



Rizzetta & Company

Hawkstone Community Development District

**Board of Supervisors' Meeting
June 8, 2022**

**District Office:
9428 Camden Field Parkway Riverview, Florida 33578
813.533.2950**

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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

District Board of Supervisors	Matthew O'Brien	Chairperson
	Brent Dunham	Vice Chairperson
	Brian Bullock	Assistant Secretary
	Allison Martin	Assistant Secretary
	Nicolas DeArmas	Assistant Secretary
District Manager	Christina Newsome	Rizzetta & Company, Inc.
District Counsel	John Vericker	Straley Robin Vericker
District Engineer	Chris O'Kelley	Clearview Land Design

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

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

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) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 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.

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA · (813) 533-2950

MAILING ADDRESS – 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614

WWW.HAWKSTONECDD.ORG

Board of Supervisors
Hawkstone Community
Development District

June 1, 2022

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, June 8, 2022, at 10:30 a.m.**, at the office of Rizzetta & Co., located at 9428 Camden Field Pkwy, Riverview FL, 33578. The following is the revised agenda for this meeting:

1. **CALL TO ORDER**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **BUSINESS ITEMS**
 - A. Consideration of Pool Construction Access Agreement..... Tab 1
 - B. Discussion of B&D Ranch Amenity Center Expansion..... Tab 2
 - C. Consideration of Envera System Amenity Monitoring Proposal..... Tab 3
 - D. Presentation of Fiscal Year 2022/2023 Proposed Budget
 1. Consideration of Resolution 2022-08, Approving the Fiscal Year 2022/2023 Proposed Budget and Setting the Public Hearing on the Final Budget..... USC
- BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on April 20, 2022..... Tab 4
 - B. Consideration of the Operations & Maintenance Expenditures for April 2022 Tab 5
4. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 1. District Manager Report..... Tab 6
5. **SUPERVISOR REQUESTS**
6. **ADJOURNMENT**

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

Sincerely,

Christina Newsome

Christina Newsome
District Manager

Tab 1

This instrument prepared by
and after recording return to:

John M. Vericker
Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
(813) 223-9400

Temporary Access and Construction Easement Agreement

This Temporary Access and Construction Easement Agreement (this “**Agreement**”) is made and entered into as of June 8, 2022, by the **Hawkstone Community Development District** a local unit of special purpose government organized under Chapter 190, Florida Statutes (the “**District**”) and **HBWB Development Services, LLC** (the “**HBWB**”).

Background and Purpose:

The District owns the amenity tract, described as Tract “B-5” of B and D Hawkstone Phase I, according to the plat thereof recorded at Plat Book 136, Pages 217 - 231, in the public records of Hillsborough County, Florida (“**District Property**”). HBWB has requested that the District grant permission to the HBWB to enter District Property to expand the amenity center as depicted in **Exhibit “A” (“Amenity Expansion Project”)**.

NOW THEREFORE, in consideration of \$10.00 and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby covenant and agree as follows:

1. **Background and Purpose.** The above Background and Purpose is true and correct and is incorporated herein by reference.
2. **Grant of Temporary Access and Construction Easement.** District hereby gives, grants, and conveys unto HBWB a temporary non-exclusive access and construction easement (“**Easement**”) over the District Property, for the purpose of HBWB constructing the Amenity Expansion Project at HBWB’s expense. The District, its representatives, and any governmental or other appropriate authorities and their respective representatives, shall at all times have access to the District Property for any lawful purpose, including inspection, except as otherwise provided herein.
3. **Limitation of Use.** The Easement shall be used by HBWB and its Contractors solely for the purpose of construction and/or installation of the Amenity Expansion Project and related work within the District Property. HBWB shall take all commercially reasonable precautions so as not to impede District’s access to the Easement Property during the term of this Easement; provided however, HBWB may limit, restrict or prohibit access to the Easement Property during construction and installation of the Amenity Expansion Project for safety and other commercially reasonable reasons.

4. **Restoration.** On or prior to termination of the Easement, HBWB shall restore and return the District Property to the same condition that existed prior to the construction of the Amenity Expansion Project. HBWB shall use reasonable efforts to minimize disruption to the normal operation of any existing infrastructure of the District or any contractor and shall clean up after themselves or their contractors on a regular basis.

5. **Termination of Easement.** The Easement will expire upon the earlier of the completion of the Amenity Expansion Project or December 31, 2023, without need for further documentation.

6. **Permits and Licenses.** HBWB shall obtain all permits and licenses at HBWB's expense and at no cost to the District.

7. **Compliance with Governmental Regulation.** HBWB shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances at its own expense.

8. **Liens and Claims.** No rights created herein to enter upon the District Property shall permit or empower HBWB to encumber the District Property with liens arising from the construction of the Amenity Expansion Project contemplated herein. In this regard, HBWB shall not suffer or permit any construction lien to be placed upon or against the District Property, and, in case of any such construction lien attaching, shall immediately pay and remove the same. If any such construction liens are filed, and, thereafter HBWB fails to pay and remove the same within thirty (30) days of its actual notice that said lien has arisen, then District, at its election, may pay and satisfy the same, or transfer the same to other security, and in such event HBWB shall reimburse to District any and all sums so paid, including interest at the highest rate allowable by Florida law accruing from the date of payment and including all reasonable costs and expenses incurred by District in connection therewith, including attorneys' fees incurred before or at trial or at any re-hearing or appeal. Notwithstanding anything in the foregoing to the contrary, the terms and provisions of this section are not intended, and shall not be construed, to limit any of the remedies available under this Agreement.

9. **Insurance.** HBWB shall maintain throughout the construction period the following insurance:

a. Worker's Compensation Insurance in accordance with the laws of the State of Florida.

b. Commercial General Liability Insurance covering Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:

(i) Independent Contractors Coverage for bodily injury and property damage in connection with contractors' operation.

(ii) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.

c. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

Prior to commencing the work, HBWB or its Contractors shall add the District, and its respective staff, consultants and supervisors, as an additional insured to its insurance policies. Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District.

10. **Indemnification.** To the degree allowable by law, HBWB agrees to indemnify, defend and hold District and its agents and employees harmless from any damage, loss, cost, expense (including, without limitation, reasonable costs, attorneys' fees and paraprofessional fees pretrial, at trial and at all levels of proceedings, including appeals), or claims of damage to property, personal injury, death or other matters caused directly or indirectly by or arising from the acts or omissions of HBWB or any of the HBWB Parties, in connection with HBWB's use of the District Property; provided, however, the foregoing indemnity shall not apply (i) with respect to any losses to the extent that such losses are the result of any acts or omissions on the part of District or any of its employees, agent, contractors, subcontractors, successors and/or assigns or (ii) to the extent such losses are covered by the insurance required to be maintained by the Agreement, if any.

11. **Assignment.** No party may assign this Agreement without the prior written approval of the other parties. Any purported assignment without such approval shall be void.

12. **Modification or Amendment.** This Agreement may not be modified in any respect whatsoever, or rescinded, in whole or in part, except with the written consent of the parties.

13. **Controlling Law.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in the county where the District is located.

14. **Enforcement of Agreement.** A default by any party under this Agreement shall entitle the other parties to all remedies available at law or in equity. In the event that any party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

15. **Severability.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

16. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

17. **Failure to Perform.** If any party fails to perform its respective obligations under this Agreement, the non-defaulting party may perform the defaulting party's respective obligations after providing written notice to the defaulting party specifying in reasonable detail the nature of the default and forty-five (45) days in which to cure such default, and shall thereafter have a right to collect the cost of such obligations from the defaulting party, together with interest at the highest rate allowed by Florida law.

18. **Notices.** All notices required or permitted to be given hereunder shall be in writing and shall be deemed given when (a) hand delivered, or (b) delivered via Federal Express, UPS or other nationally recognized overnight courier service, receipt required, to the address on page 1 of this Agreement.

19. **Entire Agreement.** This instrument shall constitute the final and complete expression of this Agreement between the parties relating to the subject matter of this Agreement. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

[signature pages to follow]

IN WITNESS WHEREOF, the undersigned has executed this Agreement as of the day and year first written above.

Hawkstone Community Development District

(Witness 1 – Signature)

By: _____
Chair/Vice Chair of the Board of Supervisors

(Witness 1 – Printed Name)

(Witness 2 – Signature)

(Witness 2 – Printed Name)

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me ____ in person or ____ by remote notarization this ____ day of _____, 2022, by _____ as Chair of the Board of Supervisors of the Hawkstone Community Development District, for and on behalf of the District, who is personally known to me or produced _____ as identification.

NOTARY PUBLIC

(Typed, printed or stamped name of notary)

HBWB Development Services, LLC

(Witness 1 – Signature)

By: _____
Its: _____

(Witness 1 – Printed Name)

(Witness 2 – Signature)

(Witness 2 – Printed Name)

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me ____ in person or ____ by remote notarization this ____ day of _____ 2022, by _____, _____ of _____, who is personally known to me or produced _____ as identification.

NOTARY PUBLIC

(Typed, printed or stamped name of notary)

Tab 2



Hillsborough
County Florida

DEVELOPMENT SERVICES

PO Box 1110 Tampa, FL 33601-1110

Chris O'Kelley
3010 W Azeele St
Tampa, FL 33609

**BOARD OF COUNTY
COMMISSIONERS**

Harry Cohen
Ken Hagan
Pat Kemp

Gwendolyn "Gwen" Myers
Kimberly Overman
Mariella Smith
Stacy R. White

**COUNTY
ADMINISTRATOR**

Bonnie M. Wise

COUNTY ATTORNEY

Christine M. Beck

INTERNAL AUDITOR

Peggy Caskey

**DEPUTY COUNTY
ADMINISTRATOR**

Gregory S. Horwedel

SUBJECT: SITE DEVELOPMENT CONSTRUCTION PLAN APPROVAL

B&D RANCH AMENITY CENTER EXPANSION

FOLIO #88487.0000 S4/T32/R21 Project ID# 4258

Dear Mr. O'Kelley,

The Site Development Plan described below has been approved in accordance with the Hillsborough County Development Review Procedures Manual Site Development Regulations, Section 4.1.5.1.2, and the Public Utilities Connections Ordinance 92-32, as amended.

