the scope and or new fees associated with additional permits or review fees)
- Reproduction of materials for distribution

To Be Provided by the Owner

- Site Access
- Any Historical Plans and Surveys for the Site
- Permit Fees
- Signatures on Permit Applications or Agent Authorization Form

COMPENSATION

Compensation for these services is shown below (typical direct expenses included).

TASKS	SERVICES FEE
TASK 1 – SWFWMD Statement of Inspection	$1,650
Grand Total	**$1,650**

Again, thank you for this opportunity.

Sincerely,

Stephen Brletic, P.E.
Project Manager

Tab 8

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** October 1, 2026 at 10:00 AM

District Manager's Report

September 3

2026

FISHHAWK CDD 4

FINANCIAL SUMMARY		7/31/2026
General Fund Cash & Investment Balance:		$1,446,206
Reserve Fund Cash & Investment Balance:		$368,665
Debt Service Fund Investment Balance:		$392,665
Total Cash and Investment Balances:		**$2,207,536**
General Fund Expense Variance:	**$146,980**	**Under Budget**

Tab 9

ROMANER GRAPHICS
design · illustration · printing · signage
brochures · photography

20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

JOB ESTIMATE

TO: Rachel Welborn, Tom Kurian
COMPANY NAME: FishHawk CDD
DATE: 7/30/26

QUOTE:

Item 1: 30” Hi Intensity Stop Sign;
30” Octagon Black Aluminum Frame
mounted on existing black post.
Remove U-Channel.
$450.00

Item 2: Replace damaged Street Name Sign
bracket & Street Name Sign
$410.00

Item 3: Level One-Way Sign
$75.00

Item 4; Replace Advisory Speed Limit Sign;
15 MPH, Level Post
$155.00

Item 5: Reinstall traffic sign on the ground.
Assuming nothing is broken or missing
$135.00

Item 6: Level Stop Sign on Black Decorative Post.
$125.00

Item 7: Replace missing Cultured Stone on
monument, check for loose stones.
$160.00

Item 8: 3” diameter Fluted Aluminum Post, Cast Aluminum base
& acorn Finial (All Black Powder Coated)
30” Pedestrian Crossing Sign, Black Powder Coated
30” Diamond Aluminum Frame, Arrow & Frame
Installed with Concrete, Remove U-Channel
$1,550.00

Total: $3,060.00

Thank You: Romaner Graphics

Tab 10

Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Fishhawk Community Development District IV

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:

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

Term: **October 1, 2026 to October 1, 2027**

Quote Number: 100126716

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	$490,764
Loss of Business Income	$1,000,000
Additional Expense	$1,000,000
Inland Marine	
Scheduled Inland Marine	$10,000

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
	Not Applicable	Golf Course Tees and Greens Deductible on all covered Perils if scheduled.

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 **$6,010**

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	Glass and Sanitary Fittings Extension	$25,000 in any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Lock and Key Replacement	$2,500 any one occurrence
X	DD	Tracks and fields (except Lawns, Plants, Trees and Srubs covered under code K)	$250,000 any one occurrence and $500,000 in the annual aggregate in any one coverage period. or Up to the declared value if it is specifically listed as "Tracks and Fields" in the schedule of values.
X	EE	Awnings, Gutters and Downspouts	Included
X	FF	Civil or Military Authority	45 consecutive days and one mile.

CRIME COVERAGE

Description	Limit	Deductible
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
Abuse and Molestation Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Aggregate Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Retroactive Date	Not Included
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

Retroactive Date:

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

<u>Cyber Liability sublimit included under POL/EPLI</u>

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

FLORIDA INSURANCE ALLIANCE

PREMIUM SUMMARY

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

Term: **October 1, 2026 to October 1, 2027**

Quote Number: 100126716

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	$6,010
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	$4,216
Public Officials and Employment Practices Liability	$3,450
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	**$13,676**

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:

(None)

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., 10/01/2026, 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 the Applicant desire to cancel coverage; it will give not less than ninety (90) days prior written notice of cancellation;

(e) That if the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(f) 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.

Fishhawk Community Development District IV

_____
(Name of Local Governmental Entity)

By: _____ _____
Signature Print Name

Witness By: _____ _____
Signature Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2026

By: _____
Administrator

FLORIDA INSURANCE ALLIANCE

PROPERTY VALUATION AUTHORIZATION

Fishhawk Community Development District IV
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	$490,764	As per schedule attached
☑	Inland Marine	$10,000	As per schedule attached
☐	Auto Physical Damage	Not Included	

Signature: _____ Date: _____

Name: _____

Title: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Fishhawk Community Development District IV

Policy No.: 100126716
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
1	Entry Monument Walls (3) w/Lights FishHawk Blvd. & Circa FishHawk Blvd. Lithia FL 33547			2018 Masonry non combustible	10/01/2026 10/01/2027	$273,783				$273,783
2	Neighborhood Entry Monuments - Central Park Village Center Dr. & Shell Ridge Dr. Lithia FL 33547			2019 Masonry non combustible	10/01/2026 10/01/2027	$3,571				$3,571
3	Neighborhood Entry Monument with Decorative Column - Encore Natures Reserve Dr. & Village Center Dr Lithia FL 33547			2019 Masonry non combustible	10/01/2026 10/01/2027	$35,711				$35,711
4	Neighborhood Entry Monument - The Oaks Natures Reserve Dr. & Village Center Dr Lithia FL 33547			2019 Masonry non combustible	10/01/2026 10/01/2027	$3,571				$3,571
5	Neighborhood Entry Monument - Sagewood Circa Crossing Dr. Lithia FL 33547			2019 Masonry non combustible	10/01/2026 10/01/2027	$3,571				$3,571
6	Neighborhood Entry Monument - Westlake Circa Crossing Dr. Lithia FL 33547			2019 Masonry non combustible	10/01/2026 10/01/2027	$3,571				$3,571
7	Tot Lot Playground - Central Park Rolling Dune Rd. & Shell Ridge Dr. Lithia FL 33547			2019 Non combustible	10/01/2026 10/01/2027	$53,567				$53,567

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Fishhawk Community Development District IV

Policy No.: 100126716
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
8	Basketball Court (1 Goal) Caldera Ridge Dr. Lithia FL 33547			2019 Non combustible	10/01/2026 10/01/2027	$17,856				$17,856
9	Playground Equipment - Neighborhood Park Caldera Ridge Dr. Lithia FL 33547			2019 Non combustible	10/01/2026 10/01/2027	$41,662				$41,662
10	Irrigation Equipment Various Lithia FL 33547			2019 Pump / lift station	10/01/2026 10/01/2027	$35,711				$35,711
11	Black Aluminum Fencing Village Center Dr. Lithia FL 33547			2019 Masonry non combustible	10/01/2026 10/01/2027	$8,667				$8,667
12	Benches / Trashcans Throughout Community Lithia FL 33547			2019 Property in the Open	10/01/2026 10/01/2027	$9,523				$9,523

Total:	Building Value	Contents Value	Insured Value
	$490,764	$0	$490,764

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Inland Marine Schedule

Fishhawk Community Development District IV

Policy No.: 100126716
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department Description	Serial Number	Classification Code	Eff. date Term Date	Value	Deductible
1	 Decorative Street Signs		Other inland marine	10/01/2026 10/01/2027	$10,000	$1,000

Total **$10,000**

Sign: _____ Print Name: _____ Date: _____

Tab 11

Fishhawk Community Development District IV
Performance Measures/Standards & Annual Reporting Form
October 1, 2025 – September 30, 2026

1. Financial Transparency

Goal 1.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and adopt the final budget by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 1.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit and current fiscal year budget with any amendments.

Measurement: Annual audit and previous years' budgets are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recently adopted/amended fiscal year budget, and most recent agenda package.

Achieved: Yes ☐ No ☐

Goal 1.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

2: District Assets

Goal 2.1: District Assets

Objective: District Assets – Safeguard the District's assets and ensure they are maintained and are in good condition.

Measurement: All assets have monthly and yearly maintenance contracts to protect and maintain all assets. Along with the board, soliciting additional bids and resources surrounding continuing treatment and enhancements for the property.

Standard: The board has managed and maintained the assets of the community by retaining quotes for aquatics vendors and budgeting accordingly for wetlands and aquatics treatment. The board has continued to make adjustments of the community and research areas of concerns with the stormwater management system in the community.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____ Date:_____

Print Name:_____

Fishhawk Community Development District IV

District Manager:_____ Date:_____

Print Name:_____

Fishhawk Community Development District IV

Tab 12

Fishhawk Community Development District IV
Performance Measures/Standards & Annual Reporting Form
October 1, 2026 – September 30, 2027

1. Financial Transparency

Goal 1.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and adopt the final budget by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 1.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit and current fiscal year budget with any amendments.

Measurement: Annual audit and previous years' budgets are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recently adopted/amended fiscal year budget, and most recent agenda package.

Achieved: Yes ☐ No ☐

Goal 1.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

2: District Assets

Goal 2.1: District Assets

Objective: District Assets – Safeguard the District's assets and ensure they are maintained and are in good condition.

Measurement: All assets have monthly and yearly maintenance contracts to protect and maintain all assets. Along with the board, soliciting additional bids and resources surrounding continuing treatment and enhancements for the property.

Standard: The board has managed and maintained the assets of the community by retaining quotes for aquatics vendors and budgeting accordingly for wetlands and aquatics treatment. The board has continued to make adjustments of the community and research areas of concerns with the stormwater management system in the community.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____ Date:_____

Print Name:_____

Fishhawk Community Development District IV

District Manager:_____ Date:_____

Print Name:_____

Fishhawk Community Development District IV

Tab 13

Lake Hutto Gopher Tortoise Conservation Easement

Annual Monitoring Report

June 2026

Prepared by:

QUEST
ecology

735 Lakeview Drive

Wimauma, FL 33598

(813) 642-0799

Prepared for:

Fishhawk Ranch Community Development District IV

CONTENTS

1.0 INTRODUCTION 5

1.1 Project Background 5

1.2 Tampa Bay Water Permanent Utility Easement 6

2.0 SUCCESS CRITERIA 6

2.1 Improved Pasture (211) and Woodland Pastures (213) 6

2.2 Restored Significant Wildlife Habitat (Longleaf Pine – Xeric Oak) 6

2.3 Longleaf Pine-Xeric Oak (412), Sand Live Oak (432), and Conifer Mixed Hardwood (434) 7

3.0 METHODOLOGY 7

4.0 RESULTS 8

4.1 Improved Pasture (211) and Woodland Pastures (213) 8

4.2 Restored Significant Wildlife Habitat (Longleaf Pine – Xeric Oak) 9

4.3 Longleaf Pine-Xeric Oak (412), Sand Live Oak (432), and Conifer Mixed Hardwood (434) 9

5.0 WILDLIFE UTILIZATION 10

6.0 ADDITIONAL OBSERVATIONS 10

7.0 CONCLUSIONS AND RECOMMENDATIONS 10

7.1 Vegetation Management 10

7.2 Wildlife Management 11

7.3 Site Management 11

TABLES

Table ES 1. Monitoring Summary: Improved Pasture and Woodland Pastures 4

Table ES 2. Monitoring Summary: Longleaf Pine-Xeric Oak, Sand Live Oak, and Conifer Mixed Hardwood 4

Table 1. Success Criteria Summary ..... Appendix B

Table 2. Qualitative Data Summary ..... Appendix B

Table 3. Wildlife Observations ..... Appendix B

FIGURES

Figure 1. Project Location ..... Appendix A
Figure 2. Management Units ..... Appendix A
Figure 3. Vegetation Sampling Stations ..... Appendix A
Figure 4. Invasive Species Observations ..... Appendix A
Figure 5. Gopher Tortoise Burrow Locations ..... Appendix A
Figure 6. Kestrel Box Locations ..... Appendix A
Figure 7. Site Disturbance Locations ..... Appendix A

APPENDICES

APPENDIX A - FIGURES

APPENDIX B – TABLES

APPENDIX C – PHOTOGRAPHS

APPENDIX D – FWC COMPLIANCE REVIEW

APPENDIX E – GOPHER TORTOISE BURROW SURVEY OF TBW PIPELINE

APPENDIX F – GOPHER TORTOISE TEMPORARY EXCLUSION PERMIT GTU-26-00031

EXECUTIVE SUMMARY – JUNE 2026

Quest Ecology Inc. (Quest) conducted annual monitoring of the Lake Hutto Gopher Tortoise Conservation Easement on behalf of the Fishhawk Community Development District IV (CDD) on June 29 and 30, 2026. Site conditions at each monitoring station were compared to success criteria described in the Wildlife Habitat Management Plan recorded in the Conservation Easement (CE) Instrument #2009276107 (April 2, 2009).

The success criteria for each habitat type, excerpted from the recorded CE, and the 2026 qualitative vegetation monitoring results are summarized in **Table ES 1** and **Table ES 2** below.

Table ES 1. Monitoring Summary: Improved Pasture and Woodland Pastures

Success Criteria	*60% of groundcover shall be maintained at a height of less than 25cm*		*Tree canopy shall not exceed 5% closure*		*Less than 5% cover of nuisance or invasive plant species*	
Current Conditions	Groundcover < 25 cm in Height	Meets Success Criteria	Canopy Cover	Meets Success Criteria	Invasive Species Cover	Meets Success Criteria
Unit 2a	70 %	**Y**	10 %	N	1 %	**Y**
Unit 4b*	91 %	**Y**	8 %	N	7 %	N

*Unit 4b in this table includes data from Stations 8, 14, and 15

Table ES 2. Monitoring Summary: Longleaf Pine-Xeric Oak, Sand Live Oak, and Conifer Mixed Hardwood

Success Criteria	*Percent groundcover must be minimum 50% herbaceous cover*		*Shrub cover shall not exceed 30% cover*		*Tree canopy shall not exceed 40% closure*		*Percent cover of nuisance or invasive plant species must not exceed 5%*	
Current Conditions	Herbaceous Groundcover	Meets Success Criteria	Shrub Cover	Meets Success Criteria	Canopy Cover	Meets Success Criteria	Invasive Species Cover	Meets Success Criteria
Unit 1	16 %	N	41 %	N	11 %	**Y**	0 %	**Y**
Unit 2b	50 %	**Y**	25 %	**Y**	35 %	**Y**	1 %	**Y**
Unit 3	0 %	N	80 %	N	50 %	N	0 %	**Y**
Unit 4a	1 %	N	38 %	N	65 %	N	0 %	**Y**
Unit 4b*	9 %	N	5 %	**Y**	25 %	**Y**	1 %	**Y**
Unit 5	14 %	N	23 %	**Y**	8 %	**Y**	4 %	**Y**

*Unit 4b in this table includes data from Station 9

1.0 INTRODUCTION

Quest Ecology Inc. (Quest) has been contracted to conduct annual monitoring of the Lake Hutto Gopher Tortoise Conservation Easement (**Figure 1**) pursuant to conditions in the Conservation Easement (CE) Instrument #2009276107 (April 2, 2009), and on behalf of the Fishhawk Community Development District IV (CDD). Quest conducted qualitative monitoring on June 29 and 30, 2026. Figures depicting the CE and conditions at the time of monitoring are included in **Appendix A**. Tables summarizing the results of vegetation monitoring and wildlife observations are included in **Appendix B**. Site photographs are included in **Appendix C**.

1.1 Project Background

Per gopher tortoise incidental take permit # HIL-253 issued to Newland Communities on January 16, 2009, gopher tortoise conservation areas were established to serve as recipient sites and to compensate for habitat loss from new residential development. A habitat management plan (*Wildlife Habitat Management Plan*, 2008) was created, incorporated into the recorded CE, and was approved by FWC to set management goals and required habitat conditions to be maintained. This management plan identified the conditions required to be maintained for each habitat type found within the CE, including total percent canopy cover, total percent cover by shrubs, and total percent cover by invasive vegetation. Additionally, minimum coverage by desirable native and sandhill specific species and maximum groundcover vegetation heights are to be maintained within select habitats.

Compliance reviews conducted by Florida Fish and Wildlife Conservation Commission (FWC) staff in 2022 found that the conservation easement (CE) was out of compliance with mandated permit conditions (**Appendix D**).

The CE was transferred to Fishhawk Community Development District IV (CDD) on October 17, 2024. In anticipation of the CE transfer, The CDD contracted Quest to evaluate site conditions, determine management needs, and prepare management unit maps for the Fishhawk Ranch gopher tortoise conservation site on behalf of the CDD. Quest conducted a field review on March 18, 2024, documented site conditions, and recommended initial and long-term management activities required to bring the site into compliance with permit conditions. Quest has been overseeing habitat management and maintenance conducted by Altec Lakes and Natural Areas (Altec) via quarterly maintenance inspections, the first of which was conducted March 31, 2025.

Previous annual monitoring events were completed by Wildlands Conservation, with the most recent event in 2022. This (2026) is the first annual vegetation monitoring conducted by Quest.

1.2 Tampa Bay Water Permanent Utility Easement

On August 1, 2024, Tampa Bay Water (TBW) requested a modification of the CE to authorize a Permanent Utility Easement (PUE) for the construction and operation of a water transmission main as part of the South Hillsborough County Supply Expansions Pipeline Project. Quest conducted a 100% gopher tortoise burrow survey of both the proposed permanent utility easement and temporary construction easement with a 50-foot buffer on either side on February 16, 2026. The survey area encompassed the proposed temporary construction easement, the proposed permanent utility easement, and a 50-foot buffer around each (**Appendix E**).

TBW is responsible for the relocation of any gopher tortoises within 25 feet of proposed work to approved on-site recipient areas under a permit issued by the FWC. This work will be conducted by contractors working directly with TBW (**Appendix F**).

TBW will retain access to the PUE for the purpose of operation and management of the pipeline. Terms of the PUE are being negotiated. The TBW application to modify the CE cites Best Management Practices (BMP) to maintain suitable habitat for and minimize the risk of harm to gopher tortoises.

2.0 SUCCESS CRITERIA

Annual vegetation monitoring is intended to track whether each habitat type is meeting success criteria included in the recorded CE. These criteria generally include a minimum percent cover by herbaceous groundcover and maximum percent cover by shrubs, trees, and invasive vegetation. Since no burn events have been conducted, the minimum percent cover of native sandhill vegetation following the third burn event is not yet applicable.

The success criteria for each habitat type are listed below, excerpted from the recorded CE.

2.1 Improved Pasture (211) and Woodland Pastures (213)

<u>Management Units 2a and 4b</u>

- Tree canopy shall not exceed 5% closure
- 60% of groundcover maintained at a height of less than 25cm
- Less than 5% cover of nuisance or invasive plant species

2.2 Restored Significant Wildlife Habitat (Longleaf Pine – Xeric Oak)

<u>Station 9 within Management Unit 4b</u>

- Tree canopy shall not exceed 40% canopy closure
- Shrub cover shall not exceed 30% cover

- Percent groundcover must be minimum 50% herbaceous cover
- Groundcover vegetation shall consist of at least 50% native herbaceous vegetation indicative of sandhill plant community one year following the 3rd burn event
- Percent cover of nuisance or invasive plant species must not exceed 5% for at least the final year of monitoring without maintenance activities

2.3 Longleaf Pine-Xeric Oak (412), Sand Live Oak (432), and Conifer Mixed Hardwood (434)

Management Units 1, 2b, 3, 4a, and 5

- Tree canopy shall not exceed 40% canopy closure
- Shrub cover shall not exceed 30% cover
- Percent groundcover must be minimum 50% herbaceous cover
- Groundcover vegetation shall consist of at least 50% native herbaceous vegetation indicative of sandhill plant community one year following the 3rd burn event
- Percent cover of native sandhill vegetation must be at least 85% one year following the 3rd burn event
- Percent cover of plant species identified by the Florida Invasive Species Council (FISC) as invasive or nuisance plant species must not exceed 5% for at least the final year of monitoring without maintenance activities
- If one year following the 3rd burn event it is determined that supplemental planting and/or seeding will be required to achieve the restoration objective species must be selected from the table of sandhill vegetation referenced in Appendix B of the Wildlife Habitat Management Plan

3.0 METHODOLOGY

Monitoring was conducted utilizing 24 previously established vegetation monitoring stations within the Fishhawk Preserve Management Units (**Figure 3**).

Data were assessed within a two-meter (2m) radius of the center point at each monitoring station. These data included a visual estimation of cover by desirable plant species for each stratum (groundcover, shrub layer, and canopy); bare ground; and invasive vegetation. Vegetative groundcover includes herbaceous species regardless of height; the shrub layer includes woody species less than four inches (4in) Diameter at Breast Height (DBH); and canopy includes woody species over 4in DBH. Bare ground includes non-vegetated ground, dead vegetation, and leaf litter. Invasive plant species include those defined as Category I and II invasive species (FISC, 2026). These data were averaged for each management unit as follows, and rounded to the nearest whole number:

$$\text{average cover for management unit} = \frac{\text{sum of cover at all monitoring stations within unit}}{\text{number of monitoring stations within unit}}$$

From the center point of each station, photographs were taken facing each of the north (**Appendix C**). These photographs captured conditions within and beyond the 2m sampling radius.

Gopher tortoise burrows were documented with GPS points and classified as abandoned or potentially occupied in accordance with FWC *Gopher Tortoise Permitting Guidelines* (**Figure 5**). Burrows observed for the first time during the current monitoring event were added to those documented during the February 16, 2026, gopher tortoise burrow survey (**Appendix D**).

Signs of wildlife utilization including visual observations, calls, burrows, tracks, or scat were documented throughout the site (**Table 3**). Site disturbances including damage to fences, fallen signage, excessive trash, and downed trees were documented and mapped so they can be addressed (**Figure 7**).

4.0 RESULTS

Quest conducted qualitative monitoring on June 29 and 30, 2026. **Table 1** in Appendix B provides a summary of the success criteria met within each management unit. **Table 2** in Appendix B includes the qualitative data collected at each monitoring station.

4.1 Improved Pasture (211) and Woodland Pastures (213)

The habitat types improved pasture (211) and woodland pastures (213) are represented by four (4) monitoring stations (Stations 5, 8, 14, and 15) within Management Units 2a and 4b. Groundcover at all four (4) stations met the height criteria, with more than 60% of groundcover at each station shorter than 25 centimeters (cm) in height. There are no shrub cover criteria for these habitat types. Canopy cover averaged 10% in Unit 2a and 8% in Unit 4b, exceeding the 5% maximum.

Invasive species cover averaged 1% in Unit 2a, below the 5% maximum. In Unit 4b, invasive species cover averaged 6%, exceeding the 5% maximum. Invasive species recorded in these units included caesarweed (*Urena lobata*) and natalgrass (*Melinis repens*), both FISC Category I species. Both of these species were observed within and outside of the monitoring stations.

4.2 Restored Significant Wildlife Habitat (Longleaf Pine – Xeric Oak)

This habitat type is represented by Station 9 within Unit 4b. This station met success criteria for shrub cover, canopy cover, and invasive species cover. The FISC Category I species caesarweed accounted for approximately 1% of groundcover, below the permitted 5% maximum. Groundcover at this station was dominated by fallen pine needles. Herbaceous species accounted for approximately 9% cover, well below the mandated 50% native herbaceous groundcover. It is important to maintain at least 50% herbaceous groundcover to provide forage for gopher tortoises. Supplemental planting events are recommended to help increase herbaceous groundcover.

4.3 Longleaf Pine-Xeric Oak (412), Sand Live Oak (432), and Conifer Mixed Hardwood (434)

These habitat types are represented by the 18 monitoring stations (Stations 1-4, 6, 7, 10-13, and 16-24) within Management Units 1, 2b, 3, 4a, and 5.

Groundcover within these habitat types is required to be comprised of a minimum 50% native herbaceous species. Unit 2b met this success criteria with an estimated native herbaceous groundcover of 50%. Within the other units, estimated native herbaceous groundcover fell short of success, averaging 16% in Unit 1, 1% in Unit 4a, and 14% in Unit 5. There was no native herbaceous groundcover recorded in Unit 3. Gopher tortoises need adequate herbaceous groundcover to eat, so it is important to meet this criterion. Supplemental planting of native herbaceous groundcover species, especially those providing moderate to very high forage value, is recommended.

Shrub cover within these habitat types shall not exceed 30% cover. This criterion was met within two (2) units, with estimated native shrub species cover averaging 25% in Unit 2b and 23% in Unit 5. Shrub cover by native species exceeded the permitted 30% maximum in the remaining three (3) units, averaging 41% in Unit 1, 80% in Unit 3, and 38% in Unit 4a.

Canopy cover within these habitat types shall not exceed 40% cover. This criterion was met within three (3) units with estimated native canopy cover averaging 11% in Unit 1, 35% in Unit 2b, and 8% in Unit 5. Estimated native canopy cover exceeded the permitted maximum in two (2) units, averaging 50% in Unit 3 and 65% in Unit 4a.

Invasive species cover fell below the permit mandated 5% maximum within all units in these habitat types. Invasive vegetation was not recorded in Units 1, 3, or 4a. The FISC Category I species caesarweed recorded in Unit 2b averaged approximately 1.0% cover. Caesarweed, natalgrass, and (*Imperata cylindrica*), all FISC Category I species, averaged 4% in Unit 5.

5.0 WILDLIFE UTILIZATION

Signs of wildlife utilization including visual observations, calls, burrows, tracks, or scat were documented throughout the site. A total of 27 species were documented utilizing the preservation area, including three (3) reptiles, 19 birds, three (3) mammals, and two (2) invertebrates (**Table 3**).

A total of 85 potentially occupied and 13 abandoned gopher tortoise (*Gopherus polyphemus*) burrows documented during the February 2026 survey and updated for this monitoring event are depicted in **Figure 5**. Gopher tortoises, burrows, and scat were observed during monitoring.

The six (6) previously installed kestrel nest boxes (**Figure 6**) appeared intact at the time of this monitoring event. Southeastern American kestrels (*Falco spaverius paulus*) were not observed during monitoring.

Rooting by wild hogs (*Sus scrofa*) was observed throughout Unit 4a and Unit 5 (**Figure 4**).

6.0 ADDITIONAL OBSERVATIONS

Site disturbances including damage to fences, fallen signage, excessive trash, and downed trees were documented and mapped so they can be addressed (**Figure 7**).

7.0 CONCLUSIONS AND RECOMMENDATIONS

7.1 Vegetation Management

Native herbaceous groundcover fell short of the required minimum in Unit 1, Unit 3, Unit 4a, Unit 4b (Station 9), and Unit 5. Herbaceous groundcover is important throughout the CE as a source of food for resident gopher tortoises. These units are unlikely to meet the herbaceous groundcover threshold of 50% due to the shade provided by shrub and canopy cover. Continued reduction in shrub and canopy cover is recommended to allow more sunlight to penetrate and support growth of herbaceous groundcover. If herbaceous species do not recruit to these areas following canopy and shrub reduction, supplemental planting is recommended. Supplemental planting events should prioritize moderate to very high forage value species compiled by the FWC in *A Florida Guide to Gopher Tortoise Friendly Plants*.

Shrub cover exceeded the permitted maximum in Unit 1, Unit 3, and Unit 4a. Canopy cover exceeded the permitted maximum in Unit 2a, Unit 3, Unit 4a, and Unit 4b. Canopy reduction activities took place the week of July 27, 2026, throughout approximately 34 acres within Unit 4b, Unit 4c, and Unit 5, with a focus on the cutting of saplings and smaller hardwoods.

Effectiveness of these reduction efforts will be evaluated during subsequent inspection events. Additional hardwood canopy reduction efforts, as well as targeted removal of pine and oak shrubs, are recommended to achieve permitted success criteria and support the growth of herbaceous groundcover.

Invasive species cover exceeded the permitted maximum in Unit 4b, comprised of FISC Category I species caesarweed and natalgrass. Continued quarterly herbicide treatment of FISC Category I and II species throughout the CE is recommended. Portions of the site bordering the PUE should be inspected for new growth of invasive species, which is common with ground disturbance.

7.2 Wildlife Management

The six (6) kestrel nest boxes appeared intact at the time of this monitoring event. They will be inspected for signs of use and/or repair needs during future events.

The CE appears to support an active gopher tortoise population. Continued vegetation management activities in the CE, including those described above, will help maintain sufficient area of suitable habitat for current and future resident tortoises.

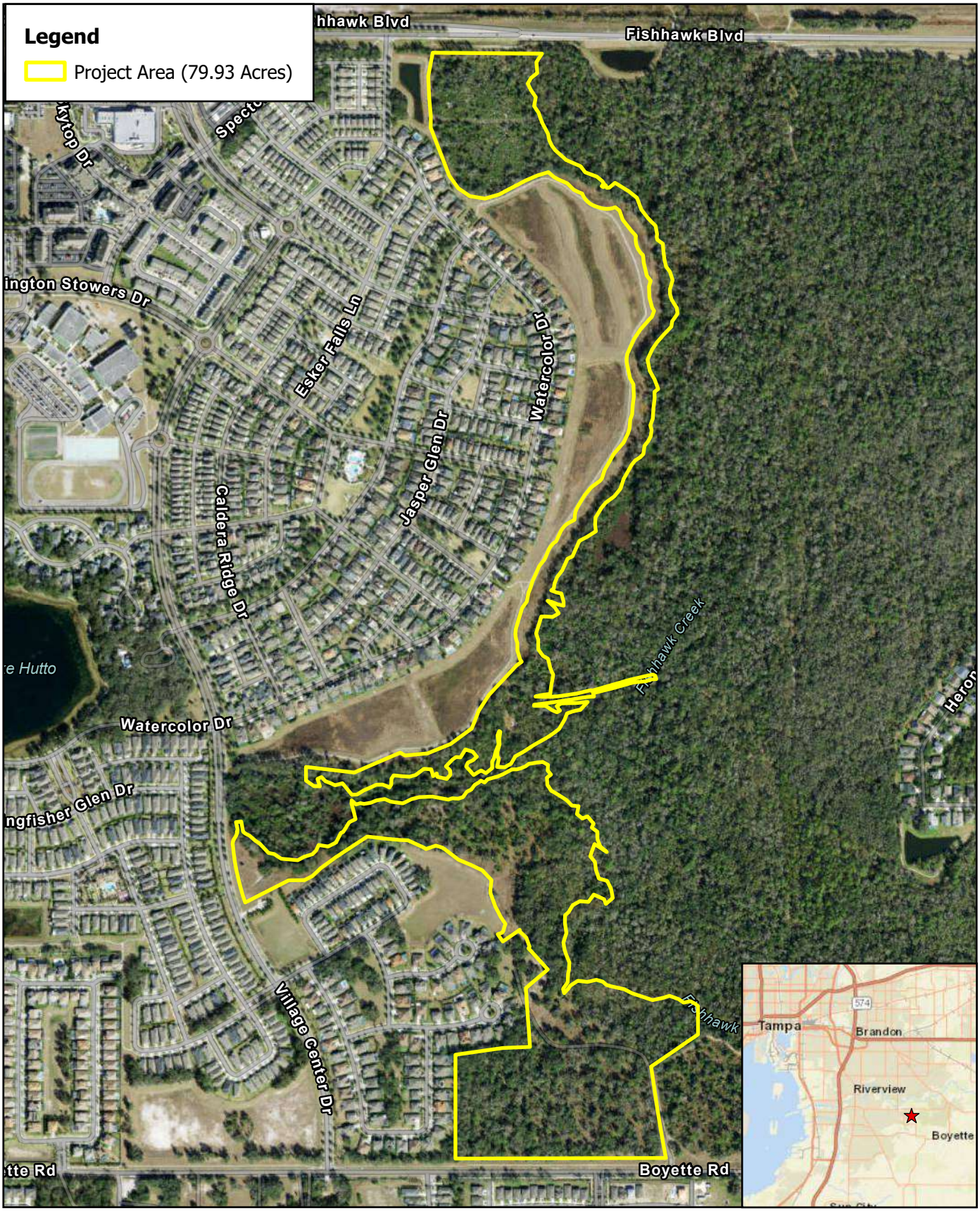
The FWC permit issued to Tampa Bay Water permits the temporary exclusion of up to 28 tortoises. Tortoises that are relocated from the proposed PUE to the adjacent CE for the duration of construction are likely to construct burrows in the CE and utilize it for foraging. Although it is not feasible to track each individual, periodic surveys of the CE are recommended to record new burrows and document potential changes in population density and distribution. The first survey should be conducted 90 days after the conclusion of construction activities. Additionally, the PUE should be surveyed to document tortoises attempting to resettle that area. Continued vegetation management activities including those described above will help maintain sufficient area of suitable habitat for current and future resident tortoises.

