

District: **HAWKS POINT COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Tuesday, April 16, 2024

Time: 5:30 PM

Location: Hawks Point Clubhouse
1223 Oak Pond Street
Ruskin, FL 33570

Meeting Agenda

I. Roll Call

II. Audience Comments – *(limited to 3 minutes per individual)*

III. Staff Reports

A. District Counsel

B. District Engineer

C. District Manager

➤ Quorum Check Next Meeting: May 21, 2024, 5:30 PM at the Hawks Point Clubhouse

Williams	
Choon	
Wadsworth	

IV. Landscape & Pond Maintenance Reports

A. Extreme Cutz Report

B. Landscape Summary and Maintenance Quality Inspection – LMP

C. March Irrigation Report – Ballenger

[Exhibit 1](#)

D. April Waterway Inspection Report – Steadfast

[Exhibit 2](#)

V. Consent Agenda

A. Consideration and Approval of Minutes of the March 19, 2024 Regular Meeting

[Exhibit 3](#)

B. Consideration and Acceptance of the Unaudited February 2024 Financial Statements

[Exhibit 4](#)

VI. Business Matters

A. Presentation and Consideration of Letter from Hawks Point HOA Counsel Regarding Request For Landscape Monument Repair/Replacement Grant - \$25,000.00

[Exhibit 5](#)

- Yellowstone Proposal #397352 – Beech Grove Entrance - \$7,544.13
- Yellowstone Proposal #397356 – Larkspur Glen Entrance - \$9,448.96
- Yellowstone Proposal #397360 – Oak Pond Glen Entrance - \$7,519.85
- Yellowstone Proposal #397362 – Meadow Glen Entrance - \$10,164.66
- Yellowstone Proposal #397363 – Hawks Point Court Entrance - \$11,788.69

B. Consideration of LMP Proposal for St. Augustine Sod Along 11th to Meadow Glade – Estimate #89002 - \$23,100.00

[Exhibit 6](#)

VII. Supervisors Requests

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

IX. Adjournment

EXHIBIT 1



Enhancing landscape with water-conscious techniques

April 8, 2024

RE: Hawk's Point CDD – Irrigation Maintenance Report for March

Routine maintenance was conducted throughout the month and all arms were addressed as quickly as possible.

In addition to routine maintenance, the following issues were addressed:

- At Controller #5 Entrance, Technician on sight found a few sprays run over by a vehicle of some sort. Thankfully no damage was found. We straightened and checked the system.
- At Controller #3, Zones 14 & 15 – We found a bad splice in the valve box. We made the necessary repairs, tested, and system is operating normally.
- Adjusted all controllers to maximize zone run times for spring weather conditions. We will continue to monitor irrigation run times.
- The breaker at pump/ well 2 tripped. We reset and tested the system, checked out okay. Most likely, a power outage from the storm may have tripped breaker. It was caught in a timely manner.

Considering the amount of rainfall the past couple of months, we still have water restrictions to one day a week. Thankfully, with the cooler temperatures and rainfall we have been able to cut back on irrigation run times. Moving into spring, our field technicians will continue to monitor and run irrigation during maintenance checks. Ballenger Landcare will continue to monitor the current weather conditions and make the appropriate adjustments as needed.

Please let me know if you have any questions or need additional information.

Sincerely,

Paul Vlna

Paul Vlna
Irrigation Manager

3840 68th Ave. N. Pinellas Park, FL 33781
Telephone 727-520-1082

EXHIBIT 2



Hawks Point CDD Aquatics

Inspection Date:

4/5/2024 11:30 AM

Prepared by:

Niklas Hopkins

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM
813-836-7940

Inspection Report

SITE: 3

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This pond is in excellent condition. Cattails have continued to be treated, most of which are decaying. No algae or nuisance grass growth was observed within this pond. Our technician will continue to monitor and treat accordingly.

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

SITE: 5

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This pond is also in excellent condition. Any nuisance grasses that were present within the beneficial plants have been treated for and are actively decaying. Routine maintenance and monitoring will occur here.

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

Inspection Report

SITE: 8

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This pond is in great condition. The slender spikerush that was present in prior reports is down significantly, but there is still more headway to be made. Minor amounts of torpedo grass and pennywort also observed. Our technician will address this growth in the upcoming treatment.

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

SITE: 9

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This pond is in near excellent condition. Minor amounts of torpedo grass regrowth occurring along parts of the shoreline. The beneficial duck potato and gulfcoast spikerush present was in excellent health. In the next treatment our technician will target the torpedo grass.

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

Inspection Report

SITE: 10

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This pond is in excellent condition. No nuisance grasses or algae growth was observed. Routine maintenance and monitoring will occur here.

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

SITE: 18

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Nuisance grasses along the perimeter have been addressed and are in a decaying state. No algae growth observed. Our technician will continue to monitor the condition of the pond and will address any new growth.

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

Inspection Report

SITE: 19

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Gulfcoast spikerush is thriving on the north side of the pond. Any nuisance grasses present are decaying from prior treatments. Routine maintenance and monitoring will occur here.

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

SITE: 21

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This pond is in excellent condition. In the far right corner of the pond I observed 2 pygmy palm trees on their side lying by the shoreline of the pond that were never present before on this pond. Our technician will be on the lookout for any new regrowth that may arise.

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

Inspection Report

SITE: 22

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This ditch is in excellent condition. The amount of trash observed this report compared to months prior is down significantly. Our technician will continue to maintain a nice buffer in this area with the goal in mind of not allowing nuisance species to grow too tall or expand out of this area.

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

SITE: E

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This conservation area is in excellent condition. Nuisance grasses and species have been contained and treated for. Our technician will continue to monitor this area.

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

MANAGEMENT SUMMARY



With the conclusion of March, the changing weather has shifted the conditions affecting some of the Hawks Point ponds. The series of cold snaps have come to an end and warm temperatures will become the norm in the month of April. Rain events are becoming more common, but are currently erratic, which has kept the water levels low in some ponds. Additionally, the lack of significant wind or rain has increased decay times for surface algae once treated. Residents may notice this algae that sticks around longer between treatment events, this is a direct result of stagnant water conditions and warm temperatures. Once treated, algae will turn brown, and eventually white as it decays, a sign of it's successful treatment. Maximum results from treatment will typically be evident within 7-10 days.