Approval will remain in effect until **September 28, 2023**.

Project Title B&D Ranch Amenity Center Expansion

Plan Submitted August 25, 2021 **Date Review Complete** September 28, 2021

Acreage 136.4 **FAR** N/A **Structural Square Footage** 2,580

Major Use Amenity Center (Expansion of Existing)

Flood Zone X **Firm Panel** 120112-540H

Base Flood Elevation N/A **Stormwater Basin** Alafia River

Natural Resources Permit Required X Yes No

Overlay / Architectural Review Required Yes X No

Proportionate Fair Share Requirement Yes X No

Fire Marshal Plan Review & Permit Required Yes X No

The following agencies have approved with comments/conditions:

Page 2

The General Contractor or Engineer-of-Record shall contact Max Montel, at (813) 335-8149 or MontelM@hillsboroughcounty.org, 48 hours prior to starting any on-site or off-site construction. All work shall also comply with Hillsborough County Plumbing Ordinance 88-48 concerning on-site piping.

All applicable as-built information is to be submitted and approved prior to release of CO's.

Any deviation from these Site Plans shall require the submission of revised plans for approval by the appropriate reviewing agencies. Approval of the Site Plans will remain in effect for a two year period as stated in Development Review Procedures Manual Subdivision Construction Regulations, Section 4.1.5.1.2. The owner is responsible for compliance with all applicable requirements of the Land Development Code and the Public Utilities Connections Regulations Ordinance. Any requisite extensions to ensure compliance are the owner's responsibility.

If you have any questions concerning this matter, please e-mail Roselia Baddorf at baddorfr@hillsboroughcounty.org or call at (813) 274-6835.

Sincerely,
Rick Cabrera, PE, CFM
Manager - Engineering Review
Development Services Department

Project Title _____

cc:	Development Services – File Copy	Streets & Addresses
	Public Utilities – Inspections	EPC
	Site Horizontal Inspections	

Tab 3



Quote #: Q-10649-1
 Date: 5/24/2022
 Expires On: 8/31/2022

Envera Systems

Next Generation Security
 4171 W Hillsboro Blvd Ste 2
 Coconut Creek, FL 33073
 Phone: (855) 936-8372 | Email: info@enverasystems.com

Prepared for

Hawkstone CDD
 Lithia, Florida

SECURITY CONSULTANT	PHONE	EMAIL
Dudley Taliaferro	+1 8135145720	dtaliaferro@enverasystems.com

INSTALLATION INVESTMENT

Amenity - Active Video Surveillance

Adding:
 4 Exterior Bullet Cameras
 2 Exterior Dome Camera (One is to replace the damaged dome in Restroom hallway)
 Voicedown/monitoring service for after hours

QTY	PRODUCT	INSTALL INVESTMENT
1	NVR iFT 16 IP Channels 10TB	
4	Outdoor Bullet Camera - 5MP	
2	Outdoor Dome Camera - 2MP	
2	Network Horn Speaker	
1	Ceiling Flush Mount Speaker	
1	iBoot Bar	
1	Battery Backup 800VA	
1	Fortigate Router (30E)	
1	Equipment Rack - (Floor)	
2	16' Aluminum 4 X 4 Pole	
175	Trenching & Backfilling	
185	Conduit	
600	Wire	
1	NVR iFT 6TB HDD (Extension Kit)	
1	Bore Setup	
50	Bore	
1	Developer Discount	
Amenity - Active Video Surveillance TOTAL:		\$21,269.62

Amenity - Access Control

QTY	PRODUCT	INSTALL INVESTMENT
1	Sicunet Access Control Panel - 4 Door with Lock Power	
2	Linear 2 in 1 Reader	
2	Lock Kit for Single Door (Strike)	
1	Head End Equipment Included in Another Product Group	
150	Wire	
1	Developer Discount	
Amenity - Access Control TOTAL:		\$3,531.35

Installation Investment Total: \$24,800.97

THIRD PARTY FINANCING OPTIONS

36 Months Financing at 3.99%

Monthly Payment: \$732.12

- Finance Options Based on Credit Approval
- \$85 Documentation Fee & First Month Required at Signing
- Eligibility subject to credit approval upon receipt of credit application to Canon Financial Services, Inc.
- Finance Application can be found at enverasystems.com/financing

MONTHLY INVESTMENT

Amenity - Active Video Surveillance

Adding:
 4 Exterior Bullet Cameras
 2 Exterior Dome Camera (One is to replace the damaged dome in Restroom hallway)
 Voicedown/monitoring service for after hours

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
8	Actively Monitored Outdoor Camera	\$50.00	\$400.00
1	Service & Maintenance Plan	\$212.55	\$212.55
3	Actively Monitored Indoor Camera	\$25.00	\$75.00
Amenity - Active Video Surveillance TOTAL:			\$687.55

Amenity - Access Control

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Database Management	\$250.00	\$250.00
1	Service & Maintenance Plan	\$28.35	\$28.35
Amenity - Access Control TOTAL:			\$278.35

Monthly Investment Total: \$965.90

SERVICE & MAINTENANCE PLAN

- During Primary Period, should any equipment need to be serviced or replaced, Envera will not charge for labor or system parts and materials.
- During Renewal Periods, should any equipment need to be serviced or replaced, Envera will not charge for labor and will only charge cost for system parts and materials.
- Ground loops are warrantied for a period of 90 days and are not included in the Service & Maintenance Plan
- Service Level Commitment
 - Envera will perform system checks of all cameras on a daily basis.
 - Envera will proactively troubleshoot any discovered issues, which may include sending a technician onsite.
 - Since most issues can be resolved remotely, emergency service requests will be responded to within 24 hours.
- Service and Maintenance Plan excludes accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act of God, any casualty, including electricity, unauthorized repair service, modification or improper installation or any other cause beyond the control of Envera, including interruption of electrical power or internet service.

TERMS & CONDITIONS

- Monthly pricing is based on 115 current homes, with a maximum of 700 homes at full build out.
- Package pricing is applied to installation and monthly pricing. Pricing presented in this Quote is based on the purchase of all items as presented.
- Minimum 36-month agreement is required for monthly services (sales tax will be added to all monthly charges).
- Community will be responsible for all costs related to permits, bonds, surveys, drawings or site plan modifications.
- Community will be responsible for all required internet lines with minimum of 5MB upload and download speeds for most systems to operate. This may require multiple primary and backup lines throughout the community. Envera's team will work with internet providers to assist Client as necessary.
- Community will be responsible for providing adequate power at all head-end locations.
- Deposit due at signing equal to 50% of installation costs and two (2) months of the monthly services costs prior to Envera scheduling work. 40% of installation will be due within 5 days of Envera beginning installation. Final 10% of installation is due within 5 days of Envera completing installation.
- If purchasing a Virtual Gate Guard or Access Control System, Community will be responsible for providing a list of all residents with addresses, phone numbers, and email addresses in an Excel or CSV format.
- If purchasing a Virtual Gate Guard System:
 - *Virtual Gate Guard Monitoring is a per home charge and any additional homes added above those reported in the Qty field above (or at signing) will be charged to the Community at the per home price per month.
 - Installation of the equipment will take approximately six weeks to complete and fully test
 - Envera's Implementation Team will provide a resident orientation session
 - Once the system is activated and on-line, Envera will conduct a "soft opening" giving residents 21 days to get acclimated (Guests will be asked where they are going but no guest will be denied entry)
 - After the soft opening period expires, all guests will be verified before being granted entry into the community
 - Recurring monthly pricing is based on all resident and renters having Envera programmed credentials on their vehicles and unencumbered access to use MyEnvera.com or the MyEnvera App for guest management



Existing Camera to be redirected to fence line.

Replacing existing DWD dome camera with new 5mp dome camera

EQUIPMENT LEGEND

 New Active Video Camera

 Takeover of DWD Cameras

 2-way outdoor Speaker

 2-way Ceiling Mount Speaker

 Access Control 2 Restroom Doors

 Head End

Tab 4

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.

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

The continued meeting of the Board of Supervisors of the Hawkstone Community Development District was **Wednesday, April 20, 2022, at 10:30 a.m.** at the offices of Rizzetta & Company, Inc., 9428 Camden Field Parkway, Riverview, Florida 33578.

Present and constituting a quorum were:

Matt O'brien	Chairperson
Allison Martin	Assistant Secretary
Nico DeArmas	Assistant Secretary

Also present were:

Christina Newsome	District Manager; Rizzetta & Co.
Scott Brizendine	Vice President; Rizzetta & Co. (via Phone)
John Vericker	District Counsel; Straley, Robin & Vericker (Phone)

Audience	Present
----------	----------------

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

The meeting was called to order and roll call performed, confirming that quorum was present.

SECOND ORDER OF BUSINESS**Audience Comments on Agenda Items**

There was an audience present. Mr. Stuart asked for more information to clear up any misinformation being spread throughout the community.

THIRD ORDER OF BUSINESS**Public Hearing on Consider Adoption of Assessment Roll and Imposition of Non-Ad Valorem Special Assessments**

On a Motion by Ms. Martin, seconded by Mr. O'Brien, with all in favor, the Board of Supervisors accepted the motion to open Public Hearing on the Adoption of Assessment Roll and Imposition of Non-Ad Valorem Special Assessment for the Hawkstone Community Development District.

FOURTH ORDER OF BUSINESS**Consideration of Resolution 2022-07, Final Debt Assessment Roll and Imposition of Non-Ad Valorem Special Assessment**

Mr. Brizendine presented the Assessment Tables to the Board.

On a Motion by Mr. O'Brien, seconded by Ms. Martin, with all in favor, the Board of Supervisors accepted the motion to close the Public Hearing on the Adoption of Assessment Roll and Imposition of Non-Ad Valorem Special Assessment for the Hawkstone Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors Meeting held on March 16, 2022

Ms. Newsome presented the Minutes of Board of Supervisors Meeting held on March 16, 2022.