7.3 Site Management

Damaged fences should be repaired promptly to prevent trespassing and related issues such as vandalism and littering. Downed signage should be replaced using more durable fasteners and/or alternative placement to prevent repeated removal.

APPENDIX A

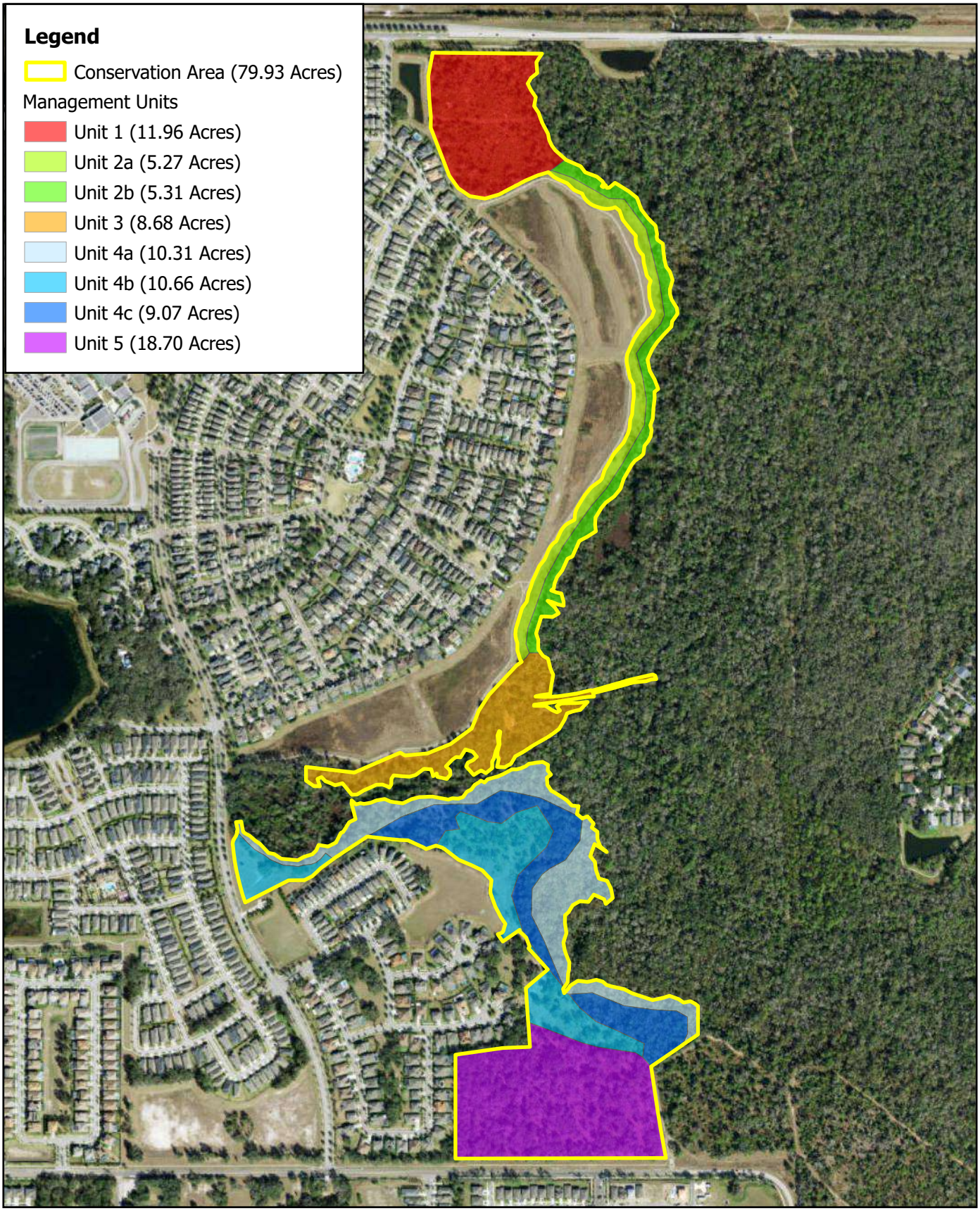
FIGURES



Path (E:\Mapping\FIS2402_Annual Inspection\FIS2402_Annual Inspection.aprx) By: NK Date: 7/14/2026

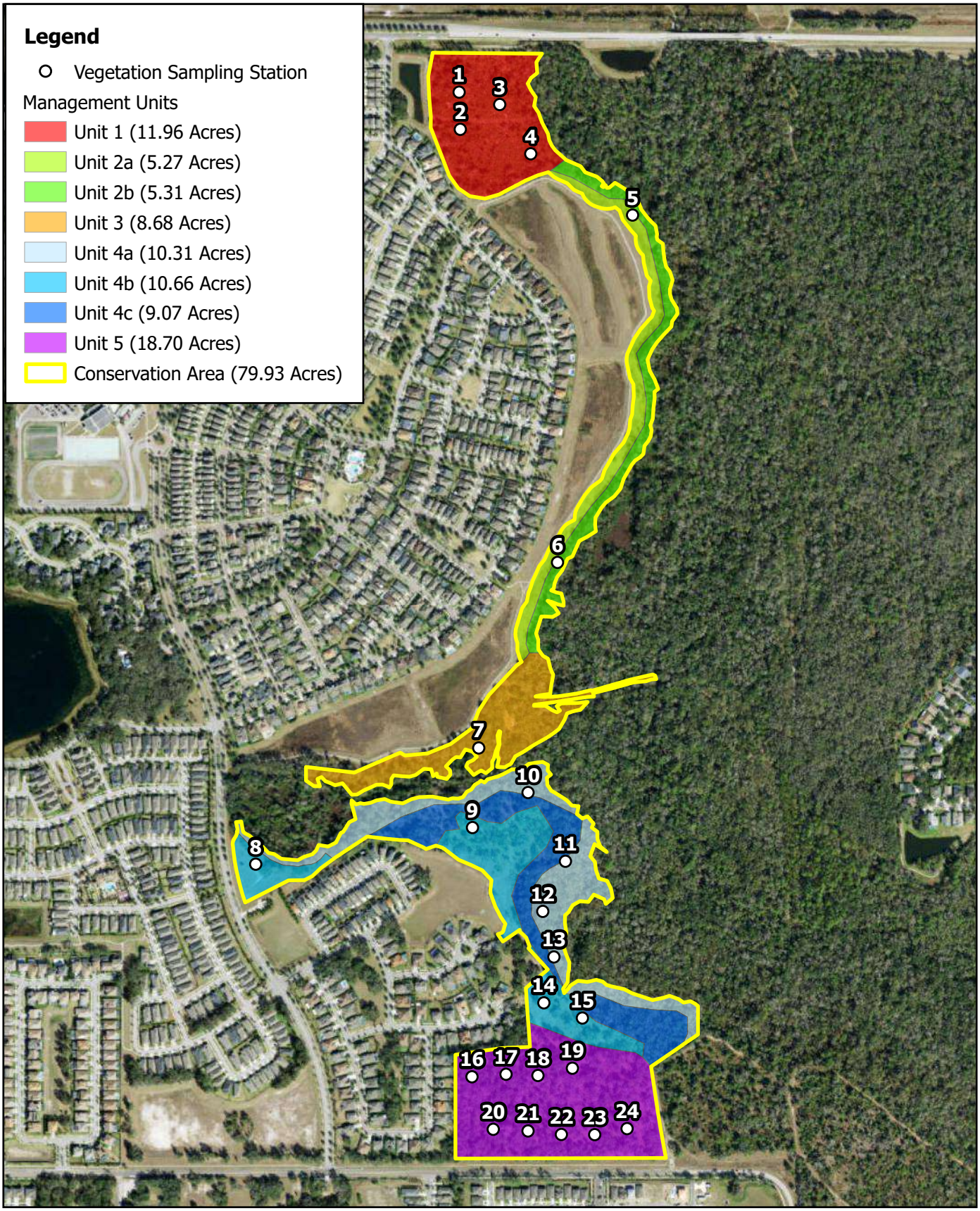
QUEST ecology

Figure 1: Project Location
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida



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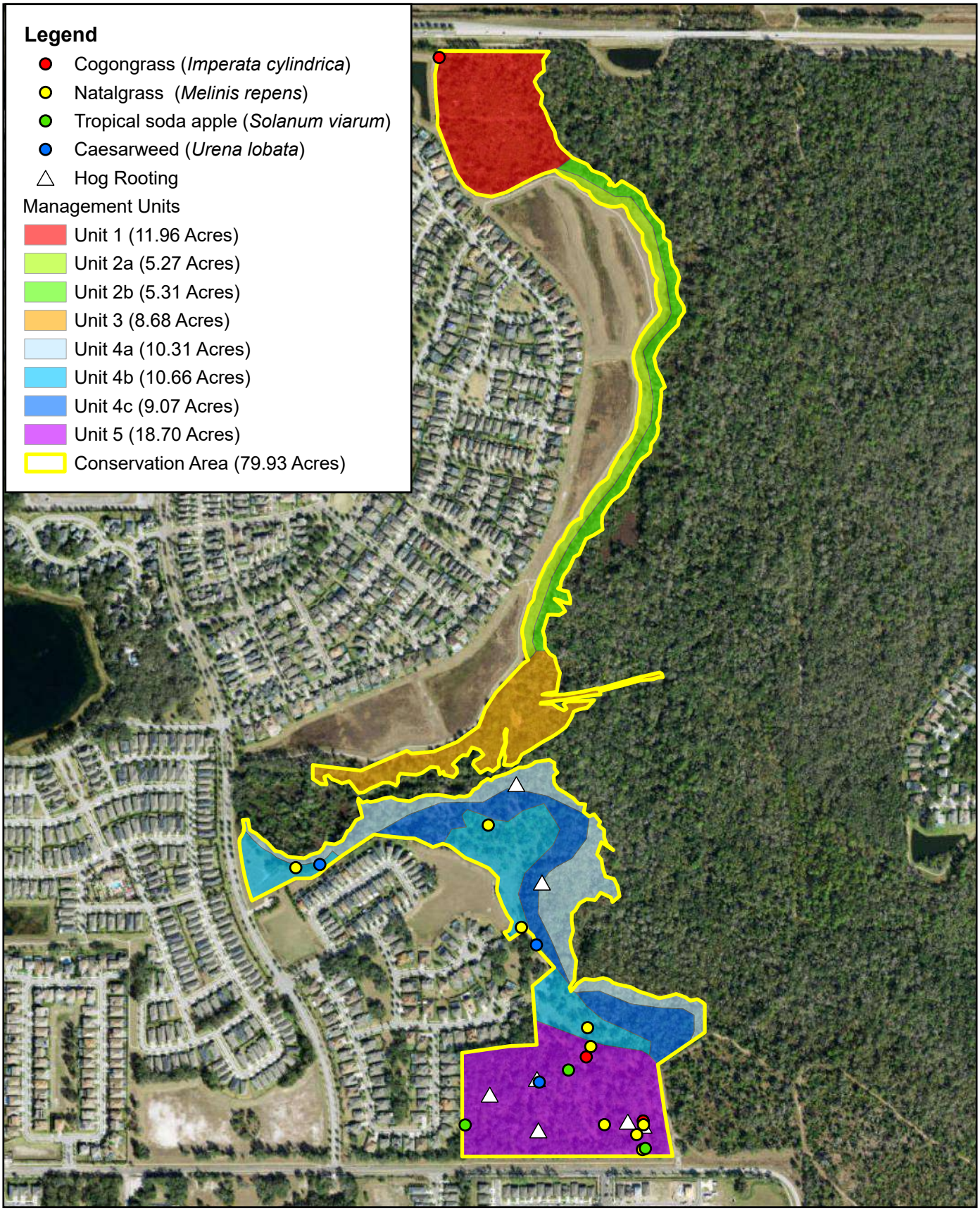
Figure 2: Management Units
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida



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Figure 3: Vegetation Sampling Stations
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

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Figure 4: Invasive Species Observations
June 29-30, 2026
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

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Figure 4: Invasive Species Observations
June 29-30, 2026
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

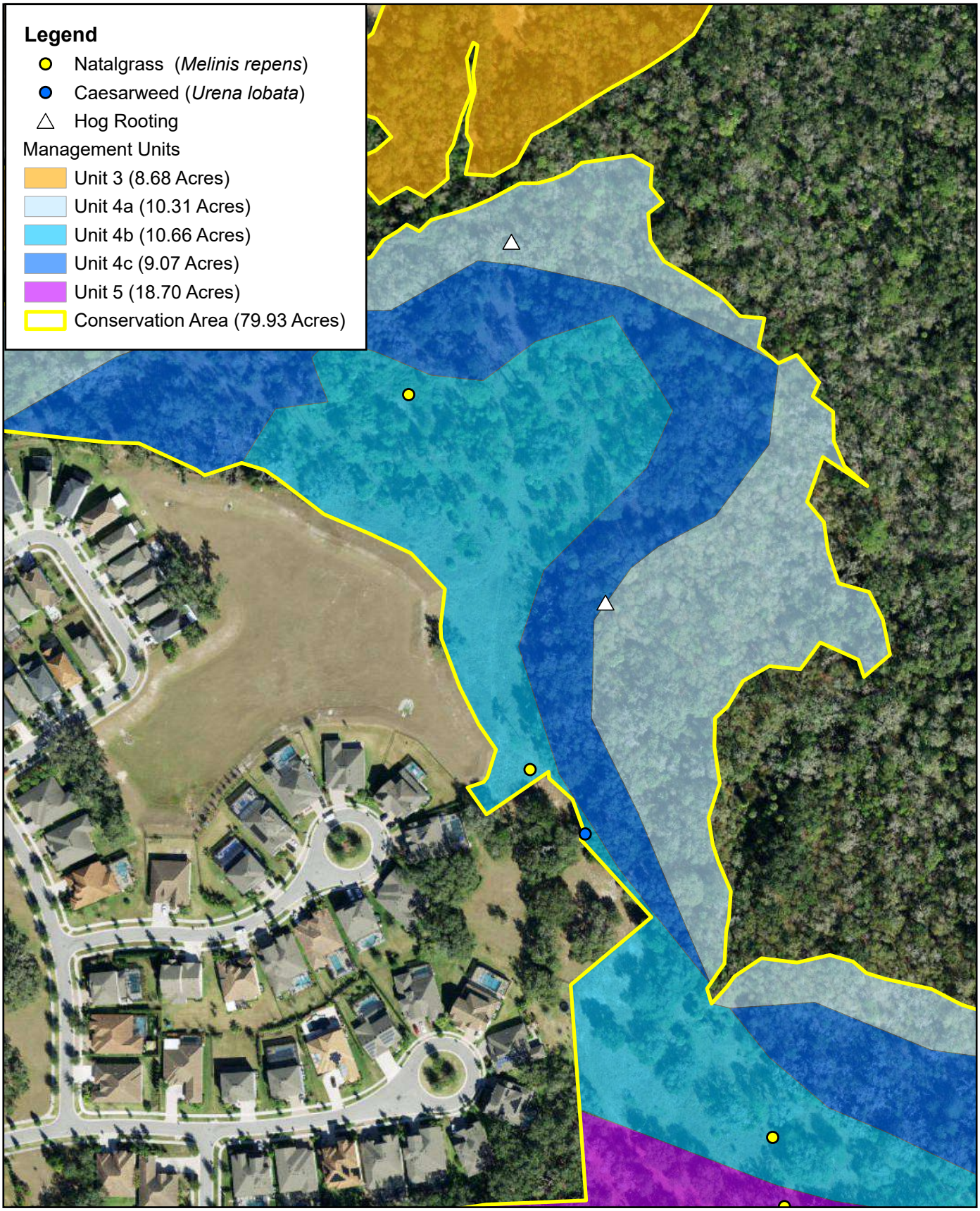
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Figure 4: Invasive Species Observations
June 29-30, 2026
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

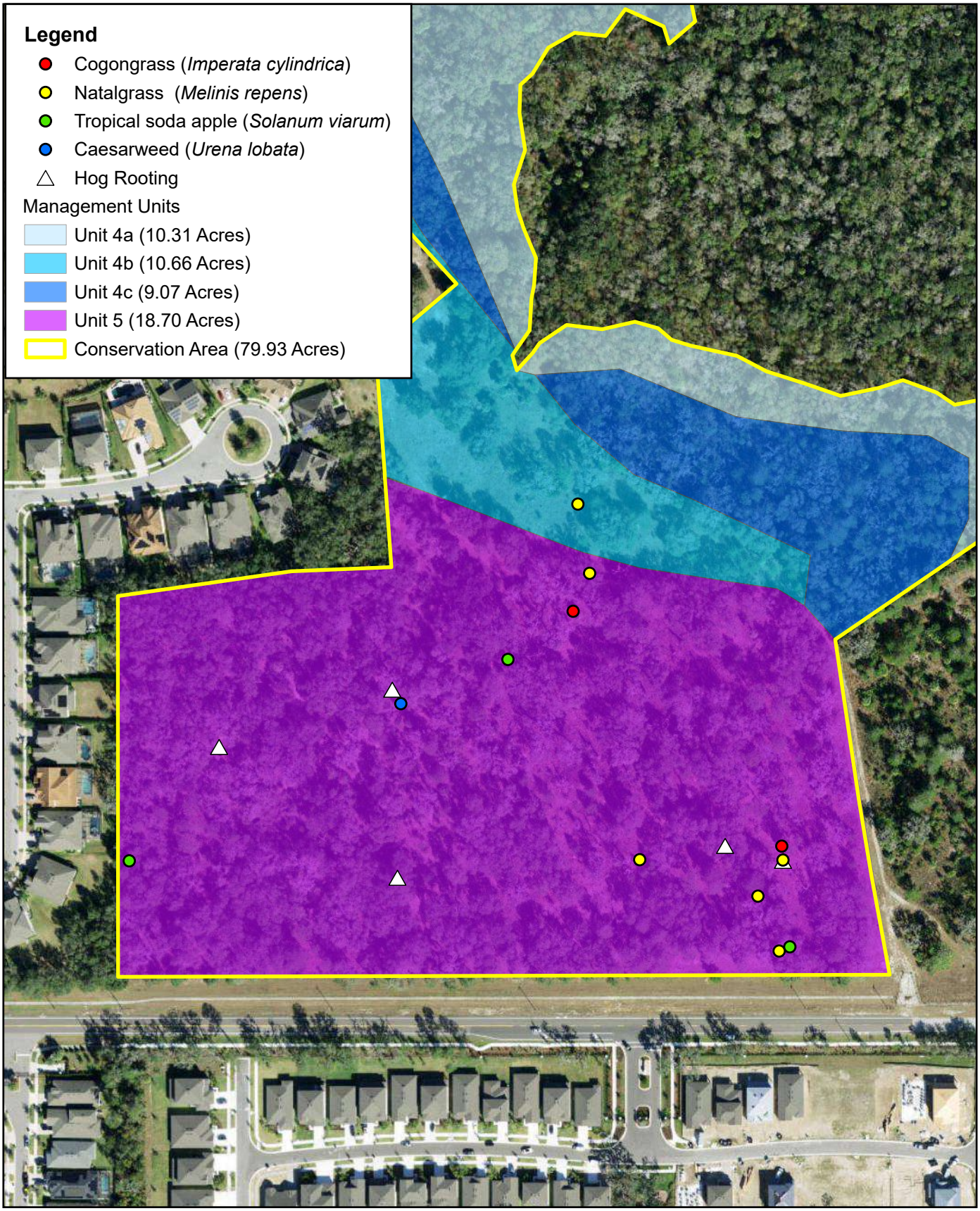
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Figure 4: Invasive Species Observations
June 29-30, 2026
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

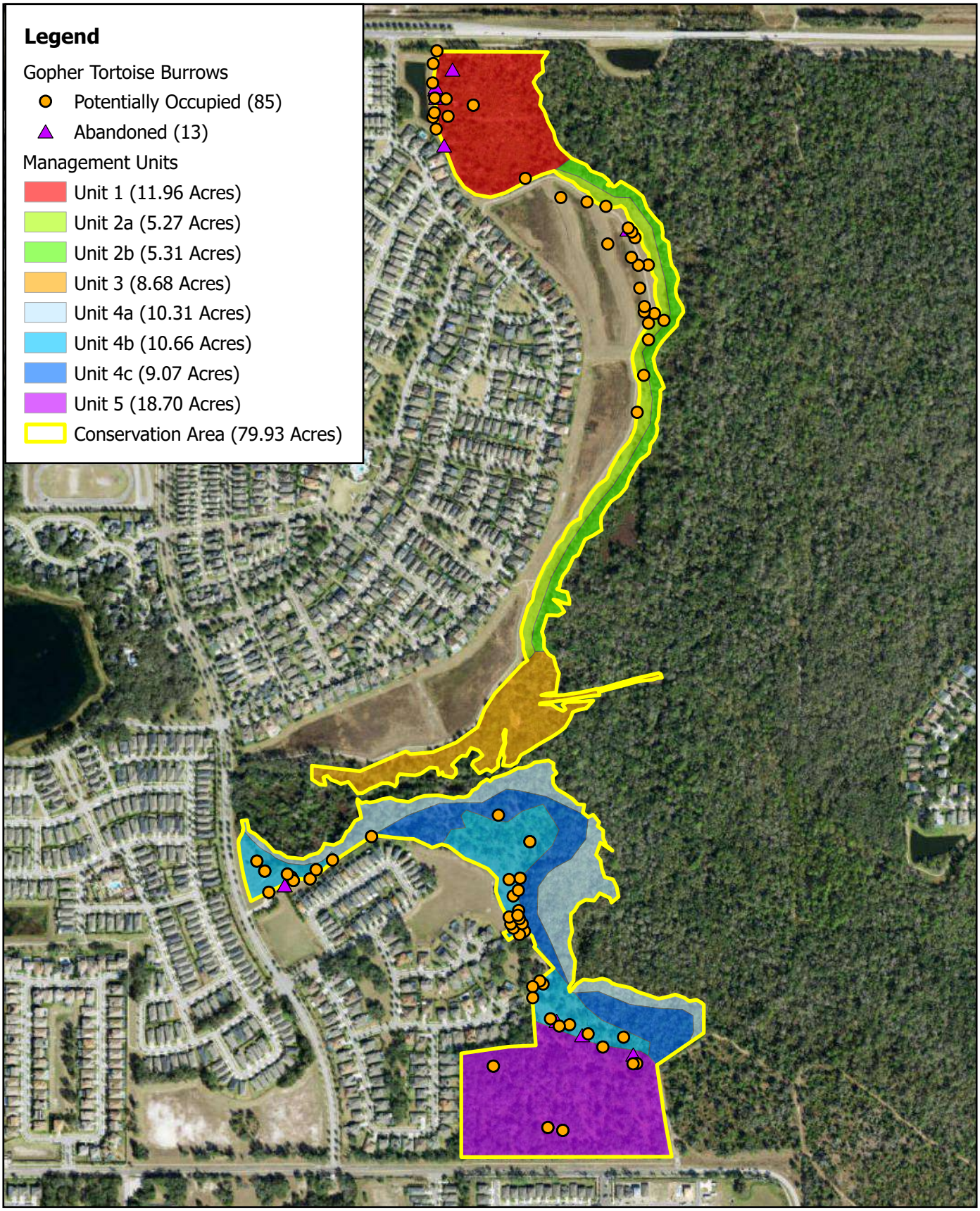
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Figure 4: Invasive Species Observations
June 29-30, 2026
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

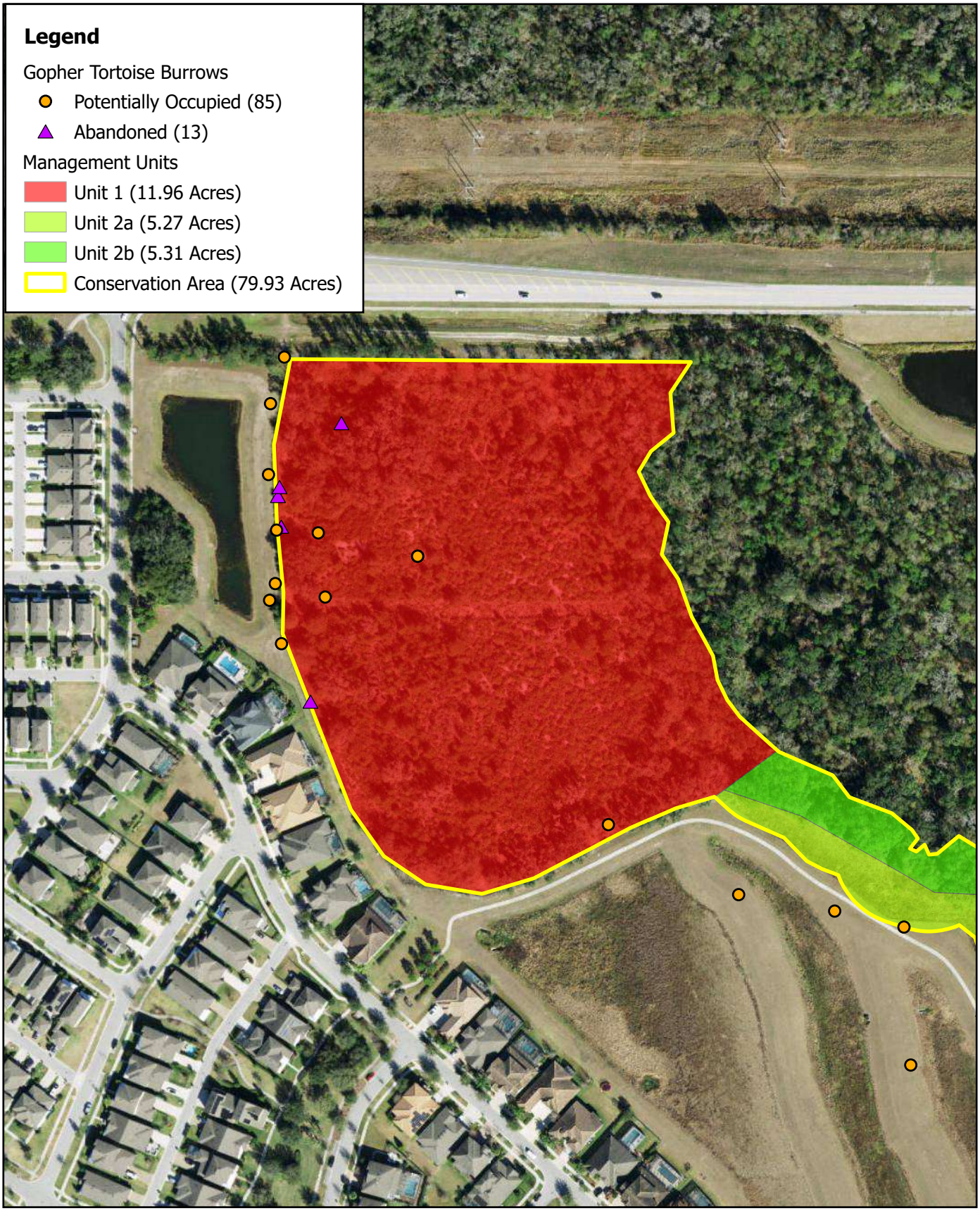
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Figure 5: Gopher Tortoise Burrow Locations
February 16, 2026
Revised June 28-30, 2026
Fishhawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

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Figure 5: Gopher Tortoise Burrow Locations
February 16, 2026
Revised June 28-30, 2026
Fishhawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