Most ponds were in excellent or great condition on this most recent visit. Nuisance grasses were noted in some ponds and will continue to be treated accordingly. Due to low water levels, some sections of the beds and pond banks are exposed and are experiencing grass growth. Algae is the main enemy at this time of year, with lowered water levels and the increase in temperature. No ponds at the time of this inspection were experiencing algae blooms, but will be the main target moving forward for our technicians as we move into the warmer spring months.

RECOMMENDATIONS

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

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

Continue to apply treatment to overgrown littoral areas.

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

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

Thank you for choosing Steadfast Environmental!

MAINTENANCE AREA



Hawks Point CDD

Hawks Point Ct, Ruskin, FL

Gate Code:

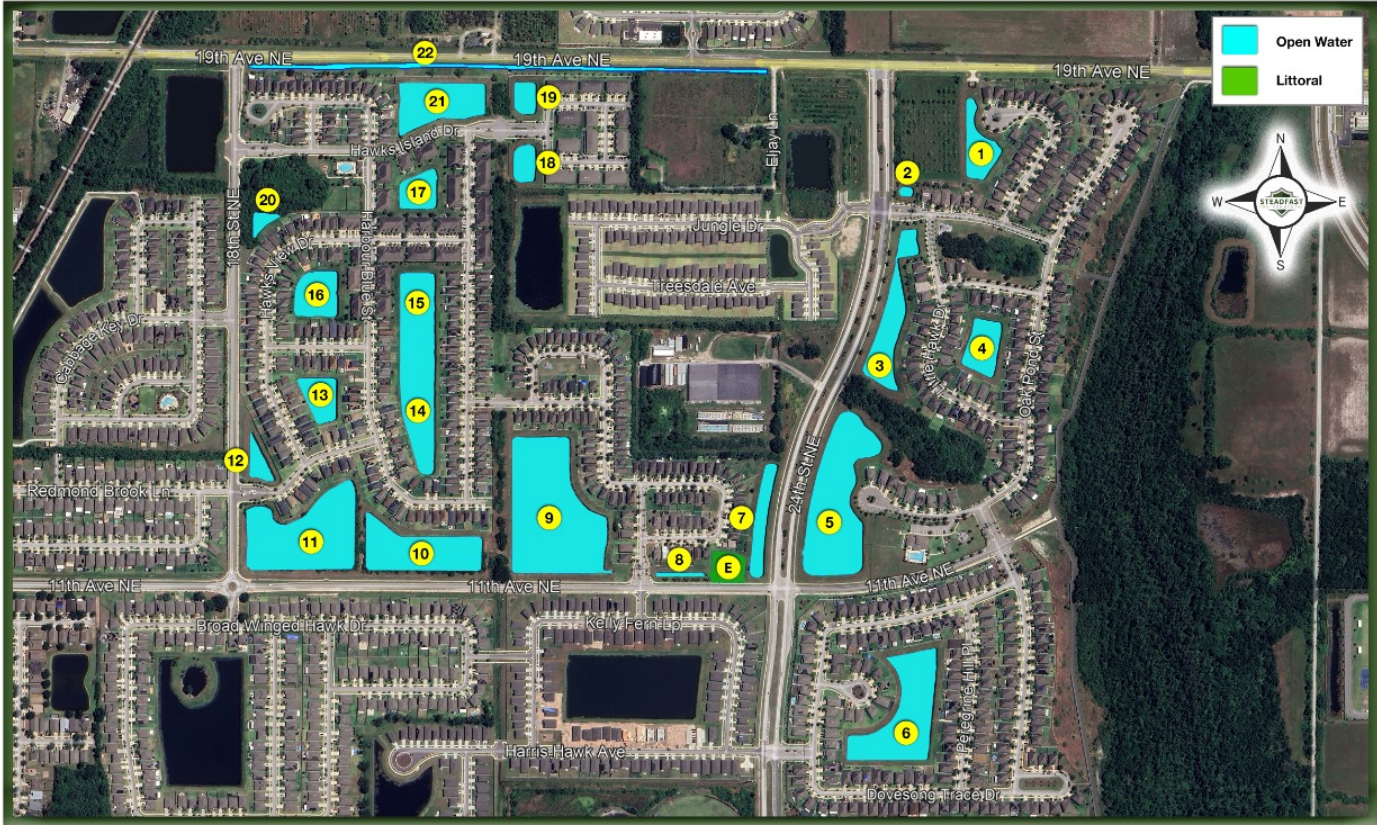


EXHIBIT 3

1 **MINUTES OF MEETING**

2 **HAWKS POINT**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Hawks Point Community Development
5 District, was held on Tuesday, March 19, 2024 at 5:36 p.m., at the Hawks Point Clubhouse, 1123 Oak Pond
6 Street, Ruskin, FL 33570.

7 **FIRST ORDER OF BUSINESS – Roll Call**

8 Mr. McInnes called the meeting to order and conducted roll call.

9 Present and constituting a quorum were:

10 Caryn Williams	Board Supervisor, Chairwoman
11 Robert Wadsworth	Board Supervisor, Vice Chairman
12 Sookdeo Choon	Board Supervisor, Assistant Secretary

13 Also present were:

14 David McInnes	District Manager, Vesta District Services
15 Scott Smith	Vice President, Vesta District Services
16 Michael Broadus	District Counsel, Straley Robin Vericker
17 Tonja Stewart	District Engineer, Stantec
18 David Manfrin	Landscape Maintenance Professionals
19 Paul Vlna	Ballenger
20 Niklas Hopkins	Steadfast Environmental
21 Brian Papi	Extreme Cutz
22 Latonia Robinson	Hawks Point West HOA

23 *The following is a summary of the discussions and actions taken at the March 19, 2024 Hawks Point CDD*
24 *Board of Supervisors Regular Meeting.*

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

27 Mr. McInnes introduced himself to the Board and audience as a District Manager working with
28 Vesta District Services. Mr. McInnes noted that Ms. Vieira, another District Manager with Vesta,
29 would be the manager for Hawks Point CDD moving forward, but that he was filling in at this
30 meeting due to a scheduling conflict.

31 There were no comments from any audience members.

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

33 A. District Counsel

34 Mr. Broadus provided an update on the Florida Department of Transportation project involving 19th
35 Avenue, which could end up encroaching on some CDD property, and noted that this may be a
36 situation where Counsel could reach out to firms specializing in matters relating to eminent domain.