On a Motion by Ms. Martin, seconded by Mr. DeArmas, with all in favor, the Board of Supervisors ratified the Regular Board Meeting Minutes for March 16, 2022, for the Hawkstone Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Operations and Maintenance Expenditures for February and March 2022

Ms. Newsome presented the Operations and Maintenance Expenditures for February and March 2022

On a Motion by Ms. Martin, seconded by Mr. O'Brien, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for February (\$33,073.87) and March 2022 (\$37,531.05) for the Hawkstone Community Development District.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

1. Consideration of Acceptance for Common Area Deed

Mr. Vericker presented the letter of acceptance for common area to the Board.

On a Motion by Mr. O'Brien, seconded by Mr. DeArmas, with all in favor, the Board of Supervisors accepted the Special Warranty Deed Letter for the Hawkstone Community Development District.

B. District Engineer

1. Consideration of Stormwater Requiring Analysis Proposal

Ms. Newsome presented the Stormwater Analysis Proposal to the Board.

On a Motion by Mr. O'Brien, seconded by Ms. Martin, with all in favor, the Board of Supervisors approved the Stormwater Analysis Proposal from Clearview Land Design for \$7,500 for the Hawkstone Community Development District.

C. District Manager

The next meeting will be held on Wednesday, May 18, 2022, at 10:30a.m.

1. District Manager Report

Ms. Newsome presented the District Manager Report to the Board.

On a Motion by Mr. O'Brien, seconded by Ms. Martin, with all in favor, the Board of Supervisors authorized the Staff to sign the Fence Repair proposal not to exceed \$6,000 for the Hawkstone Community Development District.

EIGHTH ORDER OF BUSINESS

Discussion of FY20-21 Final Audit

Ms. Newsome reviewed the report with the Board and notified them that the audit was clean with no findings.

On a Motion by Mr. DeArmas, seconded by Mr. Bullock, with all in favor, the Board of Supervisors approved Resolution 2022-06, authorizing the issuance of bonds for the Hawkstone Community Development District.

NINTH ORDER OF BUSINESS

Rescheduling June Meeting

The Board voted to move the June meeting to June 8, 2022.

On a Motion by Mr. DeArmas, seconded by Ms. Martin, with all in favor, the Board of Supervisors agreed to move the June 15 Hawkstone CDD meeting to June 8, 2022 for the Hawkstone Community Development District.

TENTH ORDER OF BUSINESS

Supervisor requests

There were no supervisor requests.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. DeArmas, seconded by Ms. Martin, with all in favor, the Board of Supervisors adjourned the meeting at 10:50 a.m., for the Hawkstone Community Development District.

Tab 5

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures

April 2022

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2022 through April 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$32,760.38**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BOCC	1294	6307231026 2/11	12520 Balm Boyette Road 04/22	\$ 384.51
Frontier Florida LLC dba Frontier Communications of	0422-1	813-655-1393- 121720-5 04/22	Clubhouse Internet 04/22	\$ 91.73
HomeTeam Pest Defense	1291	82764113	Monthly Pest Control 02/22	\$ 30.00
HomeTeam Pest Defense	1291	83439081	Monthly Pest Control 03/22	\$ 30.00
HomeTeam Pest Defense	1289	84102759	Monthly Pest Control 04/22	\$ 30.00
Nicolas DeArmas	1293	ND042022	Board of Supervisors Meeting 04/20/22	\$ 200.00
Rizzetta & Company, Inc.	1286	INV0000067039	District Management Fees 04/22	\$ 4,027.00
Solitude Lake Management, LLC	1295	PI-A00786842	Lake & Pond Management Services 04/22	\$ 1,385.00
Solitude Lake Management, LLC	1295	PI-A00786843	Wetlands Management Services 04/22	\$ 350.00
Sunrise Landscape	1287	4852	Irrigation Repairs 03/22	\$ 187.25
Sunrise Landscape	1287	4884	Irrigation Repairs 03/22	\$ 935.88
Sunrise Landscape	1296	4963	Monthly Landscape 04/22	\$ 6,355.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunrise Landscape	1296	4964	Monthly Landscape Phase 2- Darsey - 04/22	\$ 3,976.18
Sunrise Landscape	1296	4965	Monthly Landscape - Okerlund - 04/22	\$ 2,042.00
TECO	1297	Summary 03/22	Electric Summary 03/22	\$ 6,780.77
Times Publishing	1292	0000217482 03/30/22	204055 Legal Advertising 03/22	\$ 2,393.27
Times Publishing	1292	0000217482 04/06/22	204055 Legal Advertising 04/22	\$ 2,389.28
Total Community Maintenance, LLC	1288	4471	Janitorial Services 03/22	\$ 325.00
Total Community Maintenance, LLC	1298	4498	Janitorial Services 04/22	\$ 650.00
Waste Management Inc. of Florida	1290	9825700-2206-0	Waste Services 04/22	<u>\$ 197.51</u>
Report Total				<u>\$ 32,760.38</u>



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	04/13/2022	05/04/2022

Service Address: 12520 BALM BOYETTE RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	03/08/2022	4590	04/06/2022	4856	26600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$80.33
Water Base Charge	\$34.50
Water Usage Charge	\$37.63
Sewer Base Charge	\$83.70
Sewer Usage Charge	\$143.37

Summary of Account Charges

Previous Balance	\$341.43
Net Payments - Thank You	\$-341.43
Total Account Charges	\$384.51

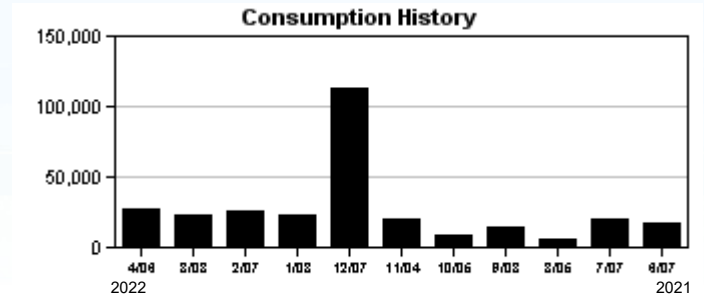
AMOUNT DUE	\$384.51
-------------------	-----------------

Important Message

Bill Payment System Updates Coming April 28. All customers will need to re-register for online services during bill payment system changes to enhance data security and improve services. Visit HCFLGov.net/WaterBill for details.

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

Date Rec'd Rizzetta & Co., Inc. 04/18/22
 D/M approval CN Date 04/25/22
 Date entered 04/22/22
 Fund 001 GL 53600 OC 4301
 Check # _____



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6307231026



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water



THANK YOU!



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

5,912 8

DUE DATE	05/04/2022
AMOUNT DUE	\$384.51
AMOUNT PAID	

0063072310269 00000384511

Date Rec'd Rizzetta & Co., Inc. 03/20/2022
 D/M approval CN Date 03/28/22
 Date entered 03/25/22
 Fund 001 GL 57200 OC 4702
 Check # _____

Account Summary

New Charges Due Date	4/11/22
Billing Date	3/17/22
Account Number	813-655-1393-121720-5
PIN	
Previous Balance	91.73
Payments Received Thru 3/13/22	-91.73
Thank you for your payment!	
Balance Forward	.00
New Charges	91.73
Total Amount Due	\$91.73





Reap the Rewards
 With our Business Referral Program


Know a business that could use Frontier Internet service?
 Earn up to \$5,000 for each referral that signs up.


business.frontier.com/referral-program

Ways to pay your bill

 frontier.com/pay

 800.801.6652

 **Auto Pay**
[Frontier.com/SignUpForAutopay](https://frontier.com/SignUpForAutopay)




You are all set with Auto Pay! To review your account, go to Frontier.com or MyFrontier Mobile App.

Say goodbye to stamps, envelopes and checks

With Frontier Paperless Billing, paying and viewing your bill is just a click away.

frontier.com/GoPaperless

For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat.
Visually impaired/TTY customers, call 1.877.462.6606. For languages other than English or Spanish, call 1.833.557.1929.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

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

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.





CURRENT BILLING SUMMARY

Local Service from 03/17/22 to 04/16/22

Qty Description	813/655-1393.0	Charge
Non Basic Charges		
FiberOptic Internet 100 Static IP		74.99
WiFi Router Lease		10.00
Other Charges-Detailed Below		5.99
FL State Sales Tax		.60
County Sales Tax		.15
Total Non Basic Charges		91.73

TOTAL 91.73

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	3/17	5.99
813/655-1393		Subtotal	5.99

Subtotal 5.99



From: Iesha.Comer@pestdefense.com
To: [CDD Invoice](#); [Christina Newsome](#)
Subject: [EXTERNAL]Invoice 82764113
Date: Wednesday, April 13, 2022 1:50:57 PM

Your Account is now Past Due. Please call our Customer Service Department at 813-437-6591 to Pay By Phone or Pay Online through our secure website www.Pestdefense.com. We also offer a 5% discount to our customers who take advantage of our Annual Prepay or Auto Pay Service. If you are interested, please contact one of our Customer Service Representatives for details and they will be happy to assist you. Thank You, HomeTeam Pest Defense. Iesha Comer Customer Service Representative- Riverview HomeTeam Pest Defense 2720 South Falkenburg Rd Riverview, FL 33578 813-437-6591 www.pestdefense.com



HomeTeam Pest Defense, Inc.
 2720 South Falkenburg Road
 Riverview, FL 33578
 813-437-6591

INVOICE

Bill To [3185058] Hawkstone CDD 3434 Colwell Ave Ste 200 Tampa, FL 33614-8390	Service Address [3185058] Hawkstone Amenity Center 12580 Hawkstone Trail Blvd Lithia, FL 33547
---	---

Invoice # 82764113
 Invoice Date 02/07/2022
 Service Date 02/07/2022

Technician Gary Snowden
 License # 140293-T, 27431
 Terms DUE UPON RECEIPT
 Purchase Order

Service	Description	Quantity	Price	Subtotal
TBSMAA	Sentricon Monitoring AA	1.00	\$30.00	\$30.00
Subtotal				\$30.00
Tax				\$0.00
Total				\$30.00
Amount Paid				\$0.00
Balance				\$30.00

Date Rec'd Rizzetta & Co., Inc. 04/13/22
 D/M approval CN Date 04/16/22
 Date entered 04/14/22
 Fund 001 GL 57200 OC 4724
 Check # _____

Click this [link](#) to pay your bill online.