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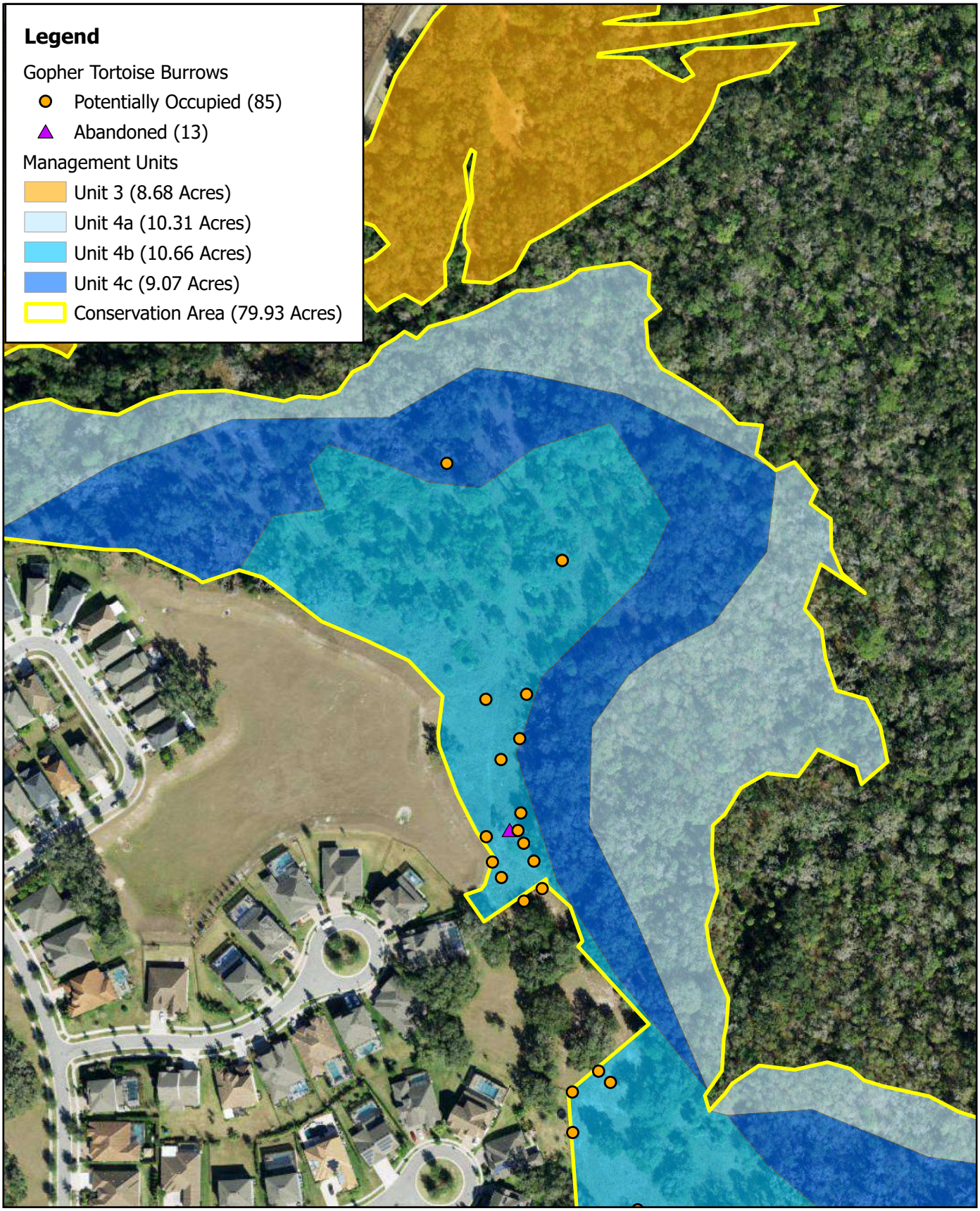
Figure 5: Gopher Tortoise Burrow Locations
February 16, 2026
Revised June 28-30, 2026
Fishhawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida



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Figure 5: Gopher Tortoise Burrow Locations
February 16, 2026
Revised June 28-30, 2026
Fishhawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

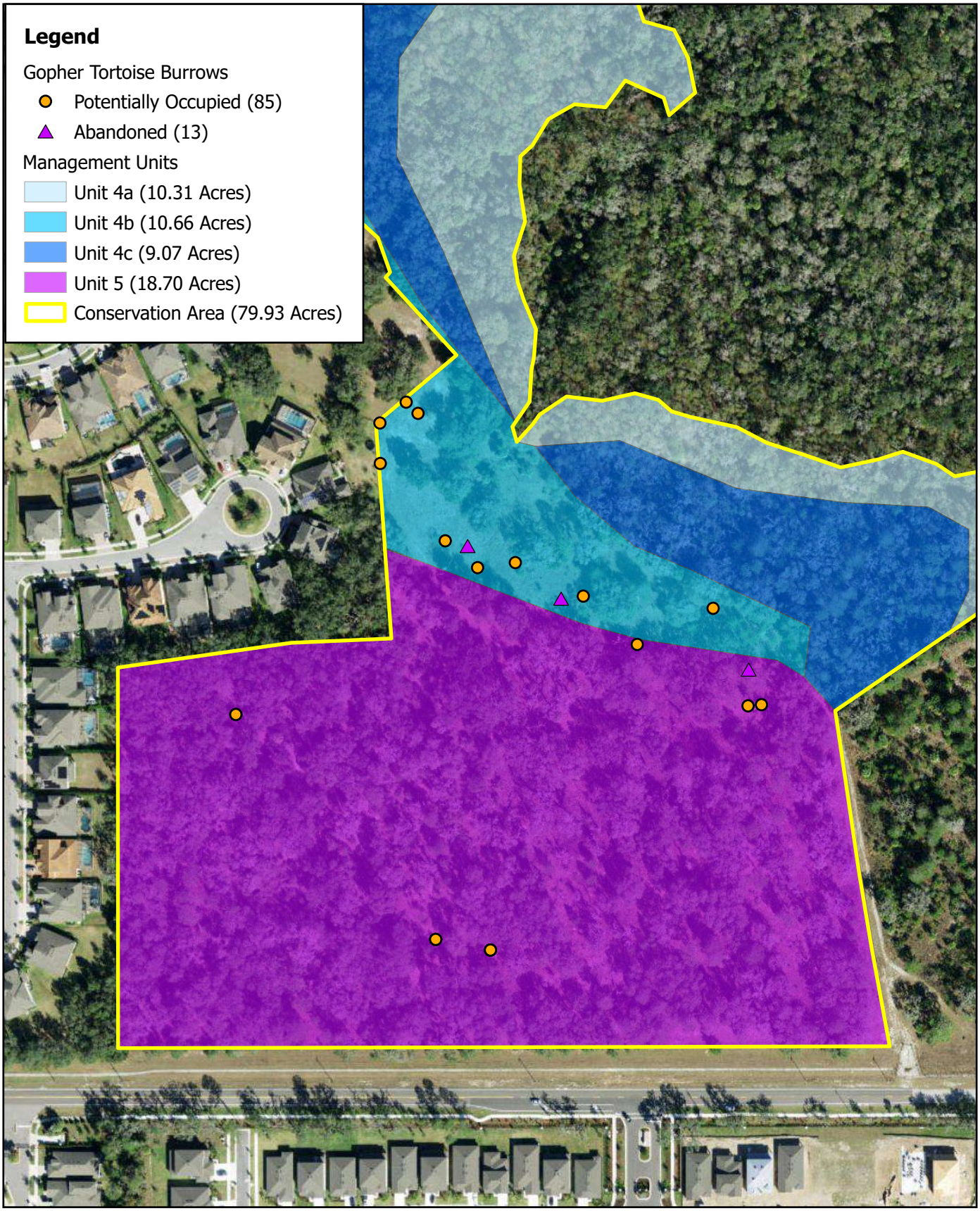
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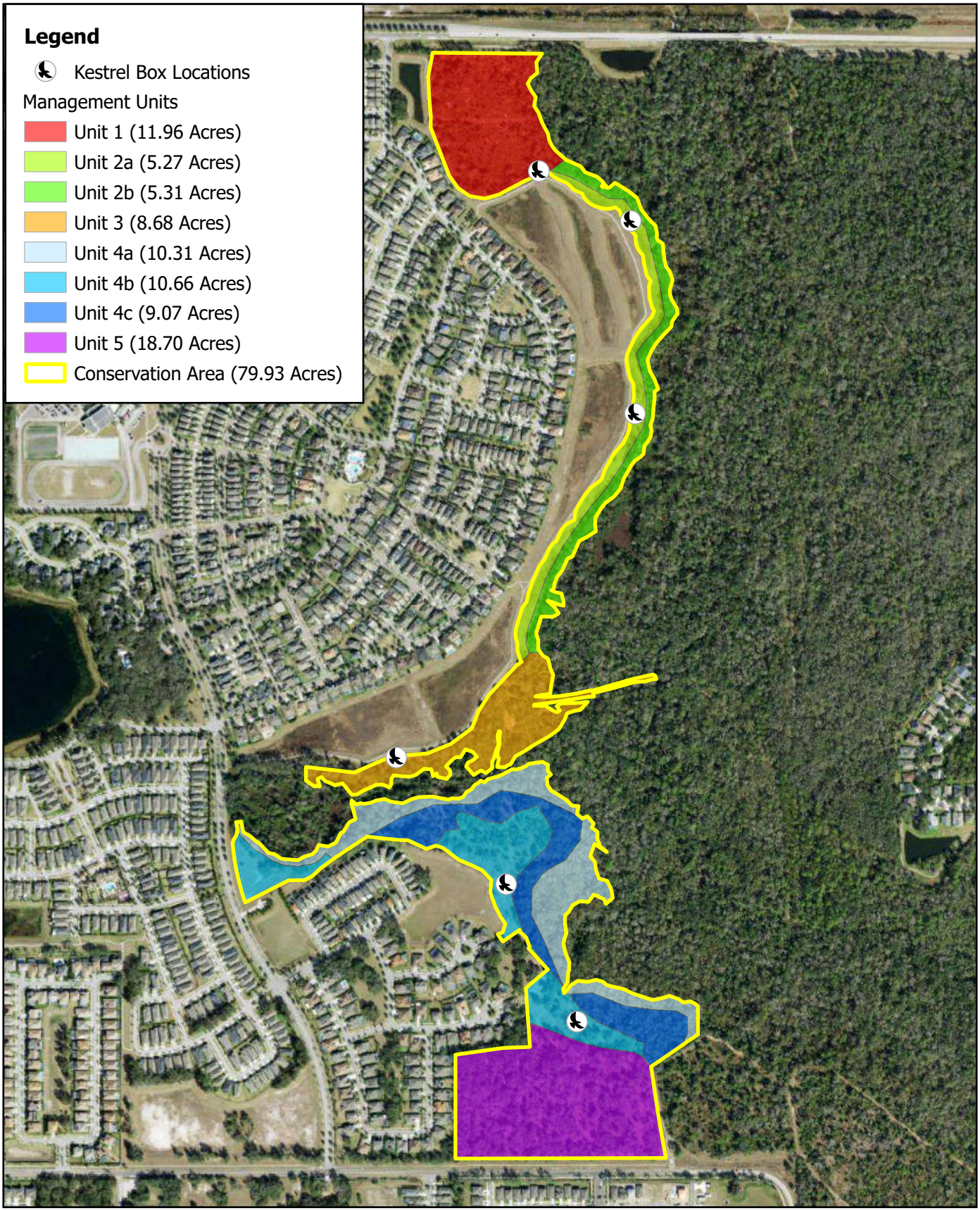
Figure 5: Gopher Tortoise Burrow Locations
February 16, 2026
Revised June 28-30, 2026
Fishhawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

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Figure 5: Gopher Tortoise Burrow Locations
February 16, 2026
Revised June 28-30, 2026
Fishhawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida



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Figure 6: Kestrel Box Locations
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

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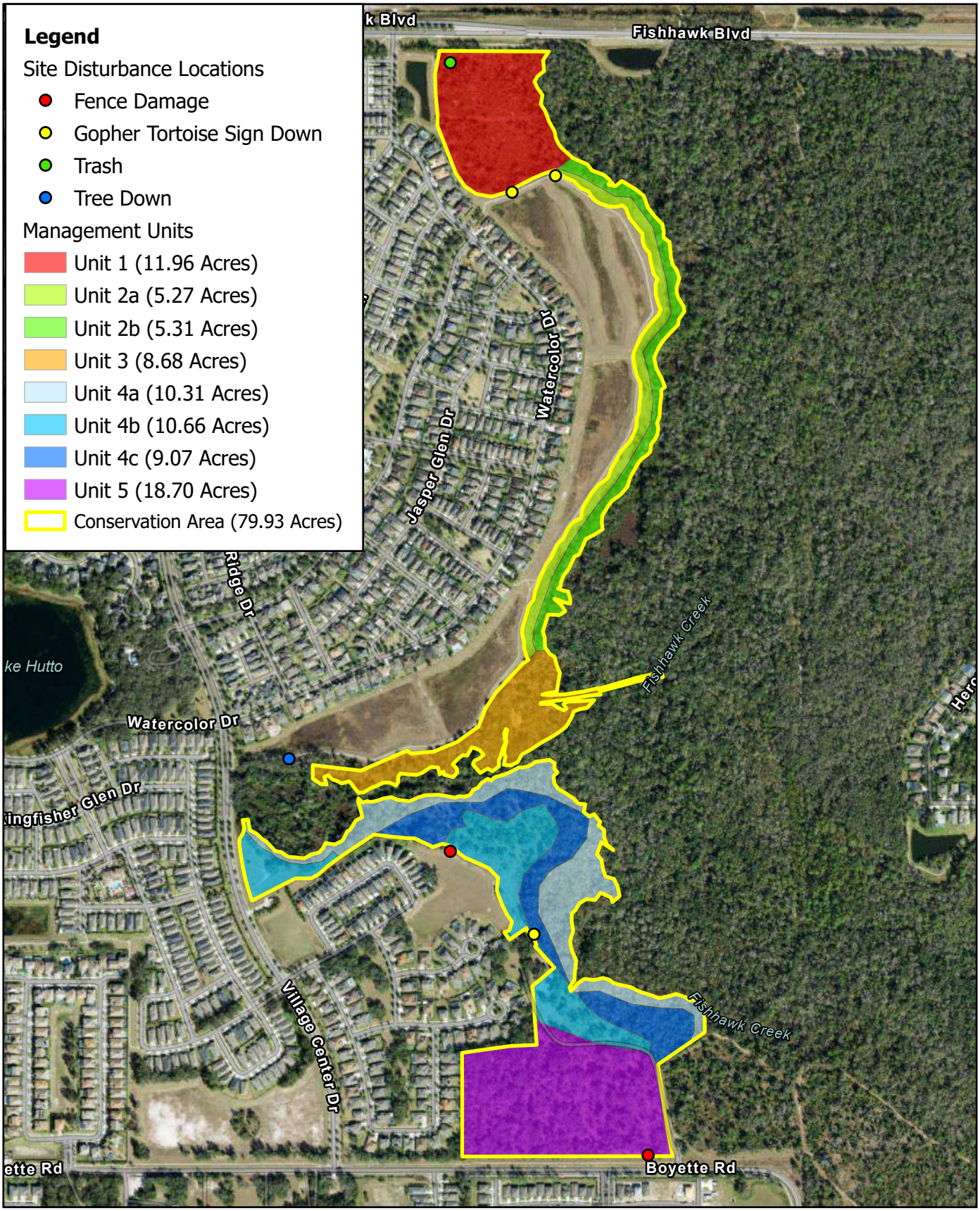
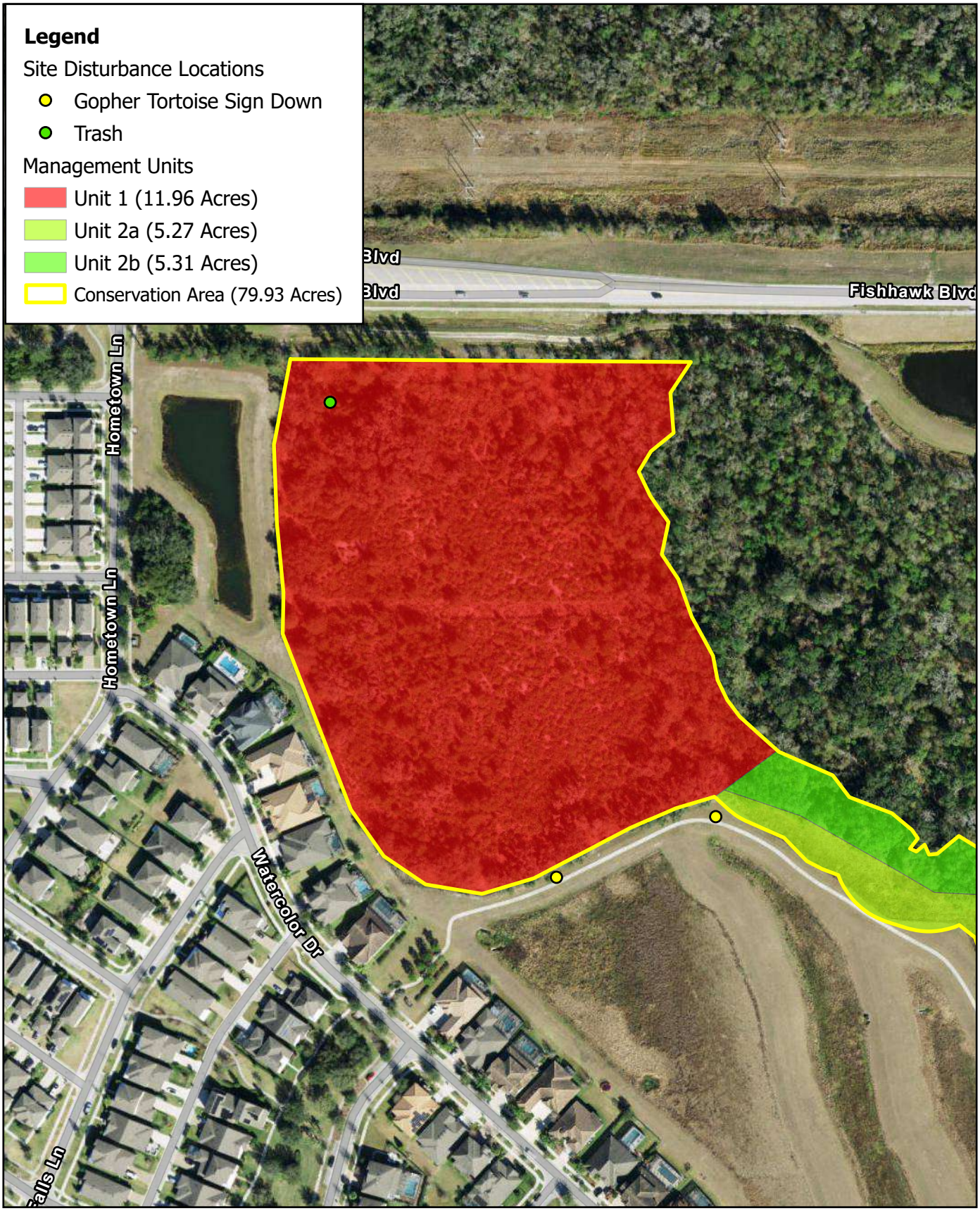


Figure 7: Site Disturbance Locations
June 29-30, 2026
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

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Figure 7: Site Disturbance Locations
June 29-30, 2026
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

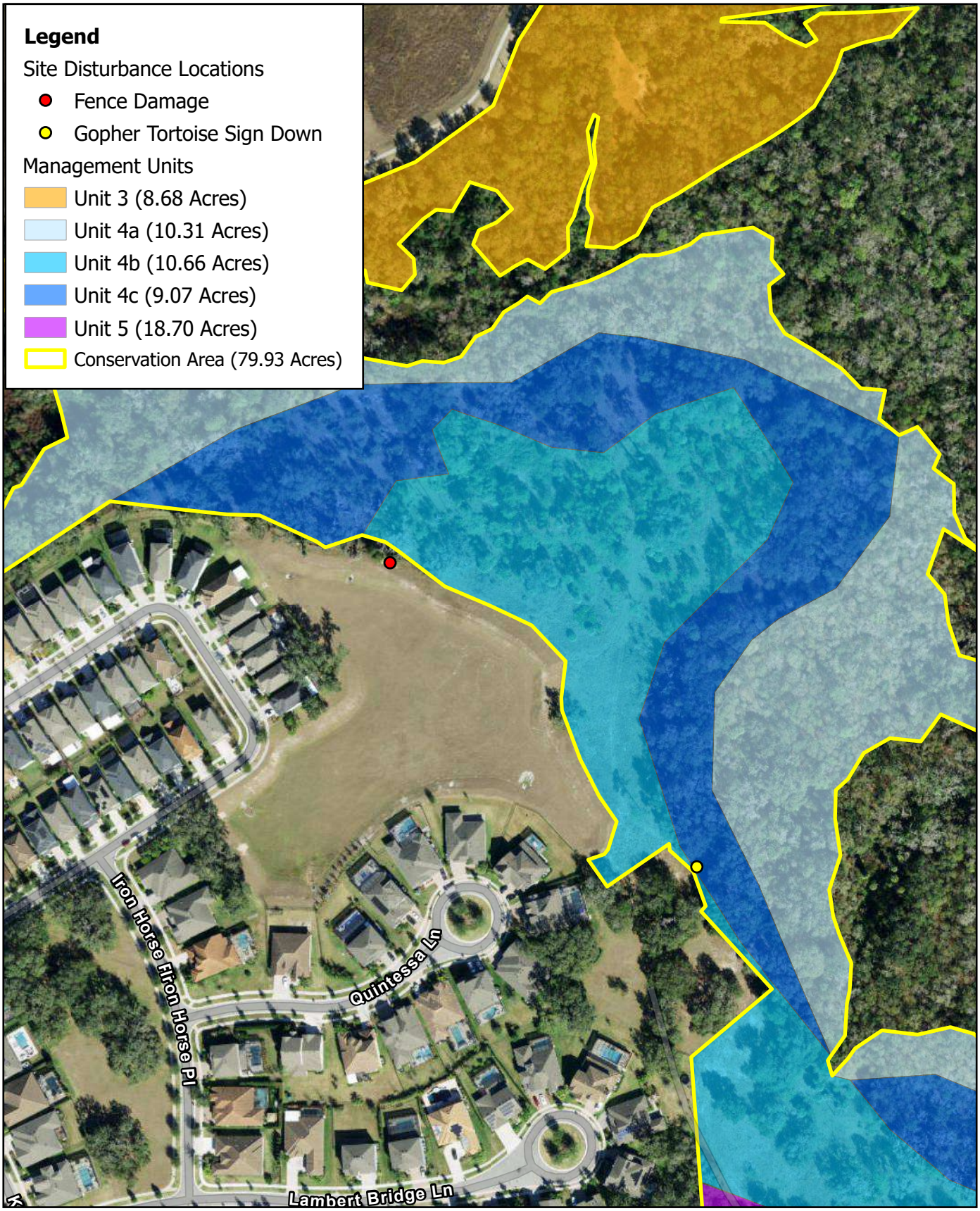
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Figure 7: Site Disturbance Locations
June 29-30, 2026
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

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Figure 7: Site Disturbance Locations
June 29-30, 2026
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

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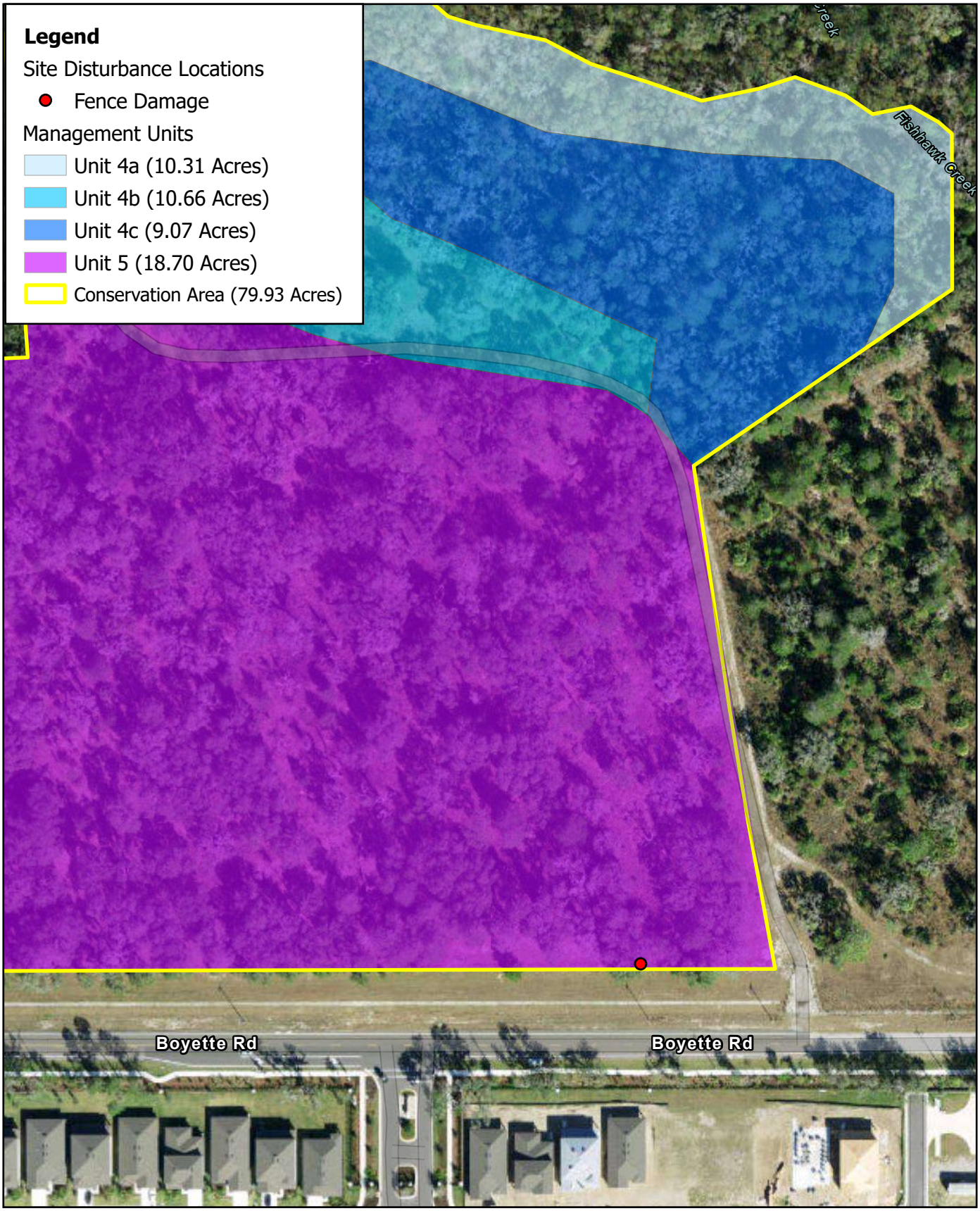


Figure 7: Site Disturbance Locations
June 29-30, 2026
FishHawk / Lake Hutto
Gopher Tortoise Conservation Area
Hillsborough County, Florida

APPENDIX B

TABLES

Table 1. Success Criteria Summary

		Herbaceous Groundcover				Shrub Cover		Canopy Cover				Invasive Species Cover	
		SUCCESS CRITERIA				*SUCCESS CRITERIA*		*SUCCESS CRITERIA*				*SUCCESS CRITERIA*	
		Percent groundcover must be minimum 50% herbaceous cover		*60% of groundcover shall be maintained at a height of less than 25cm*		*Shrub cover shall not exceed 30% cover*		*Tree canopy shall not exceed 40% closure*		*Tree canopy shall not exceed 5% closure*		*Percent cover of nuisance or invasive plant species must not exceed 5%*	
		CURRENT CONDITIONS				CURRENT CONDTIONS		CURRENT CONDITIONS				CURRENT CONDITIONS	
Unit	**Station**	Percent Herbaceous Cover	Meets Success Criteria	Percent Groundcover Under 25 cm	Meets Success Criteria	Percent Shrub Cover	Meets Success Criteria	Percent Canopy Cover	Meets Success Criteria	Percent Canopy Cover	Meets Success Criteria	Percent Invasive Species Cover	Meets Success Criteria
Unit 1	1	15	N	-	N/A	30	Y	35	Y	-	N/A	0	Y
	2	15	N	-	N/A	30	Y	0	Y	-	N/A	0	Y
	3	20	N	-	N/A	50	N	0	Y	-	N/A	0	Y
	4	15	N	-	N/A	55	N	10	Y	-	N/A	0	Y
Unit 1 Average		**16**	**N**			**41**	**N**	**11**	**Y**			**0**	**Y**
Unit 2a	5	-	N/A	70	Y	-	N/A		N/A	10	N	1	Y
Unit 2a Average			**N/A**	**70**	**Y**		**N/A**		**N/A**	**10**	**N**	**1**	**Y**
Unit 2b	6	50	Y	-	N/A	25	Y	35	Y	-	N/A	1	Y
Unit 2b Average		**50**	**Y**			**25**	**Y**	**35**	**Y**		**N/A**	**1**	**Y**
Unit 3	7	0	N	-	N/A	80	N	50	N	-	N/A	0	Y
Unit 3 Average		**0**	**N**			**80**	**N**	**50**	**N**		**N/A**	**0**	**Y**
Unit 4a	10	1	N	-	N/A	70	N	50	N	-	N/A	0	Y
	11	1	N	-	N/A	65	N	65	N	-	N/A	0	Y
	12	1	N	-	N/A	5	Y	85	N	-	N/A	0	Y
	13	1	N	-	N/A	10	Y	60	N	-	N/A	0	Y
Unit 4a Average		**1**	**N**			**38**	**N**	**65**	**N**		**N/A**	**0**	**Y**
Unit 4b	14	-	N/A	98	Y	-	N/A	-	N/A	5	Y	1	Y
	15	-	N/A	80	Y	-	N/A	-	N/A	20	N	15	N
	8	-	N/A	95	Y	-	N/A	-	N/A	0	Y	5	Y
	9	9	N	-	N/A	5	Y	25	Y	-	N/A	1	Y
Unit 4b Average		**9**	**N**	**91**	**Y**	**5**	**Y**	**25**	**Y**	**8**	**N**	**6**	**N**
Unit 5	16	10	N	-	N/A	15	Y	5	Y	-	N/A	5	Y
	17	10	N	-	N/A	30	Y	0	Y	-	N/A	0	Y
	18	5	N	-	N/A	50	N	10	Y	-	N/A	5	Y
	19	5	N	-	N/A	25	Y	5	Y	-	N/A	15	N
	20	20	N	-	N/A	7	Y	25	Y	-	N/A	0	Y
	21	15	N	-	N/A	50	N	10	Y	-	N/A	1	Y
	22	20	N	-	N/A	25	Y	5	Y	-	N/A	0	Y
	23	35	N	-	N/A	5	Y	5	Y	-	N/A	5	Y
	24	5	N	-	N/A	1	Y	10	Y	-	N/A	5	Y
Unit 5 Average		**14**	**N**		**N/A**	**23**	**Y**	**8**	**Y**		**N/A**	**4**	**Y**

Table 2. Qualitative Data Summary

Unit	Station	Groundcover (%)			Shrub Cover (%)		Canopy Cover (%)	
		Native Species	Invasive Species	Bare Ground	Native Species	Invasive Species	Native Species	Invasive Species
1	1	15	0	85	30	0	35	0
	2	15	0	85	30	0	0	0
	3	20	0	80	50	0	0	0
	4	15	0	85	55	0	10	0
2a	5	60	1	39	50	0	10	0
2b	6	50	1	49	25	0	35	0
3	7	0	0	100	80	0	50	0
4a	10	1	0	99	70	0	50	0
	11	1	0	99	65	0	65	0
	12	1	0	99	5	0	85	0
	13	1	0	99	10	0	60	0
4b	8	45	5	50	5	0	0	0
	9	9	1	90	5	0	25	0
	14	5	1	94	25	0	5	0
	15	5	15	80	20	0	20	0
5	16	10	5	85	15	0	5	0
	17	10	0	90	30	0	0	0
	18	5	5	90	50	0	10	0
	19	5	15	80	25	0	5	0
	20	20	0	80	7	0	25	0
	21	15	1	84	50	0	10	0
	22	20	0	80	25	0	5	0
	23	35	5	60	5	0	5	0
	24	5	5	90	5	1	10	0