37 Mr. Broadus additionally noted that the Board members were required to undergo ethics training
38 before December 31, and that beginning in April sessions would be offered by Counsel.

39 B. District Engineer

40 No report was provided by the District Engineer.

41 C. District Manager

42 Mr. Smith explained that Ms. Vieira had a scheduling conflict for this date, but would be overseeing
43 the Board meetings as the District Manager for Hawks Point CDD moving forward.

44 ➤ Quorum Check Next Meeting: April 16, 2024, 5:30 PM at the Hawks Point Clubhouse

45 All Board members present stated that they would be in attendance at the April 16 meeting,
46 confirming a quorum.

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

48 A. Extreme Cutz Report

49 Mr. Papi noted the effects of warmer weather moving in, and explained that proposals had been
50 provided related to addressing mulching in various areas throughout the community.

51 B. Exhibit 1: Landscape Summary and Maintenance Quality Inspection – LMP

52 Mr. Manfrin presented the inspection report, noting that following the next week’s service, LMP
53 would begin with weekly rotation and the standard spring schedule for landscaping.

54 C. Exhibit 2: February Irrigation Report – Ballenger

55 Mr. Vlna provided an overview of the report, noting work with other landscape and pond vendors,
56 particularly with a shutdown issue near Pond 5 that had been addressed, as well as an issue with
57 Controller #3 which had successfully been repaired without needing full replacement.

58 D. Exhibit 3: March Waterway Inspection Report – Steadfast

59 Mr. Hopkins provided an overview on general conditions in the ponds, noting that while the higher
60 temperatures generally correlated with increased algae blooms, the ponds in the community
61 currently ranged from great to excellent conditions. Mr. Hopkins additionally noted that this time
62 of year was typically when Steadfast would roll out midge fly treatments, and the Board commented
63 that they had not heard any reports of their activity in the community.

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

65 A. Exhibit 4: Consideration and Approval of Minutes of the February 20, 2024 Regular Meeting

66 B. Exhibit 5: Ratification of Ballenger Invoices

67 ➤ Replace Wilkins Backflow #720A at Time 1 - \$1,725.00

68 ➤ Replace Hunter ICD Decoder and Solenoid at Timer 3, Zone 23 - \$550.00

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

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

72 A. Exhibit 6: Consideration of Consideration of LMP Sod Installation Proposal At Corner of 18th and
73 19th Avenue - \$5,400.00

74 Mr. Manfrin recommended allowing the bahia sod in the area to grow out instead of installing new
75 turf, as well as using funds on more visible areas for residents such as a section approaching the
76 clubhouse. This item was withdrawn.

77 B. Exhibit 7: Consideration of Ballenger Irrigation Proposal for Installing New Zone For 18th Street
78 New Sod - \$4,200.00

79 This item was withdrawn, with comments being made citing a lack of consistent precipitation at
80 present.

81 C. Exhibit 12: Consideration of Extreme Cutz Proposals

82 ➤ #2452 – Mulch Bags - \$18,000.00

83 Ms. Williams noted that the price in the proposal to handle the mulch beds at entrances,
84 exits, and certain beds by 24th Street would be in the amount of \$7,000.00 for 875 total
85 bags, and suggested that this would be satisfactory. The Board expressed approval for the
86 reduced scope of mulch installation.

87 ➤ #2453 – Prune 55 Crepe Myrtle Trees - \$4,175.00

88 The Board expressed approval for Proposal #2453, as presented.

89 ➤ #2454 – Remove Old Mulch From Bougainvillea Root Areas & Install Topsoil For Spring
90 Blooms - \$850.00

91 The Board expressed approval for Proposal #2454, as presented.

92 ➤ #2455 – Mulch Pine Bark Across Community Except 19th Avenue Hedge Line - \$21,440.00

93 This item was withdrawn.

94 ➤ #2456 – Remove Red Sister Plants from Hawks Point Ct Entrance and Replace with Red
95 Copper Plants - \$2,545.00

96 The Board expressed approval for Proposal #2456, as presented.

97 ➤ #2458 – Remove And Replace Hawks Point Ct Queen Palms - \$2,320.00

98 Ms. Williams noted that a palm that had been taken out on the exit side had been flush cut,
99 and inquired as to whether the proposal would need to be adjusted. Mr. Papi stated that he
100 could give the area another look and confirm that this could be accommodated. The Board
101 expressed approval for Proposal #2458.

102 ➤ #2460 – Remove Schefflera and Dwarf Fakahache from Palm Beds, Install Holly Burfodi,
103 Pine Bark Nuggets, Topsoil - \$18,955.00

104 Following Board discussion on the cost of the proposal compared to the CDD's current
105 fund balance status, this item was tabled to a later date.

106 ➤ #2461 – Replace 1 Dead and 1 Missing Palm To Right of Beech Grove Entrance -
107 \$1,750.00

108 This item was tabled as it was related to Proposal #2460.

109 ➤ #2462 – Remove Plants From Beech Grove Entrance & Exit, Install New 3 Layer Plant
110 Material and Fresh Topsoil - \$12,190.00

111 Suggestions were heard to stick with mulching the areas for the time being.

112 Mr. McInnes outlined the proposals that the Board wished to move forward with as:
113 Proposal #2452 with a reduced scope of 875 total bags, in the amount of \$7,000.00;
114 Proposal #2453 as presented, in the amount of \$4,175.00; Proposal #2454 as presented, in
115 the amount of \$850.00; Proposal #2456 as presented, in the amount of \$2,545.00; and
116 Proposal #2458, in the amount of \$2,320.00.

117 On a MOTION by Ms. Williams, SECONDED by Mr. Wadsworth, WITH ALL IN FAVOR, the Board
118 approved Extreme Cutz Proposal #2452 with a reduced scope of 875 total bags, in the amount of \$7,000.00;
119 Proposal #2453 as presented, in the amount of \$4,175.00; Proposal #2454 as presented, in the amount of

120 \$850.00; Proposal #2456 as presented, in the amount of \$2,545.00; and Proposal #2458, in the amount of
121 \$2,320.00, for the Hawks Point Community Development District.

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

123 Ms. Williams inquired about how access to Pond 4 for maintenance had been affected due to a
124 newly installed fence. Mr. Papi commented that this was new information to him and that he would
125 look into the matter.