Please note: Link will expire after 60 days.

Thank you for your business! If you have any questions, please call us.

Order/Service
Instructions

Retreat & repair

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Iesha.Comer@pestdefense.com
To: [CDD Invoice](#); [Christina Newsome](#)
Subject: [EXTERNAL]Invoice 83439081
Date: Wednesday, April 13, 2022 1:55:24 PM

Please accept this as a friendly reminder that your home was recently serviced by HomeTeam Pest Defense. While we do value our customers, payment is due upon receipt of the detailed invoice. If payment has been made, we thank you and please disregard this email. Please call our Customer Service Department at 813-437-6591 to Pay By Phone for the balance on your account, or Pay Online through our secure website www.Pestdefense.com. We also offer a 5% discount to our customers who take advantage of our Annual Prepay or Auto Pay Service. If you are interested, please contact one of our Customer Service Representatives for details and they will be happy to assist you. Iesha Comer
Customer Service Representative-Riverview
HomeTeam Pest Defense
2720 South Falkenburg Rd
Riverview, FL 33578
33578813-437-6591
www.pestdefense.com



HomeTeam Pest Defense, Inc.
2720 South Falkenburg Road
Riverview, FL 33578
813-437-6591

INVOICE

Bill To [3185058]

Hawkstone CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Service Address [3185058]

Hawkstone
Amenity Center
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Invoice # 83439081
Invoice Date 03/07/2022
Service Date 03/07/2022

Technician Terry Zimmerman Jr
License #
Terms DUE UPON RECEIPT
Purchase Order

Service	Description	Quantity	Price	Subtotal
TBSMAA	Sentricon Monitoring AA	1.00	\$30.00	\$30.00
Date Rec'd Rizzetta & Co., Inc. 04/13/22				Subtotal \$30.00
D/M approval <u>CN</u> Date 04/16/22				Tax \$0.00
Date entered 04/14/22				Total \$30.00
Fund 001 GL 57200 OC 4724				Amount Paid \$0.00
Check # _____				

Balance \$30.00

Click this [link](#) to pay your bill online.

Please note: Link will expire after 60 days.

Thank you for your business! If you have any questions, please call us.

Order/Service
Instructions

Retreat & repair

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Shandra Torres

From: riverviewpest@pestdefense.com
Sent: Tuesday, April 5, 2022 2:46 PM
To: CDD Invoice
Subject: [EXTERNAL]Invoice 84102759

April Termite Invoice



HomeTeam
Pest
Defense,
Inc.
2720 South
Falkenburg
Road

Riverview, FL 33578
813-437-6591

INVOICE

Bill To [3185058]

Hawkstone CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Service Address [3185058]

Hawkstone
Amenity Center
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Invoice # 84102759
Invoice Date 04/04/2022
Service Date 04/04/2022

Technician Terry Zimmerman Jr
License #
Terms DUE UPON RECEIPT
Purchase Order

Service	Description	Quantity	Price	Subtotal
TBSMAA	Sentricon Monitoring AA	1.00	\$30.00	\$30.00
Subtotal				\$30.00
Tax				\$0.00
Total				\$30.00
Amount Paid				\$0.00
Balance				\$30.00

Date Rec'd Rizzetta & Co., Inc. 04/05/22
D/M approval CN Date 04/12/22
Date entered 04/08/22
Fund 001 GL 57200 OC 4724
Check # _____

Click this [link](#) to pay your bill online.

Please note: Link will expire after 60 days.

Thank you for your business! If you have any questions, please call us.

HAWKSTONE CDD**Meeting Date: April 20, 2022****SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Allison Martin*	✓	
Matthew O'Brien*	✓	
Nicolas DeArmas	✓	✓
Brent Dunham*		
Brian Bullock*		

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.**EXTENDED MEETING TIMECARD**

Meeting Start Time:	1030 A
Meeting End Time:	1050 A
Total Meeting Time:	

Date Rec'd Rizzetta & Co., Inc. 04/21/22
D/M approval CN Date 04/25/22
Date entered 04/22/22
Fund 001 GL 51100 OC 1101
Check #

Time Over (3) Hours:	
------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.585
Mileage to Charge	\$0.00

DM Signature: E. Newsome

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

Invoice

Date	Invoice #
4/1/2022	INV0000067039

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description		Qty	Rate	Amount
Accounting Services	51300-3201	1.00	\$1,530.00	\$1,530.00
Administrative Services	51300-3100	1.00	\$382.50	\$382.50
Financial & Revenue Collections	51300-3111	1.00	\$306.00	\$306.00
Management Services	51300-3101	1.00	\$1,708.50	\$1,708.50
Website Compliance & Management	51300-5103	1.00	\$100.00	\$100.00
Date Rec'd Rizzetta & Co., Inc. <u>03/23/22</u>				
D/M approval <u>CN</u> Date <u>03/28/22</u>				
Date entered <u>03/25/22</u>				
Fund <u>001</u> GL <u>See Above</u> OC <u></u>				
Check # <u></u>				
Subtotal			\$4,027.00	
Total			\$4,027.00	



INVOICE

Invoice Number: PI-A00786842
Invoice Date: 04/01/22
PROPERTY: Hawkstone CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
11628		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			05/01/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR52712 04/01/22 - 04/30/22 Lake & Pond Management Services		1,385.00	1,385.00

Date Rec'd Rizzetta & Co., Inc. 04/06/22
D/M approval CN Date 04/12/22
Date entered 04/08/22
Fund 001 GL 53800 OC 4605
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	1,385.00
Sales Tax	0.00
Total Invoice	1,385.00
Payment Received	0.00
TOTAL	1,385.00



INVOICE

Invoice Number: PI-A00786843

Invoice Date: 04/01/22

PROPERTY: Hawkstone CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
11628		Net 45	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Nicholas Viles			05/16/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR55217 04/01/22 - 04/30/22 Wetlands Management Services		350.00	350.00

Date Rec'd Rizzetta & Co., Inc. 04/06/22
D/M approval CN Date 04/12/22
Date entered 04/08/22
Fund 001 GL 53800 OC 4607
Check #

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	350.00
Sales Tax	0.00
Total Invoice	350.00
Payment Received	0.00
TOTAL	350.00



5521 Baptist Church Road
Tampa, FL 33610

Invoice 4852

PO#	Date
	03/29/2022
Sales Rep	Terms
Kevin Pajala	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#2570 - Monthly inspection [March 22]	
Replace [3] broken 6" sprays	
Replace [6] Spray nozzles	
Irrigation Enhancement - 03/02/2022	\$187.25

Date Rec'd Rizzetta & Co., Inc. 03/29/22
D/M approval CN Date 04/04/22
Date entered 03/31/22
Fund 001 GL 53900 OC 4615
Check # _____

Total	\$187.25
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$187.25



5521 Baptist Church Road
Tampa, FL 33610

Invoice 4884

Date	PO#
03/31/22	
Sales Rep	Terms
Kevin Pajala	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

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

#2611 - Irrigation service repair [March 2022]

Replace [1] 2" Stuck valve not operating any more

Replace [10] Broken 6" sprays

Replace [10] Spray nozzles

Repair [1] 1 1/4" Broken Zone line

Date Rec'd Rizzetta & Co., Inc. 03/31/22

D/M approval CN Date 04/04/22

Date entered 04/01/22

Fund 001 GL 53900 OC 4616

Check #

Irrigation Enhancement - 03/31/2022

\$935.88

Subtotal	\$935.88
Sales Tax	\$0.00
Total	\$935.88
Credits/Payments	(\$0.00)
Balance Due	\$935.88

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$7,478.13	\$0.00	\$0.00	\$0.00	\$0.00



5521 Baptist Church Road
Tampa, FL 33610

Invoice 4963

PO#	Date
	04/01/2022
Sales Rep	Terms
Bill Conrad	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#635 - Landscape Maintenance Agreement April 2022	\$6,355.00

Date Rec'd Rizzetta & Co., Inc. 04/05/22

D/M approval CN Date 04/12/22

Date entered 04/08/22

Fund 001 GL 53900 OC 4604

Check #

Total	\$6,355.00
Credits/Payments	(\$0.00)
Balance Due	\$6,355.00



5521 Baptist Church Road
Tampa, FL 33610

Invoice 4964

PO#	Date
	04/01/2022
Sales Rep	Terms
Bill Conrad	Net 30

Bill To
Hawkstone - Darsey Phase 2 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone - Darsey Phase 2 Red Castle Ave Lithia, FL 33547

Description	Amount
#2413 - Landscape Maintenance Agreement April 2022	\$3,976.18

Date Rec'd Rizzetta & Co., Inc. 04/05/22

D/M approval CN Date 04/12/22

Date entered 04/08/22

Fund 001 GL 53900 OC 4604

Check #

Total	\$3,976.18
Credits/Payments	(\$0.00)
Balance Due	\$3,976.18



5521 Baptist Church Road
Tampa, FL 33610

Invoice 4965

PO#	Date
	04/01/2022
Sales Rep	Terms
Bill Conrad	Net 30

Bill To
Hawkstone - Okerlund 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone - Okerlund Woodland Spur Dr Lithia, FL 33547

Description	Amount
#2414 - Landscape Maintenance Agreement April 2022	\$2,042.00

Date Rec'd Rizzetta & Co., Inc. 04/05/22
D/M approval CN Date 04/12/22
Date entered 04/08/22
Fund 001 GL 53900 OC 4604
Check # _____

Total	\$2,042.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$2,042.00

Hawkstone CDD

TECO Summary

TECO Summary 03/22

03/12/2022 - 04/11/2022

Account Number	Invoice Date	Due Date	Amount	Location	GL Account	Credit
211021944320	04/18/22	05/09/22		12305 Hawkstone Trail, Well	4301	-226.54
211021962439	04/18/22	05/09/22	\$ 796.36	12520 Balm Boyette Rd, Amenity	4301	
211022414448	04/18/22	05/09/22	\$ 2,701.96	Hawkstone B and D Ranch, Ph 1	4307	
211022977980	04/18/22	05/09/22	\$ 2,759.70	Hawkstone B and D Ranch Ph 2	4307	
221008423602	04/18/22	05/09/22	\$ 522.75	12303 Hawkstone Trail	4301	