Table 3. Wildlife Observations

Common Name	Species	Protected Status	Unit	Count
Reptiles				
brown anole	*Anolis sagrei*		4a	1
gopher tortoise	*Gopherus polyphemus*	State Threatened	1, 4b, 5	3
six-lined race runner	*Cnemidophorus sexlineatus sexlineatus*		1, 3	3
			Total # Reptile Observations	**7**
			Total # Reptile Species	**3**
Fish				
			Total # Fish Observations	**0**
			Total # Fish Species	**0**
Birds				
American crow	*Corvus brachyrhynchos*		1	1
blue jay	*Cyanocitta cristata*		1, 3, 4b, 5	4
brown thrasher	*Tosostoma rufum*		5	1
brown-headed cowbird	*Molothrus ater*		4b	1
carolina wren	*Thryothorus ludovicianus*		4a, 4b, 5	3
common ground dove	*Columbina passerina*		4b	1
downy woodpecker	*Dryobates pubescens*		4b, 5	2
eastern bluebird	*Sialia sialis*		4b	1
glossy ibis	*Plegadis falcinellus*		4b	1
great crested flycatcher	*Myiarchus crinitus*		4b	1
mourning dove	*Zenaida macroura*		4b, 5	2
northern cardinal	*Cardinalis cardinalis*		1, 2a, 2b, 4a, 4b, 5	6
northern mockingbird	*Mimus polyglottos*		4a, 4b, 5	3
red-bellied woodpecker	*Melanerpes carolinus*		1, 4b, 5	3
red-shouldered hawk	*Buteo lineatus*		2a, 2b, 3, 5	4
red-winged blackbird	*Agelaius phoeniceus*		1	1
tufted titmouse	*Baeolophus bicolor*		1, 4b, 5	3
white ibis	*Eudocimus albus*		1	1
white-eyed vireo	*Vireo griseus*		1, 5	2
			Total # of Bird Observations	**41**
			Total # of Bird Species	**19**
Mammals				
gray squirrel	*Sciurus carolinensis*		3	1
white-tailed deer	*Odocoileus virginianus*		2a, 4b	3
wild hog	*Sus scrofa*		5	3
			Total # of Mammal Observations	**7**
			Total # of Mammal Species	**3**
Invertebrates				
Gulf fritillary	*Agraulis vanillae*		2b	1
pipevine swallowtail	*Battus philenor*		3	1
			Total # of Invertebrate Observations	**2**
			Total # of Invertebrate Species	**2**
			Total # Wildlife Observations	**57**
			Total # of All Species	**27**