126 Mr. Wadsworth asked for an update on previous discussions with the HOA and the CDD coming
127 together to work on the monuments. Mr. Choon recalled that the result of previous discussions was
128 for research to be conducted as to whether a grant structure could proceed for funding the
129 monuments work. Mr. Broadus stated that the firm could go back and re-engage with the HOA
130 counsel regarding this. Discussion ensued regarding estimated costs, and the Board requested for
131 the District Counsel to work with the HOA counsel on an agreement.

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

134 There being none, the next item followed.

135 **NINTH ORDER OF BUSINESS – Adjournment**

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

138 On a MOTION by Ms. Williams, SECONDED by Mr. Choon, WITH ALL IN FAVOR, the Board
139 adjourned the meeting for the Hawks Point Community Development District.

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

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

145

Signature

Signature

Printed Name

Printed Name

146 **Title:** **Secretary** **Assistant Secretary**

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

EXHIBIT 4

Hawks Point Community Development District

Financial Statements
(Unaudited)

Preliminary

February 29, 2024

Hawks Point CDD
Balance Sheet
February 29, 2024

	General Fund	Capital Reserve Fund	Debt Service 2017	TOTAL
1 ASSETS				
2 OPERATING ACCOUNT	\$ 96,763	\$ -	\$ -	\$ 96,763
3 MONEY MARKET ACCOUNT	1,328,512	-	-	1,328,512
4 TRUST ACCOUNTS:				-
5 REVENUE FUND	-	-	113,755	113,755
6 INTEREST FUND	-	-	-	-
7 PRINCIPAL FUND	-	-	-	-
8 SINKING FUND	-	-	7	7
9 PREPAYMENT FUND	-	-	-	-
10 RESERVE FUND	-	-	283,420	283,420
11 ACCOUNTS RECEIVABLE	-	-	-	-
12 ASSESSMENTS RECEIVABLE	8,590	440	9,612	18,642
13 DUE FROM GF	-	48,229	526,236	574,465
14 PREPAID ITEMS	-	-	-	-
15 DEPOSITS	302	-	-	302
16 TOTAL ASSETS	\$ 1,434,167	\$ 48,669	\$ 933,031	\$ 2,415,867
17 LIABILITIES				
18 ACCOUNTS PAYABLE	\$ 17	\$ -	\$ -	\$ 17
19 ACCRUED WAGES PAYABLE	-	-	-	-
20 ACCRUED INTEREST PAYABLE DS 2017	-	-	-	-
21 DEFERRED REVENUE	8,590	440	9,612	18,642
22 DUE TO OTHER FUNDS	574,465	-	-	574,465
23 TOTAL LIABILITIES	583,072	440	9,612	593,125
24 FUND BALANCE				
25 NONSPENDABLE				
26 PREPAID & DEPOSITS	302	-	-	302
27 CAPITAL RESERVES	115,300	-	-	115,300
28 OPERATING CAPITAL	107,354	-	-	107,354
29 UNASSIGNED	628,139	48,229	923,419	1,599,786
30 TOTAL FUND BALANCE	851,095	48,229	923,419	1,822,742
31 TOTAL LIABILITIES & FUND BALANCE	\$ 1,434,167	\$ 48,669	\$ 933,031	\$ 2,415,867

Hawks Point CDD
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2023 to February 29, 2024

	FY 2024 Adopted Budget	FY 2024 Month of February	FY 2024 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
1 REVENUE					
2 ASSESSMENTS ON ROLL (NET)	\$ 471,915	\$ 3,591	\$ 463,325	\$ (8,590)	98%
3 FUND BALANCE FORWARD	-	-	-	-	
4 INTEREST REVENUE	-	5,130	19,079	19,079	
5 MISCELLANEOUS REVENUE	-	-	-	-	
6 ELECTRICITY COST SHARE WITH THE HOA	1,600	-	-	(1,600)	0%
7 TOTAL REVENUE	\$ 473,515	\$ 8,721	\$ 482,404	\$ 8,889	102%
8 EXPENDITURES					
9 GENERAL ADMINISTRATIVE					
10 BOARD OF SUPERVISORS	\$ 12,000	\$ -	\$ 800	\$ (11,200)	7%
11 PAYROLL TAXES	918	-	61	(857)	7%
12 PAYROLL SERVICE FEE	625	-	100	(525)	16%
13 MANAGEMENT CONSULTING SERVICES	44,100	3,675	18,375	(25,725)	42%
14 GENERAL ADMINISTRATIVE	4,800	400	2,000	(2,800)	42%
15 MISCELLANEOUS	500	17	156	(344)	31%
16 AUDITING	3,000	-	-	(3,000)	0%
17 REGULATORY AND PERMIT FEES	175	-	175	-	100%
18 LEGAL ADVERTISEMENTS	1,500	-	-	(1,500)	0%
19 ENGINEERING SERVICES	7,000	-	-	(7,000)	0%
20 LEGAL SERVICES	9,500	-	1,142	(8,358)	12%
21 WEBSITE ADMINISTRATION	2,015	-	1,515	(500)	75%
22 TOTAL GENERAL ADMINISTRATIVE	86,133	4,092	24,325	(61,808)	28%
23 INSURANCE					
24 INSURANCE (Liability, Property & Casualty)	6,511	-	8,633	2,122	133%
25 TOTAL INSURANCE	6,511	-	8,633	2,122	133%
26 DEBT SERVICE ADMINISTRATION					
27 DISSEMINATION AGENT	1,000	-	1,000	-	100%
28 TRUSTEE FEES	3,500	-	-	(3,500)	0%
29 TRUST FUND ACCOUNTING	1,500	-	-	(1,500)	0%
30 ARBITRAGE	650	-	650	-	100%
31 ASSESSMENT ADMINISTRATION	5,000	417	2,083	(2,917)	42%
32 TOTAL DEBT SERVICE ADMINISTRATION	11,650	417	3,733	(7,917)	32%
33 UTILITIES					
34 ELECTRICITY-IRRIGATION	2,500	149	999	(1,501)	40%
35 TOTAL UTILITIES	2,500	149	999	(1,501)	40%

Hawks Point CDD
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2023 to February 29, 2024