TOTAL

\$ 6,780.77

53100	4301	\$1,319.11	Utility
53100	4307	\$5,461.66	Street Lighting
		<u>\$6,780.77</u>	



ACCOUNT INVOICE

tampaelectric.com



HAWKSTONE COMMUNITY DEVELOPMENT
12305 HAWKSTONE TRAIL, WELL
LITHIA, FL 33547

Statement Date: 04/18/2022
Account: 211021944320

Current month's charges:	\$41.91
Total amount due:	-\$226.54
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	\$38.40
Payment(s) Received Since Last Statement	-\$38.40
Miscellaneous Credits	-\$268.45
Credit balance after payments and credits	-\$268.45
Current Month's Charges	\$41.91
Total Amount Due	-\$226.54

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!



tampaelectric.com/paperless

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

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211021944320

Current month's charges:	\$41.91
Total amount due:	-\$226.54
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____

605704789656

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6057047896562110219443200000000226542

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Account: 211021944320
Statement Date: 04/18/2022
Current month's charges due **DO NOT PAY**

Details of Charges – Service from 03/12/2022 to 04/11/2022

Service for: 12305 HAWKSTONE TRAIL, WELL, LITHIA, FL 33547

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	04/11/2022	7,550		7,426		124 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.74000	\$22.94
Energy Charge	124 kWh @ \$0.07035/kWh	\$8.72
Fuel Charge	124 kWh @ \$0.04126/kWh	\$5.12
Storm Protection Charge	124 kWh @ \$0.00315/kWh	\$0.39
Clean Energy Transition Mechanism	124 kWh @ \$0.00402/kWh	\$0.50
Florida Gross Receipt Tax		\$0.97
Electric Service Cost		\$38.64
State Tax		\$3.27

Total Electric Cost, Local Fees and Taxes

\$41.91

Total Current Month's Charges

\$41.91

Miscellaneous Credits

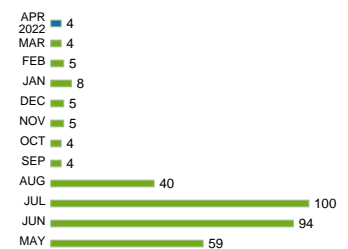
Deposit Refund	- \$267.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	- \$1.45

Total Current Month's Credits

-\$268.45

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Statement Date: 04/18/2022

Account: 211021962439

HAWKSTONE COMMUNITY DEVELOPMENT
12520 BALM BOYETTE RD, AMENITY
LITHIA, FL 33547

Current month's charges:	\$796.36
Total amount due:	\$796.36
Payment Due By:	05/09/2022

Your Account Summary

Previous Amount Due	\$709.70
Payment(s) Received Since Last Statement	-\$709.70
Current Month's Charges	\$796.36
Total Amount Due	\$796.36

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!



tampaelectric.com/paperless

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

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811



WAIT two
business days



Start
DIGGING!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211021962439

Current month's charges:	\$796.36
Total amount due:	\$796.36
Payment Due By:	05/09/2022

Amount Enclosed \$

605704789657

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Account: 211021962439
Statement Date: 04/18/2022
Current month's charges due 05/09/2022

Details of Charges – Service from 03/12/2022 to 04/11/2022

Service for: 12520 BALM BOYETTE RD, AMENITY, LITHIA, FL 33547

Rate Schedule: General Service Demand - Standard

Meter Location: AMENITY

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	04/11/2022	85,869		78,103		7,766 kWh	1	31 Days
1000836081	04/11/2022	17.64		0		17.64 kW	1	31 Days

Daily Basic Service Charge	31 days @ \$1.07000	\$33.17
Billing Demand Charge	18 kW @ \$13.75000/kW	\$247.50
Energy Charge	7,766 kWh @ \$0.00730/kWh	\$56.69
Fuel Charge	7,766 kWh @ \$0.04126/kWh	\$320.43
Capacity Charge	18 kW @ \$0.17000/kW	\$3.06
Storm Protection Charge	18 kW @ \$0.59000/kW	\$10.62
Energy Conservation Charge	18 kW @ \$0.81000/kW	\$14.58
Environmental Cost Recovery	7,766 kWh @ \$0.00130/kWh	\$10.10
Clean Energy Transition Mechanism	18 kW @ \$1.10000/kW	\$19.80
Florida Gross Receipt Tax		\$18.36
Electric Service Cost		\$734.31
State Tax		\$62.05

Total Electric Cost, Local Fees and Taxes

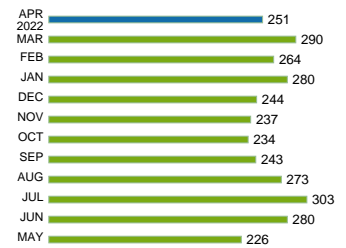
\$796.36

Total Current Month's Charges

\$796.36

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 04/18/2022

Account: 211022414448

HAWKSTONE COMMUNITY DEVELOPMENT
HAWKSTONE B AND D RANCH PH 1
RIVERVIEW, FL 33579

Current month's charges:	\$2,701.96
Total amount due:	\$2,701.96
Payment Due By:	05/09/2022

Your Account Summary

Previous Amount Due	\$2,694.48
Payment(s) Received Since Last Statement	-\$2,694.48
Current Month's Charges	\$2,701.96
Total Amount Due	\$2,701.96

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!



tampaelectric.com/paperless

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

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811



WAIT two
business days



Start
DIGGING!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211022414448

Current month's charges:	\$2,701.96
Total amount due:	\$2,701.96
Payment Due By:	05/09/2022

Amount Enclosed \$ _____

605087502720

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Account: 211022414448
Statement Date: 04/18/2022
Current month's charges due 05/09/2022

Details of Charges – Service from 03/12/2022 to 04/11/2022

Service for: HAWKSTONE B AND D RANCH PH 1, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	637 kWh @ \$0.03079/kWh	\$19.61
Fixture & Maintenance Charge	45 Fixtures	\$997.35
Lighting Pole / Wire	45 Poles	\$1462.05
Lighting Fuel Charge	637 kWh @ \$0.04060/kWh	\$25.86
Storm Protection Charge	637 kWh @ \$0.01028/kWh	\$6.55
Clean Energy Transition Mechanism	637 kWh @ \$0.00033/kWh	\$0.21
Florida Gross Receipt Tax		\$1.34
State Tax		\$188.99

Lighting Charges

\$2,701.96

Total Current Month's Charges

\$2,701.96

Statement Date: 04/18/2022

Account: 211022977980

HAWKSTONE COMMUNITY DEVELOPMENT
HAWKSTONE B AND D RANCH PH 2
RIVERVIEW, FL 33579

Current month's charges:	\$2,759.70
Total amount due:	\$2,759.70
Payment Due By:	05/09/2022

Your Account Summary

Previous Amount Due	\$2,752.14
Payment(s) Received Since Last Statement	-\$2,752.14
Current Month's Charges	\$2,759.70
Total Amount Due	\$2,759.70

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!



tampaelectric.com/paperless

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

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811



WAIT two
business days



Start
DIGGING!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211022977980

Current month's charges:	\$2,759.70
Total amount due:	\$2,759.70
Payment Due By:	05/09/2022

Amount Enclosed \$ _____

647680016132

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Account: 211022977980
Statement Date: 04/18/2022
Current month's charges due 05/09/2022

Details of Charges – Service from 03/12/2022 to 04/11/2022

Service for: HAWKSTONE B AND D RANCH PH 2, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	644 kWh @ \$0.03079/kWh	\$19.83
Fixture & Maintenance Charge	46 Fixtures	\$1017.98
Lighting Pole / Wire	46 Poles	\$1494.54
Lighting Fuel Charge	644 kWh @ \$0.04060/kWh	\$26.15
Storm Protection Charge	644 kWh @ \$0.01028/kWh	\$6.62
Clean Energy Transition Mechanism	644 kWh @ \$0.00033/kWh	\$0.21
Florida Gross Receipt Tax		\$1.35
State Tax		\$193.02

Lighting Charges

\$2,759.70

Total Current Month's Charges

\$2,759.70

Statement Date: 04/18/2022
Account: 221008423602

HAWKSTONE COMMUNITY DEVELOPMENT
12303 HAWKSTONE TRAIL
LITHIA, FL 33547

Current month's charges:	\$522.75
Total amount due:	\$522.75
Payment Due By:	05/09/2022

Your Account Summary

Previous Amount Due	\$447.33
Payment(s) Received Since Last Statement	-\$447.33
Current Month's Charges	\$522.75
Total Amount Due	\$522.75

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!



tampaelectric.com/paperless

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

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008423602

Current month's charges:	\$522.75
Total amount due:	\$522.75
Payment Due By:	05/09/2022

Amount Enclosed \$ _____

653852839114

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Account: 221008423602
Statement Date: 04/18/2022
Current month's charges due 05/09/2022

Details of Charges – Service from 03/12/2022 to 04/13/2022

Service for: 12303 HAWKSTONE TRAIL, LITHIA, FL 33547

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	04/13/2022	17,480		13,729		3,751 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.74000	\$24.42
Energy Charge	3,751 kWh @ \$0.07035/kWh	\$263.88
Fuel Charge	3,751 kWh @ \$0.04126/kWh	\$154.77
Storm Protection Charge	3,751 kWh @ \$0.00315/kWh	\$11.82
Clean Energy Transition Mechanism	3,751 kWh @ \$0.00402/kWh	\$15.08
Florida Gross Receipt Tax		\$12.05
Electric Service Cost		\$482.02
State Tax		\$40.73

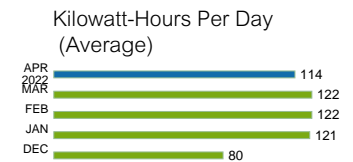
Total Electric Cost, Local Fees and Taxes

\$522.75

Total Current Month's Charges

\$522.75

Tampa Electric Usage History



Current Period	30 Days	60 Days	90 Days	Over 120 Days	Unapplied	Total Amount Due
\$2,393.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,393.27