APPENDIX C

PHOTOGRAPHS



Photo 1: view north from the center of Station 1

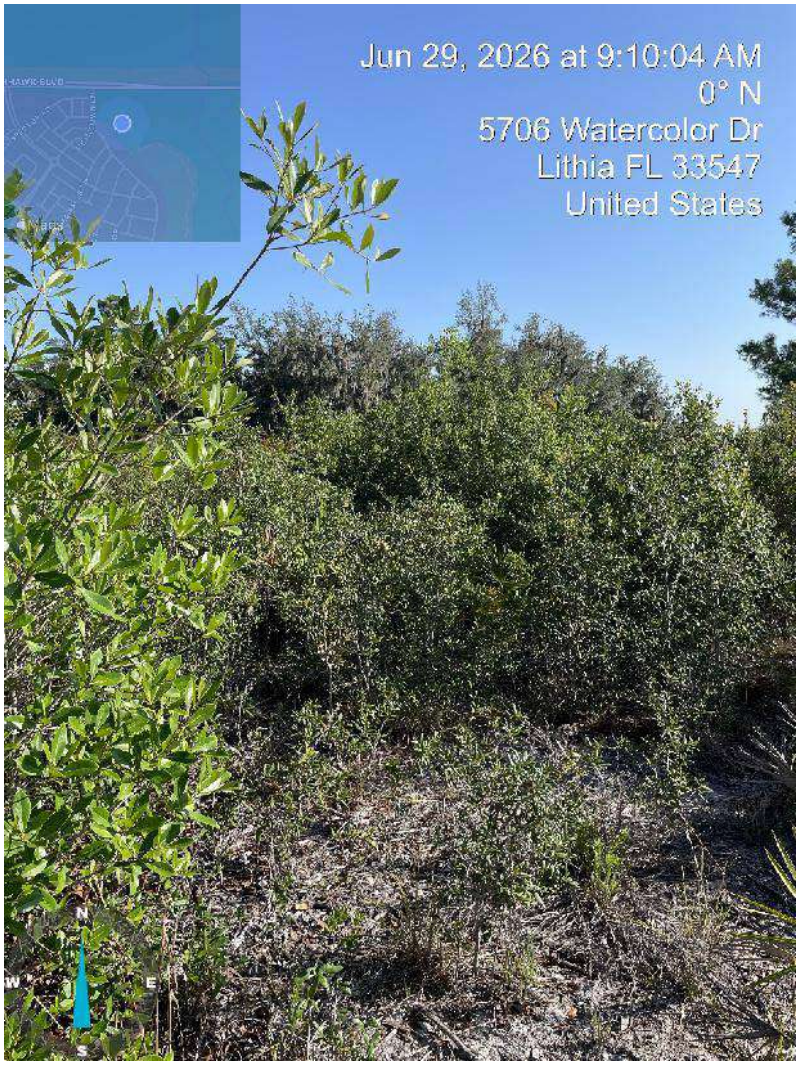


Photo 2: view north from the center of Station 2

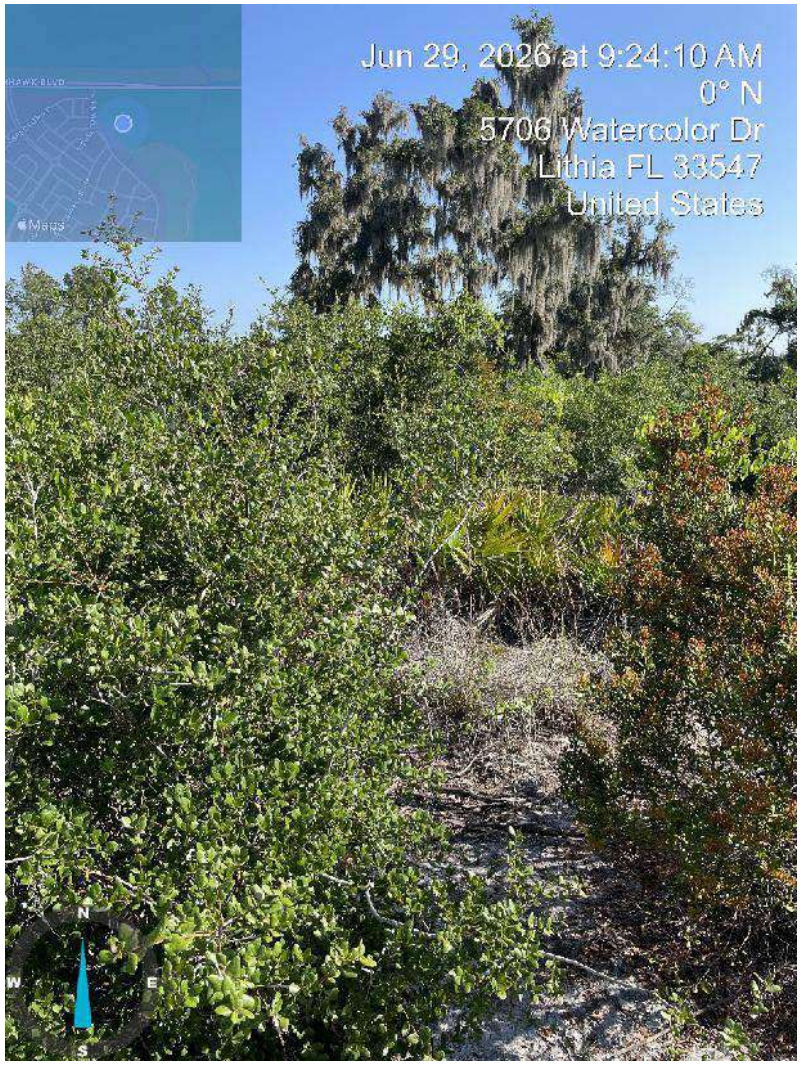


Photo 3: view north from the center of Station 3

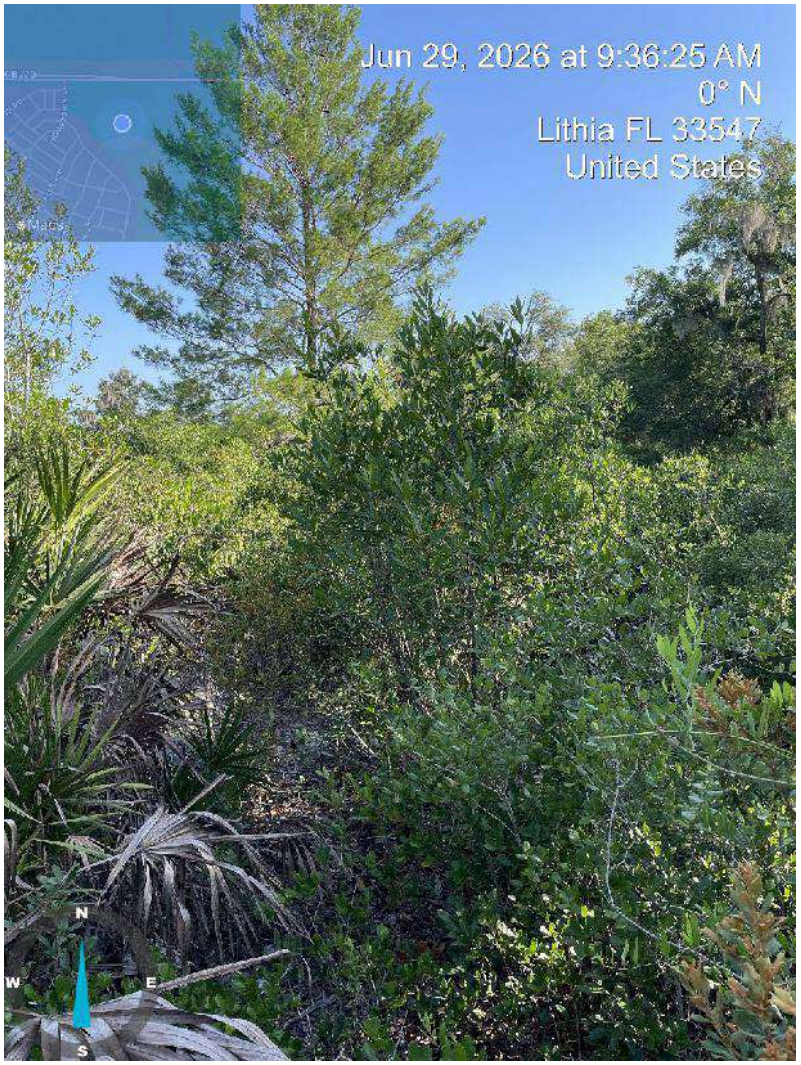


Photo 4: view north from the center of Station 4

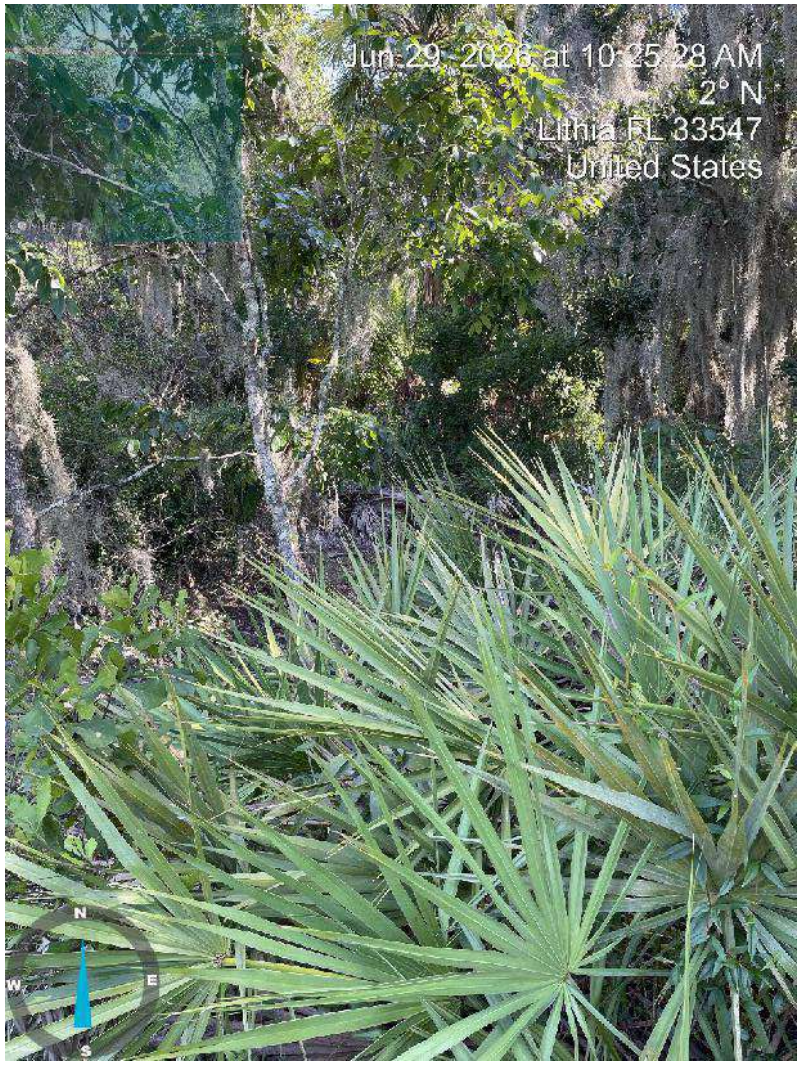


Photo 5: view north from the center of Station 5

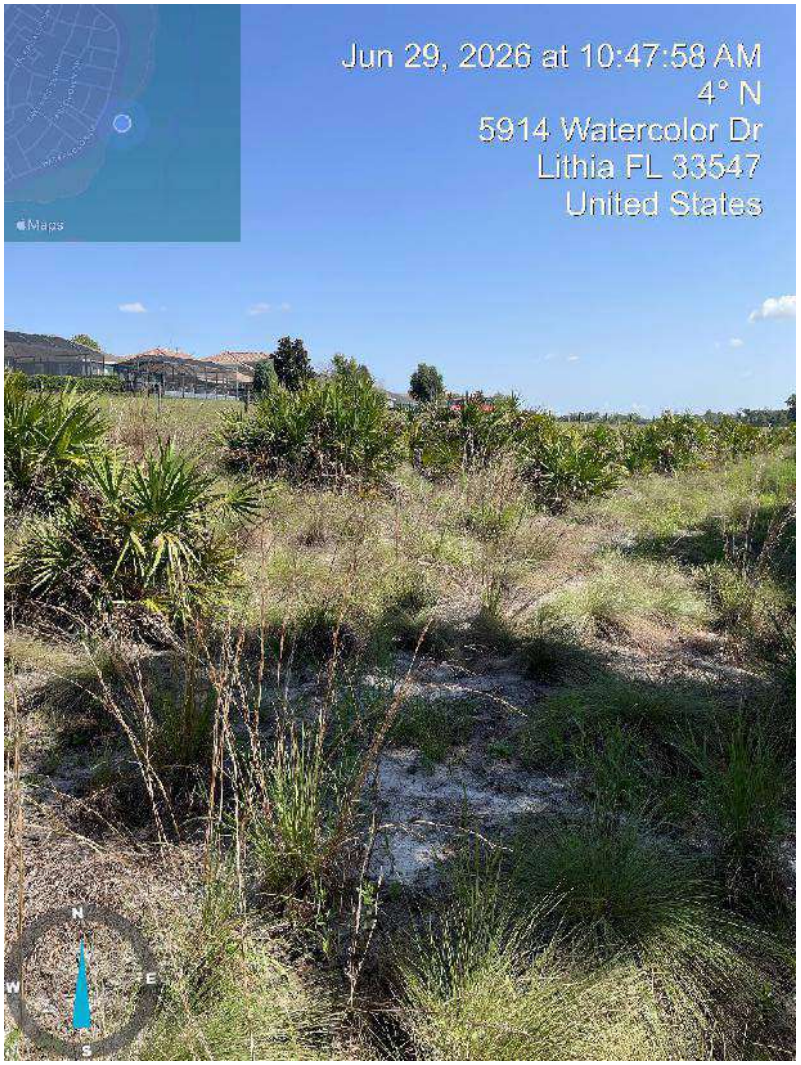


Photo 6: view north from the center of Station 6

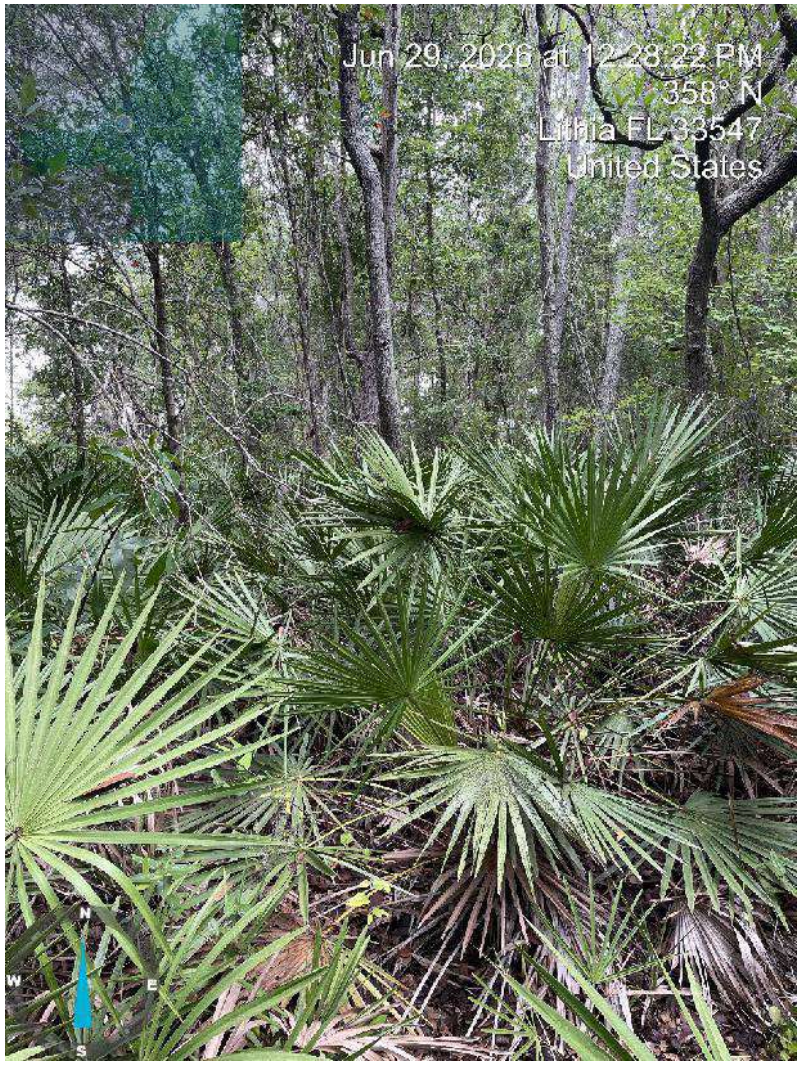


Photo 7: view north from the center of Station 7

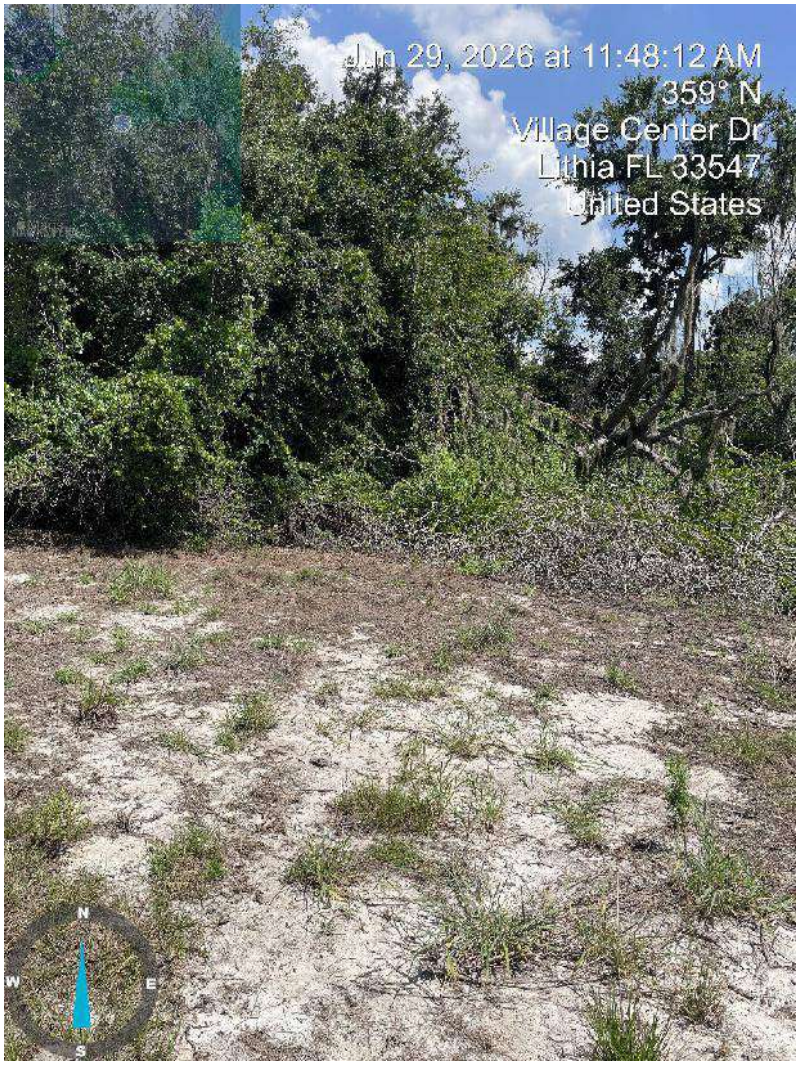


Photo 8: view north from the center of Station 8



Photo 9: view north from the center of Station 9

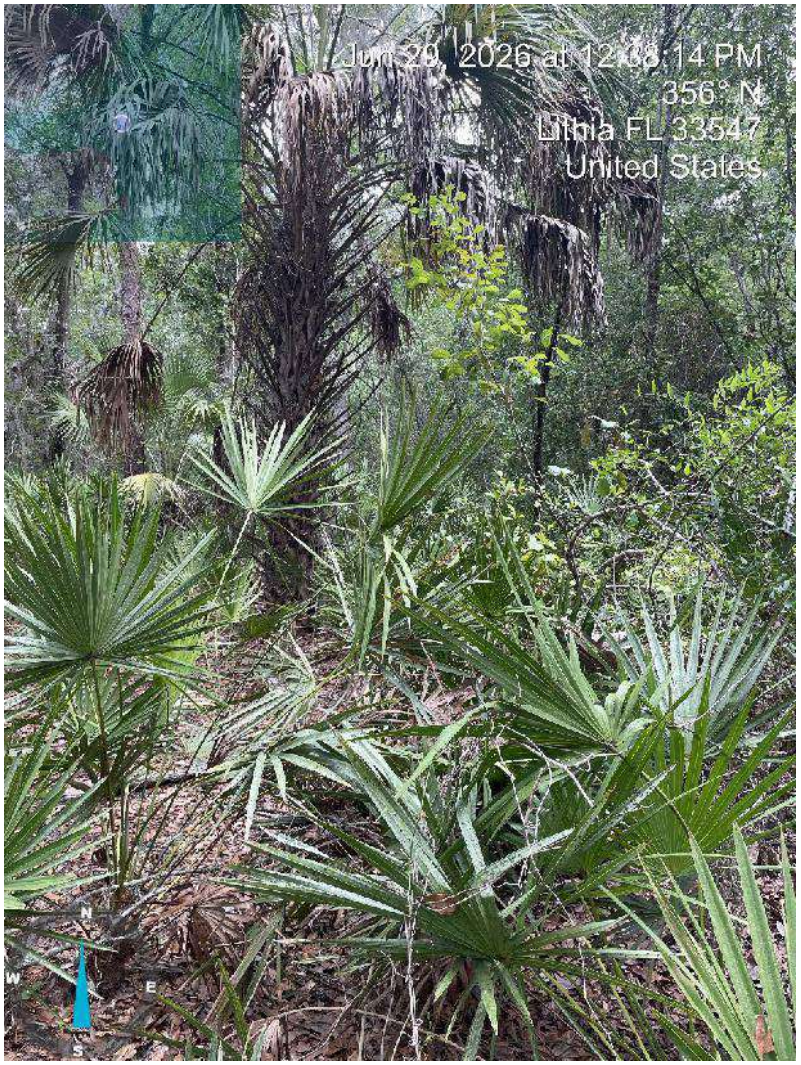


Photo 10: view north from the center of Station 10



Photo 11: view north from the center of Station 11

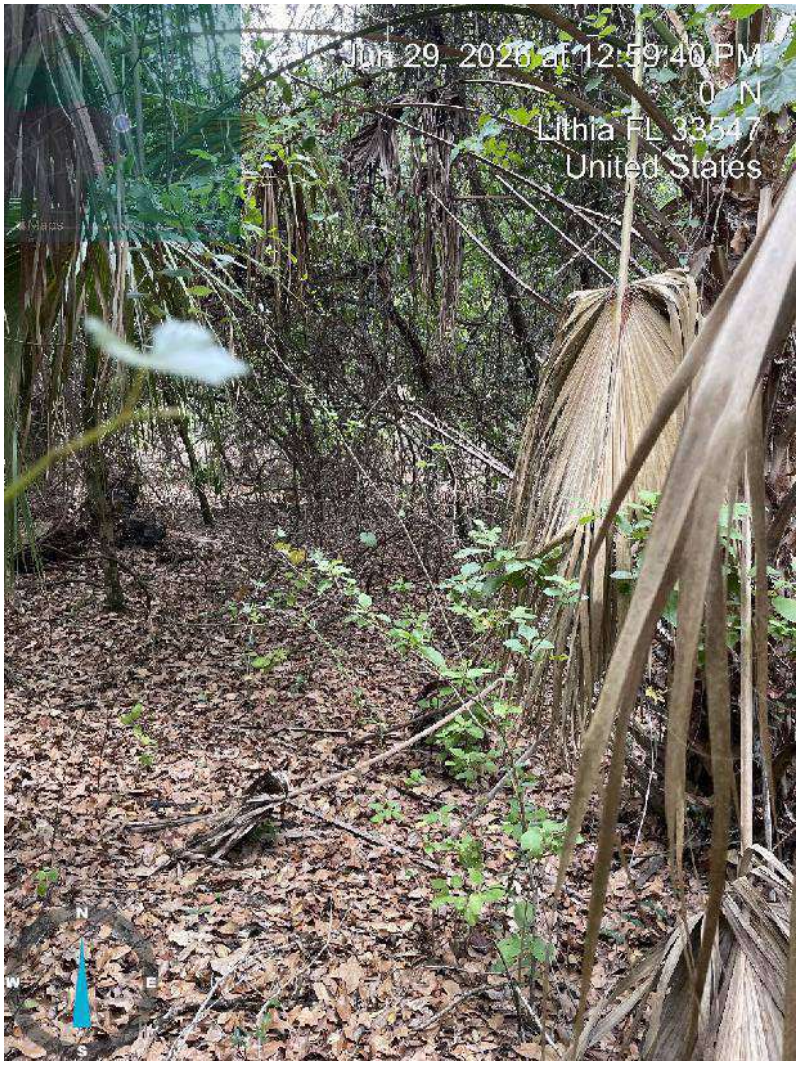


Photo 12: view north from the center of Station 12

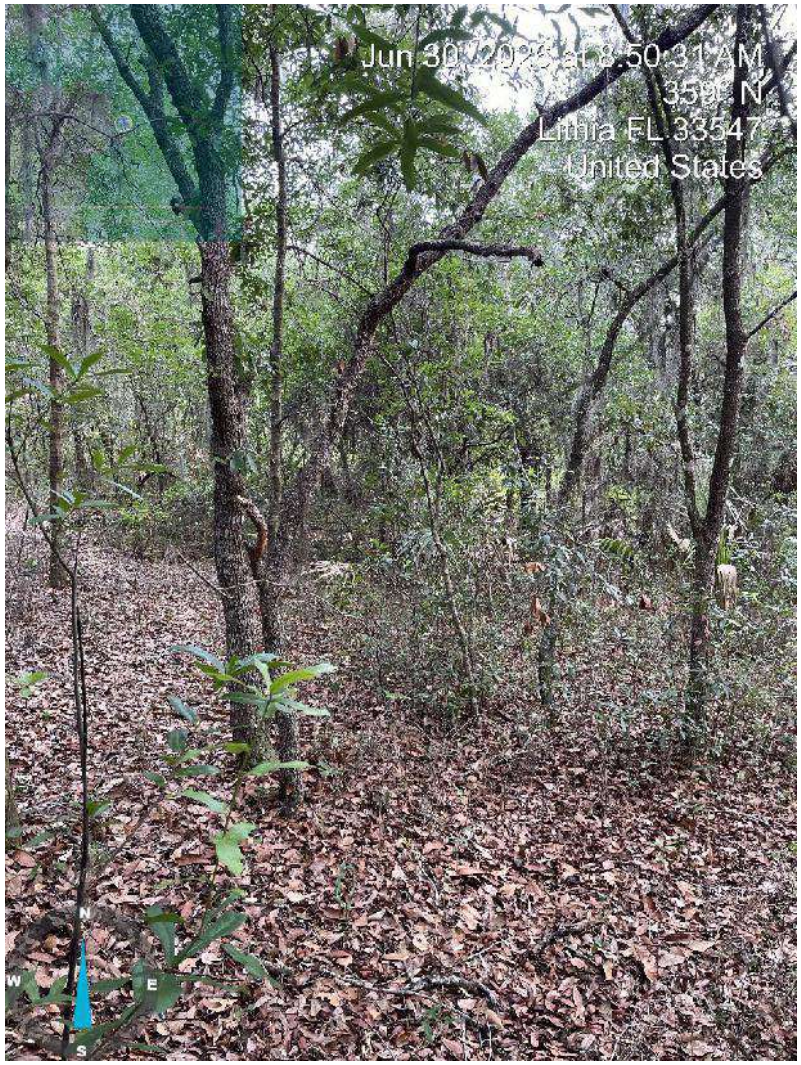


Photo 13: view north from the center of Station 13



Photo 14: view north from the center of Station 14

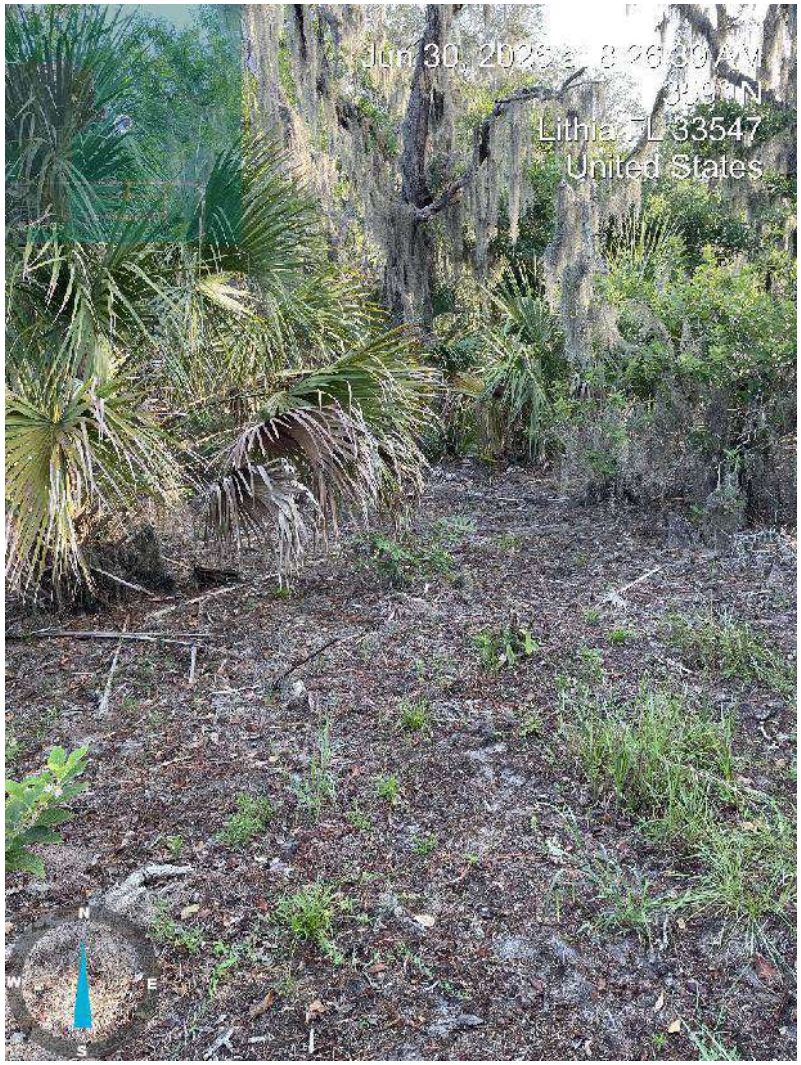


Photo 15: view north from the center of Station 15

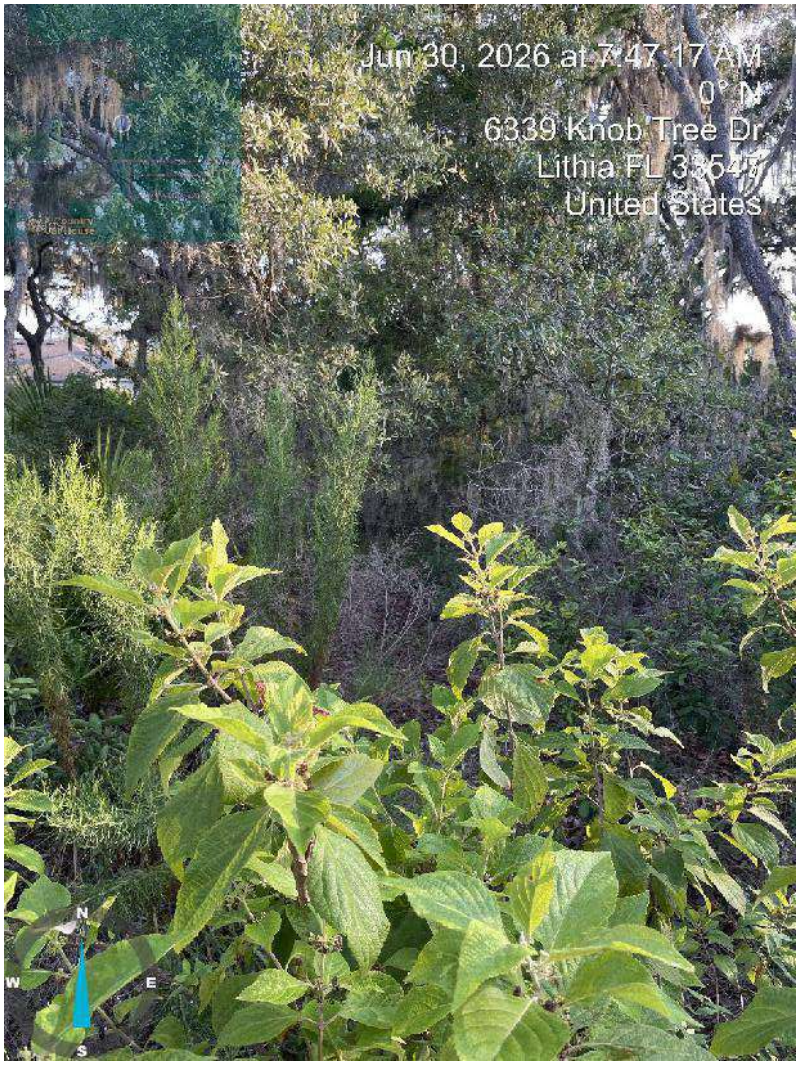


Photo 16: view north from the center of Station 16

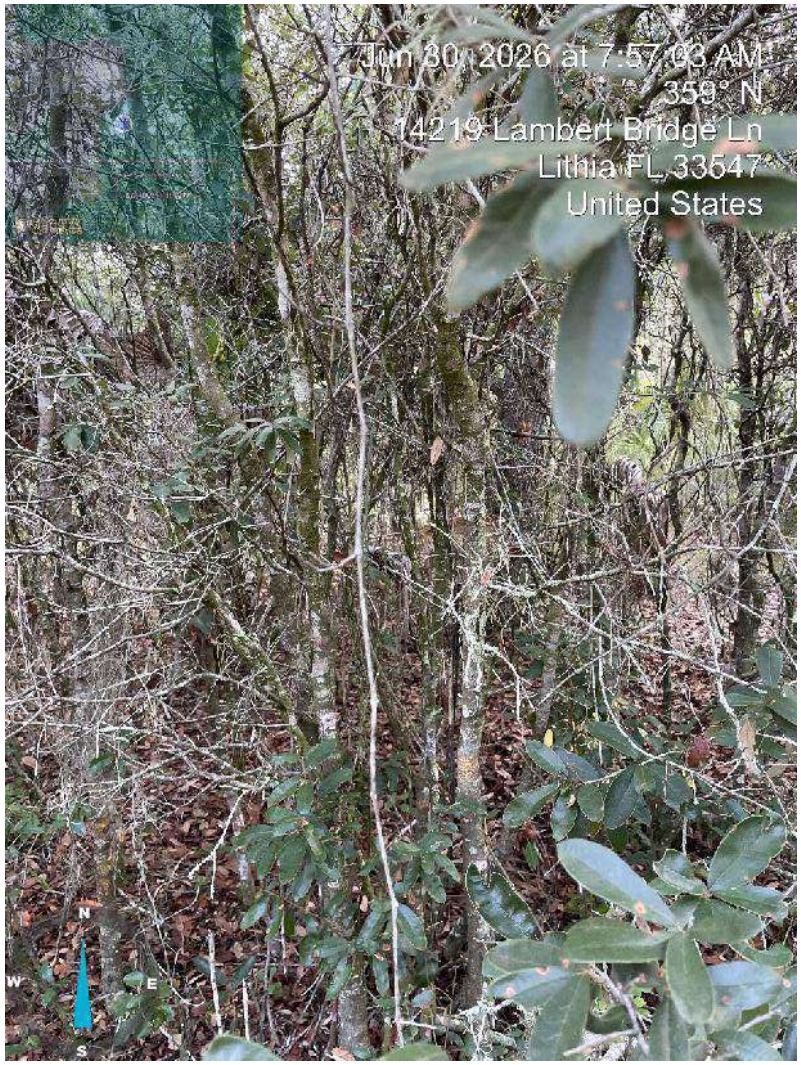


Photo 17: view north from the center of Station 17

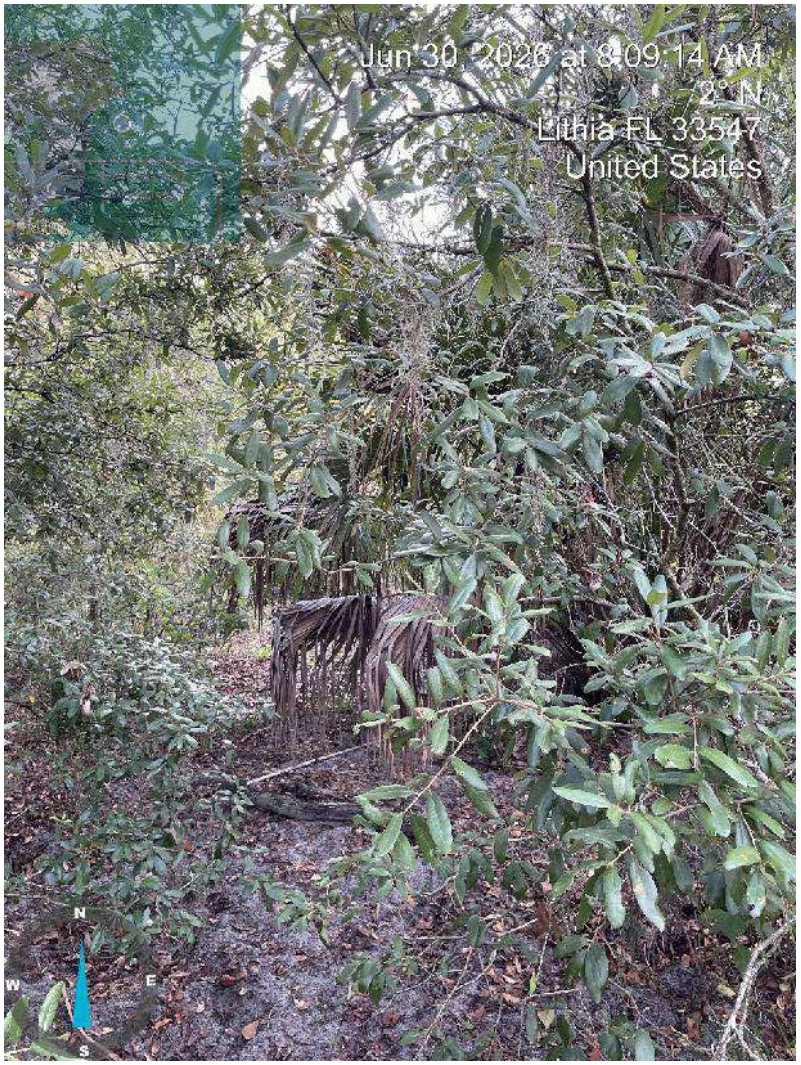


Photo 18: view north from the center of Station 18

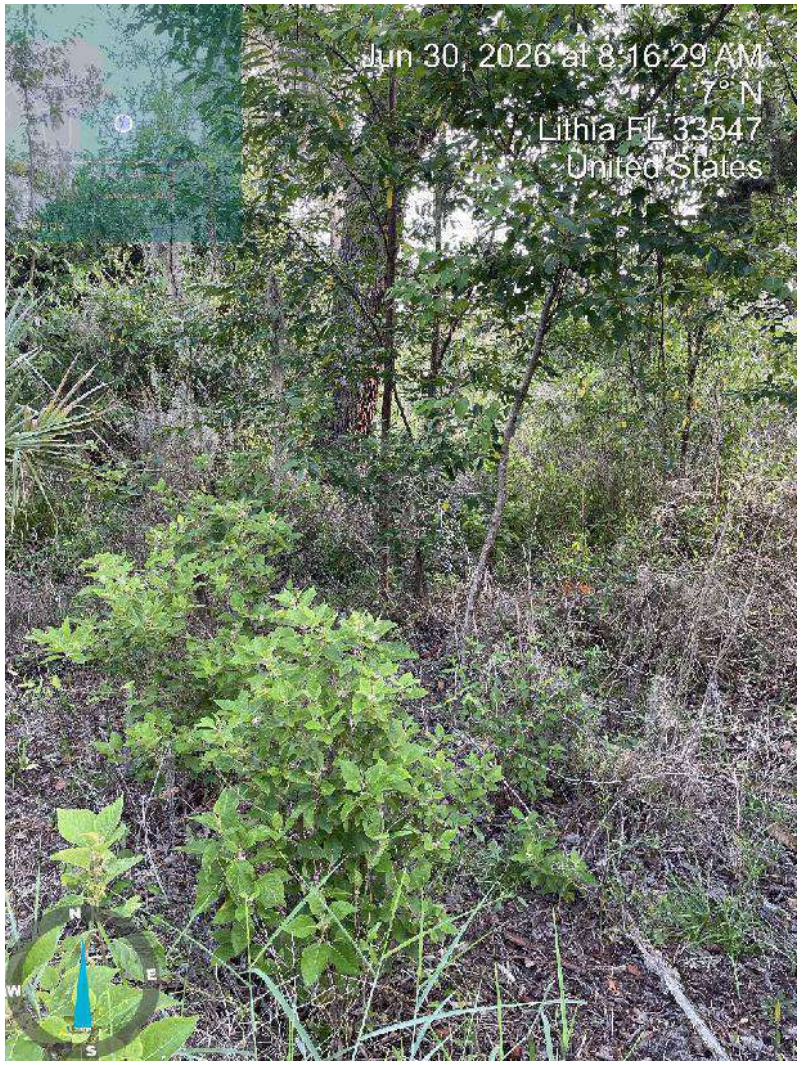


Photo 19: view north from the center of Station 19

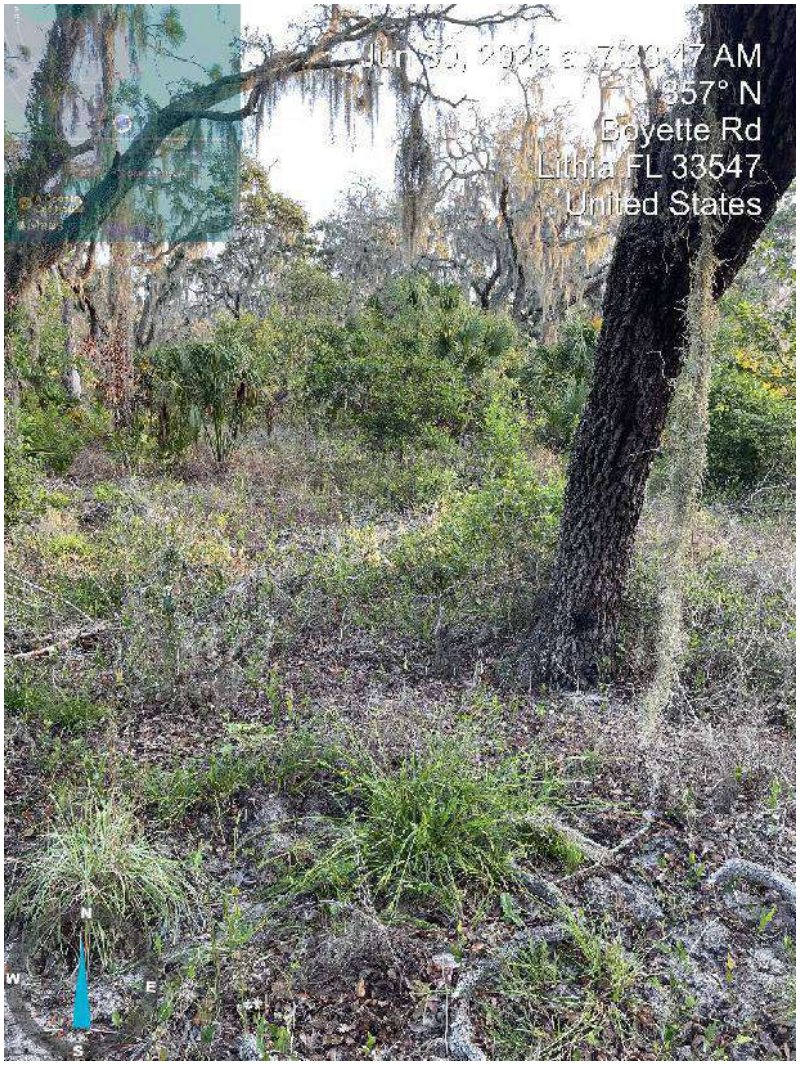


Photo 20: view north from the center of Station 20

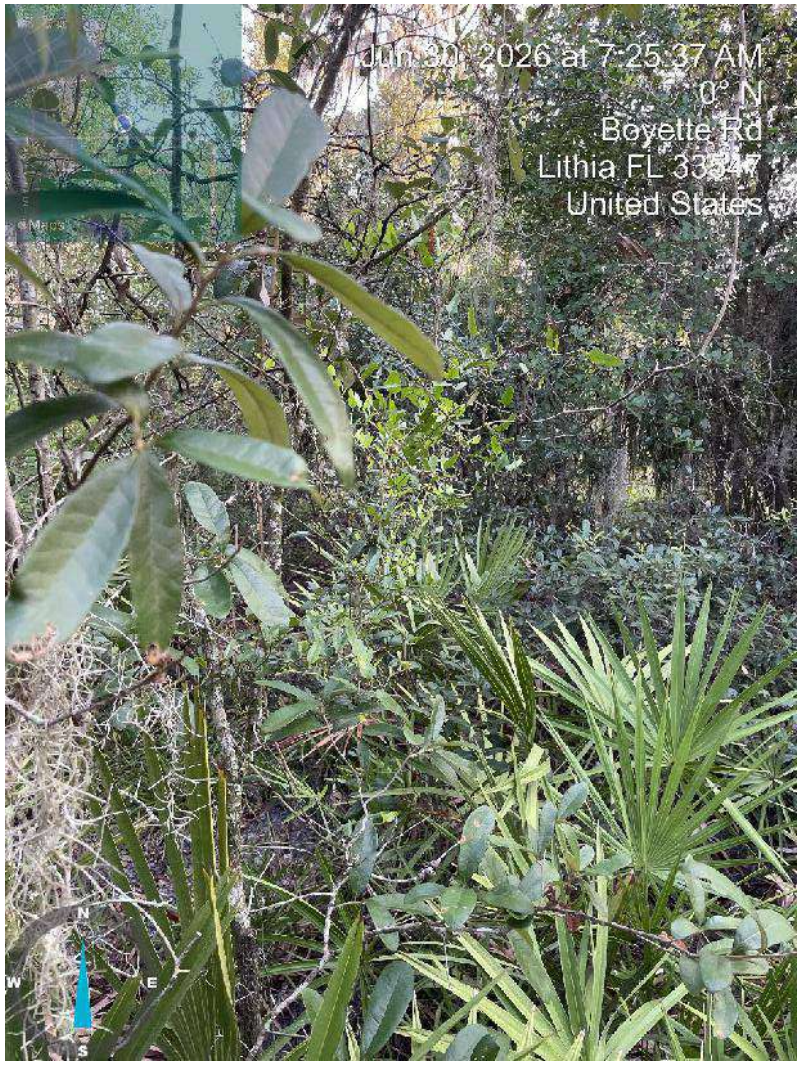


Photo 21: view north from the center of Station 21

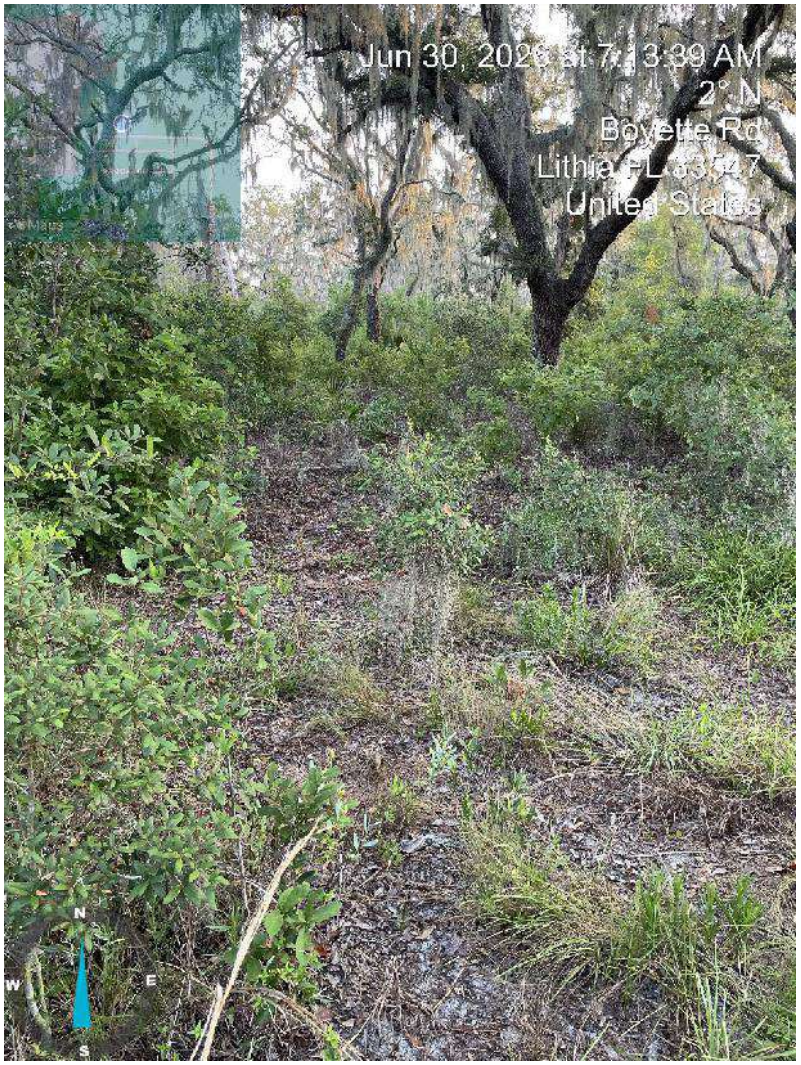


Photo 22: view north from the center of Station 22



Photo 23: view north from the center of Station 23

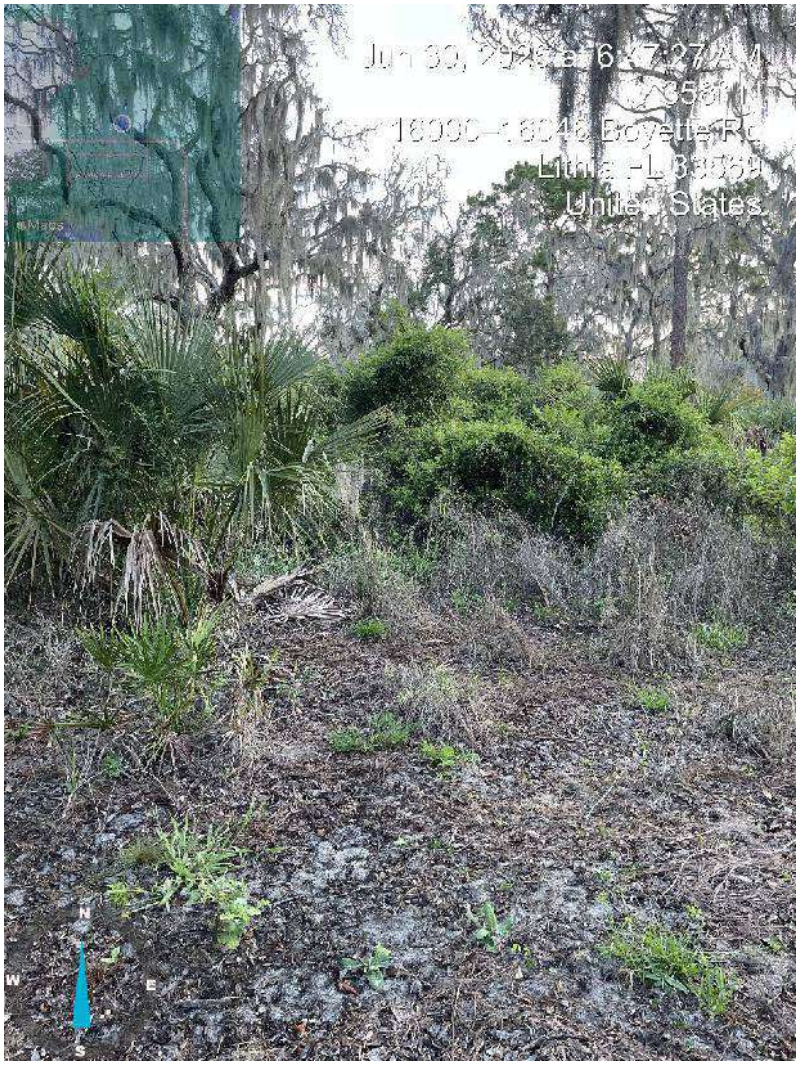


Photo 24: view north from the center of Station 24

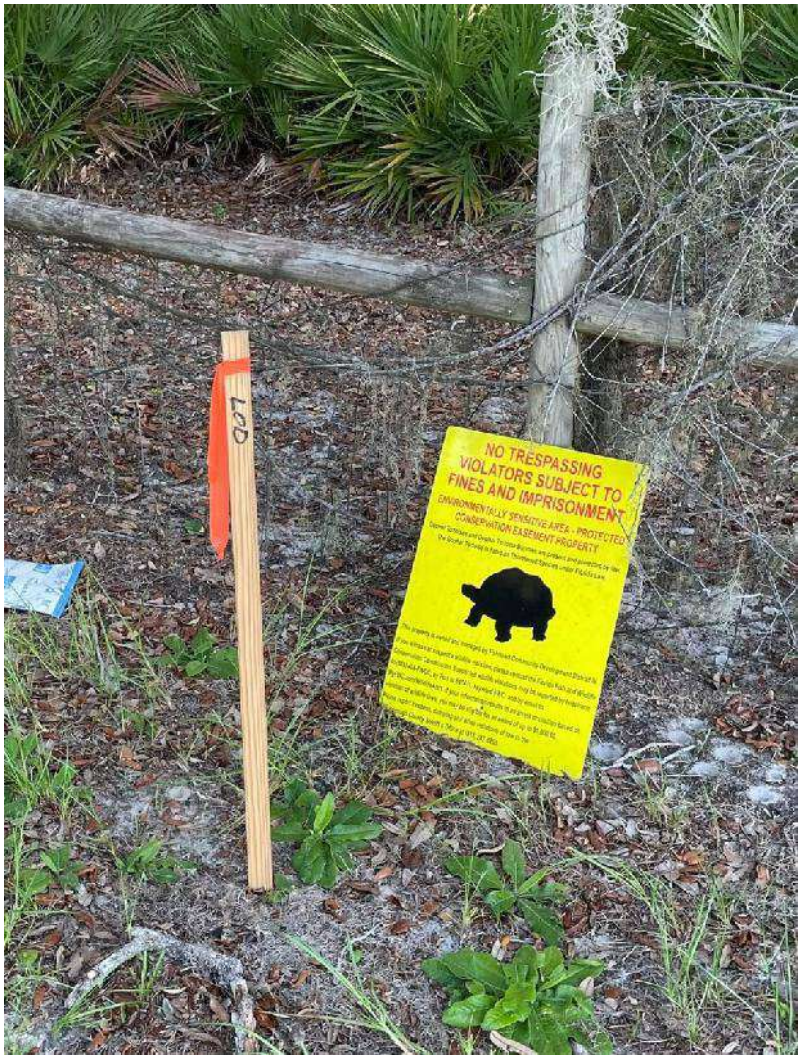


Photo 25: view north toward a downed gopher tortoise sign and damaged fence along the boundary of Unit 1

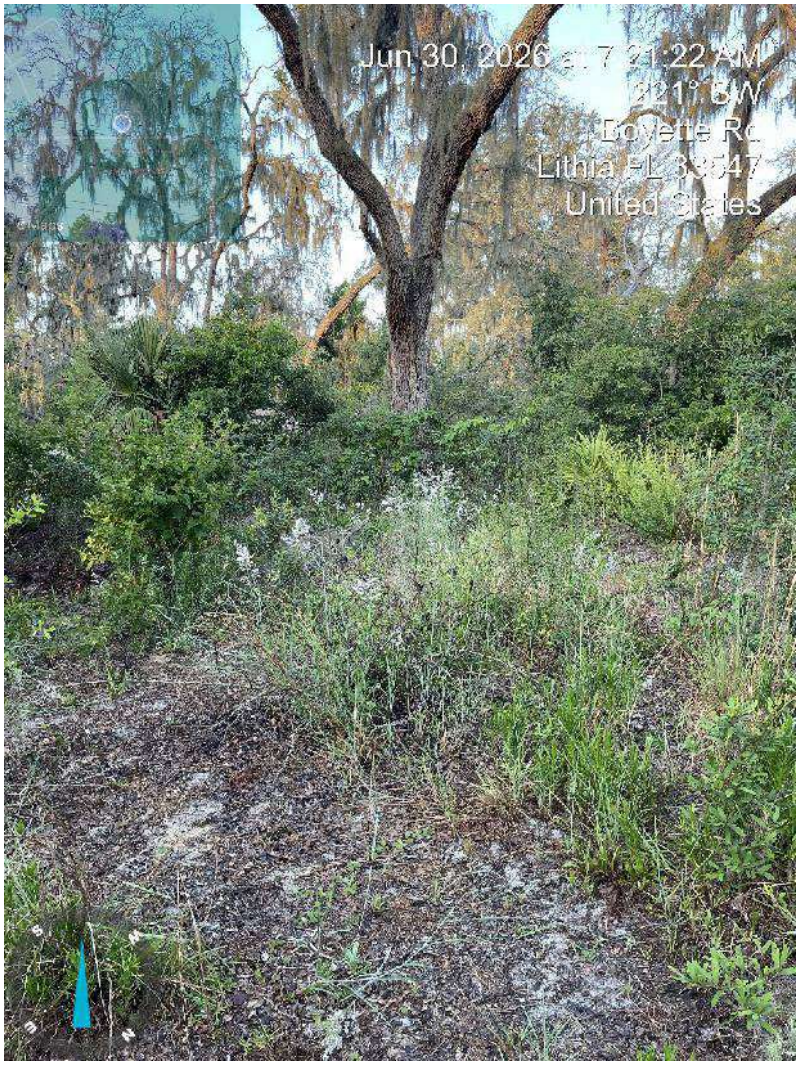


Photo 26: view southwest toward a patch of the Florida Invasive Species Council (FISC) Category I species natal grass (*Melinis repens*) within Unit 5