	FY 2024 Adopted Budget	FY 2024 Month of February	FY 2024 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
36 FIELD OPERATIONS					
37 IRRIGATION INSPECTIONS & MAINTENANCE	23,000	595	9,208	(13,793)	40%
38 POND MONITORING & MAINTENANCE	17,700	1,535	7,674	(10,026)	43%
39 STORMWATER LEGISLATION MAINT. & POND PLANTINGS	5,000	-	-	(5,000)	0%
40 WETLAND MONITORING	7,120	-	900	(6,220)	13%
41 LANDSCAPE MAINTENANCE	202,000	16,286	81,430	(120,571)	40%
42 LANDSCAPING REPLENISHMENT	56,515	-	10,738	(45,777)	19%
43 TREE TRIMMING	16,800	-	-	(16,800)	0%
44 STREETLIGHTS	2,000	-	-	(2,000)	0%
45 HOLIDAY LIGHTING	7,000	-	3,654	(3,346)	52%
46 PRIVACY WALL MAINTENANCE	11,000	-	-	(11,000)	0%
47 MISCELLANEOUS FIELD EXPENSE	18,586	-	6,497	(12,089)	35%
48 TOTAL FIELD OPERATIONS	366,721	18,416	120,100	(246,621)	33%
49 TOTAL EXPENDITURES BEFORE RESERVES	473,515	23,074	157,790	(315,725)	33%
50 EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	(14,352)	324,614	324,614	
51 OTHER FINANCING SOURCES & USES					
52 TRANSFERS IN	-	-	-	-	
53 TRANSFERS OUT	-	-	-	-	
54 TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-	
55 FUND BALANCE - BEGINNING - UNAUDITED			526,480	526,480	
56 NET CHANGE IN FUND BALANCE	-	(14,352)	324,614	324,614	
57 FUND BALANCE - ENDING - PROJECTED	\$ -	-	\$ 851,095	\$ 851,095	
58 ANALYSIS OF FUND BALANCE					
59 NONSPENDABLE					
60 PREPAID & DEPOSITS			302		
61 CAPITAL RESERVES			115,300		
62 OPERATING CAPITAL			107,354		
63 UNASSIGNED			628,139		
64 TOTAL FUND BALANCE			\$ 851,095		

Hawks Point CDD
Capital Reserve Fund (CRF)
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2023 to February 29, 2024

	FY 2024 Adopted Budget	FY 2024 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUE			
2 SPECIAL ASSESSMENTS - ON ROLL (NET)	\$ 24,200	\$ 23,760	\$ (440)
3 MISC. REVENUE	-	-	
4 TOTAL REVENUE	24,200	23,760	(440)
5 EXPENDITURES			
6 INCREASE IN CAPITAL RESERVE FUND	24,200	-	24,200
7 FUND BALANCE FORWARD	-	-	-
8 TOTAL EXPENDITURES	24,200	-	24,200
9 EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	23,760	23,760
10 OTHER FINANCING SOURCES & USES			
11 TRANSFER IN	-	-	-
12 TRANSFER OUT	-	-	-
13 TOTAL OTHER FINANCING SOURCES & USES	-	-	-
14 FUND BALANCE - BEGINNING	-	24,469	24,469
15 NET CHANGE IN FUND BALANCE	-	23,760	23,760
16 FUND BALANCE - ENDING	\$ -	\$ 48,229	\$ 24,469
17 ANALYSIS OF FUND BALANCE			
18 ASSIGNED			
19 FUTURE CAPITAL IMPROVEMENTS	280,000	280,000	
20 WORKING CAPITAL	25,000	25,000	
21 UNASSIGNED	(305,000)	(256,772)	
22 FUND BALANCE - ENDING	\$ -	\$ 48,229	

Hawks Point CDD
Debt Service - Series 2017
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2023 to February 29, 2024

	FY 2024 Adopted 2017 A-1	FY 2024 Adopted 2017 A-2	FY 2024 Adopted Budget	FY 2024 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUE					
2 ASSESSMENTS - ON-ROLL (NET)	\$ 497,025	\$ 31,038	\$ 528,063	\$ 518,451	\$ (9,612)
3 INTEREST REVENUE			-	9,205	9,205
4 MISC. REVENUE			-	-	-
5 TOTAL REVENUE	497,025	31,038	528,063	527,656	(407)
6 EXPENDITURES					
7 PRINCIPAL RETIREMENT					
8 May 1, 2024	265,000	15,000	280,000	-	280,000
9 INTEREST EXPENSE					-
10 May 1, 2024	118,663	7,850	126,513	-	126,513
11 November 1, 2023	113,363	7,513	120,876	126,513	
### TOTAL EXPENDITURES	497,026	30,363	527,389	126,513	406,513
### EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	(1)	675	674	401,143	406,106
### OTHER FINANCING SOURCES (USES)					
### TRANSFER IN	-	-	-	-	-
### TRANSFER OUT	-	-	-	-	-
### TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	-
### FUND BALANCE - BEGINNING			517,999	522,276	4,277
### NET CHANGE IN FUND BALANCE			674	401,143	400,469
### FUND BALANCE - ENDING			\$ 518,673	\$ 923,419	\$ 404,746