FOR BILLING INQUIRIES CONTACT:

Credit Dept (727) 893-8282
 credit@tampabay.com
 Account Rep: User Unassigned
 Account Rep #:

Fed Tax ID 59-0482470

Times Publishing Company
 PO Box 112
 St Petersburg, FL 33731

Billing Period	Account Number	Advertiser Name	Agency Number	Agency Name
3/ 1/22 - 3/31/22	204055	HAWKSTONE CDD		

Start	Stop	Ad Number	Placement	Product	Description PO Number	Ins.	Size	Net Amount
03/30/22	03/30/22	0000217482 0000217482	Legals CLS	BayLink HI	Balance Forward BUDGET/ASSESSMENT Affidavit	2	4x15.75 IN	\$0.00 \$2,389.27 \$4.00
<p style="text-align: center;">RECEIVED APR - 4 2022</p> <p>Date Rec'd Rizzetta & Co., Inc. 04/05/22 D/M approval <u>CN</u> Date 04/16/22 Date entered 04/14/22 Fund 001 GL 51300 OC 4801 Check # _____</p>								

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

 tampabay.com

Billing Date	Billing Period	Advertiser Name		
03/31/2022	3/ 1/22 - 3/31/22	HAWKSTONE CDD		
Account Number	Agency Number	Total Amount Due	Current Period	Terms of Payment
204055		\$2,393.27	\$2,393.27	Net 30 Days
30 Days	60 Days	90 Days	Over 120 Days	Unapplied
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Due Date		Amount Paid		
		04/30/2022		

PLEASE WRITE ACCOUNT NUMBER ON CHECK

HAWKSTONE CDD
 C/O RIZZETTA & COMPANY, INC.
 3434 COLWELL AVE #200
 TAMPA, FL 33614

PLEASE REMIT PAYMENT TO:

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: BUDGET/ASSESSMENT** was published in said newspaper by print in the issues of: **3/30/22, 4/ 6/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

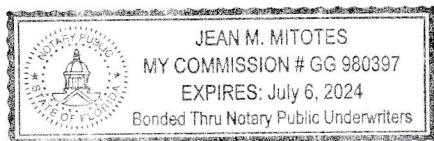
Sworn to and subscribed before me this **04/06/2022**



Signature of Notary Public

Personally known _____ **X** _____ or produced identification

Type of identification produced _____



Notice of Regular Meeting and Public Hearing to Consider Adoption of Assessment Roll and Imposition of Non-Ad Valorem Special Assessments Pursuant to Chapters 170, 190, and 197, Florida Statutes, by the Hawkstone Community Development District

The Board of Supervisors ("Board") of the Hawkstone Community Development District ("District") will hold a regular meeting and public hearing on **Wednesday, April 20, 2022, at 10:30 a.m. at the offices of Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578.**

The purpose of the public hearing will be to consider the adoption of an assessment roll and to provide for the levy, collection, and enforcement of proposed non-ad valorem special assessments ("Debt Assessments") that will secure the District's proposed special assessment revenue bonds, to be issued in one or more series. At this hearing, the Board will hear testimony from any interested property owners as to the propriety and advisability of the Debt Assessments on all benefitted lands within the District, more fully described in the Master Special Assessment Allocation Report (Assessment Area Four) dated March 16, 2022. The proposed bonds will fund of the public improvements described in the District Engineer's Report dated March 15, 2022. The Board will sit as an equalizing Board to consider comments on these assessments. The public hearing is being conducted pursuant to Chapters 170, 190, and 197, Florida Statutes.

The annual principal assessment levied against each parcel will be based on repayment over 30 years of the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$20,985,000 principal in debt, excluding interest, collection costs and discounts for early payment. The proposed schedule of assessments is as follows:

Preliminary Assessment Roll

TABLE 6: ASSESSMENT ALLOCATION - MAXIMUM ASSESSMENTS (1)
ASSESSMENT AREA FOUR

PRODUCT	UNITS	EAU	PRODUCT TOTAL PRINCIPAL (2)	PER UNIT PRINCIPAL	PRODUCT ANNUAL INSTLMT. (2)(3)	PER UNIT INSTLMT.
Single Family 40'	122	0.80	\$4,774,210	\$39,133	\$368,661	\$3,022
Single Family 50'	185	1.00	\$9,049,476	\$48,916	\$698,794	\$3,777
Single Family 60'	122	1.20	\$7,161,315	\$58,699	\$552,992	\$4,533
TOTAL	429		\$20,985,000		\$1,620,446	

(1) Represents maximum assessments based on allocation of the total CIP costs. Actual imposed amounts expected to be lower.

(2) Product total shown for illustrative purposes only and are not fixed per product type.

(3) Includes estimated Hillsborough County collection costs/payment discounts, which may fluctuate.

The Debt Assessments are anticipated to be initially directly collected in accordance with Chapter 190, Florida Statutes. Alternatively, the District may elect to use the Hillsborough County Tax Collector to collect the Debt Assessments.

Failure to pay the assessments may subject the property to foreclosure and/or cause a tax certificate to be issued against the property, either of which may result in a loss of title. All affected property owners have the right to appear at the public hearing and the right to file written objections with the District within 20 days of publication of this notice.

At the conclusion of the public hearing, the Board will hold a regular public meeting to consider matters related to the construction of public improvements, to consider matters related to a bond issue to finance public improvements, to consider the services and facilities to be provided by the District and the financing plan for same, and to consider any other business that may lawfully be considered by the District.

The Board meeting and public hearing are open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. The Board meeting and/or the public hearing may be continued in progress to a date and time certain announced at the meeting and/or hearing.

If anyone chooses to appeal any decision made by the Board with respect to any matter considered at the meeting or public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations at the meeting or hearing because of a disability or physical impairment should contact the District Office at (813) 533-2950 at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District office.

Christina Newsome, District Manager

RESOLUTION NO. 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT DECLARING NON-AD VALOREM SPECIAL ASSESSMENTS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THE PUBLIC IMPROVEMENTS WHICH COST IS TO BE DEFRAYED IN WHOLE OR IN PART BY SUCH DEBT ASSESSMENTS; PROVIDING THE PORTION OF THE ESTIMATED COST OF THE PUBLIC IMPROVEMENTS TO BE DEFRAYED IN WHOLE OR IN PART BY SUCH DEBT ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH DEBT ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH DEBT ASSESSMENTS SHALL BE MADE; DESIGNATING LANDS UPON WHICH SUCH DEBT ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; AUTHORIZING THE PREPARATION OF A PRELIMINARY ASSESSMENT ROLL; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (the "Board") of the Hawkstone Community Development District (the "District") has determined to construct and/or acquire certain public improvements (the "Project") set forth in the plans and specifications described in the District Engineer's Report dated March 15, 2022 (the "Engineer's Report"), incorporated by reference as part of this Resolution and which is available for review at the offices of Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578 (the "District Office"); and

WHEREAS, the Board finds that it is in the best interest of the District to pay the cost of the Project by imposing, levying, and collecting non-ad valorem special assessments pursuant to Chapter 190, the Uniform Community Development District Act, Chapter 170, the Supplemental Alternative Method of Making Local and Municipal Improvements, and Chapter 197, Florida Statutes (the "Debt Assessments"); and

WHEREAS, the District is empowered by Chapters 190, 170, and 197, Florida Statutes, to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy, and collect the Debt Assessments; and

WHEREAS, the District hereby determines that benefits will accrue to the property improved, the amount of those benefits, and that the Debt Assessments will be made in proportion to the benefits received as set forth in the Master Special Assessment Allocation Report (Assessment Area Four) dated March 16, 2022, (the "Assessment Report") incorporated by reference as part of this Resolution and on file in the District Office; and

WHEREAS, the District hereby determines that the Debt Assessments to be levied will not exceed the benefits to the property improved.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE DISTRICT THAT:

- The foregoing recitals are hereby incorporated as the findings of fact of the Board.
- The Debt Assessments shall be levied to defray all of the costs of the Project.
- The nature of the Project generally consists of public improvements consisting of undergrounding of electrical power, roadways, stormwater ponds, potable water distribution, sanitary sewer system, reclaimed water distribution, recreational amenities, parks, landscaping, and hardscaping, all as described more particularly in the plans and specifications on file at the District Office, which are by specific reference incorporated herein and made part hereof.
- The general locations of the Project are as shown on the plans and specifications referred to above.
- As stated in the Engineer's Report, the estimated cost of the Project is approximately \$16,215,709 (hereinafter referred to as the "Estimated Cost").
- As stated in the Assessment Report, the Debt Assessments will defray approximately \$20,985,000 of the expenses, which includes the Estimated Cost, plus financing related costs, capitalized interest, a debt service reserve and contingency, all of which may be financed by the District's proposed special assessment revenue bonds, to be issued in one or more series.

7. The manner in which the Debt Assessments shall be made is based upon an allocation of the benefits among the parcels or real property benefited by the Project as set forth in the Assessment Report. As provided in further detail in the Assessment Report, the lands within the District are currently undeveloped and unplatted and therefore the Debt Assessments will be levied initially on a per acre basis since the Project benefits all of developable lands within the District. On and after the date benefited lands within the District are specifically platted, the Debt Assessments as to platted lots will be levied in accordance with the Assessment Report, that is, on an equivalent residential unit basis per product type. Until such time that all benefited lands within the District are specifically platted, the manner by which the Debt Assessments will be imposed on unplatted lands shall be on a per acre basis in accordance with the Assessment Report.

- In the event the actual cost of the Project exceeds the Estimated Cost, such excess may be paid by the District from additional assessments or contributions from other entities. No such excess shall be required to be paid from the District's general revenues.
- The Debt Assessments shall be levied in accordance with the Assessment Report referenced above on all lots and lands, within the District, which are adjoining and contiguous or bounding and abutting upon the Project or specially benefited thereby and further designated by the assessment plat hereinafter provided for.
- There is on file at the District Office, an assessment plat showing the area to be assessed, with the plans and specifications describing the Project and the Estimated Cost, all of which shall be open to inspection by the public.
- The Chair of the Board has caused the District Manager to prepare a preliminary assessment roll which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the assessment is divided. The preliminary assessment roll is part of the Assessment Report which is on file at the District Office.
- In accordance with the Assessment Report and commencing with the year in which the District is obligated to make payment of a portion of the Estimated Cost acquired by the District, the Debt Assessments shall be paid in not more than 30 annual installments payable at the same time and in the same manner as are ad valorem taxes and as prescribed by Chapter 197, Florida Statutes; provided, however, that in the event the uniform method for the collection of non-ad valorem assessments is not available to the District in any year, or the District determines not to utilize the provision of Chapter 197, Florida Statutes, the Debt Assessments may be collected as is otherwise permitted by law.