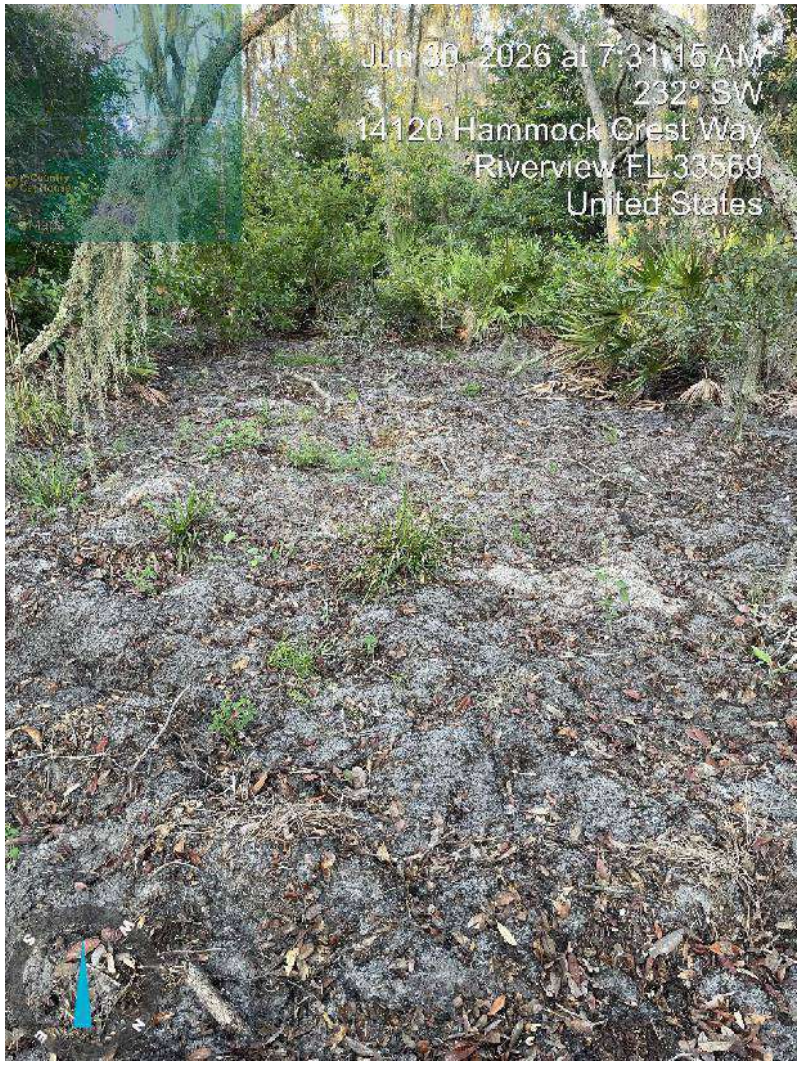


Photo 27: view southwest depicting significant hog rooting within Unit 5

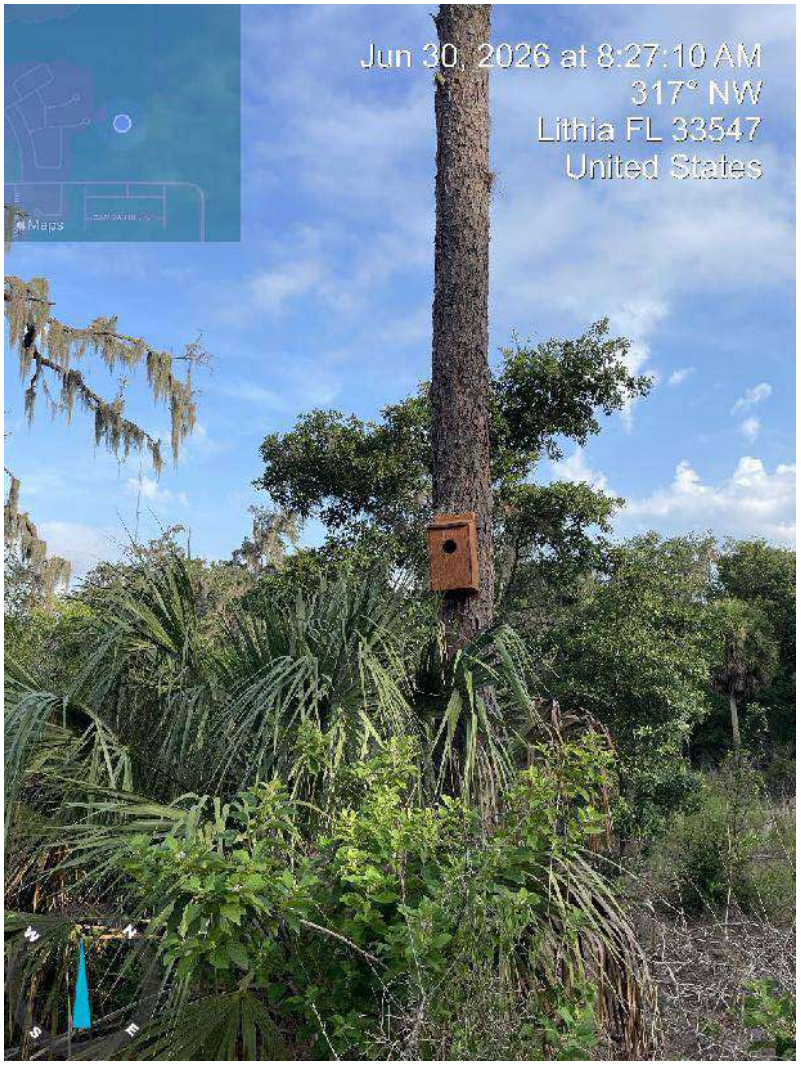


Photo 28: view northwest of a kestrel box within Unit 4b

APPENDIX D

FWC COMPLIANCE REVIEW

Conservation Easement Compliance Site Visit Form

Site Name	Lake Hutto/FishHawk
Date	**7/22/2022 and 12/13/2022**
Incidental take permit # (if applicable):	**Hil-253**
Property County*	**Hillsborough**
Easement Size (Acres)	**150.7**
Date of Last Site Visit	
Ambient Weather Conditions	**sunny**
Visit Attendees	**Contact Information**
Compliance Biologist: Karlene Happell	Karlene.Happell@myfwc.com
Additional FWC Biologist(s): Luis Gonzalez	Gonzalez, Luis <Luis.Gonzalez@MyFWC.com>
Property Owner: NNP IV- Lake Hutto, LLC, a Delaware Limited Liability Company and Hillsborough County	
Other (e.g., land manager): Bernie Kaiser, Tara Rambo, Rose O'Donovan, Joselee Burgos	Kaiser, Bernard <KAISERB@HillsboroughCounty.ORG>; O'Donovan, Rose <ODonovanR@hillsboroughcounty.org>; Tara Rambo trambo@wildlandsconservation.org Burgos, Joselee <BurgosJN@hillsboroughcounty.org>

The Lake Hutto and the FishHawk Blvd improvements easement is currently being held by two property owners. Part of the northeast is owned by Hillsborough County while the rest is owned by NNP IV- Lake Hutto, LLC, a Delaware Limited Liability Company (Newland Communities). Lake Hutto Community Development District (CDD) (now called the FishHawk CDD) or its assignee are responsible for managing the portion labelled as FishHawk Ranch CDD and NNP IV-Lake Hutto LLC (Figure 1). Part of the original northeast section was released from the easement to create a sports complex (the area outlined in yellow). To compensate for that loss, the Hillborough County portion directly to the west of the sports complex was added to the easement.

This easement is also for fox squirrels and kestrels, so some site requirements and recommendations are for these animals.

1. **Date of last monitoring report sent:**

   7/20/2022

2. **Have there been any natural disasters, remediations, or unexpected environmental changes resulting in damage to the site?**

   No

3. **Is the perimeter of the conservation easement area clearly recognizable, and is perimeter fencing material, if required, in good shape (standing, no holes, etc.)?**

   The fence where there has always required a fence was standing and in decent condition. There is not a fence separating the Hillsborough County property from the CDD property in the southern section of the property and the northwestern section that is not used for gopher tortoises does not have a fence as it is open for public use. The northeastern section also had fencing in decent condition.

4. **Provide an overall description of the present conditions within the site:**

Southern section: I reclassified 50% of the original Residential, Improved Pastures, and Woodland Pastures areas as Rural Open and the other 50% as Conifer Mixed Hardwood. The newly classified Conifer Mixed Hardwood has a fairly high canopy cover (Figure 2). The Rural Open had tall grass (Figure 3) and a number of exotics (Figure 4). I reclassified 95% of the original Conifer Mixed Hardwood as Mesic Hammock, with the rest being Rural Open. The Hammock had a high canopy and a few patches of good herbaceous ground cover (Figure 5). I reclassified the original Sand Live Oak as Scrub. All the oaks were small trees classifying them as canopy. This created almost a 100% canopy cover. There was little shrub and herbaceous cover (Figure 6). The original Longleaf Pine-Xeric Oak was reclassified as the new Conifer Mixed Hardwood. There were no longleaf pines in this area, but it did have sand pines. The canopy cover was higher, but there was still herbaceous ground cover (Figure 7). This area had been thinned at the end of 2021. Bahia grass, and natal grass were present in the original residential area/unimproved pasture while Caesar's weed and some cogongrass was present throughout (Figure 8). There is a lot of hog rooting in the area (Figure 9). The habitat management plans states that hogs (2009; page 14) and all exotic plants including bahia (2009; pages 9 and 12) will be removed. There was no evidence of a burn having been done in years as there was no scarring. The LAP biologist states that the oaks are at least 25 years old.

Northwestern section: Is not listed as gopher tortoise habitat, however it is listed as Sherman's fox squirrel and kestrel preservation area. This region was listed as Bay Swamp, Hardwood-Conifer Mix, and some Woodland Pasture; however, the whole region is a Hardwood Wetland. The canopy cover is estimated very high with little herbaceous groundcover and saw palmettos as the primary shrub cover (Figure 10). There was a lot of hog rooting (Figure 11) and exotics (Figure 12).

Northeastern section: The original section (the very northern part of this section), the part still owned by the CDD, was listed as Hardwood-Conifer mixed and wetland forested mix,

with a sliver of improved pasture on the original application. The Hardwood-Coniferous Mix is an accurate landcover description for this area. Canopy was high, shrub cover patchy, and herbaceous groundcover low (Figure 13). There was hog rooting (Figure 14) and exotics (Figure 15). The area added in 2014 was originally Cropland and Pastureland and Hardwood Conifer Mixed. The northern part of this new area was more of a Rural Open Community and had low to moderate canopy and high herbaceous groundcover (Figure 16). Most of the herbaceous groundcover was bahia grass, though it was clear some natives had been planted. There was also a larger cogon patch in this area (Figure 17). The southern 2014 section was more Mixed Hardwood-Coniferous with a higher canopy cover and lower herbaceous groundcover (Figure 18). This area also had more invasives (Figure 19). Hogs did not seem to be a problem for either area.

5. **Are there areas of the site that do not appear to be managed in compliance with the site's Habitat Management Plan? YES X NO N/A If so, please describe those areas:**

   All areas need to be managed.
   - Southern section: The habitat needs management and more needs to be done to maintain the tortoise habitat.
     - The original Residential, Improved Pastures, and Woodland Pastures:
       - Permitted:
         - less than 5% canopy
         - 60% of the ground cover needs to be less than 25cm, and less than 5% exotics.
       - Current:
         - The canopy cover in the newly classified Conifer Mixed Hardwood is about 60%. Rural open did not have canopy, which would bring the estimation of the original areas to be around a 15% canopy cover.
         - The Rural Open also has about 80% ground cover over 25cm and about 20% exotics.
     - The original Conifer Mixed Hardwood:
       - Permitted:
         - less than 40% canopy
         - less than 30% shrub cover
         - 35-80% herbaceous ground cover, with 50% being ideal
         - 50% of the herbaceous ground cover needs to be native.
       - Current:
         - The canopy cover in the Mesic Hammock was over 90%. The Rural Open had 0% canopy, bringing the original area canopy cover to be about 75%.

            - It is estimated that this area is around 20% herbaceous ground cover with about 30% of the herbaceous groundcover being invasives.
    - The original Sand Live Oak:
        - Permitted:
            - less than 40% canopy
            - less than 30% shrub cover
            - 35-80% herbaceous ground cover, with 50% being ideal.
            - 50% of the herbaceous ground cover needs to be native.
        - Current:
            - All the oaks in the area were about 8ft tall, classifying them as canopy. This created almost a 100% canopy cover.
            - There was about 10% shrub cover with saw palmettos
            - about 15% herbaceous ground cover.
    - The original Longleaf Pine-Xeric Oak:
        - Permitted:
            - less than 40% canopy
            - less than 30% shrub cover
            - 35-80% herbaceous ground cover, with 50% being ideal.
            - 50% of the herbaceous ground cover needs to be native.
        - Current:
            - The canopy cover was about 60%
            - about a 40% shrub cover
            - 50% herbaceous ground cover.
            - Of the herbaceous ground cover, about 35% was exotics.
    - There is a lot of hog rooting in the area. The habitat management plans states that hogs (2009; page 14) and all exotic plants including bahia (2009; pages 9 and 12) will be removed.
    - "Prescribed burning should have followed this mechanical thinning, but due to time constraints and budgeting issues a burn was not able to be conducted." (Page 9 in the 2021/2022 monitoring report). There was no evidence of a burn having been done in years as there was no scarring. The management plan on page 13 require a burn rotation of every 2-5 years. If burns are not possible, the management plan states that the oaks and palmetto will be thinned every 5-7 years. The LAP biologist states that the oaks are at least 25 years old and need to be thinned.
    - According to page 10, a gopher frog breeding pond was to be built in the southern part of the preserve. It appears that the pond never went in because we did not see a pond here.
- Northwestern section: Is not listed as gopher tortoise habitat, however it is listed as Sherman's fox squirrel and kesterel preservation area. Kestrels and fox squirrels require 20-40% canopy with short grasses and no dense palmettos. This

region was listed as Bay Swamp, Hardwood-Conifer Mix, and some Woodland Pasture, but it was all reclassified as Hardwood Wetland.

- The original Bay Swamp:
  - Permitted:
    - remove of exotics.
- The original Hardwood- Conifer Mix:
  - Permitted:
    - less than 40% canopy
    - less than 30% shrub cover
    - 35-80% herbaceous ground cover, with 50% being ideal.
    - 50% of the herbaceous ground cover needs to be native.
- The original Woodland Pasture:
  - Permitted:
    - less than 5% canopy
    - 60% of the ground cover needs to be less than 25cm, and less than 5% exotics.
- This whole region is reclassified as a Hardwood Wetland.
  - Current:
    - The canopy cover is estimated to be nearly 100%
    - Less than 30% herbaceous groundcover
    - There was a lot of hog rooting and exotics.

- Northeastern section:
  - The original section (the very northern part of this section), the part still owned by the CDD, was listed as Hardwood-Conifer mixed and Wetland Forested Mix, with a sliver of Improved Pasture on the original application. The Hardwood-Conifer Mix and Wetland Forested Mix is accurate and there is not a sliver of Improved Pasture.
    - The Hardwood- Conifer Mix:
      - Permitted:
        - less than 40% canopy
        - less than 30% shrub cover
        - 35-80% herbaceous ground cover, with 50% being ideal.
        - 50% of the herbaceous ground cover needs to be native.
      - Current:
        - canopy cover was estimated to be over 80%
        - the shrub cover was difficult to estimate, but it might be around 30%.
        - The herbaceous groundcover was estimated to be less than 35%.
    - There was a hog rooting and exotics.

- The area added in 2014 was originally Cropland and Pastureland and Hardwood Conifer Mixed, however the plan was to restore it to flatwoods by removing bahia and planting shrubs, grasses, and longleafs.
    - Permitted:
        - Hog management (2014; page 6)
        - Tree canopy between 10-40%
        - shrub cover to be between 10-35%
        - herbaceous groundcover over 50%
        - 90% of the herbaceous groundcover should be native and invasives will not exceed 10%
    - Current:
        - Overall, the northern section and the southern section probably average to over the 40% maximum threshold, but above 35% minimum herbaceous groundcover threshold. It is probably less than 10% invasives, but not 90% native herbaceous groundcover.
        - The northern part of this new area:
            - estimated between 30-40% canopy cover
            - 10-20% shrub cover
            - over 80% herbaceous groundcover
            - Most of the herbaceous groundcover was bahia grass
            - The patch of cogon probably less than 10%
        - The southern part of this new area:
            - estimated canopy cover of over 50%
            - shrub cover was also estimated to be over 50%
            - herbaceous groundcover was estimated to be about 40%.
            - This area also had more invasives, though probably not 10%
        - Hogs did not seem to be a problem for either area.

6. **Are there any noticeable differences in land use since the last site visit or any changes that affect land management?**

   This site has not been visited previously. However, the herbaceous ground cover is significantly better than the 2021/2022 report of 11% ground cover. I also estimate the canopy cover as quite a bit higher than the last report.

7. **Are there any prohibited land uses within the easement boundary [e.g. Construction of structures, dumping or placing of soil, dumping of trash, removal or destruction of vegetation, subdivision, or activities detrimental to retention of land or water areas in their existing natural condition etc.]? YES NO X**

If yes, explain:

8. **Are there any disturbance concerns on the property (e.g. hog rooting, public access, poaching, or invasive plants)? YES X NO**
   If yes, explain:

   There was a lot of hog damage, but nothing was being done to control them. The exotic plant species include natal, cogon, Caesar's weed, and bahia grass. Some herbicide treatment was being done, but more needs to be done.

9. **Are there tortoises and/or active burrows on-site? Does the tortoise population or number of active burrows correspond with the last monitoring report or last site review?**

   There are active burrows on the Southern section and the Northeast section. There were 18 burrows seen on the southern section we covered in July, which is about 9 tortoises. There were 10 burrows seen on the Northeast section on northeast section, which is about 5 tortoises. The 2021/2022 report stated 34 burrows on 80 acres (southern section). Considering a transect would cover more area than walking the site, the population size is about the same.

10. **Are any deceased animals or animals with visible symptoms of disease present on site?**
    If yes, explain:

    There was one mortality on the December visit in the 2014 southern area (Figure 20).

11. **What remedial actions, if any, are necessary to retain compliance with the provisions of the conservation easement?**

    We recommend that all sand pines be removed from the site. We also recommend that the oaks be reduced to one mast producing oak per acre and that all other pine species be reduced to a basal area of 20-30 square feet per acre. The unimproved woodland pasture needs to be mowed to reduce shrub brush height to 3ft and the area needs to be burned on a 2-3 year rotation. Any category 1 and 2 exotics such as Caesar's weed, cogon grass, and natal grass need to be treated with herbicide.

12. **Are there any other potential compliance concerns or site-specific notes? If species other than gopher tortoises or non-habitat are listed within the site's management plan, do these species or habitats appear to be negatively impacted by current land use activities?**

Fox squirrels and kestrels are also in the easement. Their requirements are similar to gopher tortoises. Because the site needs management for gopher tortoises, it also needs management for the squirrels and kestrels. In addition, the HMP had four kestrel boxes on the map (Figure 21). We looked for all of them, but only found one, which was broken and on the ground (Figure 22). New kestrel boxes with bedding need to be put back up. A utility line is allowed in the northeastern section (Figure 23). A cement walkway and an elevated boardwalk are allowed in the northwestern section (Figure 10). They are required to place gopher tortoise conservation area signs up on the property (Figure 24).

13. Other Comments:

14. **Figures and Captions:**

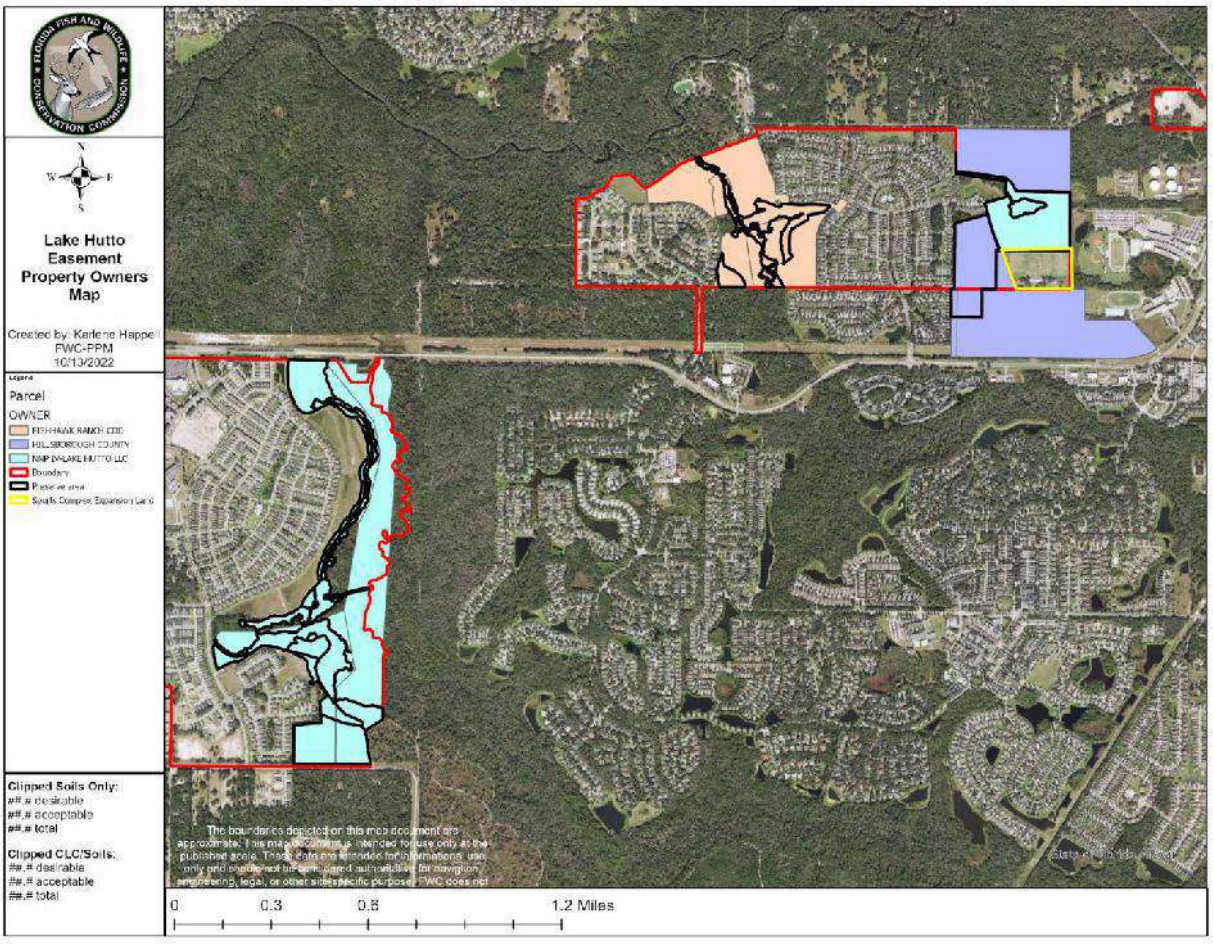


Figure 1. Property owners of the Lake Hutto/FishHawk easement.



Figure 2. High tree canopy cover in the original Woodland Pasture, now Mix Hardwood Conifers for the southern section of the easement.



Figure 3. The grass is over 25cm tall in the original Woodland Pasture, now Rural Open in the southern section of the easement.

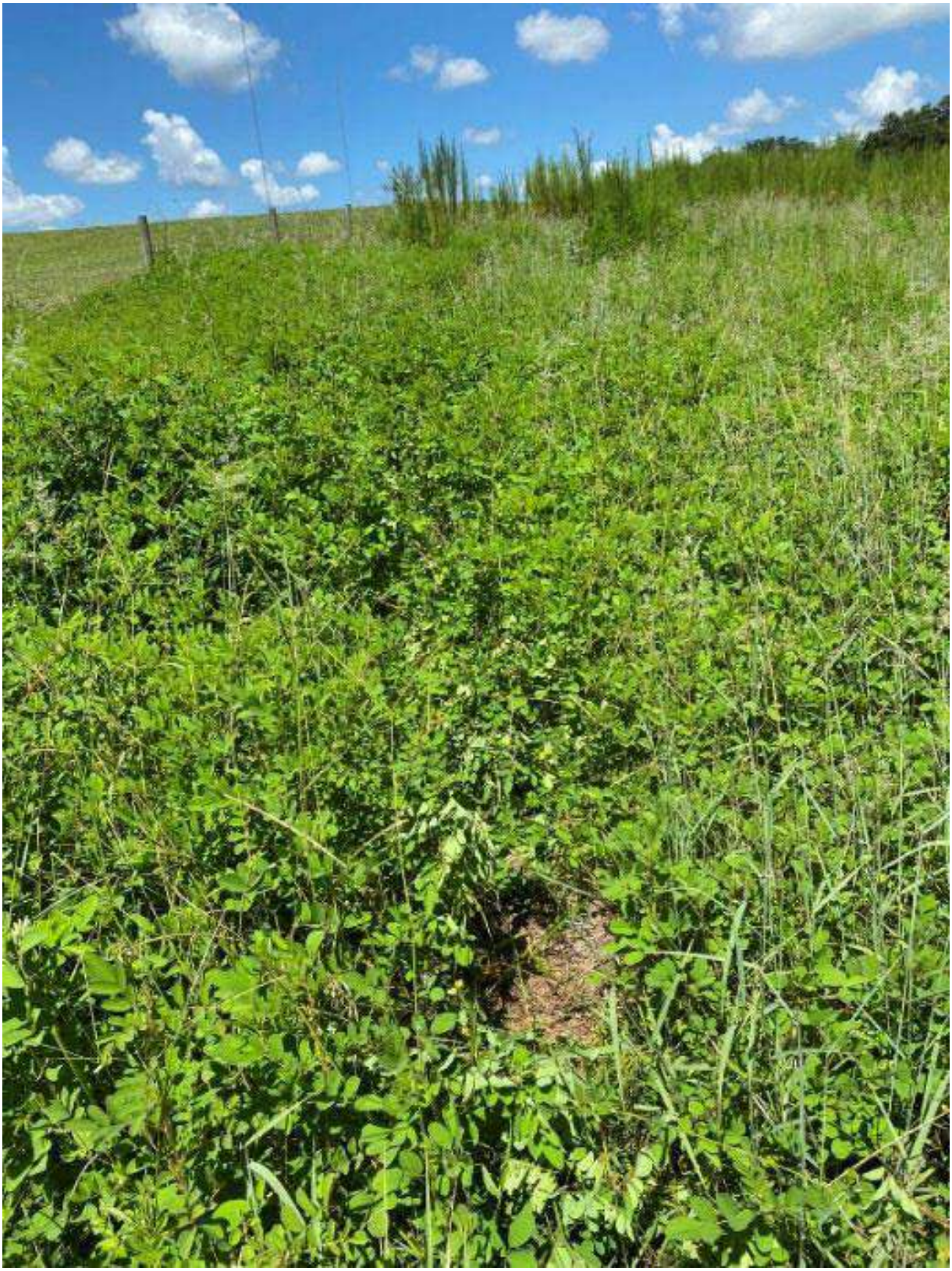


Figure 4. About 20% natal grass in the original Improved Pasture area, now Rural Open in the southern section of the easement.



Figure 5. The original Conifer Mixed Hardwood that is now Mesic Hammock with little ground cover in the southern section of the easement.



Figure 6. The original Sand Live Oak now classified as Scrub, with little shrub and herbaceous ground cover in the southern section of the easement.



Figure 7. The original Longleaf Pine-Xeric Oak is now a Mixed Hardwood Conifer forest in the southern section of the easement.



Figure 8. Invasive Caesar's Weed in the southern section of the easement.



Figure 9. Hog rooting in the southern section of the easement.

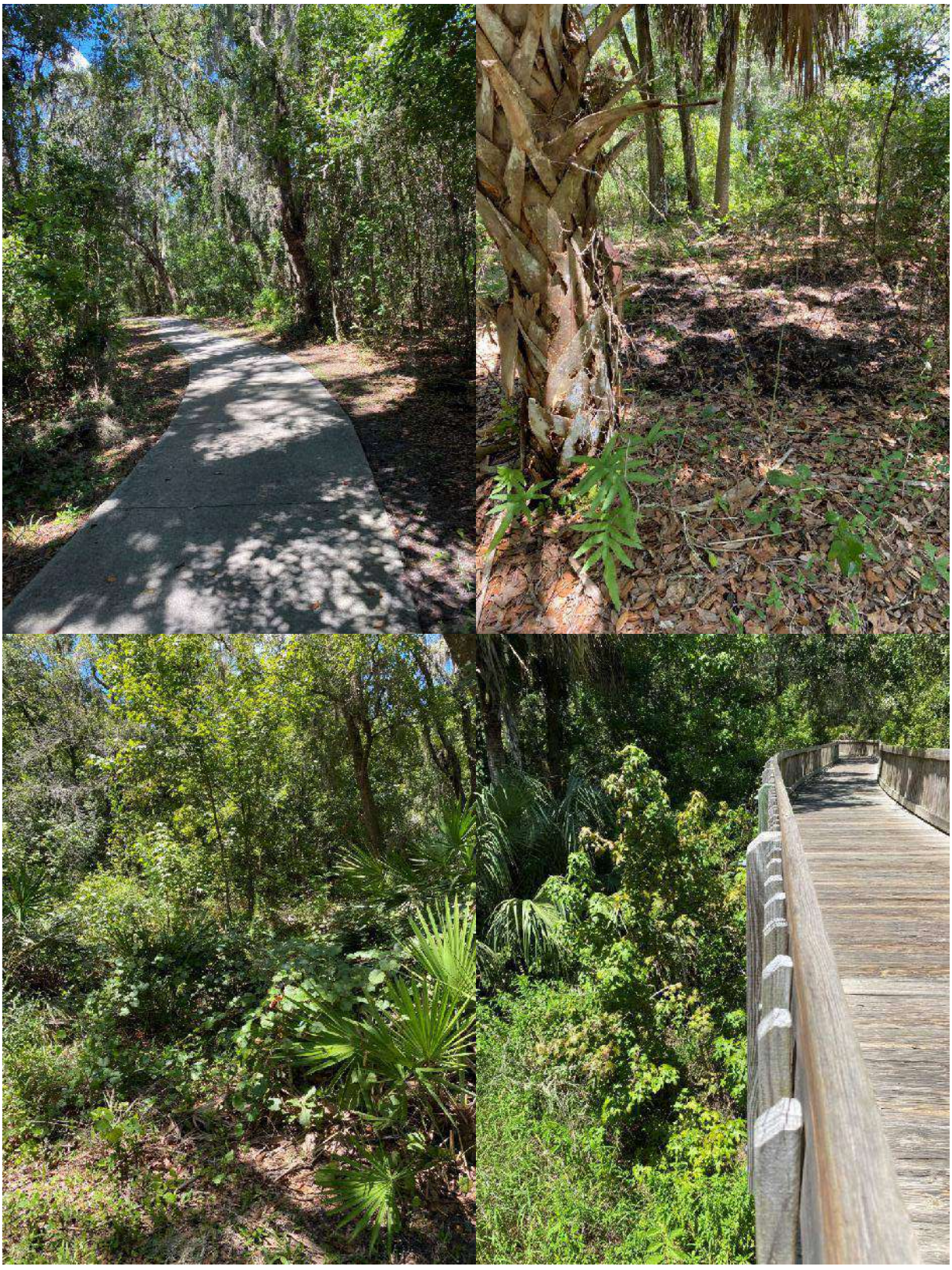


Figure 10. Hardwood Wetland in the northwest with high canopy and low herbaceous groundcover.