Hawks Point CDD Check Register - FY2024

Date	Ref. Num	Name	Memo	Deposits	Disbursements	Balance
09/30/2023		EOY Balance				58,706.43
10/01/2023	1388	Egis Insurance & Risk Advisors	FY Insurance Policy# 100123101 10/01/23-10/01/24		8,633.00	50,073.43
10/02/2023			Funds Transfer	100,000.00		150,073.43
10/02/2023	100138	Innersync	Invoice: 21655 (Reference: Website Administration.)		1,515.00	148,558.43
10/02/2023	100139	Landscape Maintenance Professionals, Inc.	Invoice: 179013 (Reference: Landscape Replenishment.)		3,145.50	145,412.93
10/02/2023	100140	Steadfast Environmental	Invoice: SE-22865 (Reference: Pond Monitoring & Maintenance.)		2,434.80	142,978.13
10/02/2023	100141	VESTA DISTRICT SERVICES	Invoice: 413510 (Reference: Management Consulting Services.) Invoice: 413511 (Reference: Diss...		5,491.67	137,486.46
10/05/2023	100142	Steadfast Environmental	Invoice: SE-22942 (Reference: ... Removal of 5 Pine trees from fenceline area.)		1,800.00	135,686.46
10/06/2023	100143	BCI Entities, LLC	Invoice: 23480 (Reference: Monthly Irrigation Maintenance.)		595.00	135,091.46
10/06/2023	100144	Landscape Maintenance Professionals, Inc.	Invoice: 178779 (Reference: Monthly Maintenance - Oct 2023.)		11,085.90	124,005.56
10/10/2023	1389	STRALEY ROBIN VERICKER	Legal Services		1,067.50	122,938.06
10/10/2023	100145	BCI Entities, LLC	Invoice: 23501 (Reference: Irrigation Maintenance.)		300.00	122,638.06
10/11/2023	100146	Blue Wave	Invoice: 861023 (Reference: Miscellaneous Field Expense.)		1,875.00	120,763.06
10/18/2023	100147	Landscape Maintenance Professionals, Inc.	Invoice: 179266 (Reference: Irrigation Maintenance & Repair.)		251.50	120,511.56
10/18/2023	100148	VESTA DISTRICT SERVICES	Invoice: 414269 (Reference: Billable Expenses - Sep 2023.)		125.00	120,386.56
10/19/2023	100149	Landscape Maintenance Professionals, Inc.	Invoice: 179258 (Reference: Landscape Replenishment.)		8,937.55	111,449.01
10/23/2023	100150	BCI Entities, LLC	Invoice: 23202 (Reference: Irrigation Repairs.)		215.00	111,234.01
10/25/2023	1ACH102523	TAMPA ELECTRIC	08/30/23-09/28/23 1416 Little Hawk Dr.		107.43	111,126.58
10/25/2023	2ACH102523	TAMPA ELECTRIC	08/30-9/28/23 1416 Little Hawk Dr.		104.93	111,021.65
10/26/2023	100151	BCI Entities, LLC	Invoice: 102423- (Reference: Irrigation Maintenance & Repair.)		797.00	110,224.65
10/27/2023	1027ACH1	Caryn Williams	BOS MTG 10/17/23		184.70	110,039.95
10/27/2023	1027ACH2	Engage PEO	BOS MTG 10/17/23		111.20	109,928.75
10/27/2023	1027ACH3	Robert Wadsworth	BOS MTG 10/17/23		184.70	109,744.05
10/31/2023			Interest	10.58		109,754.63
10/31/2023		EOM Balance		100,010.58	48,962.38	109,754.63
11/01/2023	100152	Landscape Maintenance Professionals, Inc.	Invoice: 179513 (Reference: Nov. 2023 Landscape Maintenance.)		11,085.90	98,668.73
11/01/2023	100153	VESTA DISTRICT SERVICES	Invoice: 414387 (Reference: Management Consulting Services.)		4,491.67	94,177.06
11/02/2023	100154	BCI Entities, LLC	Invoice: 23537 (Reference: Irrigation Maintenance & Repair.)		595.00	93,582.06
11/02/2023	100155	Steadfast Environmental	Invoice: SE-23161 (Reference: Pond Monitoring & Maintenance.)		1,534.80	92,047.26
11/09/2023	100156	STRALEY ROBIN VERICKER	Invoice: 23836 (Reference: Legal Services.)		1,142.00	90,905.26
11/10/2023	100157	Ballfer Service Corp	Invoice: BAL-011321 (Reference: Farm/Ranch Gate.)		1,390.00	89,515.26
11/14/2023	1390	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Annual Filing FY 23/24		175.00	89,340.26
11/20/2023	100158	Extreme Cutz LLC	Invoice: 6396 (Reference: Landscape Entrance Maintenance.)		5,200.00	84,140.26
11/20/2023	100159	VESTA DISTRICT SERVICES	Invoice: 414934 (Reference: Miscellaneous Field Expense.)		11.98	84,128.28
11/21/2023	100160	Ballenger & Company, Inc	Invoice: 110923- (Reference: Irrigation Maintenance & Repair.)		690.00	83,438.28
11/21/2023	100161	BCI Entities, LLC	Invoice: 23596 (Reference: Irrigation Maintenance & Repair.)		1,435.00	82,003.28
11/27/2023	1ACH112723	TAMPA ELECTRIC	09/29/23-10/27/23 1416 Little Hawk Dr.		122.79	81,880.49
11/27/2023	2ACH112723	TAMPA ELECTRIC	09/28-10/27/23 1416 Little Hawk Dr.		128.05	81,752.44
11/30/2023			Interest	7.60		81,760.04
11/30/2023				7.60	28,002.19	81,760.04
12/01/2023	100162	Steadfast Environmental	Invoice: SE-23195 (Reference: Monthly Aquatic Maintenance - Dec 2023.)		1,534.80	80,225.24
12/05/2023	100163	BCI Entities, LLC	Invoice: 23629 (Reference: December Irrigation Maintenance.)		595.00	79,630.24
12/11/2023	100164	Extreme Cutz LLC	Invoice: 6413 (Reference: Landscape Entrance Maintenance.)		5,200.00	74,430.24
12/12/2023	100165	VESTA DISTRICT SERVICES	Invoice: 415865 (Reference: Management Consulting Services.)		4,491.67	69,938.57
12/14/2023	1391	LLS Tax Solutions Inc.	Arbitrage Services		650.00	69,288.57
12/20/2023	100166	Landscape Maintenance Professionals, Inc.	Invoice: 180138 (Reference: Landscape Maintenance.)		11,085.90	58,202.67
12/27/2023	1ACH122723	TAMPA ELECTRIC	10/28-11/29/23 1416 Little Hawk Dr.		128.95	58,073.72
12/27/2023	2ACH122723	TAMPA ELECTRIC	10/28/23-11/29/23 1416 Little Hawk Dr.		136.87	57,936.85
12/28/2023	100167	Steadfast Environmental	Invoice: SE-23357 (Reference: Miscellaneous Field Expense.)		3,220.00	54,716.85
12/29/2023	1229ACH1	Caryn Williams	BOS MTG 12/19/23		184.70	54,532.15