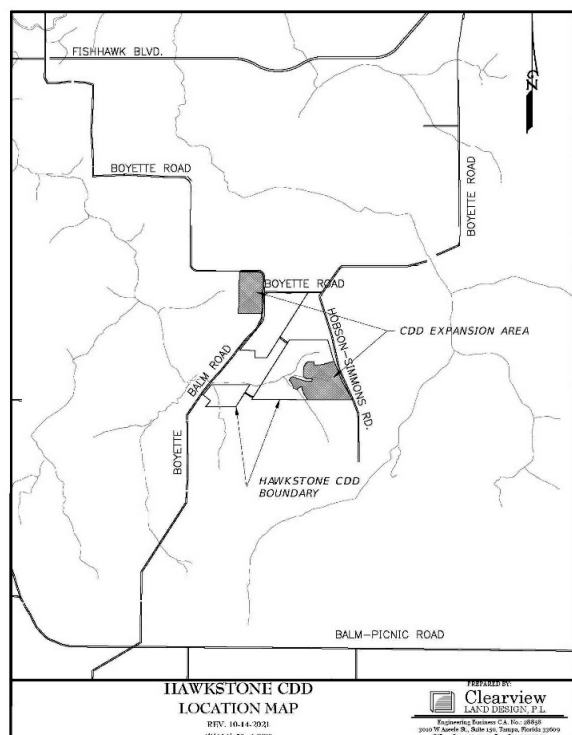
Passed and Adopted on March 16, 2022.

Attest:

Hawkstone Community Development District

Name: Christina Newsome
Secretary / Assistant Secretary

Name: Brent Rankin
Chair/Vice Chair of the Board of Supervisors



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
04/ 6/22	HAWKSTONE CDD	
Billing Date	Sales Rep	Customer Account
04/06/2022	Deirdre Bonett	204055
Total Amount Due	Ad Number	
\$2,389.28	0000217482	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
04/06/22	04/06/22	0000217482	Times	Legals CLS	BUDGET/ASSESSMENT	1	4x15.75 IN	\$2,389.28
04/06/22	04/06/22	0000217482	Tampabay.com	Legals CLS	BUDGET/ASSESSMENT	1	4x15.75 IN	\$0.00

Date Rec'd Rizzetta & Co., Inc. 04/08/22

D/M approval CN Date 04/16/22

Date entered 04/14/22

Fund 001 GL 51300 OC 4801

Check #

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
04/ 6/22	HAWKSTONE CDD	
Billing Date	Sales Rep	Customer Account
04/06/2022	Deirdre Bonett	204055
Total Amount Due	Ad Number	
\$2,389.28	0000217482	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

HAWKSTONE CDD
C/O RIZZETTA & COMPANY, INC.
3434 COLWELL AVE #200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: BUDGET/ASSESSMENT** was published in said newspaper by print in the issues of: **3/30/22, 4/ 6/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

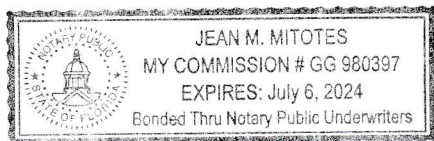
Sworn to and subscribed before me this **04/06/2022**



Signature of Notary Public

Personally known _____ **X** _____ or produced identification

Type of identification produced _____



Notice of Regular Meeting and Public Hearing to Consider Adoption of Assessment Roll and Imposition of Non-Ad Valorem Special Assessments Pursuant to Chapters 170, 190, and 197, Florida Statutes, by the Hawkstone Community Development District

The Board of Supervisors ("Board") of the Hawkstone Community Development District ("District") will hold a regular meeting and public hearing on **Wednesday, April 20, 2022, at 10:30 a.m. at the offices of Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578.**

The purpose of the public hearing will be to consider the adoption of an assessment roll and to provide for the levy, collection, and enforcement of proposed non-ad valorem special assessments ("Debt Assessments") that will secure the District's proposed special assessment revenue bonds, to be issued in one or more series. At this hearing, the Board will hear testimony from any interested property owners as to the propriety and advisability of the Debt Assessments on all benefitted lands within the District, more fully described in the Master Special Assessment Allocation Report (Assessment Area Four) dated March 16, 2022. The proposed bonds will fund of the public improvements described in the District Engineer's Report dated March 15, 2022. The Board will sit as an equalizing Board to consider comments on these assessments. The public hearing is being conducted pursuant to Chapters 170, 190, and 197, Florida Statutes.

The annual principal assessment levied against each parcel will be based on repayment over 30 years of the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$20,985,000 principal in debt, excluding interest, collection costs and discounts for early payment. The proposed schedule of assessments is as follows:

Preliminary Assessment Roll

TABLE 6: ASSESSMENT ALLOCATION - MAXIMUM ASSESSMENTS (1)
ASSESSMENT AREA FOUR

PRODUCT	UNITS	EAU	PRODUCT TOTAL PRINCIPAL (2)	PER UNIT PRINCIPAL	PRODUCT ANNUAL INSTLMT. (2)(3)	PER UNIT INSTLMT.
Single Family 40'	122	0.80	\$4,774,210	\$39,133	\$368,661	\$3,022
Single Family 50'	185	1.00	\$9,049,476	\$48,916	\$698,794	\$3,777
Single Family 60'	122	1.20	\$7,161,315	\$58,699	\$552,992	\$4,533
TOTAL	429		\$20,985,000		\$1,620,446	

(1) Represents maximum assessments based on allocation of the total CIP costs. Actual imposed amounts expected to be lower.

(2) Product total shown for illustrative purposes only and are not fixed per product type.

(3) Includes estimated Hillsborough County collection costs/payment discounts, which may fluctuate.

The Debt Assessments are anticipated to be initially directly collected in accordance with Chapter 190, Florida Statutes. Alternatively, the District may elect to use the Hillsborough County Tax Collector to collect the Debt Assessments.

Failure to pay the assessments may subject the property to foreclosure and/or cause a tax certificate to be issued against the property, either of which may result in a loss of title. All affected property owners have the right to appear at the public hearing and the right to file written objections with the District within 20 days of publication of this notice.

At the conclusion of the public hearing, the Board will hold a regular public meeting to consider matters related to the construction of public improvements, to consider matters related to a bond issue to finance public improvements, to consider the services and facilities to be provided by the District and the financing plan for same, and to consider any other business that may lawfully be considered by the District.

The Board meeting and public hearing are open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. The Board meeting and/or the public hearing may be continued in progress to a date and time certain announced at the meeting and/or hearing.

If anyone chooses to appeal any decision made by the Board with respect to any matter considered at the meeting or public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations at the meeting or hearing because of a disability or physical impairment should contact the District Office at (813) 533-2950 at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District office.

Christina Newsome, District Manager

RESOLUTION NO. 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT DECLARING NON-AD VALOREM SPECIAL ASSESSMENTS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THE PUBLIC IMPROVEMENTS WHICH COST IS TO BE DEFRAYED IN WHOLE OR IN PART BY SUCH DEBT ASSESSMENTS; PROVIDING THE PORTION OF THE ESTIMATED COST OF THE PUBLIC IMPROVEMENTS TO BE DEFRAYED IN WHOLE OR IN PART BY SUCH DEBT ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH DEBT ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH DEBT ASSESSMENTS SHALL BE MADE; DESIGNATING LANDS UPON WHICH SUCH DEBT ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; AUTHORIZING THE PREPARATION OF A PRELIMINARY ASSESSMENT ROLL; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (the "Board") of the Hawkstone Community Development District (the "District") has determined to construct and/or acquire certain public improvements (the "Project") set forth in the plans and specifications described in the District Engineer's Report dated March 15, 2022 (the "Engineer's Report"), incorporated by reference as part of this Resolution and which is available for review at the offices of Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578 (the "District Office"); and

WHEREAS, the Board finds that it is in the best interest of the District to pay the cost of the Project by imposing, levying, and collecting non-ad valorem special assessments pursuant to Chapter 190, the Uniform Community Development District Act, Chapter 170, the Supplemental Alternative Method of Making Local and Municipal Improvements, and Chapter 197, Florida Statutes (the "Debt Assessments"); and

WHEREAS, the District is empowered by Chapters 190, 170, and 197, Florida Statutes, to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy, and collect the Debt Assessments; and

WHEREAS, the District hereby determines that benefits will accrue to the property improved, the amount of those benefits, and that the Debt Assessments will be made in proportion to the benefits received as set forth in the Master Special Assessment Allocation Report (Assessment Area Four) dated March 16, 2022, (the "Assessment Report") incorporated by reference as part of this Resolution and on file in the District Office; and

WHEREAS, the District hereby determines that the Debt Assessments to be levied will not exceed the benefits to the property improved.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE DISTRICT THAT:

- The foregoing recitals are hereby incorporated as the findings of fact of the Board.
- The Debt Assessments shall be levied to defray all of the costs of the Project.
- The nature of the Project generally consists of public improvements consisting of undergrounding of electrical power, roadways, stormwater ponds, potable water distribution, sanitary sewer system, reclaimed water distribution, recreational amenities, parks, landscaping, and hardscaping, all as described more particularly in the plans and specifications on file at the District Office, which are by specific reference incorporated herein and made part hereof.
- The general locations of the Project are as shown on the plans and specifications referred to above.
- As stated in the Engineer's Report, the estimated cost of the Project is approximately \$16,215,709 (hereinafter referred to as the "Estimated Cost").
- As stated in the Assessment Report, the Debt Assessments will defray approximately \$20,985,000 of the expenses, which includes the Estimated Cost, plus financing related costs, capitalized interest, a debt service reserve and contingency, all of which may be financed by the District's proposed special assessment revenue bonds, to be issued in one or more series.

7. The manner in which the Debt Assessments shall be made is based upon an allocation of the benefits among the parcels or real property benefited by the Project as set forth in the Assessment Report. As provided in further detail in the Assessment Report, the lands within the District are currently undeveloped and unplatted and therefore the Debt Assessments will be levied initially on a per acre basis since the Project benefits all of developable lands within the District. On and after the date benefited lands within the District are specifically platted, the Debt Assessments as to platted lots will be levied in accordance with the Assessment Report, that is, on an equivalent residential unit basis per product type. Until such time that all benefited lands within the District are specifically platted, the manner by which the Debt Assessments will be imposed on unplatted lands shall be on a per acre basis in accordance with the Assessment Report.

- In the event the actual cost of the Project exceeds the Estimated Cost, such excess may be paid by the District from additional assessments or contributions from other entities. No such excess shall be required to be paid from the District's general revenues.
- The Debt Assessments shall be levied in accordance with the Assessment Report referenced above on all lots and lands, within the District, which are adjoining and contiguous or bounding and abutting upon the Project or specially benefited thereby and further designated by the assessment plat hereinafter provided for.
- There is on file at the District Office, an assessment plat showing the area to be assessed, with the plans and specifications describing the Project and the Estimated Cost, all of which shall be open to inspection by the public.
- The Chair of the Board has caused the District Manager to prepare a preliminary assessment roll which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the assessment is divided. The preliminary assessment roll is part of the Assessment Report which is on file at the District Office.
- In accordance with the Assessment Report and commencing with the year in which the District is obligated to make payment of a portion of the Estimated Cost acquired by the District, the Debt Assessments shall be paid in not more than 30 annual installments payable at the same time and in the same manner as are ad valorem taxes and as prescribed by Chapter 197, Florida Statutes; provided, however, that in the event the uniform method for the collection of non-ad valorem assessments is not available to the District in any year, or the District determines not to utilize the provision of Chapter 197, Florida Statutes, the Debt Assessments may be collected as is otherwise permitted by law.

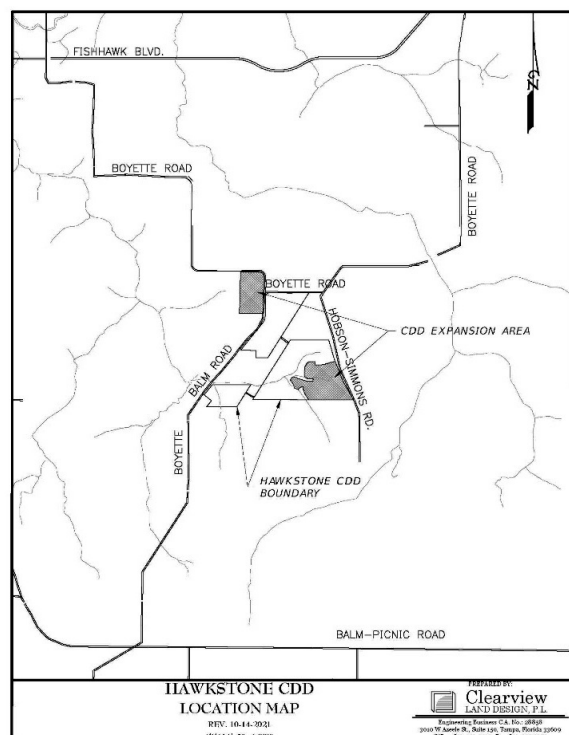
Passed and Adopted on March 16, 2022.

Attest:

Hawkstone Community Development District

Name: Christina Newsome
Secretary / Assistant Secretary

Name: Brent Rankin
Chair/Vice Chair of the Board of Supervisors



TOTAL COMMUNITY MAINTENANCE LLC

samogden@tcmaintenance.org
http://www.tcmaintenance.org



INVOICE

BILL TO

Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

INVOICE # 4471

DATE 03/22/2022

DUE DATE 03/22/2022

DESCRIPTION	QTY	RATE	AMOUNT
Invoice for janitorial and light maintenance services.			
Services for 1/2 month of March			
Services	0.50	650.00	325.00
Services are proposed at once weekly, unless an increase is determined by the board.			
Janitorial services are to include:			
1. Dog stations: Empty the contents of all stations, and replace liner. In addition, monitor all dog stations for adequate amount of hand doggy bags. Replace as needed.			
2. Police common grounds for loose trash and debris. Pick up and dispose at proper area.			
a. Empty trash can on Okerlund.			
b. Also empty trash can on nature trail along Okerlund.			
3. Pool area/Restrooms			
a. Blow off pool deck.			
b. Arrange pool furniture.			
c. Clean restrooms (mop floors, sanitize all toilets, urinals, sinks, and mirrors.			
d. Stock items such as hand soap, toilet paper, hand towels.			
Light maintenance:			
1. These items are to include simple routine items such as replacing light bulbs as needed. Install doggie stations, fix toilet flapper if corroded, install signage, fix hinges on gate,			

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

etc...all items that accumulate over time.

Fee: My proposal includes all items mentioned above, including material. For two visits per week of each month, in providing labor, material and fuel our proposed fee is \$650 monthly, which is to be billed at the 1st of each month.

BALANCE DUE **\$325.00**

Date Rec'd Rizzetta & Co., Inc. 03/22/22
D/M approval CN Date 04/04/22
Date entered 03/31/22
Fund 001 GL 57200 OC 4706
Check # _____

TOTAL COMMUNITY MAINTENANCE LLC

samogden@tcmaintenance.org
http://www.tcmaintenance.org



INVOICE

BILL TO

Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

INVOICE # 4498

DATE 04/01/2022

DUE DATE 04/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Invoice for janitorial and light maintenance services.			
Services for 1/2 month of March			
Services	1	650.00	650.00
Services are proposed at once weekly, unless an increase is determined by the board.			
Janitorial services are to include:			
1. Dog stations: Empty the contents of all stations, and replace liner. In addition, monitor all dog stations for adequate amount of hand doggy bags. Replace as needed.			
2. Police common grounds for loose trash and debris. Pick up and dispose at proper area.			
a. Empty trash can on Okerlund.			
b. Also empty trash can on nature trail along Okerlund.			
3. Pool area/Restrooms			
a. Blow off pool deck.			
b. Arrange pool furniture.			
c. Clean restrooms (mop floors, sanitize all toilets, urinals, sinks, and mirrors.			
d. Stock items such as hand soap, toilet paper, hand towels.			
Light maintenance:			
1. These items are to include simple routine items such as replacing light bulbs as needed. Install doggie stations, fix toilet flapper if corroded, install signage, fix hinges on gate,			

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

etc...all items that accumulate over time.

Fee: My proposal includes all items mentioned above, including material. For two visits per week of each month, in providing labor, material and fuel our proposed fee is \$650 monthly, which is to be billed at the 1st of each month.

BALANCE DUE **\$650.00**

Date Rec'd Rizzetta & Co., Inc. 04/01/22
D/M approval CN Date 04/12/22
Date entered 04/08/22
Fund 001 GL 57200 OC 4706
Check #



INVOICE

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

Customer Name:

HAWKSTONE CDD

Service Period:

04/01/22-04/30/22

Invoice Date:

03/25/2022

Invoice Number:

9825700-2206-0

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(813) 621-3055

Your Payment Is Due**Apr 24, 2022**

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

Your Total Due**\$387.51**

If payment is received after
04/24/2022: **\$ 392.51**

\$190.00 was paid on 3/22/22

Previous Balance

490.32

+

Payments

(300.32)

+

Adjustments

0.00

+

**Current Invoice
Charges****197.51**

=

**Total Account
Balance Due****387.51****DETAILS OF SERVICE****Details for Service Location:****Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547****Customer ID: 25-79455-73006**

Description	Date	Ticket	Quantity	Amount
Lock Per Unit	04/01/22		1.00	20.00
Disposal 6 Yard Dumpster 1X Week	04/01/22		1.00	114.93
6 Yard Dumpster 1X Week	04/01/22		1.00	55.07
Late Payment Charge for 01/26/2022 Invoice 9806180	02/25/22			7.51
Total Current Charges				197.51

Date Rec'd Rizzetta & Co., Inc. 04/06/22

D/M approval CN Date 04/12/22

Date entered 04/08/22

Fund 001 GL 57200 OC 4305

Check #



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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/25/2022	9825700-2206-0	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 04/24/2022	\$387.51	
If Received after 04/24/2022	\$392.51	

2206000257945573006098257000000001975100000038751 2

10290C82

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

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

THINK GREEN.®

WM

WM

5 EASY WAYS TO

Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your account, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!



CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service, as applicable state law.

CHECK HERE TO ENROLL IN AUTOMATIC BILLING

If I enroll in Automatic Billing, I agree to authorize WM to deduct money from my bank account on my billing cycles for Automatic Billing. My invoice reflects that you have authorized this.

Email Address	
Date	
Bank Account Holder	

For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

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

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

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

Tab 6



Rizzetta & Company

June 8

District Manager's Report

2022

H
A
W
K
S
T
O
N
E

C
D
D

UPCOMING DATES TO REMEMBER

- **Next Meeting:** July 20, 2022
- **FY 2020-2021 Audit Completion Deadline:** June 30, 2022
- **Landowner Election (Seats 1,2, and 3):** November 8, 2022, time to register is June 13 - 17, 2022 @ 12P

FINANCIAL SUMMARY

4/30/2022

General Fund Cash & Investment Balance: \$150,009

Debt Service Fund Investment Balance: \$1,336,800

Total Cash and Investment Balances: \$1,486,809

**General Fund Expense Variance: Over Budget
\$22,048**

RASI Reports rasireports@rizzetta.com • CDD Finance Team CDDFinTeam@rizzetta.com

Professionals in Community Management



Rizzetta & Company

UPDATES:

- Fence has been repaired, and additional security measures are being put in place.
- This year, Seat 1, currently held by Allison Martin, Seat 2, currently held by Matt O'Brien and Seat 3, currently held by Nico DeArmas are subject to election by landowners in November 2022.