Figure 11. Hog damage done in the northwest section.



Figure 12. Caesar’s weed in the northwest section.



Figure 13. Mixed Hardwood-Coniferous forest in the northeast owned by the CDD with a high canopy and low herbaceous cover.



Figure 14. Hog damage on CDD property in the northeast section.



Figure 15. Cogon on CDD property in the northeast section.



Figure 16. The Hillsborough northern section of the northeast section of the easement with high herbaceous cover and lower canopy. The herbaceous cover was primarily bahia, but there was evidence of native seed planting.



Figure 17. The cogon patch in the Hillsborough northern section of the northeast section of the easement.



Figure 18. The Hillsborough southern section of the northeast section of the easement with high canopy.



Figure 19. Caesar’s weed on Hillsborough County Property.



Figure 20. Deceased tortoise on Hillsborough County property.

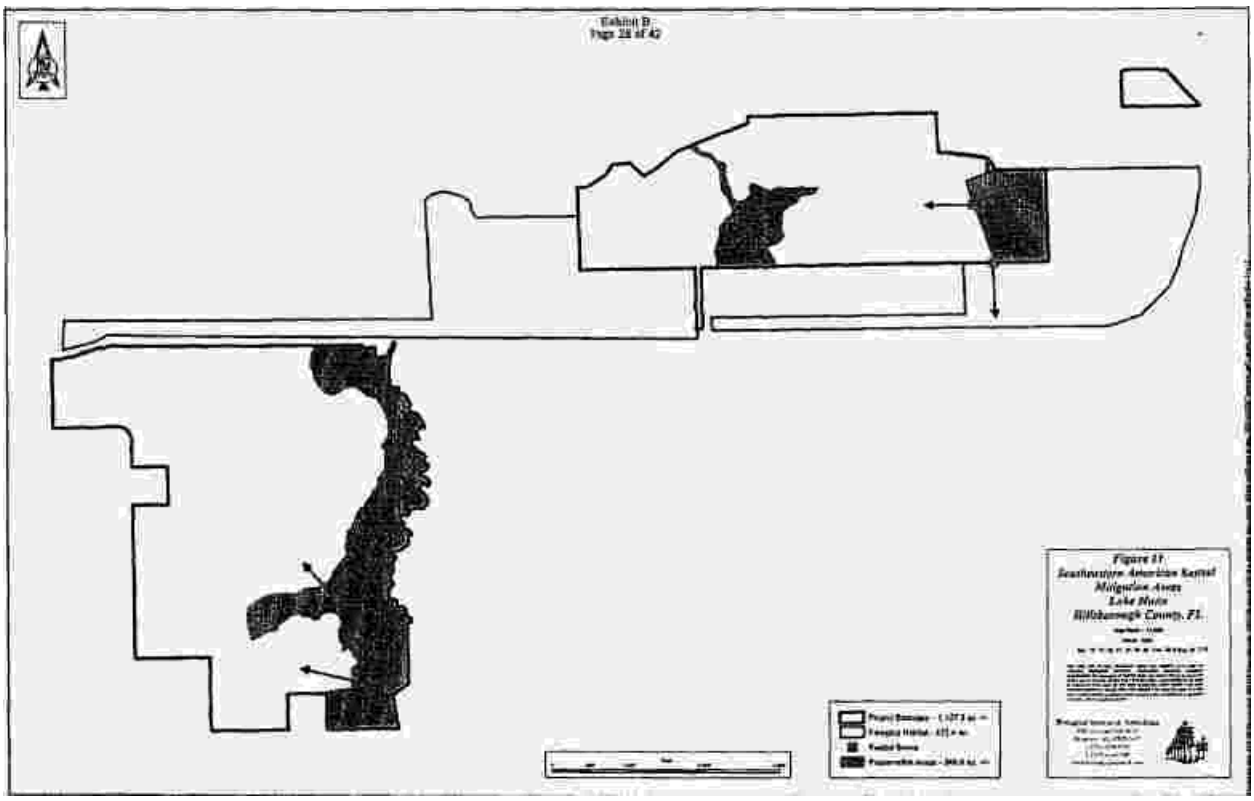


Figure 21. Original placement of kestrel boxes on the easement as indicated by the arrows.



Figure 22. Only kestrel box seen on the easement.



Figure 23 Utility pipe allowed on the northeast section of the easement.

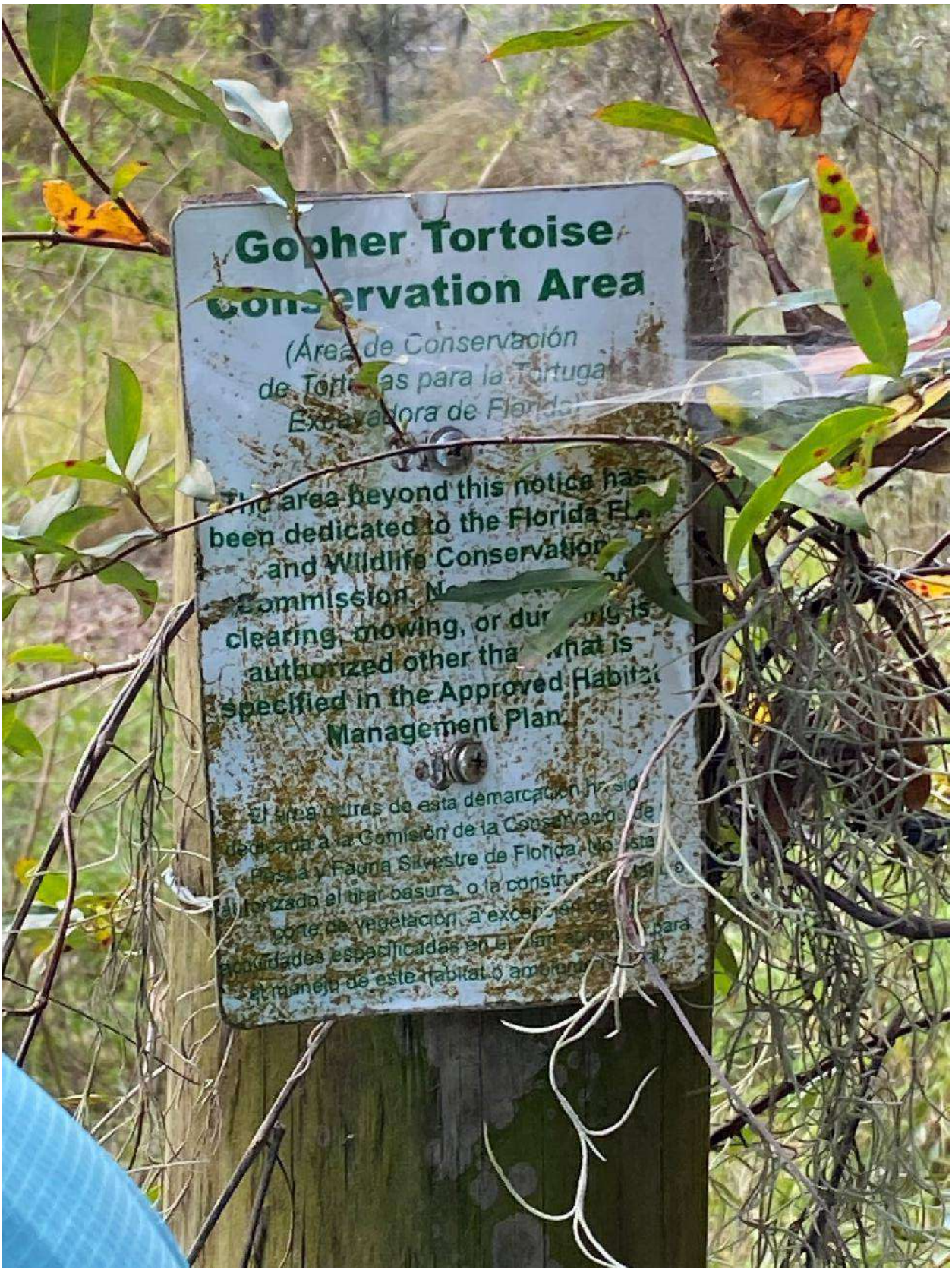


Figure 24. Required gopher tortoise conservation signs on the easement.

APPENDIX E

GOPHER TORTOISE BURROW SURVEY OF TAMPA BAY WATER PIPELINE

MEMORANDUM

TO: Erin McCormick, Esq.

FROM: Nicole Kidd, Ecologist, Gopher Tortoise Agent (GTA-24-00125)

SUBJECT: **Gopher Tortoise Burrow Survey of TBW Pipeline**
Fishhawk CDD Gopher Tortoise Preserve
Hillsborough County, Florida

DATE: March 6, 2026

INTRODUCTION:

On February 16, 2026, Ms. Nicole Kidd (Gopher Tortoise Agent, GTA-24-00125) and Ms. Allison Huovinen of Quest Ecology Inc. (Quest) completed a 100% survey of suitable gopher tortoise habitat within the proposed Tampa Bay Water pipeline easement located along the western edge of the Fishhawk CDD Gopher Tortoise Preserve. The surveyed area included the pipeline easement and a 50' buffer on each side, for a total of 30.2-acres of surveyed area. See **Figure 1 – Project Location**. The purpose of the survey was to identify and mark gopher tortoise burrows within the pipeline easement prior to the start of construction activities.

RESULTS:

Fifty-five (55) potentially occupied burrows and nine (9) abandoned burrows were observed within the pipeline easement. See **Figures 2 and 2A – Gopher Tortoise Burrow Locations**. Each of the fifty-five (55) potentially occupied burrows were marked in the field with an orange pin flag, which was labeled with the burrow ID. Where appropriate, an orange flag was hung above the burrow for additional visibility. The locations of all fifty-five (55) burrows were recorded with GPS. The coordinates for each potentially occupied burrow are provided in **Table 1** below.

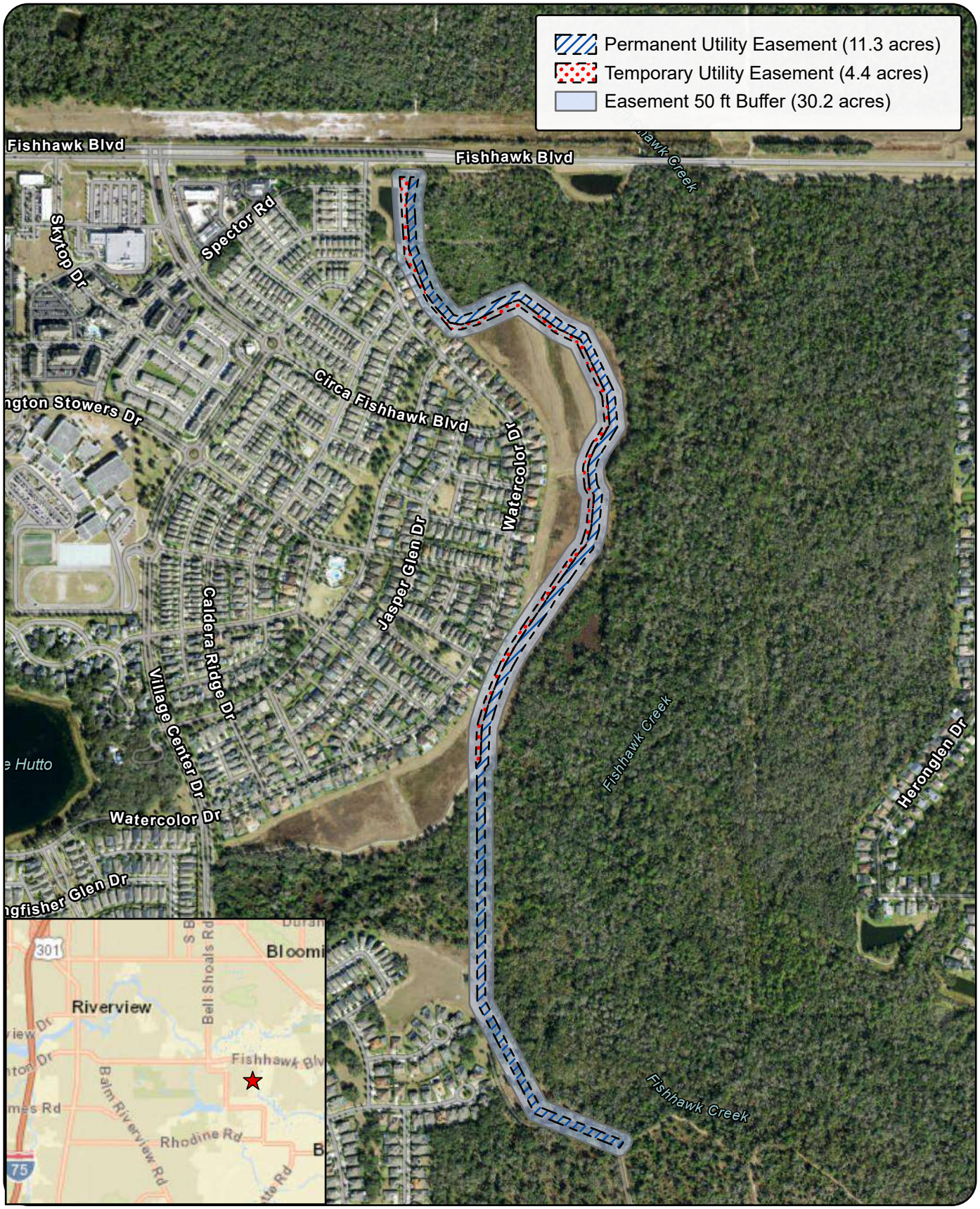
RECOMMENDATIONS:

The gopher tortoise is listed as state Threatened by the Florida Fish and Wildlife Conservation Commission (FWC). Per the FWC Gopher Tortoise Permitting Guidelines, an FWC permit is required if development activity on a project site involves groundbreaking activities within 25 feet of the mouth of a potentially occupied gopher tortoise burrow. Based on the scope of the proposed work and the results of the gopher tortoise burrow survey on February 16, 2026, an FWC Conservation Permit with on-site relocation **will be required** for all burrows within 25 feet of groundbreaking activities. All potentially affected burrows should be excavated prior to construction and all gopher tortoises relocated to adjacent, onsite suitable habitat within the unaffected portions of the Preserve.

Per FWC permitting guidelines, this survey will expire in 90 days on May 17, 2026. If construction does not commence before this date, an updated survey **will be required.**

Table 1 – GPS Coordinates of Gopher Tortoise Burrow Locations

Burrow ID	Latitude	Longitude	Burrow ID	Latitude	Longitude
1	27.837287	-82.247337	29	27.850395	-82.247122
2	27.837281	-82.247405	30	27.850390	-82.247307
3	27.837557	-82.247966	31	27.850842	-82.247370
4	27.837923	-82.248584	32	27.850938	-82.247429
5	27.837900	-82.248775	33	27.851002	-82.247495
6	27.838020	-82.248939	34	27.851358	-82.247909
7	27.838591	-82.249077	35	27.851430	-82.248260
8	27.838641	-82.249137	36	27.851817	-82.249406
9	27.838548	-82.249270	37	27.852627	-82.251062
10	27.839459	-82.249423	38	27.852821	-82.251122
11	27.839403	-82.249515	39	27.852896	-82.251093
12	27.839508	-82.249629	40	27.853135	-82.251087
13	27.839578	-82.249674	41	27.853384	-82.251127
14	27.839582	-82.249464	42	27.853702	-82.251117
15	27.839662	-82.249516	43	27.853910	-82.251047
16	27.839797	-82.249530	45	27.853123	-82.250876
17	27.839691	-82.249706	46	27.852836	-82.250840
18	27.840037	-82.249631	47	27.851504	-82.248747
19	27.840130	-82.249536	48	27.850741	-82.247875
20	27.840329	-82.249501	49	27.850521	-82.247436
21	27.841363	-82.249905	50	27.850016	-82.247281
22	27.847977	-82.247329	51	27.849713	-82.247193
23	27.848585	-82.247207	52	27.840306	-82.249708
24	27.849168	-82.247119	53	27.839719	-82.249545
25	27.849440	-82.247119	54	27.838367	-82.249268
26	27.849599	-82.247008	55	27.837773	-82.248240
27	27.849486	-82.246831	56	27.837718	-82.247582
28	27.849625	-82.247198			



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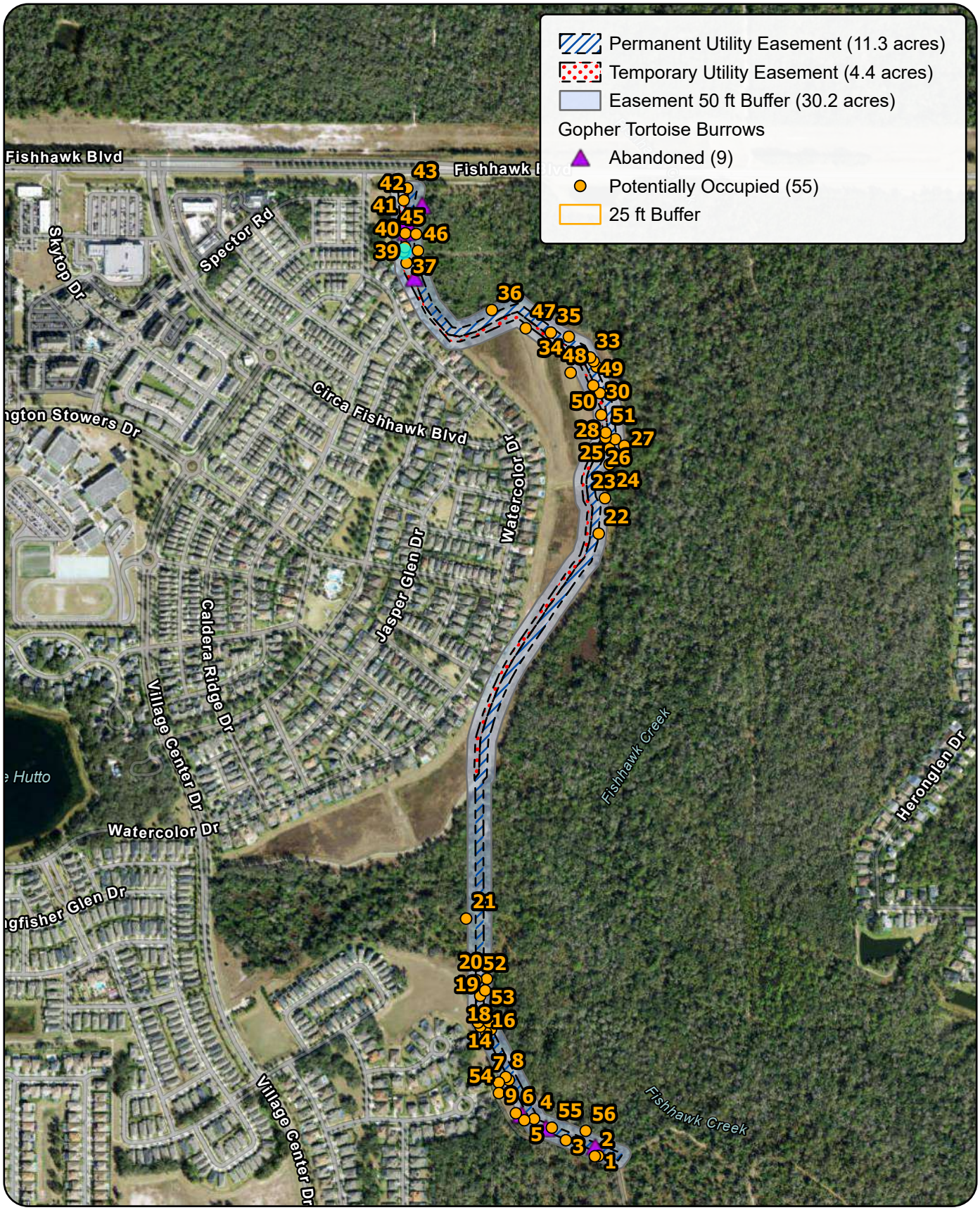
QUEST ecology

Figure 1 - Project Location
Fishhawk CDD Gopher Tortoise Preserve
TBW Pipeline Survey
Sections 19, 30-T30S-R21E
Hillsborough County, Florida

N

0 1,100

Feet



Path (E:\Mapping\FIS2402_GT Conservation Easement_2026\FIS2402_GT Conservation Easement_2026.aprx) By: NK Date: 3/5/2026

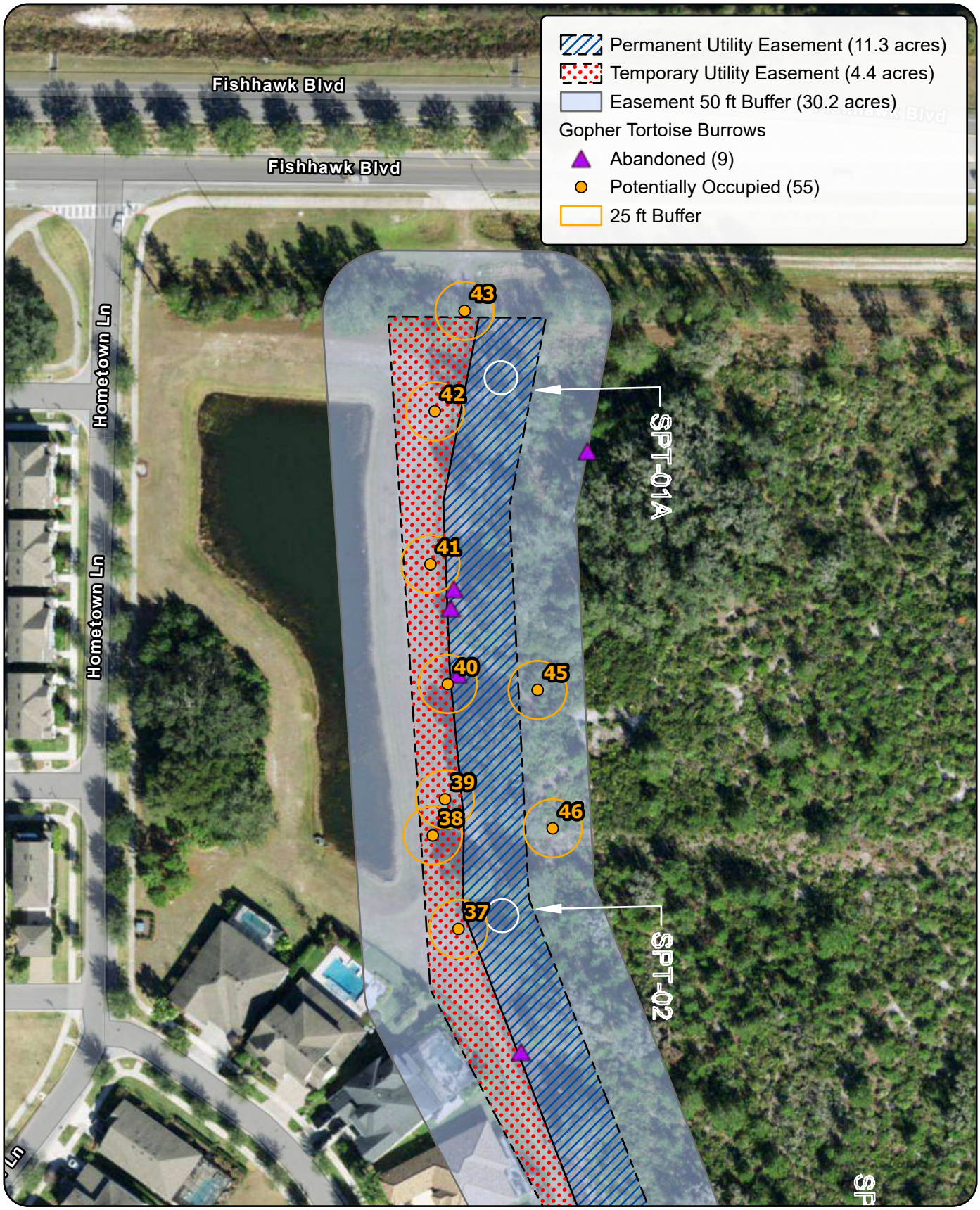
QUEST ecology

Figure 2 - Gopher Tortoise Burrow Locations
Fishhawk CDD Gopher Tortoise Preserve
TBW Pipeline Survey
Sections 19, 30-T30S-R21E
Hillsborough County, Florida
Survey Date: February 16, 2026

N

0 1,100

Feet



Path (E:\Mapping\FIS2402_GT Conservation Easement_2026\FIS2402_GT Conservation Easement_2026.aprx) By: NK Date: 3/5/2026

Figure 2A - Gopher Tortoise Burrow Locations
Fishhawk CDD Gopher Tortoise Preserve
TBW Pipeline Survey
Sections 19, 30-T30S-R21E
Hillsborough County, Florida
Survey Date: February 16, 2026

QUEST ecology

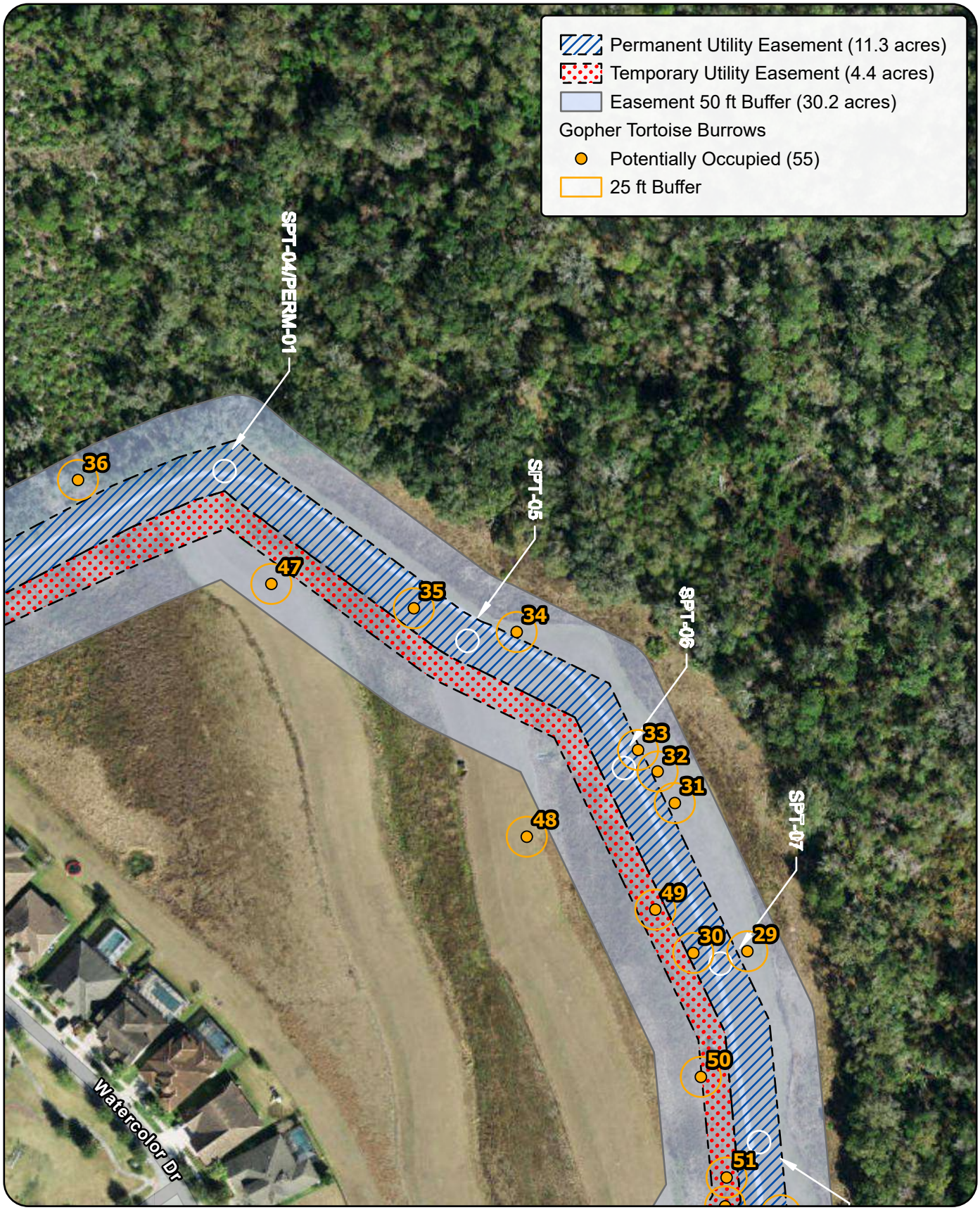


Figure 2A - Gopher Tortoise Burrow Locations
Fishhawk CDD Gopher Tortoise Preserve
TBW Pipeline Survey
Sections 19, 30-T30S-R21E
Hillsborough County, Florida
Survey Date: February 16, 2026

QUEST ecology



QUEST ecology

Figure 2A - Gopher Tortoise Burrow Locations
Fishhawk CDD Gopher Tortoise Preserve
TBW Pipeline Survey
Sections 19, 30-T30S-R21E
Hillsborough County, Florida
Survey Date: February 16, 2026