Hawks Point CDD Check Register - FY2024

Date	Ref. Num	Name	Memo	Deposits	Disbursements	Balance
12/29/2023	1229ACH2	Engage PEO	BOS MTG 12/19/23		111.20	54,420.95
12/29/2023	1229ACH3	Robert Wadsworth	BOS MTG 12/19/23		184.70	54,236.25
12/29/2023			Interest	6.34		54,242.59
12/31/2023				6.34	27,523.79	54,242.59
01/02/2024	100168	BCI Entities, LLC	Invoice: 23695 (Reference: Irrigation Maintenance & Repair. Check Stub Notes: January 2024 Mont...		595.00	53,647.59
01/02/2024	100169	Extreme Cutz LLC	Invoice: 6443 (Reference: Landscape Entrance Maintenance.) Invoice: 6444 (Reference: Landscap...		10,400.00	43,247.59
01/02/2024	100170	Steadfast Environmental	Invoice: SE-23362 (Reference: Pond Monitoring & Maintenance. Check Stub Notes: January 2024 Rou...		1,534.80	41,712.79
01/05/2024	100171	VESTA DISTRICT SERVICES	Invoice: 416283 (Reference: District Management Services.)		4,491.67	37,221.12
01/12/2024			Funds Transfer	100,000.00		137,221.12
01/16/2024	100173	Landscape Maintenance Professionals, Inc.	Invoice: 180819 (Reference: Landscape Maintenance.)		11,085.90	126,135.22
01/26/2024	1ACH12624	TAMPA ELECTRIC	11/30-12/26/23 1416 Little Hawk Dr.		76.76	126,058.46
01/26/2024	2ACH012624	TAMPA ELECTRIC	11/30/23-12/29/23 1416 Little Hawk Dr.		44.68	126,013.78
01/31/2024	1392	Hawk's Point HOA	2023 Holiday Lighting Reimbursement		3,654.05	122,359.73
01/31/2024			Interest	9.14		122,368.87
01/31/2024				100,009.14	31,882.86	122,368.87
02/01/2024	100174	BCI Entities, LLC	Invoice: 24047 (Reference: Relocate 22 sprays at the Viburnum Hedge along 24th Street NE.)		825.00	121,543.87
02/01/2024	100175	Landscape Maintenance Professionals, Inc.	Invoice: 181398 (Reference: Landscape Maintenance. Check Stub Notes: February 2024.)		11,085.90	110,457.97
02/01/2024	100176	Steadfast Environmental	Invoice: SE-23482 (Reference: Pond Monitoring & Maintenance.)		1,534.80	108,923.17
02/01/2024	100177	VESTA DISTRICT SERVICES	Invoice: 416861 (Reference: District Management Services.)		4,491.67	104,431.50
02/02/2024	100178	BCI Entities, LLC	Invoice: 23738 (Reference: Monthly Irrigation Maintenance.)		595.00	103,836.50
02/05/2024	100179	BCI Entities, LLC	Invoice: 23594 (Reference: Replace the non-warranty decoders and solenoids for valve 2 on #1 con...		1,719.00	102,117.50
02/05/2024	100180	Extreme Cutz LLC	Invoice: 6457 (Reference: Landscape Entrance Maintenance.)		5,200.00	96,917.50
02/26/2024	1ACH022624	TAMPA ELECTRIC	12/30-1/30/24 1416 Little Hawk Dr.		96.41	96,821.09
02/26/2024	2ACH022624	TAMPA ELECTRIC	12/30/23-1/30/24 1416 Little Hawk Dr.		52.50	96,768.59
02/26/2024	100181	VESTA DISTRICT SERVICES	Invoice: 417253 (Reference: Misc Services.)		13.96	96,754.63
02/29/2024			Interest	8.30		96,762.93
02/29/2024				8.30	25,614.24	96,762.93

EXHIBIT 5

FRISCIA & ROSS, P.A.

Attorneys and Counselors at Law
SUITE 250
5550 WEST EXECUTIVE DRIVE
TAMPA, FLORIDA 33609

RECEIVED APR 08 2024

FRANCIS E. FRISCIA*
BRENTON J. ROSS
ELIZABETH FRAU

TEL: (813) 286-0888
FAX: (813) 286-0111
www.frpalegal.com

**Board Certified in Condominium
and Planned Development Law*

April 4, 2024

Via First Class US Mail

Hawks Point Community Development District
c/o Sydney Viera
250 International Parkway
Suite #208
Lake Mary, FL 32746

Re: Grant Application for Landscape Monument Restoration

Dear Ms. Viera,

This firm represents the interests of Hawks Point Homeowners Association, Inc. The Board of Directors of the Association recently requested that I contact Hawks Point CDD to formally request a one-time grant of \$25,000.00 to repair and replace the Hawks Point Community Landscape Monuments, which, as you know, are currently in a dilapidated condition.

The Association takes great pride in their appearance, and these monuments play a significant role in defining the character and aesthetic appeal of the Hawks Point neighborhood. Unfortunately, due to age and wear, the Monuments have fallen into disrepair and require significant restoration work to return them to their original condition.

The requested grant will cover the cost of professional services, including labor, materials, and any necessary permits. Once the Monuments are restored, the Hawks Point Homeowners Association, Inc., is committed to maintaining them properly to prevent future deterioration. The Association believes that restoring these Monuments will not only enhance the beauty of the community but also contribute to the overall quality of life of the residents.

I enclosed copies of the estimates from Yellowstone Landscaping to restore the Monuments and the nearby landscaping to its former condition.

The Board of Directors understands that the Hawks Point CDD shares the Association's commitment to maintaining and enhancing the neighborhood. Therefore, we kindly ask the Hawks Point CDD to consider the Association's request for funding. We are confident that with the support of the CDD, we can restore these Monuments and enhance the beauty of the neighborhood.

Thank you for considering the Association's application for funds. The Board of Directors looks forward to working together to improve the community.

Very truly yours,
FRISCIA & ROSS, P.A.



Brenton J. Ross
Email: bross@frpalegal.com

BJR/km
Enclosure: Yellowstone Landscaping Estimates



Proposal #397352
 Date: 03/04/2024
 From: Cameron Bohannon

Proposal For

Test - Tampa Central
 c/o FLC - WEEKLY

main:
 mobile: 813-507-2741
 abogman@yellowstonelandscape.com

Location

9506 N Trask St
 Tampa, FL 33624

Property Name: Test - Tampa Central

Hawks Point - Beech Grove Entrance

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
General Labor	26.00	\$1,857.12
Burfordi Holly - 7 gal	34.00	\$2,671.39
Silver Buttonwood - 3 gal	50.00	\$928.56
Dwarf Red Ixora - 3 gal	51.00	\$1,092.84
Pine Bark	7.00	\$420.00
Irrigation Labor	3.50	\$288.51
Irrigation Parts	1.00	\$285.71

Client Notes

This proposal is to remove all existing plant material on entrance islands. Install listed plant material in a three tier layout, upgrade irrigation to drip irrigation, and install pine bark mulch. All debris generated by this work will be removed from property.