N

0 180
Feet

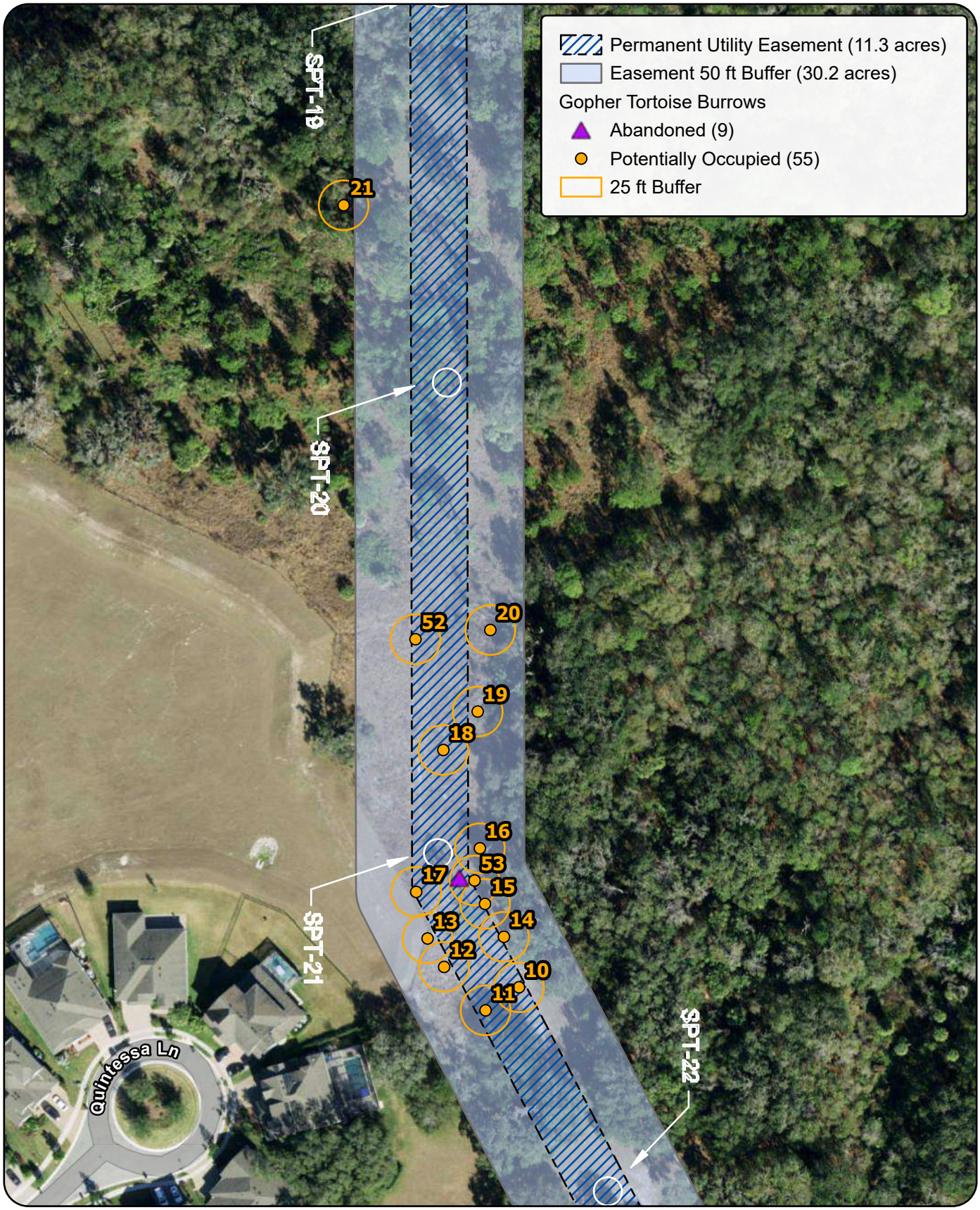


Figure 2A - Gopher Tortoise Burrow Locations
Fishhawk CDD Gopher Tortoise Preserve
TBW Pipeline Survey
Sections 19, 30-T30S-R21E
Hillsborough County, Florida
Survey Date: February 16, 2026

N

0 170

Feet



Figure 2A - Gopher Tortoise Burrow Locations
Fishhawk CDD Gopher Tortoise Preserve
TBW Pipeline Survey
Sections 19, 30-T30S-R21E
Hillsborough County, Florida
Survey Date: February 16, 2026

QUEST ecology

N

0 180

Feet

APPENDIX F

GOPHER TORTOISE TEMPORARY EXCLUSION PERMIT GTU-26-00031

Gopher Tortoise Temporary Exclusion for Major Linear Utility Corridors Permit

Florida Fish and Wildlife Conservation Commission
Division of Habitat and Species Conservation
Wildlife Diversity Conservation Section
620 South Meridian Street, Mail Station 2A
Tallahassee, Florida 32399-1600
(850) 921-1031

Permittee Name:	Tampa Bay Water	Permit Number:	GTU-26-00031
Permittee Address:	2575 Enterprise Rd CLEARWATER UNITED STATES FLORIDA 33763	Effective Date: Expiration Date:	07/10/2026 07/10/2027
Agent Name:	Matthew Leonard		
Agent Address:	300 Primera Blvd Suite 300 LAKE MARY UNITED STATES FLORIDA 32746		

Is Authorized To:

1 Capture, transport and relocate all gopher tortoise (*Gopherus polyphemus*) hatchlings less than or equal to 60 mm carapace length (CL), gopher tortoises greater than 60 mm CL by non-harmful means and to molest, damage or destroy gopher tortoise burrows while conducting these activities, subject to the following conditions and provisions, in association with the temporary exclusion of gopher tortoises from a major linear utility transmission line corridor at the following site.

Total number of gopher tortoises authorized: 28

Authorized Capture Methods:

1. Capture gopher tortoises using hand shovel excavation of gopher tortoise burrows
2. Capture gopher tortoises using bucket traps
3. Supervise backhoe excavation of gopher tortoise burrows to capture gopher tortoises

AUTHORIZED LOCATION(S):

Project Name: South Hillsborough Pipeline Segment B (52.98-acre)
Address: LITHIA, HILLSBOROUGH
Project Geo: (Latitude:27.777584000° Longitude:-82.250510000°) , (Latitude:27.853900100° Longitude:-82.251055300°)
Project Counties: HILLSBOROUGH

Temporary Exclusion
Unit Name: RS1-Rs9 **Reserved Tortoise Capacity:** 28

Permittee Signature: _____ Date: _____

Not valid unless signed. By signature, confirms that all information provided to issue the permit is accurate and complete, and indicates acceptance and understanding of the provisions and conditions listed below. **Any false statements or misrepresentations when applying for this permit may result in felony charges and will result in revocation of this permit.**

Authorized By: Jessica Folsom Authorized for: Melissa Tucker, Division Director

Authorizing Signature: _____ Date: 07/10/2026

PERMIT CONDITIONS AND PROVISIONS:

1 Gopher tortoises may be released into an enclosure constructed within a portion of a recipient site. The stocking rate within the enclosure may be up to 1.5 times the gopher tortoise density that is approved by the FWC for that entire recipient site parcel. However, the maximum number of tortoises approved by the FWC for release into the entire recipient site parcel shall not be exceeded.

2 During colder months, tortoises shall only be captured and relocated when the low temperature at the recipient site is forecasted by the National Weather Service (www.nws.noaa.gov) to be above 50° F for three consecutive days (72 hours) after release (including the day of relocation). This three-day window of milder temperatures is required to allow the relocated tortoises to settle into the recipient site and reduce the chance of cold-related stress or mortality. If release of tortoises cannot be accomplished within 72 hours of capture, then capture activities must not be initiated. If capturing tortoises using bucket traps, the Authorized Agent shall cover all traps on days forecasted to be below 50° F. The 28 consecutive day trapping period must restart at day 1 when a trap is closed for any reason.

3 Gopher tortoise capture and relocation activities may be conducted only if written local government approvals have been obtained for land clearing, grading, or construction activities and provided to the Gopher Tortoise Program (via the FWC online permit system or via email to GTPermits@MyFWC.com) prior to commencing relocation activities.

4 A gopher tortoise burrow survey conducted by the approved survey method(s) for this project site covering 100% of the gopher tortoise habitat shall be done by the Authorized Agent and a burrow location map depicting the survey results shall be submitted to the FWC (via the FWC online permit system or via email to GTPermits@MyFWC.com) no more than 90 days and no fewer than 72 hours (excluding weekends and holidays) prior to commencing any gopher tortoise capture and relocation activities. Site preparation or development activities that disturb the vegetation or the ground which prevent the FWC from checking the accuracy of 100% gopher tortoise burrow surveys shall not be conducted until all gopher tortoises have been relocated from the project site, and at least 72 hours (excluding weekends and holidays) after the 100% burrow survey results and burrow location map have been received by FWC. If construction does not begin within 90 days from the date of the most recent 100% gopher tortoise survey or capture activities, a new 100% gopher tortoise burrow survey shall be completed to ensure that additional gopher tortoises have not moved onto the site.

5 Before attempting to capture any gopher tortoises for relocation, the agent shall ensure that either filter fabric or other comparable fencing, buried at least eight inches into the ground, along the boundary separating the donor site utility construction corridor ("utility corridor") from the recipient site(s), or other methods approved by the FWC are installed to keep gopher tortoises out of the utility corridor. Tortoises must be released outside the project corridor in close proximity relative to where each tortoise was captured. If fencing is installed, it shall be removed immediately following completion of the utility installation and restoration of the gopher tortoise habitat within the utility corridor. Habitat restoration shall include restoring the pre-construction ground elevations and either seeding or sodding the utility corridor to provide suitable forage for gopher tortoises.

6 Gopher tortoises released into the recipient site(s) shall be excluded from the donor site utility corridor for no more than 6 months. Gopher tortoises may be released by the named agent into an on-site enclosure in conformance with the FWC soft release requirements. Enclosures shall not be located on the opposite side of barriers which deter tortoises from returning to the location where they were originally captured. However, the enclosure fencing shall be removed before expiration of the 6-month temporary exclusion time period authorized under this permit. It is the responsibility of the named agent and permittee to remove enclosure fencing before expiration of the permitted maximum temporary exclusion time period or upon project completion, whichever comes first. Enclosure materials, construction methods and dimensions must conform to the requirements specified in the Permitting Guidelines. If utilized, the enclosures must be regularly monitored and maintained, including the immediate repair of any damage to maintain the integrity of the enclosure. Monitoring of the enclosure shall be conducted at least once a week for the first four weeks following release of tortoises, and at least once a month thereafter until the fencing is removed, and after any significant weather events such as hurricanes.

7 This permit does not authorize the Permittee access to or the right to release gopher tortoises onto any public or private properties not owned by or under easement to the Permittee. Any required permission must be secured from the appropriate landholders prior to undertaking any work on such properties.

8 The activities authorized by this permit may also require additional federal, state, or local authorization or permits; for example, a Coastal Construction Control Line Permit from the Florida Department of Environmental Protection for certain coastal projects. This permit does not relieve the Permittee from obtaining any additional required authorizations or permits. All required authorizations or permits shall be obtained before engaging in any activity authorized by this permit.

9 Nonnative wildlife that are members of the families Pythonidae, Boidae, Varanidae, Iguanidae and Teiidae captured during gopher tortoise relocation activities shall be euthanized in accordance with the requirements of the Permitting Guidelines (Appendix 9.) Authorized Agents are authorized to transport conditional species for purposes of euthanasia in accordance with the transport requirements in the Permitting Guidelines. All other non-native wildlife captured shall be humanely euthanized using legal and humane methods such as those listed in the American Veterinary Medical Association euthanasia guidelines. If you are unable to euthanize the animal, contact a Nonnative Fish and Wildlife Biologist who can assist with a response at 1-888-IVEGOT1 and leave a message if an operator is not available. Sightings of Burmese python, Argentine tegu, or other nonnative wildlife species shall be reported to the FWC within 48 hours by either calling the toll-free number 1-888-IVEGOT1 (1-888-483-4681) or online at www.IveGot1.org.

10 The Permittee, by signing this permit, specifically agrees to allow authorized FWC personnel, upon presentation of credentials, access to the donor and recipient sites, at reasonable times, for the purpose of inspecting the capture/relocation activities authorized under this permit.

11 Gopher tortoise commensals listed in Chapter 68A-27 F.A.C. as State-designated threatened species and encountered in the gopher tortoise capture operation shall either be released on-site or allowed to escape unharmed, in accordance with Appendix 9 of the Gopher Tortoise Permitting Guidelines and appropriate Species Conservation Measures and Permitting Guidelines. Any observed Florida pine snakes shall be documented and submitted to Imperiled@myfwc.com. This report should include species name, GPS coordinates of where the species was found, if the animal was captured and relocated, final known disposition of the animal, and a photograph of the animal if possible. Other priority commensals (e.g., gopher frogs) should be reported to Imperiled@myfwc.com. This report shall include species names, an estimate of the number of animals

found, if the animal was captured and relocated, final known disposition of the animal, and a photograph of the animal if possible. Refer to Appendix 9 of the Permitting Guidelines for additional information on gopher tortoise commensals.

12 This permit does not authorize the take of Federally-designated Endangered and Threatened species. Only individuals who are in possession of a valid permit or authorization issued by the United States Fish and Wildlife Service (USFWS) to capture or possess an eastern indigo snake or other Federally-designated Endangered and Threatened species may physically handle those species. If individuals without a USFWS permit or authorization encounter an eastern indigo snake during attempts to capture gopher tortoises or during subsequent land alteration or development activities within the property, all movement of heavy equipment and land alteration or development activities within the vicinity of the snake shall cease until the snake has vacated the work area. All sightings of eastern indigo snakes should be reported to Imperiled@MyFWC.com; please include GPS coordinates and photos when available so that species of similar appearance can be ruled-out.

13 This permit is non-transferable and shall be readily available for inspection at all times while engaging in the permitted activities. This permit may be suspended, revoked or not renewed for just cause pursuant to Rule 68-1.010, F.A.C., and Chapter 120, Florida Statutes. It is the responsibility of the Authorized Agent and their Assistants to comply with permit conditions and all applicable guidelines requirements. Permit noncompliance is grounds for enforcement action; for permit termination, revocation, suspension, or modification; or denial of a permit renewal application (Rule 68-1.010 F.A.C.; see also Appendix 15). Failure of the Authorized Agent and/or Assistants to fulfill the responsibilities outlined in these guidelines puts tortoises at risk for take under Rule 68A-27.003 F.A.C.

14 Authorization to conduct the specified activities in association with the relocation of gopher tortoises in Florida is subject to Rule 68A-9.002 and Chapter 68A-27, Florida Administrative Code (F.A.C.), and the Florida Fish and Wildlife Conservation Commission's (hereafter, "FWC") Gopher Tortoise Permitting Guidelines (April 2008 - revisions incorporated April 2023) [hereafter, "Permitting Guidelines"], and the following provisions/conditions. Authorized activities are also predicated and conditioned on the information and assurances provided in the 2/24/2026 application (as supplemented), the assurances of which are herein incorporated by reference.

15 Captured gopher tortoises that show signs of disease (i.e., nasal and ocular discharge, emaciation, etc.) shall not be relocated off-site to an authorized recipient site and shall be reported to the Gopher Tortoise Program (by phone 850-921-1031 or by email to GTPermits@MyFWC.com) within 48 hours of capture. At the Authorized Agent's discretion, symptomatic tortoises may be: relocated on-site; transported to and quarantined at a FWC-licensed wildlife rehabilitation center (list available upon request) or licensed veterinary facility for treatment and subsequent relocation of recovered, non-symptomatic gopher tortoises along with others from the population; transported and donated to a FWC-permitted disease research program; or humanely euthanized by a licensed veterinarian when disease is advanced.

16 Some activities authorized under this Permit may be carried out by authorized personnel or contractors of the Permittee or the designated Authorized Gopher Tortoise Agent (Agent), provided any such activities are under the direct supervision and responsibility of the Permittee or Agent. The Permittee and Agent shall be as fully responsible for any such activities to the same extent as if they had themselves carried out those activities under this Permit. Assistants may work under the supervision of an agent named on a relocation or recipient site permit if those assistants are listed in the FWC online permit system under the named agent's Authorized Gopher Tortoise Agent Permit. Assistants shall only conduct the activities authorized on the named agent's Authorized Gopher Tortoise Agent Permit. Certain activities may not be conducted by contractors of the Permittee and must be conducted by the named Agent or their Assistants (i.e., marking tortoises, supervised backhoe excavation of gopher tortoise burrows, transport of tortoises, bucket trapping of tortoises, health assessments, etc.) The Agent shall utilize the FWC online permitting system to revise its list of designated Assistants to include a designated Assistant prior to that Assistant conducting any gopher tortoise activities authorized under the permit. The FWC reserves the right to deny an Agent's designation of an individual as an Assistant if the rights of the proposed Assistant to obtain gopher tortoise permits have been suspended or revoked. Both the named Agent and Assistants may be held accountable for noncompliance with permit conditions and guidelines requirements, as the named Agent is responsible for any such activities performed by an Assistant to the same extent as if they had personally carried out those activities under the designated permit. The named Agent or their Assistants shall not perform activities under a permit when the permit conditions and guidelines requirements are not met, even if the permit status is active (e.g., tortoises shall not be released at a recipient site when the structural integrity of the soft release enclosure is compromised, or the habitat management components of the management plan are not met). Assistants shall be directly supervised on-site by the Authorized Agent when the Assistant(s) are collecting gopher tortoise blood samples or during backhoe excavation of gopher tortoise burrows. The Authorized Agent shall be as fully responsible for activities conducted by Assistants and contracted backhoe operators to the same extent as if they had themselves carried out those activities under this Permit.

17 Either this original permit, or a complete copy, shall be clearly posted at the affected site at all times while engaged in the permitted tortoises relocation activities, and shall remain posted until construction activities are completed.

18 The Authorized Agent shall notify the Gopher Tortoise Program by uploading the notice to the FWC online permit system, by email at GTPermits@MyFWC.com, or by phone at (850) 921-1031, no more than 120 hours, and at least 24 hours (excluding weekends and holidays) before initiating the tortoise relocation effort. If relocation activities are delayed beyond the notification timeframe above, notification shall be resubmitted with the revised commencement date.

19 The Authorized Agent shall report any gopher tortoise mortality or injury that occurs while conducting activities authorized under this permit to the Gopher Tortoise Program (by phone at 850-921-1031 or by email to GTPermits@MyFWC.com) within 48 hours of the occurrence. An injured gopher tortoise shall be promptly taken to either a licensed wildlife rehabilitation facility or a licensed veterinarian for evaluation and treatment. Contact information for the facility or veterinarian shall be included with the information reported.

20 The Authorized Agent shall submit a report detailing the capture and relocation activities via the FWC online permit system within 45 days of capture of the relocated tortoises. An after action report checklist is attached for use in that regard. Any

request for permit renewal or extension should be submitted at least 45 days prior to the expiration date of this permit. If the Authorized Agent submits an interim after action report, or if no tortoise is captured, a final after action report shall be submitted for that permit no later than 30 days after the permit expires.

21 Prior to commencing clearing, capture, and relocation of gopher tortoises as authorized by the permit, the permittees shall provide any necessary supplemental materials that demonstrate modification of the easement of the impacted project area and/or phased location to the FWC's Gopher Tortoise staff.

A person whose substantial interests are affected by FWC's action may petition for an administrative proceeding (hearing) under sections 120.569 and 120.57 of the Florida Statutes. A person seeking a hearing on FWC's action shall file a petition for hearing with the agency within 21 days of receipt of written notice of the decision. The petition must contain the information and otherwise comply with section 120.569, Florida Statutes, and the uniform rules of the Florida Division of Administration, chapter 28-106, Florida Administrative Code. If the FWC receives a petition, FWC will notify the Permittee. The attached Explanation of Rights statement provides additional information as to the rights of parties whose substantial interests are or may be affected by this action.

Tab 14

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to 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.

FISHHAWK
COMMUNITY DEVELOPMENT DISTRICT IV

The regular meeting of the Board of Supervisors of the FishHawk IV Community Development District to be held on **Thursday, August 6, 2026, at 10:00 a.m.** at the Lake House of Fishhawk Ranch West, located at 6001 Village Center Drive, Lithia, Florida 33547.

Present and constituting a quorum were:

Daniel Rothrock	**Board Supervisor, Chairman**
Dayna Kennington	**Board Supervisor, Vice Chairman**
Scott Sheffield	**Board Supervisor, Assistant Secretary**
Adam Brygidyr	**Board Supervisor, Assistant Secretary**
Jeffrey Stewart	**Board Supervisor, Assistant Secretary**

Also present were:

Rachel Welborn	**District Manager; Rizzetta & Company**
Erin McCormick	**District Counsel, Erin McCormack**
Dylan Campbell	**Landscape Inspection Specialist, Rizzetta & Company, Inc.**
Jeff Hewlett	**Representative, Sprinkler Solutions**
Fred Werdine	**Counsel, Shutts & Bowen, LLP**
Rafael Rosario	**Representative, Redtree (joined in progress)**
Pete Lucadano	**Representative, Redtree (joined in progress)**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order and Roll Call**

Ms. Welborn called the meeting to order at 10:04 a.m. and read roll call

SECOND ORDER OF BUSINESS **Audience Comments**

There were no audience comments.

DRAFT

THIRD ORDER OF BUSINESS **Staff Reports**

A. Community Asset Management Report

Mr. Campbell presented the report to the Board. The Board requested a proposal for pine fines installation in the annual beds. Ms. Kennington stated that mowing behind Watercolor has not been done for weeks.

Rafael Rosario & Pete Lucadano with Redtreee joined the meeting in progress

B. Landscape Report

i. Review of Redtree Soil Analysis Results for Encore Entrance

The Board reviewed the report. The Board asked Redtree about various issues including, inconsistent mowing, weeks, turf burn marks, Spanish moss, and weeds in annual beds.

ii. Consideration of Redtree Hardwood Tree Center Pruning Proposal

The Board tabled the flush cut and remove palm tree proposal and maple tree flush cut and removal proposal and asked for a replacement for both. The Board did not move forward with the Dry Pond 300 proposal.

> On a motion by Mr. Rothrock, seconded by Mr. Brygidyr, with all in favor, the Board of Supervisors approved the Redtree proposal for clean up in the amount of $650.00, for Fishhawk IV Community Development District.

C. Irrigation Report

Mr. Hewlett presented the report to the Board.

i. Ratification of Sprinkler Solutions of Florida Irrigation Repair Proposals

> On a motion by Mr. Rothrock, seconded by Mr. Sheffield, with all in favor, the Board of Supervisors ratified the Sprinkler Solutions of Florida Irrigation repair proposals, as presented, for Fishhawk IV Community Development District.

D. Aquatic Services Report

Not present.

E. District Counsel

No report. The audit report was tabled until next month.

F. District Engineer

Not present. No report.

G. HOA Property Manager
Not present. No report.

H. District Manager
Ms. Welborn stated the next meeting is scheduled for September 3, 2026, at 10:00 a.m.

Ms. Welborn presented the District Managers report to the Board.

Ms. Welborn presented the 2nd quarterly website compliance report to the Board.

Ms. Welborn presented the Playground Guardian Safety Inspection to the Board. The Board requested proposals for repairs.

FOURTH ORDER OF BUSINESS **Public Hearing for Fiscal Year 2026-2027 Final Budget**

> On a Motion by Mr. Rothrock, seconded by Mr. Brygidyr, with all in favor, the Board of Supervisors opened the Public Hearing for 2026-2027 Final Budget, for the Fishhawk IV Community Development District.

No public comments.

> On a Motion by Mr. Rothrock, seconded by Ms. Kennington, with all in favor, the Board of Supervisors closed the Public Hearing for 2026-2027 Final Budget, for the Fishhawk IV Community Development District.

i. Consideration of Resolution 2026-04; Approving Fiscal Year 2026/2027 Final Budget

> On a Motion by Mr. Rothrock, seconded by Mr. Brygidyr, with all in favor, the Board of Supervisors adopted Resolution 2026-04; Approving Fiscal Year 2026/2027 Final Budget, for the Fishhawk IV Community Development District.

DRAFT

FIFTH ORDER OF BUSINESS **Public Hearing for Levying Fiscal Year 2025-2026 O&M Assessments**

> On a Motion by Mr. Rothrock, seconded by Mr. Brygidyr, with all in favor, the Board of Supervisors opened the Public Hearing for Levying 2026-2027 O&M Assessments, for the Fishhawk IV Community Development District.

No public comments.

> On a Motion by Mr. Rothrock, seconded by Mr. Brygidyr, with all in favor, the Board of Supervisors closed the Public Hearing for Levying 2026-2027 O&M Assessments, for the Fishhawk IV Community Development District.

i. Consideration of Resolution 2026-05; Levying Fiscal Year 2026/2027 O&M Assessments

> On a Motion by Mr. Rothrock, seconded by Mr. Brygidyr, with all in favor, the Board of Supervisors adopted Resolution 2026-05; Levying Fiscal Year 2026/2027 O&M Assessments, for the Fishhawk IV Community Development District.

SIXTH ORDER OF BUSINESS **Consideration of Resolution 2026-06; Setting the Fiscal Year 2026-2027 Meeting Schedule**

> On a Motion by Ms. Kennington, seconded by Mr. Sheffield, with all in favor, the Board of Supervisors adopted Resolution 2026-06; Setting the Fiscal Year 2026-2027 Meeting Schedule, for the Fishhawk IV Community Development District.

SEVENTH ORDER OF BUSINESS **Consideration and Approval of Fishhawk Motion for Stipulated Final Judgment, Stipulated Final Judgment and Order Disbursing Funds (as to parcels identified pursuant to Stipulated Final Judgment); Approval of Permanent Utility Easement and Temporary Construction Easement with any modifications, if needed; and Consideration of any other matters related to the Final Judgment and/or Order of Taking between Fishhawk**

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Community Development District IV and Tampa Bay Water

On a Motion by Mr. Sheffield, seconded by Mr. Stewart, with all in favor, the Board of Supervisors authorized Chairman to approve and execute gopher tortoise modification subject to staff review, for the Fishhawk IV Community Development District.

EIGHTH ORDER OF BUSINESS **Consideration of Quest Ecology Agreement for Quarterly Maintenance Inspections**

On a Motion by Mr. Rothrock, seconded by Mr. Brygidyr, with all in favor, the Board of Supervisors approved Quest Ecology Agreement for Quarterly Maintenance Inspections, for the Fishhawk IV Community Development District.

NINTH ORDER OF BUSINESS **Consideration of Illuminations 2026 Holiday Lighting Proposal**

On a Motion by Mr. Rothrock, seconded by Ms. Kennington, with all in favor, the Board of Supervisors approved Illuminations 2026 Holiday Lighting Proposal, for the Fishhawk IV Community Development District.

TENTH ORDER OF BUSINESS **Consideration of Minutes of Board of Supervisors' Regular Meeting held June 4, 2026**

On a Motion by Mr. Rothrock, seconded by Mr. Sheffield, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors meeting held on June 4, 2026, as presented, for the Fishhawk IV Community Development District.

ELEVENTH ORDER OF BUSINESS **Ratification of Operations and Maintenance Expenditures for May & June 2026**

On a Motion by Mr. Stewart, seconded by Mr. Sheffield, with all in favor, the Board of Supervisors ratified the Operations and Maintenance Expenditures for May 2026 ($93,717.76) and June 2026 ($92,997.11), for the Fishhawk IV Community Development District.

TWELFTH ORDER OF BUSINESS **Ratification of Playground Guardian Quote #65745 for Safety Inspection**

> On a Motion by Mr. Rothrock, seconded by Mr. Brygidyr, with all in favor, the Board of Supervisors ratified Playground Guardian Quote #65745 for safety inspection, for the Fishhawk IV Community Development District.

THIRTEENTH ORDER OF BUSINESS **Acceptance of Fiscal Year 2025 Financial Audit Report**

This item was tabled.

FOURTEENTH ORDER OF BUSINESS **Supervisor Requests**

Ms. Kennington requested staff follow up on the dog station.

FIFTEENTH ORDER OF BUSINESS **Adjournment**

> On a Motion by Mr. Rothrock, seconded by Mr. Brygidyr, with all in favor, the Board of Supervisors adjourned the meeting at 11:16 a.m. for the Fishhawk IV Community Development District.

_____ _____

Assistant Secretary Chair / Vice Chair

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Tab 15

FISHHAWK IV COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA
Mailing Address · 3434 Colwell Ave., Suite 200 · Tampa, FL 33614

Operation and Maintenance Expenditures
July 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2026 through July 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$99,639.00**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Fishhawk IV Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Description	Invoice Amount
Doodycalls of Parrish FL	100576	INV-11033858202605	Dog Waste Station Supplies & Maintenance 05/26	$ 1,240.00
Erin McCormick Law, P.A.	100588	10907	Legal Services 06/26	$ 2,551.44
Hillsborough County BOCC	20260703	1416996147-061026	14223 LAMBERT BRIDGE LN 06/26	$ 150.96
RedTree Landscape Systems, LLC	100577	34682	Seasonal Color Rotation 06/26	$ 7,686.25
RedTree Landscape Systems, LLC	100577	34707	Tree Removal 06/26	$ 300.00
RedTree Landscape Systems, LLC	100584	34765	Grounds Maintenance Mowing & Detail Services 07/26	$ 23,333.33
RedTree Landscape Systems, LLC	100580	34815	Tree Limb Removal 07/26	$ 500.00
Rizzetta & Company, Inc.	100575	INV0000110681	Administrative Services 07/26	$ 5,459.42
Sitex Aquatics, LLC	100585	11265-b	Monthly Lake Maintenance 07/26	$ 1,390.05
Sprinkler Solutions of Florida, Inc.	100581	68575	Irrigation Repair 05/26	$ 476.01
Sprinkler Solutions of Florida, Inc.	100581	68657	Irrigation Repair 06/26	$ 541.10
Sprinkler Solutions of Florida, Inc.	100578	68811	Irrigation Repair 06/26	$ 500.00
Sprinkler Solutions of Florida, Inc.	100586	68817	Irrigation Maintenance 06/26	$ 6,666.33

Fishhawk IV Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Description	Invoice Amount
Sprinkler Solutions of Florida, Inc.	100579	68834	Irrigation Repair 07/26	$ 603.26
Sprinkler Solutions of Florida, Inc.	100579	68835	Irrigation Repairs 07/26	$ 372.34
Sprinkler Solutions of Florida, Inc.	100579	68836	Irrigation Repair 07/26	$ 526.69
Sprinkler Solutions of Florida, Inc.	100579	68837	Irrigation Repair 07/26	$ 172.34
Sprinkler Solutions of Florida, Inc.	100579	68839	Irrigation Repair 07/26	$ 3,760.94
Sprinkler Solutions of Florida, Inc.	100579	68840	Irrigation Repair 07/26	$ 669.83
Sprinkler Solutions of Florida, Inc.	100582	68863	Irrigation Repair 07/26	$ 2,044.57
TECO	20260721-1	211009775761-062926	13773 Fishhawk Blvd 06/26	$ 26.14
TECO	20260721-2	211009776033-062926	5601 Balcony Bridge Place W 06/26	$ 90.04
TECO	20260716	211017320014-062426	VILLAGE CENTER DR PH2 06/26	$ 12,811.93
TECO	20260723	321000017145-070726	Electric 06/26	$ 27,564.77
The Observer Group, Inc.	100583	26-02440H	Legal Advertising 07/26	$ 201.26
Total Report				**$ 99,639.00**