SUBTOTAL \$7,544.13

Signature

SALES TAX \$0.00

x

TOTAL \$7,544.13

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Assigned To

Print Name: _____

Cameron Bohannon

Title: _____

Office:

cbohannon@yellowstonelandscape.com

Date: _____



Proposal #397356
 Date: 03/04/2024
 From: Cameron Bohannon

Proposal For

Location

Test - Tampa Central
 c/o FLC - WEEKLY

main:
 mobile: 813-507-2741
 abogman@yellowstonelandscape.com

9506 N Trask St
 Tampa, FL 33624

Property Name: Test - Tampa Central

Hawks Point - Larkspur Glen Entrance

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
General Labor	34.00	\$2,428.54
Burfordi Holly - 7 gal	36.00	\$2,828.53
Silver Buttonwood - 3 gal	61.00	\$1,132.84
Dwarf Red Ixora - 3 gal	82.00	\$1,757.12
Pine Bark	7.00	\$420.00
Irrigation Labor	5.50	\$453.36
Irrigation Parts	1.00	\$428.57

Client Notes

This proposal is to remove all existing plant material on entrance islands. Install listed plant material in a three tier layout, upgrade irrigation to drip irrigation, and install pine bark mulch. All debris generated by this work will be removed from property.

SUBTOTAL \$9,448.96

Signature

SALES TAX \$0.00

x

TOTAL \$9,448.96

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Assigned To

Print Name: _____

Cameron Bohannon

Office:

cbohannon@yellowstonelandscape.com

Title: _____

Date: _____



Proposal #397360
 Date: 03/04/2024
 From: Cameron Bohannon

Proposal For

Test - Tampa Central
 c/o FLC - WEEKLY

main:
 mobile: 813-507-2741
 abogman@yellowstonelandscape.com

Location

9506 N Trask St
 Tampa, FL 33624

Property Name: Test - Tampa Central

Hawks Point - Oak Pond Glen Entrance

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
General Labor	26.00	\$1,857.12
Burfordi Holly - 7 gal	30.00	\$2,357.11
Silver Buttonwood - 3 gal	58.00	\$1,077.13
Dwarf Red Ixora - 3 gal	52.00	\$1,114.27
Pine Bark	9.00	\$540.00
Irrigation Labor	3.50	\$288.51
Irrigation Parts	1.00	\$285.71

Client Notes

This proposal is to remove all existing plant material on entrance islands. Install listed plant material in a three tier layout, upgrade irrigation to drip irrigation, and install pine bark mulch. All debris generated by this work will be removed from property.

SUBTOTAL \$7,519.85

Signature

SALES TAX \$0.00

x

TOTAL \$7,519.85

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Assigned To

Print Name: _____

Cameron Bohannon

Office:
cbohannon@yellowstonelandscape.com

Title: _____

Date: _____



Proposal #397362
 Date: 03/04/2024
 From: Cameron Bohannon

Proposal For

Location

Test - Tampa Central
 c/o FLC - WEEKLY

9506 N Trask St
 Tampa, FL 33624

main:
 mobile: 813-507-2741
 abogman@yellowstonelandscape.com

Property Name: Test - Tampa Central

Hawks Point - Meadow Glen Entrance

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
General Labor	30.00	\$2,142.83
Burfordi Holly - 7 gal	48.00	\$3,771.37
Silver Buttonwood - 3 gal	60.00	\$1,114.27
Dwarf Red Ixora - 3 gal	80.00	\$1,714.26
Pine Bark	9.00	\$540.00
Irrigation Labor	5.50	\$453.36
Irrigation Parts	1.00	\$428.57

Client Notes

This proposal is to remove all existing plant material on entrance islands. Install listed plant material in a three tier layout, upgrade irrigation to drip irrigation, and install pine bark mulch. All debris generated by this work will be removed from property.

SUBTOTAL \$10,164.66

Signature

SALES TAX \$0.00

x

TOTAL \$10,164.66

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Assigned To

Print Name: _____

Cameron Bohannon

Title: _____

Office:

cbohannon@yellowstonelandscape.com

Date: _____



Proposal #397363
 Date: 03/04/2024
 From: Cameron Bohannon

Proposal For

Test - Tampa Central
 c/o FLC - WEEKLY

main:
 mobile: 813-507-2741
 abogman@yellowstonelandscape.com

Location

9506 N Trask St
 Tampa, FL 33624

Property Name: Test - Tampa Central

Hawks Point - Hawks Point Court Entrance

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
General Labor	34.00	\$2,428.54
Burfordi Holly - 7 gal	52.00	\$4,085.65
Silver Buttonwood	92.00	\$1,708.55
Dwarf Red Ixora - 3 gal	92.00	\$1,971.40
Pine Bark	10.00	\$600.00
Irrigation Labor	6.00	\$494.56
Irrigation Parts	1.00	\$499.99

Client Notes

This proposal is to remove all existing plant material on entrance islands. Install listed plant material in a three tier layout, upgrade irrigation to drip irrigation, and install pine bark mulch. All debris generated by this work will be removed from property.

SUBTOTAL \$11,788.69

Signature

SALES TAX \$0.00

x

TOTAL \$11,788.69

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Assigned To

Print Name: _____

Cameron Bohannon

Title: _____

Office:

cbohannon@yellowstonelandscape.com

Date: _____

EXHIBIT 6



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Hawks Point CDD c/o DPFPG 250 International Parkway Suite 208 Lake Mary, FL 32746

Date	4/8/2024
Estimate #	89002
LMP REPRESENTATIVE	
DMFRN	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Removal & installation of new St Augustine along 11th to Meadow Glade from sidewalk to fence. A total of 14,000SF. Portioned out in four equal phases equates to 3,500SF @ \$1.66/ SF totaling \$5,810.00 per phase. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP cannot guarantee or warranty new landscape material(s) that does not qualify for establishment watering under the local water restriction guidelines in effect at the time of installation. Supplemental or hand watering will be an additional cost.			
(Option A) Strip & Lay St Augustine SF	14,000	1.65	23,100.00

TOTAL	\$23,100.00
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TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices. If paying by credit card, please add a 3% processing fee of the Invoice Total.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE