



Rizzetta & Company

Hawkstone Community Development District

Board of Supervisors' Meeting August 17, 2022

**District Office:
2700 S. Falkenburg Drive, Suite 2745
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

August 9, 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, August 17, 2022, at 10:30 a.m.**, at the Riverview Public Library located at 9951 Balm Riverview Road, Meeting Room 136, Riverview FL, 33569. The following is the agenda for this meeting:

1. **CALL TO ORDER**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **BUSINESS ITEMS**
 - A. Public Hearing on the Final Budget for Fiscal Year 2022-2023
 1. Consideration of Resolution 2022-09, Adopting the Final Budget for Fiscal Year 2022-2023 and Appropriating Funds ... Tab 1
 - B. Consideration of Resolution 2022-10, Imposing Special Assessments and Certifying an Assessment Roll Tab 2
 - C. Consideration of Resolution 2022-11, Supplemental Assessment Resolution Adopting the Final Term for Series 2021 Bonds Tab 3
 - D. Consideration of Resolution 2022-12, Adopting the Meeting Schedule for Fiscal Year 2022/2023 Tab 4
 - E. Consideration of Developer Budget Funding Agreement Tab 5
 - F. Consideration of Rizzetta Contract Addendum Tab 6
 - G. Consideration of Hawkstone Landscape Proposal USC
4. **BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Meeting held on June 8, 2022 Tab 7
 - B. Consideration of the Operations & Maintenance Expenditures for May and June 2022 Tab 8
5. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 1. District Manager Report Tab 9
6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

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

Sincerely,

Christina Newsome

Christina Newsome
District Manager

Tab 1

RESOLUTION 2022-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15th, to the Board of Supervisors (“**Board**”) of the Hawkstone Community Development District (“**District**”) a proposed budget for the next ensuing budget year (“**Proposed Budget**”), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

WHEREAS, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

WHEREAS, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

WHEREAS, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget

- a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s records office, and hereby approves certain amendments thereto, as shown below.
- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2021-2022 and/or revised projections for fiscal year 2022-2023.

- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's records office and identified as "The Budget for the Hawkstone Community Development District for the Fiscal Year Beginning October 1, 2022, and Ending September 30, 2023".
- d. The final adopted budget shall be posted by the District Manager on the District's website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2022, and ending September 30, 2023, the sum of \$ _____, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	\$ _____
Total Reserve Fund [if Applicable]	\$ _____
Total Debt Service Funds	\$ _____
Total All Funds*	\$ _____

*Not inclusive of any collection costs or early payment discounts.

Section 3. Budget Amendments. Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraph c. above are posted on the District's website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

Section 4. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 17, 2022.

Attested By:

Print Name:_____
Secretary/Assistant Secretary

**Exhibit A: FY 2022-2023 Adopted Budget
Hawkstone Community
Development District**

Print Name:_____
Chair/Vice Chair of the Board of Supervisors

Exhibit A



Rizzetta & Company

Hawkstone Community Development District

www.hawkstonecdd.org

Proposed Budget for Fiscal Year 2022/2023

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Rizzetta & Company

Proposed Budget
Hawkstone Community Development District
General Fund
Fiscal Year 2022/2023

	Chart of Accounts Classification	Actual YTD through 04/30/22	Projected Annual Totals 2021/2022	Annual Budget for 2021/2022	Projected Budget variance for 2021/2022	Budget for 2022/2023	Budget Increase (Decrease) 2022-2023 vs 2021/2022	Comments
1								
2	REVENUES							
3								
4	Interest Earnings							
5	Interest Earnings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
6	Special Assessments							
7	Tax Roll*	\$ 421,829	\$ 421,829	\$ 421,436	\$ 393	\$ 287,173	\$ (134,263)	
8	Off Roll*	\$ 6,027	\$ 6,027	\$ 6,027	\$ -	\$ 488,970	\$ 482,943	
9	Other Miscellaneous Revenues							
10	Facility Rent/Lease	\$ 47	\$ 47	\$ -	\$ 47	\$ -	\$ -	
11	Contributions & Donations from Private Sources							
12	Developer Contributions	\$ -	\$ -	\$ -	\$ -	\$ 125,228	\$ 125,228	
13								
14	TOTAL REVENUES	\$ 427,903	\$ 427,903	\$ 427,463	\$ 440	\$ 901,371	\$ 473,908	
15								
16	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
17								
18	TOTAL REVENUES AND BALANCE	\$ 427,903	\$ 427,903	\$ 427,463	\$ 440	\$ 901,371	\$ 473,908	
19								
20	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.							
21								
22	EXPENDITURES - ADMINISTRATIVE							
23								
24	Legislative							
25	Supervisor Fees	\$ 800	\$ -	\$ -	\$ -	\$ 2,400	\$ 2,400	Asst. Sec. Dearmas Supervisor Fees
26	Financial & Administrative							
27	Administrative Services	\$ 2,678	\$ 4,591	\$ 4,590	\$ (1)	\$ 4,820	\$ 230	Economic Impact Increase
28	District Management	\$ 11,960	\$ 20,503	\$ 20,502	\$ (1)	\$ 21,527	\$ 1,025	Economic Impact Increase
29	District Engineer	\$ 2,514	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	
30	Disclosure Report	\$ 6,000	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	
31	Trustees Fees	\$ 7,004	\$ 7,004	\$ 4,000	\$ (3,004)	\$ 10,000	\$ 6,000	Expect Increase with New Bonds
32	Financial & Revenue Collections	\$ 2,142	\$ 3,672	\$ 3,672	\$ -	\$ 3,856	\$ 184	Economic Impact Increase
33	Assessment Roll	\$ 6,000	\$ 10,286	\$ 5,100	\$ (5,186)	\$ 6,500	\$ 1,400	All lots accounted for in current roll
34	Accounting Services	\$ 10,710	\$ 18,360	\$ 18,360	\$ -	\$ 19,278	\$ 918	Economic Impact Increase
35	Auditing Services	\$ 3,375	\$ 3,375	\$ 3,400	\$ 25	\$ 3,400	\$ -	Expect increase with new Bonds
36	Arbitrage Rebate Calculation	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	Expect increase with new Bonds
37	Public Officials Liability Insurance	\$ 2,481	\$ 2,481	\$ 2,599	\$ 118	\$ 2,977	\$ 378	EGIS Proposal for FY22-23
38	Legal Advertising	\$ 5,320	\$ 9,120	\$ 1,500	\$ (7,620)	\$ 4,000	\$ 2,500	
39	Dues, Licenses & Fees	\$ 175	\$ 175	\$ 175	\$ -	\$ 350	\$ 175	\$175 per pool (includes Darcey Pool 1 & 2)
40	Website Hosting, Maintenance, Backup (and En	\$ 2,238	\$ 3,837	\$ 3,000	\$ (837)	\$ 3,000	\$ -	
41	Legal Counsel							
42	District Counsel	\$ 10,631	\$ 18,225	\$ 6,000	\$ (12,225)	\$ 20,000	\$ 14,000	Expect Increase with New Bonds
43								
44	Administrative Subtotal	\$ 74,028	\$ 113,628	\$ 85,398	\$ (28,230)	\$ 114,608	\$ 29,210	
45								
46	EXPENDITURES - FIELD OPERATIONS							
47								
48	Security Operations							
49	Security Monitoring Services	0	\$ -	0	\$ -	\$ 12,000	\$ 12,000	Envera monthly monitoring fee
50	Electric Utility Services							
51	Utility Services	\$ 8,218	\$ 14,088	\$ 12,000	\$ (2,088)	\$ 30,000	\$ 18,000	Increased for Assessment 3 lots
52	Street Lights	\$ 34,781	\$ 59,625	\$ 50,074	\$ (9,551)	\$ 140,000	\$ 89,926	Increased for Assessment 3 lots
53	Garbage/Solid Waste Control Services							
54	Garbage - Recreation Facility	\$ 883	\$ 1,514	\$ 2,561	\$ 1,047	\$ 75,000	\$ 72,439	New Service
55	Water-Sewer Combination Services							
56	Utility Services	\$ 3,610	\$ 6,189	\$ 3,500	\$ (2,689)	\$ 28,848	\$ 25,348	Increased for Assessment 3 lots
57	Stormwater Control							
58	Aquatic Maintenance	\$ 9,695	\$ 16,620	\$ 16,310	\$ (310)	\$ 37,392	\$ 21,082	Increased for Assessment 3 lots
59	Wetland Monitoring & Maintenance	\$ 2,450	\$ -	\$ 4,200	\$ -	\$ 9,600	\$ 5,400	Increased for Assessment 3 lots
60	Aquatic Plant Replacement	\$ -	\$ -	\$ 500	\$ 500	\$ 2,000	\$ 1,500	Increased for Assessment 3 lots
61	Other Physical Environment							
62	General Liability Insurance	\$ 3,032	\$ 3,032	\$ 3,177	\$ 145	\$ 3,638	\$ 461	EGIS Proposal for FY22-23
63	Property Insurance	\$ 11,550	\$ 11,550	\$ 12,100	\$ 550	\$ 13,860	\$ 1,760	EGIS Proposal for FY22-23
64	Entry & Walls Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	
65	Landscape Maintenance	\$ 92,630	\$ 158,794	\$ 138,866	\$ (19,928)	\$ 215,019	\$ 76,153	See Landscape Breakdown
66	Irrigation Maintenance	\$ -	\$ -	\$ 9,614	\$ 9,614	\$ 14,472	\$ 4,858	See Landscape Breakdown
67	Irrigation Repairs	\$ 3,342	\$ 5,729	\$ 4,500	\$ (1,229)	\$ 6,000	\$ 1,500	See Landscape Breakdown
68	Landscape - Mulch	\$ 16,200	\$ 27,771	\$ 20,700	\$ (7,071)	\$ 36,900	\$ 16,200	See Landscape Breakdown
69	Annuals	\$ -	\$ -	\$ 14,958	\$ 14,958	\$ 26,430	\$ 11,473	See Landscape Breakdown
70	Landscape Replacement Plants, Shrubs, Trees	\$ -	\$ -	\$ 11,000	\$ 11,000	\$ 20,000	\$ 9,000	See Landscape Breakdown
71	Landscape Inspection Services	\$ -	\$ -	\$ -	\$ -	\$ 12,000	\$ 12,000	New Line Item
72	Road & Street Facilities							
73	Street Sign Repair & Replacement	\$ -	\$ -	\$ 500	\$ 500	\$ 2,000	\$ 1,500	Increased for Assessment 3 lots
74	Parks & Recreation							
75	Maintenance & Repair	\$ 537	\$ 921	\$ 3,000	\$ 2,079	\$ 9,000	\$ 6,000	Increased to include Darsey Pools 1 & 2
76	Pool Permits	\$ -	\$ -	\$ 350	\$ 350	\$ 525	\$ 175	Increased to include Darsey Pools 1 & 2
77	Pool Service Contract	\$ 6,417	\$ 11,001	\$ 11,000	\$ (1)	\$ 27,456	\$ 16,456	Increased to include Darsey Pools 1 & 2
78	Fountain Service Contract	\$ -	\$ -	\$ 2,800	\$ 2,800	\$ 2,800	\$ -	\$700 per Quarter
79	Holiday Decorations	\$ 9,325	\$ 15,986	\$ 1,636	\$ (14,350)	\$ 12,000	\$ 10,364	Including add'l entrances
80	Access Control Maintenance & Repair	\$ 2,907	\$ 4,983	\$ 2,000	\$ (2,983)	\$ 6,000	\$ 4,000	Increased to include all Amenties
81	Gazebo Repair & Maintenance	\$ -	\$ -	\$ 250	\$ 250	\$ 500	\$ 250	New Cost
82	Facility A/C & Heating Maintenance & Repair	\$ -	\$ -	\$ 500	\$ 500	\$ 2,000	\$ 1,500	Increased to include all Amenties
83	Telephone Fax, Internet	\$ 581	\$ 996	\$ 732	\$ (264)	\$ 3,000	\$ 2,268	\$61/month See Phase Beakdown
84	Dog Waste Station Supplies	\$ 464	\$ 795	\$ 1,391	\$ 596	\$ 4,173	\$ 2,782	Increased to include all Amenties 2 Stations
85	Clubhouse - Facility Janitorial Service	\$ 6,464	\$ 11,081	\$ 9,096	\$ (1,985)	\$ 24,000	\$ 14,904	Increased to include Darsey Pools 1 & 2
86	Clubhouse - Facility Janitorial Supplies	\$ 53	\$ 91	\$ 500	\$ 409	\$ 2,000	\$ 1,500	Increased to include Darsey Pools 1 & 2
87	Pool Repairs	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 4,000	\$ 2,000	Increased to include Darsey Pools 1 & 2
88	Fountain Repairs	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	Will have 1 year warranty
89	Playground Equipment and Maintenance	\$ -	\$ -	\$ 250	\$ 250	\$ 1,000	\$ 750	Increased to include Darsey Pools 1 & 2
90	Pest Control	\$ 150	\$ 257	\$ 500	\$ -	\$ 1,650	\$ 1,150	Increased to include Darsey Pools 1 & 2

Proposed Budget
Hawkstone Community Development District
General Fund
Fiscal Year 2022/2023

	Chart of Accounts Classification	Actual YTD through 04/30/22	Projected Annual Totals 2021/2022	Annual Budget for 2021/2022	Projected Budget variance for 2021/2022	Budget for 2022/2023	Budget Increase (Decrease) 2022-2023 vs 2021/2022	Comments
91	Contingency							
92	Miscellaneous Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Increased to include all Amenties
93								
94	Field Operations Subtotal	\$ 213,289	\$ 351,023	\$ 342,065	\$ (13,401)	\$ 786,763	\$ 444,698	
95								
96	Contingency for County TRIM Notice							
97								
98	TOTAL EXPENDITURES	\$ 287,317	\$ 464,650	\$ 427,463	\$ (41,630)	\$ 901,371	\$ 473,908	
99								
100	EXCESS OF REVENUES OVER	\$ 140,586	\$ (36,747)	\$ 0	\$ 42,070	\$ -	\$ (0)	
101								

Hawkstone Community Development District
Debt Service
Fiscal Year 2022/2023

Chart of Accounts Classification	Series 2019 AA1	Series 2019 AA2	Series 2021	Budget for 2022/2023
REVENUES				
Special Assessments				
Net Special Assessments	\$374,987.50	\$125,950.00	\$415,700.26	\$916,637.76
TOTAL REVENUES	\$374,987.50	\$125,950.00	\$415,700.26	\$916,637.76
EXPENDITURES				
Administrative				
Financial & Administrative				
Debt Service Obligation	\$374,987.50	\$125,950.00	\$415,700.26	\$374,987.50
Administrative Subtotal	\$374,987.50	\$125,950.00	\$415,700.26	\$374,987.50
TOTAL EXPENDITURES	\$374,987.50	\$125,950.00	\$415,700.26	\$374,987.50
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$541,650.26

Hillsborough County Collection Costs (2%) and Early Payment Discounts (4%):

6.0%

Gross assessments

\$974,317.35

Notes:

1. Tax Roll Collection Costs for Hillsborough County are 6% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2022/2023 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET ASSESSED		\$776,143.00
COLLECTION COSTS @	2.0%	\$16,513.68
EARLY PAYMENT DISCOUNT @	4.0%	\$33,027.36
TOTAL O&M ASSESSMENT		<u>\$825,684.04</u>

		UNITS ASSESSED				TOTAL ADMINISTRATIVE BUDGET			TOTAL FIELD BUDGET			PER LOT ANNUAL ASSESSMENT				
		O&M	SERIES 2019 AA1 DEBT SERVICE ⁽¹⁾	SERIES 2019 AA2 DEBT SERVICE ⁽¹⁾	SERIES 2021 DEBT SERVICE ⁽¹⁾	EAU FACTOR	TOTAL ADMIN BUDGET	PER UNIT ASSESSMENT	EAU FACTOR	TOTAL FIELD BUDGET	PER UNIT ASSESSMENT	O&M	SERIES 2019 AA1 DEBT SERVICE ⁽²⁾	Series 2019 AA2 DEBT SERVICE ⁽²⁾	Series 2021 DEBT SERVICE ⁽²⁾	TOTAL ⁽³⁾
Platted Parcels																
Assessment Area 1																
Darsey	SINGLE FAMILY 40'	62	62	0	0	0.80	\$5,453.02	\$87.95	0.80	\$51,333.13	\$827.95	\$915.91	\$1,055.85	\$0.00	\$0.00	\$1,971.76
Darsey	SINGLE FAMILY 50'	112	112	0	0	1.00	\$12,313.27	\$109.94	1.00	\$115,913.52	\$1,034.94	\$1,144.88	\$1,319.81	\$0.00	\$0.00	\$2,464.70
Darsey	SINGLE FAMILY 60'	117	117	0	0	1.20	\$15,435.57	\$131.93	1.20	\$145,305.87	\$1,241.93	\$1,373.86	\$1,583.78	\$0.00	\$0.00	\$2,957.63
Assessment Area 2																
Okerlund	SINGLE FAMILY 70'	68	0	68	0	1.40	\$10,466.28	\$153.92	1.40	\$98,526.49	\$1,448.92	\$1,602.83	\$0.00	\$1,968.76	\$0.00	\$3,571.59
Assessment Area 3																
Hinton	SINGLE FAMILY 50'	192	0	0	192	1.00	\$21,108.47	\$109.94	1.00	\$198,708.89	\$1,034.94	\$1,144.88	\$0.00	\$0.00	\$1,562.44	\$2,707.32
Hinton	SINGLE FAMILY 60'	15	0	0	15	1.20	\$1,978.92	\$131.93	1.20	\$18,628.96	\$1,241.93	\$1,373.86	\$0.00	\$0.00	\$1,874.93	\$3,248.79
Hinton	SINGLE FAMILY 70'	52	0	0	52	1.40	\$8,003.63	\$153.92	1.40	\$75,343.79	\$1,448.92	\$1,602.83	\$0.00	\$0.00	\$2,187.42	\$3,790.25
Total Platted		618	291	68	259		\$74,759.17			\$703,760.64						
Unplatted Parcels																
Assessment Area 4																
Stogi / Hinton	Single Family 40'	122	0	0	0	0.80	\$10,730.14	\$87.95	0.00	\$0.00	\$0.00	\$87.95	\$0.00	\$0.00	\$0.00	\$87.95
Stogi / Hinton	Single Family 50'	185	0	0	0	1.00	\$20,338.89	\$109.94	0.00	\$0.00	\$0.00	\$109.94	\$0.00	\$0.00	\$0.00	\$109.94
Hinton	Single Family 60'	122	0	0	0	1.20	\$16,095.21	\$131.93	0.00	\$0.00	\$0.00	\$131.93	\$0.00	\$0.00	\$0.00	\$131.93
Total Unplatted		429	0	0	0		\$47,164.24			\$0.00	\$0.00					
Total Community		<u>1047</u>	<u>291</u>	<u>68</u>	<u>259</u>		<u>\$121,923.40</u>			<u>\$703,760.64</u>						
LESS: Hillsborough County Collection Costs (2%) and Early Payment Discounts (4%):							<u>(\$7,315.40)</u>			<u>(\$42,225.64)</u>						
Net Revenue to be Collected							<u>\$114,608.00</u>			<u>\$661,535.00</u>						

(1) Reflects the number of total lots with Series 2019AA1, 2019AA2, and 2021 debt outstanding.

(2) Annual debt service assessment per lot adopted in connection with the Series 2019AA1, 2019AA2, and 2021 bond issuances. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discounts.

(3) Estimated annual assessment that will appear on the November 2022 Hillsborough County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early).

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2022/2023 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

2022/2023 O&M Budget		\$776,143.00
Hillsborough County Collection Cost @	2%	\$16,513.68
Early Payment Discount @	4%	\$33,027.36
2022/2023 Total		\$825,684.04

2021/2022 O&M Budget	\$427,463.00
2022/2023 O&M Budget	\$776,143.00

Total Difference	\$348,680.00
------------------	---------------------

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2021/2022	2022/2023	\$	%
PLATTED				
Series 2019 AA1 Debt Service - Single Family 40'	\$1,055.85	\$1,055.85	\$0.00	0.00%
Operations/Maintenance - Single Family 40'	\$915.91	\$915.91	\$0.00	0.00%
Total	\$1,971.76	\$1,971.76	\$0.00	0.00%
Series 2019 AA1 Debt Service - Single Family 50'	\$1,319.81	\$1,319.81	\$0.00	0.00%
Operations/Maintenance - Single Family 50'	\$1,144.88	\$1,144.88	\$0.00	0.00%
Total	\$2,464.69	\$2,464.70	\$0.00	0.00%
Series 2019 AA1 Debt Service - Single Family 60'	\$1,583.78	\$1,583.78	\$0.00	0.00%
Operations/Maintenance - Single Family 60'	\$1,373.86	\$1,373.86	\$0.00	0.00%
Total	\$2,957.64	\$2,957.63	-\$0.01	0.00%
Series 2019 AA2 Debt Service - Single Family 70'	\$1,968.76	\$1,968.76	\$0.00	0.00%
Operations/Maintenance - Single Family 70'	\$1,602.84	\$1,602.83	-\$0.01	0.00%
Total	\$3,571.60	\$3,571.59	-\$0.01	0.00%
Series 2021 Debt Service - Single Family 50' ⁽²⁾	N/A	\$1,562.44	N/A	N/A
Operations/Maintenance - Single Family 50' ⁽¹⁾	N/A	\$1,144.88	N/A	N/A
Total	\$0.00	\$2,707.32	N/A	N/A
Series 2021 Debt Service - Single Family 60' ⁽²⁾	N/A	\$1,874.93	N/A	N/A
Operations/Maintenance - Single Family 60' ⁽¹⁾	N/A	\$1,373.86	N/A	N/A
Total	\$0.00	\$3,248.79	N/A	N/A
Series 2021 Debt Service - Single Family 70' ⁽²⁾	N/A	\$2,187.42	N/A	N/A
Operations/Maintenance - Single Family 70' ⁽¹⁾	N/A	\$1,602.83	N/A	N/A
Total	\$0.00	\$3,790.25	N/A	N/A
UNPLATTED				
Operations/Maintenance - Single Family 40' ⁽¹⁾	\$0.00	\$87.95	\$87.95	100%
Total	\$0.00	\$87.95	\$87.95	100%
Operations/Maintenance - Single Family 50' ⁽¹⁾	\$0.00	\$109.94	\$109.94	100%
Total	\$0.00	\$109.94	\$109.94	100%
Operations/Maintenance - Single Family 60' ⁽¹⁾	\$0.00	\$131.93	\$131.93	100%
Total	\$0.00	\$131.93	\$131.93	100%

⁽¹⁾ Hawkstone boundary was expanded on June 28, 2021. Therefore, FY 2022-2023 will be the first year assessments are levied on the land.

⁽²⁾ Series 2021 Bonds issued November 1, 2021 and Interest is capitalized through November 1, 2022. Therefore, FY 2022-2023 is the first year Series 2021 debt service assessments will be levied.

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2022/2023 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

2022/2023 O&M Budget		\$776,143.00
Hillsborough County Collection Cost @	2%	\$16,513.68
Early Payment Discount @	4%	\$33,027.36
2022/2023 Total		\$825,684.04

2021/2022 O&M Budget	\$427,463.00
2022/2023 O&M Budget	\$776,143.00

Total Difference	\$348,680.00
------------------	---------------------

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2021/2022	2022/2023	\$	%
PLATTED				
Series 2019 AA1 Debt Service - Single Family 40'	\$1,055.85	\$1,055.85	\$0.00	0.00%
Operations/Maintenance - Single Family 40'	\$915.91	\$915.91	\$0.00	0.00%
Total	\$1,971.76	\$1,971.76	\$0.00	0.00%
Series 2019 AA1 Debt Service - Single Family 50'	\$1,319.81	\$1,319.81	\$0.00	0.00%
Operations/Maintenance - Single Family 50'	\$1,144.88	\$1,144.88	\$0.00	0.00%
Total	\$2,464.69	\$2,464.70	\$0.00	0.00%
Series 2019 AA1 Debt Service - Single Family 60'	\$1,583.78	\$1,583.78	\$0.00	0.00%
Operations/Maintenance - Single Family 60'	\$1,373.86	\$1,373.86	\$0.00	0.00%
Total	\$2,957.64	\$2,957.63	-\$0.01	0.00%
Series 2019 AA2 Debt Service - Single Family 70'	\$1,968.76	\$1,968.76	\$0.00	0.00%
Operations/Maintenance - Single Family 70'	\$1,602.84	\$1,602.83	-\$0.01	0.00%
Total	\$3,571.60	\$3,571.59	-\$0.01	0.00%
Series 2021 Debt Service - Single Family 50' ⁽²⁾	N/A	\$1,562.44	N/A	N/A
Operations/Maintenance - Single Family 50' ⁽¹⁾	N/A	\$1,144.88	N/A	N/A
Total	\$0.00	\$2,707.32	N/A	N/A
Series 2021 Debt Service - Single Family 60' ⁽²⁾	N/A	\$1,874.93	N/A	N/A
Operations/Maintenance - Single Family 60' ⁽¹⁾	N/A	\$1,373.86	N/A	N/A
Total	\$0.00	\$3,248.79	N/A	N/A
Series 2021 Debt Service - Single Family 70' ⁽²⁾	N/A	\$2,187.42	N/A	N/A
Operations/Maintenance - Single Family 70' ⁽¹⁾	N/A	\$1,602.83	N/A	N/A
Total	\$0.00	\$3,790.25	N/A	N/A
UNPLATTED				
Operations/Maintenance - Single Family 40' ⁽¹⁾	\$0.00	\$87.95	\$87.95	100%
Total	\$0.00	\$87.95	\$87.95	100%
Operations/Maintenance - Single Family 50' ⁽¹⁾	\$0.00	\$109.94	\$109.94	100%
Total	\$0.00	\$109.94	\$109.94	100%
Operations/Maintenance - Single Family 60' ⁽¹⁾	\$0.00	\$131.93	\$131.93	100%
Total	\$0.00	\$131.93	\$131.93	100%

⁽¹⁾ Hawkstone boundary was expanded on June 28, 2021. Therefore, FY 2022-2023 will be the first year assessments are levied on the land.

⁽²⁾ Series 2021 Bonds issued November 1, 2021 and Interest is capitalized through November 1, 2022. Therefore, FY 2022-2023 is the first year Series 2021 debt service assessments will be levied.

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These service include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services of the Collection Agent include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. The Collection Agent also maintains and updates the District's lien book(s) annually and provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Landscape Inspection Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Tab 2

RESOLUTION 2022-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; APPROVING THE FORM OF A BUDGET FUNDING AGREEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Hawkstone Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is located in Hillsborough County, Florida (“**County**”);

WHEREAS, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2022-2023 attached hereto as **Exhibit A (“FY 2022-2023 Budget”)** and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2022-2023 Budget;

WHEREAS, the provision of the activities described in the FY 2022-2023 Budget is a benefit to lands within the District;

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (“**Uniform Method**”) pursuant to Chapters 190 and 197, Florida Statutes;

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

WHEREAS, the District has approved an agreement with the County Property Appraiser (“**Property Appraiser**”) and County Tax Collector (“**Tax Collector**”) to provide for the collection of special assessments under the Uniform Method;

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel's portion of the FY 2022-2023 Budget ("**O&M Assessments**");

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments ("**Debt Assessments**") in the amounts shown in the FY 2022-2023 Budget;

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference ("**Assessment Roll**");

WHEREAS, it is in the best interests of the District to certify a portion of the Assessment Roll on the parcels designated in the Assessment Roll to the Tax Collector pursuant to the Uniform Method and to directly collect a portion of the Assessment Roll on the parcels designated in the Assessment Roll through the direct collection method pursuant to Chapter 190, Florida Statutes;

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law; and

WHEREAS, JEN Florida 32, LLC ("**Developer**") has agreed to fund a portion of the FY 2022-2023 Budget as shown in the revenues line item of the FY 2022-2023 Budget pursuant to a budget funding agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2022-2023 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2022-2023 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2022-2023 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments.

a. Uniform Method for certain Debt Assessments and certain O&M Assessments. The collection of the Debt Assessments and O&M Assessments on certain lands designated for collection using the Uniform Method as described in the Assessment Roll, shall be at the same time and in the same manner as County

taxes in accordance with the Uniform Method. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.

b. Direct Bill for Certain Debt Assessments.

- i. The Debt Assessments on un-developed and un-platted lands will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll.
- ii. Debt Assessments directly collected by the District due may be paid in several partial, deferred payments and according to the following schedule:
 1. 50% due no later than December 1, 2022
 2. 50% due no later than April 1, 2023
- iii. In the event that a Debt Assessment payment is not made in accordance with the schedule stated above, the whole Debt Assessment – including any remaining partial or deferred payments for Fiscal Year 2022-2023 as well as any future installments of the Debt Assessment – shall immediately become due and payable. Such Debt Assessment shall accrue interest (at the applicable rate of any bonds or other debt instruments secured by the Debt Assessment), statutory penalties in the amount of 1% per month, and all costs of collection and enforcement. Such Debt Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement.
- iv. In the event a Debt Assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.

c. Direct Bill for Certain O&M Assessments.

- i. The O&M Assessments on certain lands (as designated for direct collection in the Assessment Roll) will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll. O&M Assessments directly collected by the District are due in full by March 31, 2023.
- ii. In the event that an O&M Assessment payment is not made in accordance with the schedule stated above, the whole O&M Assessment may immediately become due and payable. Such O&M Assessment shall accrue statutory penalties in the amount of 1% per month and all costs of collection and enforcement. Such O&M Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties and costs of collection and enforcement.

- d. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

Section 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. Approving the Form of a Budget Funding Agreement with Developer. The Budget Funding Agreement between the District and Developer attached hereto as **Exhibit B** is hereby approved in substantial form. The Chair or the Vice-Chair of the Board are hereby authorized and directed to execute and deliver said agreement on behalf of and in the name of the District. The Secretary or any Assistant Secretary of the Board are hereby authorized to attest such execution. Any additions, deletions or modifications may be made and approved by the Chair or the Vice-Chair and their execution of the agreement shall be conclusive evidence of such approval.

Section 9. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 10. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 17, 2022.

Attested By:

**Hawkstone
Community Development District**

Print Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: FY 2022-2023 Budget

Exhibit B: Form of Budget Funding Agreement with Developer

Tab 3

RESOLUTION 2022-11

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT APPROVING THE EXECUTION OF ALL DOCUMENTS, INSTRUMENTS, AND CERTIFICATES IN CONNECTION WITH THE DISTRICT'S SERIES 2021 SPECIAL ASSESSMENT REVENUE BONDS; SETTING FORTH THE FINAL TERMS OF THE SPECIAL ASSESSMENTS WHICH SECURE THE SERIES 2021 SPECIAL ASSESSMENT REVENUE BONDS; ADOPTING THE SUPPLEMENTAL SPECIAL ASSESSMENT ALLOCATION REPORT; AND PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

WHEREAS, the Hawkstone Community Development District (the "**District**") previously indicated its intention to construct and/or acquire public improvements as described in the Report of the District Engineer dated June 15, 2021 (the "**Engineer's Report**");

WHEREAS, the Board of Supervisors of the District (the "**Board**") issued its \$7,415,000 Special Assessment Revenue Bonds, Series 2021 (the "**Series 2021 Bonds**") to finance the 2021 Assessment Area (the "**2021 Project**");

WHEREAS, the District desires to approve and confirm the execution of all documents, instruments and certificates in connection with the Series 2021 Bonds, which are on file with the District Manager, (the "**Bond Documents**") and to confirm the issuance of the Series 2021 Bonds;

WHEREAS, the Series 2021 Bonds will be repaid by special assessments on the benefited property within the District;

WHEREAS, the District previously levied master special assessments in accordance with the terms outlined in the Master Special Assessment Allocation Report Assessment Area Three dated June 16, 2021 and adopted pursuant to Resolution No. 2021-12 (the "**Assessment Resolution**"), equalizing, approving, confirming and levying special assessments on certain property within the District, which resolution is still in full force and effect;

WHEREAS, now that the final terms of the Series 2021 Bonds have been established, it is necessary to approve the Supplemental Assessment Allocation Report (Assessment Area 3 Project) dated October 28, 2021 (the "**Supplemental Assessment Report**"), and attached hereto as **Exhibit A**.

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

1. **Authority for this resolution.** This Resolution is adopted pursuant to Chapters 170, 190, and 197 Florida Statutes.
2. **Findings.** The Board hereby finds and determines as follows:
 - a. The foregoing recitals are hereby incorporated as the findings of fact of the Board.

- b. The 2021 Project will serve a proper, essential, and valid public purpose.

Supplemental Assessment Resolution 2022-01
Series 2021 Special Assessment Revenue Bonds

Hawkstone CDD

- c. The 2021 Project will specially benefit the developable acreage located within the District as set forth in the Supplemental Engineer's Report. It is reasonable, proper, just and right to assess the portion of the costs of the 2021 Project to be financed with the Series 2021 Bonds to the specially benefited properties within the District as set forth in the Assessment Resolution, and this Resolution.
- d. The Series 2021 Bonds will finance the construction and acquisition of a portion of the 2021 Project.
- e. The Supplemental Assessment Report is hereby approved and ratified.
3. **Ratification of the Execution of the Bond Documents.** The execution of the Bond Documents by the officials of the District are hereby ratified and confirmed.
4. **Assessment Lien for the Series 2021 Bonds.** The special assessments for the Series 2021 Bonds shall be allocated in accordance with the Supplemental Assessment Report.
5. **Severability.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.
6. **Conflicts.** This Resolution is intended to supplement the Assessment Resolution, which remain in full force and effect. This Resolution and the Assessment Resolution shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.
7. **Effective date.** This Resolution shall become effective upon its adoption.

Approved and adopted this 17th day of August, 2022.

Attest:

**Hawkstone Community
Development District**

Name: _____
Secretary / Assistant Secretary

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

Exhibit A



Rizzetta & Company

Hawkstone Community Development District

Supplemental
Special Assessment Allocation Report

Special Assessment Revenue Bonds,
Series 2021 (Assessment Area 3 Project)

12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

rizzetta.com

October 28, 2021

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
ASSESSMENT AREA 3 PROJECT

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I. INTRODUCTION

This Final Supplemental Special Assessment Allocation Report is being presented in anticipation of financing a capital infrastructure project by the Hawkstone Community Development District (“District”), a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes. The District will issue Special Assessment Revenue Bonds, Series 2021 (Assessment Area 3 Project) the (“Series 2021 Bonds”), and has retained Rizzetta & Company, Inc. to prepare a methodology for allocating the special assessments to be levied by the District in connection with the transaction.

II. DEFINED TERMS

“Assessment Area 3” – An assessment area within the District, consisting of 259 residential units, and benefitting from the Assessment Area 3 Project.

“Assessment Area 3 Bonds” - \$7,415,000 Hawkstone Community Development District Special Assessment Revenue Bonds, Series 2021 (Assessment Area 3 Project).

“Assessment Area 3 Project” – A portion of the CIP with a cost of \$14,547,607.

“Capital Improvement Program” or “CIP” – Construction and/or acquisition of public infrastructure planned for the District. The total cost for the CIP is estimated to be \$32,009,362 as specified in the Engineer’s Report dated June 15, 2021

“Developer” – HBWB Development Services, LLC, a Florida limited liability company, and its successors and assigns.

“District” – Hawkstone Community Development District.

“End User” – The ultimate purchaser of a fully developed residential unit; typically, a resident homeowner.

“Equivalent Assessment Unit” or “EAU” – Allocation factor which reflects a quantitative measure of the amount of special benefit conferred by the District’s CIP on a particular land use, relative to other land uses.

“Indentures” – The Master Trust Indenture dated as of September 1, 2019 and the Third Supplemental Trust Indenture dated as of November 1, 2021.

“Master Report” – The Master Special Assessment Allocation Report dated May 29, 2019.

“Platted Units” – Lands configured into their intended end-use and subject to a recorded plat.



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“Series 2021 Assessments” – Special Assessments as contemplated by Chapters 190, 170, and 197, Florida Statutes, levied to secure repayment of the District’s Series 2019 Bonds.

“Series 2021 Bonds” – \$7,415,000 Hawkstone Community Development District Special Assessment Revenue Bonds, Series 2021 (Assessment Area 3 Project).

“True-Up Agreement” – The Agreement to be executed between the District and the Landowner, regarding the True-Up and Payment of Series 2021 Assessments.

“Unplatted Parcels” – Undeveloped lands or parcels not yet subject to a recorded plat in their final end-use configuration.

All capitalized terms not defined herein shall retain the meaning ascribed in the Master Report.

III. DISTRICT INFORMATION

Hawkstone Community Development District was established on May 7, 2019 pursuant to Hillsborough County Ordinance No. 19-11, which became effective on May 8, 2019. The District’s boundaries were later expanded pursuant to Hillsborough County Ordinance No. 21-19, which became effective on June 28, 2021. The expansion area comprises an additional 180.25 acres. Following the expansion, the District encompasses approximately 371.446 acres and is located in Section 5, Township 31 South, and Range 21 East of Hillsborough County, Florida. The current development plan for the District includes approximately 618 single-family homes for the three assessment areas. Previously, the District issued Series 2019 (Assessment Area 1) and Series 2019 (Assessment Area 2) Bonds which benefited the lands with those two assessment areas. This report will address the bonds and project costs which will benefit the lands within Assessment Area 3.

Table 1 illustrates the District’s development plan for Assessment Area 3.

IV. ASSESSMENT AREA 3 PROJECT

The Assessment Area 3 Project is the portion of the District’s total Capital Improvement Program necessary for the development of Assessment Area 3. The cost of the Assessment Area 3 Project is \$14,547,607, and the District plans to issue Assessment Area 3 Bonds to partially fund the Assessment Area 3 Project in the amount of \$6,711,867. The balance of the Assessment Area 3 Project will be funded by the Developer or other funding sources.

For more detailed information regarding the Assessment Area 3 Project, see Table 2 and the Engineer’s Report.



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V. SERIES 2021 BONDS AND ASSESSMENTS

In order to provide for the Assessment Area 3 Project funding described in Section IV above, the District will issue the Series 2021 Bonds (Assessment Area 3 Project) ("Assessment Area 3 Bonds"). The Series 2021 Bonds will be secured by the Series 2021 Assessments on assessable lands within the District specially benefitted by the Assessment Area 3 Project. The Series 2021 Bonds will be secured by a lien on the Series 2021 pledged revenues from the Series 2021 Assessments levied and collected on the assessable lands within the district.

A. Assessment Area 3 Bonds

The Assessment Area 3 Bonds will be secured by the pledged revenues from Assessment Area 3 Assessments. The Assessment Area 3 Assessments will initially be levied in the principal amount of \$7,415,000, and shall be structured in the same manner as the Assessment Area 3 Bonds, so that revenues from the Assessment Area 3 Assessments are sufficient to fulfill the debt service requirements for the Assessment Area 3 Bonds.

The Assessment Area 3 Bonds will be structured as amortizing current-interest bonds, with repayment occurring in substantially equal annual installments of principal and interest. Interest payment dates shall occur every May 1 and November 1 from the date of issuance until final maturity on November 1, 2052. The first scheduled payment of coupon interest will be due on May 1, 2022, although interest will be capitalized through November 1, 2022, with the first installment of principal due on May 1, 2023. The annual principal payment will be due each May 1 thereafter until final maturity with the maximum annual debt service is \$415,700. The general financing terms of the Assessment Area 3 Bonds are summarized on Table 3.

It is expected that the Assessment Area 3 installments assigned to Platted Units will be collected via the Hillsborough County property tax bill process (Uniform Method). Accordingly, the Assessment Area 3 Assessments have been adjusted to allow for current county collection costs and the possibility that landowners will avail themselves of early payment discounts. Currently, the aggregate rate for costs and discounts is 6.0%, but this may fluctuate as provided by law.

VI. SERIES 2021 ASSESSMENT ALLOCATION

The District's Master Report contains specific special benefit findings relative to the Maximum Assessments and the District's Capital Improvement Program. As stated therein, the CIP costs per unit and maximum assessments were allocated pursuant to an EAU-based methodology.

¹ The ultimate collection procedure is subject to District approval. Nothing herein should be construed as mandating collections that conflict with the terms, privileges, and remedies provided in the Indentures, Florida law, assessment resolutions, and/or other applicable agreements.



Per Section IV above, the Series 2021 Bonds will fund a portion of the District's Assessment Area 3 Project, which is expected to be constructed in a manner generally proportionate to the construction of improvements for the CIP. Accordingly, it is expected that the improvements funded by the Series 2021 Bonds will confer benefit on the District's developable parcels in a manner generally proportionate to and consistent with the allocation of benefit found in the Master Report. Therefore, it is proper to impose Series 2021 Assessments on the units specified in Table 5, as well as the District's Series 2021 Assessment Roll.

A. Assessment Allocation

The Assessment Area 3 Assessments are expected to ultimately be allocated to the 259 Platted Units within Assessment Area 3. As allocated, the Assessment Area 3 Assessments fall within the cost/benefit thresholds, as well as the maximum assessment levels, established by the Master Report.

The Series 2021 Assessment Roll is located at page A-5.

B. Assignment of Assessments

The Assessment Area 3 Bonds have been sized based on the expectation that the Assessment Area 3 Assessments will be fully absorbed by the 259 Platted Units planned for development in Assessment Area 3.

Some of the lands subject to the Series 2021 Assessments currently consist of Unplatted Parcels. Assessments will be initially levied on these parcels on an equal assessment per acre basis. At the time parcels are platted or otherwise subdivided into Platted Units, individual Series 2021 Assessments will be assigned to those Platted Units at the per-unit amounts described in Table 5, thereby reducing the Series 2021 Assessments encumbering the Unplatted Parcels by a corresponding amount. Any unassigned amount of Series 2021 Assessments encumbering the remaining Unplatted Parcels will continue to be calculated and levied on an equal assessment per acre basis.

In the event an Unplatted Parcel is sold to a third party not affiliated with the Developer, Series 2021 Assessments will be assigned to that Unplatted Parcel based on the maximum total number of Platted Units assigned by the Developer to that Unplatted Parcel. The owner of that Unplatted Parcel will be responsible for the total assessments applicable to the Unplatted Parcel, regardless of the total number of Platted Units ultimately platted. These total assessments are fixed to the Unplatted Parcel at the time of the sale. If the Unplatted Parcel is subsequently subdivided into smaller parcels, the total assessments initially allocated to the Unplatted Parcel will be re-allocated to the smaller parcels pursuant to the methodology as described herein (i.e. equal assessment per acre until platting).



In the event that developable lands that derive benefit from the Assessment Area 3 Project are added to the District boundaries, whether by boundary

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE
BONDS ASSESSMENT AREA 3 PROJECT

amendment or increase in density Series 2021 Assessments will be allocated to such lands, pursuant to the methodology described herein.

VII. PREPAYMENT AND TRUE-UP OF SERIES 2021 ASSESSMENTS

The Series 2021 Assessments encumbering a parcel may be prepaid in full at any time, without penalty, together with interest at the rate on the corresponding Series 2021 Bonds to the bond interest payment date that is more than forty-five (45) days next succeeding the date of prepayment. Notwithstanding the preceding provisions, the District does not waive the right to assess penalties which would otherwise be permissible if the parcel being prepaid is subject to an assessment delinquency.

Because this methodology assigns defined, fixed assessments to Platted Units, the District's Series 2021 Assessment program is predicated on the development of lots in the manner described in Table 1. However, if a change in development results in net decrease in the overall principal amount of assessments able to be assigned to the units described in Table 1, then a true-up, or principal reduction payment, will be required to cure the deficiency. As the acreage within the assessment areas is developed, it will be platted. At such time as a plat is presented to the District that involves the earliest of at least 25% of residential units or developable acres within any assessment area and continuing at each time when a subsequent plat is presented to the District (each such date being a "True-Up Date"), the District shall determine if the debt per acre remaining on the unplatted land is greater than the debt per acre of such land at the time of imposition of the initial assessment and, if it is, a True-Up Payment in the amount of such excess shall become due and payable by the Developer in that tax year in accordance with this Series 2021 Assessment Report in addition to the regular assessment installment payable for lands owned by the Developer. The District will ensure collection of such amounts in a timely manner in order to meet its debt service obligations and, in all cases, the Developer agrees that such payments shall be made in order to ensure the District's timely payments of the debt services obligations on the Series 2021 Bonds. The District shall record all True-Up Payments in its Improvement Lien book. For further detail and definitions related to the true-up process, please refer to the True-Up Agreement.

Similarly, if a reconfiguration of lands would result in the collection of substantial excess assessment revenue in the aggregate, then the District shall undertake a pro rata reduction of assessments for all assessed properties.

VIII. ADDITIONAL STIPULATIONS

Certain financing, development, and engineering data was provided by members of District staff and/or the Developer. The allocation methodology described herein was based on



information provided by those professionals. Rizzetta & Company, Inc. makes no representations regarding said information transactions beyond restatement of the factual information necessary for compilation of this report.

Rizzetta & Company, Inc., does not represent the Hawkstone Community Development District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
ASSESSMENT AREA 3 PROJECT

Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Inc., does not provide the Hawkstone Community Development District with financial advisory services or offer investment advice in any form.



Rizzetta & Company

EXHIBIT A:

ALLOCATION METHODOLOGY



Rizzetta & Company

**HAWKSTONE
COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT
REVENUE BONDS
SERIES 2021 (ASSESSMENT AREA 3 PROJECT)**

TABLE 1: DEVELOPMENT PLAN

PRODUCT	EAU	ASSESSMENT AREA 3	
Single Family 50'	1.00	192	Units
Single Family 60'	1.20	15	Units
Single Family 70'	1.40	52	Units
TOTAL:		259	



**HAWKSTONE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (ASSESSMENT AREA 3 PROJECT)**

TABLE 2: ASSESSMENT AREA 3 PROJECT

IMPROVEMENTS	Assessment Area 3
Stormwater, Drainage & Earthwork (Excluding Lots)	\$3,695,860
Roadway & Paving	\$2,262,620
Water, Wastewater, Irrigation, Utilities	\$3,677,263
Landscape, Hardscape	\$1,738,787
Amenity Center	\$1,000,000
Professional Services & Fees	\$883,399
Subtotal	\$13,257,929
Contingency	\$1,289,678
Total Construction Costs	\$14,547,607
Series 2021 Projects Funded by Series 2021 Bonds	\$6,711,867
Additional Costs Funded by the Developer or Other Sources	\$7,835,740
Total Construction Costs	\$14,547,607

NOTE: Infrastructure cost estimates provided by District Engineer.

**HAWKSTONE
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2021 (ASSESSMENT AREA 3 PROJECT)**



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Professionals in Community Management

TABLE 3: FINANCING INFORMATION - SERIES 2021 BONDS

Issue Date	11/10/2021
Final Maturity	11/1/2052
Principal Installments	30
Average Coupon Rate	3.806%
Estimated Maximum Annual Debt Service ("MADS")	\$415,700

SOURCES:

ESTIMATED PAR AMOUNT	\$7,415,000
Premium	\$93,435
Total Net Proceeds	<u>\$7,508,435</u>

USES:

Project Fund	(\$6,711,867)
Debt Service Reserve Fund	(\$207,850)
Capitalized Interest (through 11/1/2022	(\$261,968)
Costs of Issuance	(\$178,450)
Underwriter's Discount	(\$148,300)
Total Uses	<u>(\$7,508,435)</u>

(1) 50% of MADS

Source: District Underwriter.

(1)

TABLE 4: FINANCING INFORMATION - SERIES 2021 ASSESSMENTS (1)

Est. Interest Rate	3.806%
Initial Principal Amount	\$7,415,000
Aggregate Annual Installment	\$415,700
Estimated County Collection Costs	2.00% \$8,484 (2)
Maximum Early Payment Discounts	4.00% \$17,674 (2)
Estimated Total Annual Installment	<u>\$441,858</u>

(1) Ultimate collection schedule at the District's discretion.

(2) May vary as provided by law.

Note: Numbers are preliminary and are subject to change.

**HAWKSTONE
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS SERIES 2021 (ASSESSMENT AREA
3 PROJECT)**

TABLE 5: ASSESSMENT ALLOCATION - SERIES 2021 ASSESSMENTS ⁽¹⁾

PRODUCT	UNITS (2)	EAU	TOTAL EAU'S	PRODUCT TOTAL PRINCIPAL (3)	PER UNIT PRINCIPAL	PRODUCT ANNUAL INSTLMT. (3)(4)	PER UNIT INSTLMT. (4)
ASSESSMENT AREA 3							
Single Family 50'	192	1.00	192	\$5,034,229	\$26,220	\$299,988	\$1,562
Single Family 60'	15	1.20	18	\$471,959	\$31,464	\$28,124	\$1,875
Single Family 70's/240				\$1,908,812	\$36,708	\$113,746	\$2,187
	<u>259</u>		<u>TOTAL</u>	<u>\$7,415,000</u>		<u>\$441,858</u>	

(1) Allocation of Series 2021 Assessments to be levied.

(2) Series 2021 Assessments expected to be absorbed by the 259 platted units in Assessment Area 3.

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

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



A-5

	Assessment Area 3	180.25	\$41,137	\$2,451
	Total	180.25	\$7,415,000	\$441,858

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT LIEN ROLL**

PARCEL	ACREAGE ⁽¹⁾	SERIES 2021 PRINCIPAL / ACRE	SERIES 2021 ANNUAL INSTALLMENT / ACRE
--------	------------------------	---------------------------------	--

(2)

(1) Reflecting total acreage.

(2) Includes estimated county collection costs/payment discounts, which may fluctuate.

Tab 4

RESOLUTION 2022-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, FOR FISCAL YEAR 2022/2023, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Hawkstone Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the Hillsborough County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority or authorities a schedule of its regular meetings; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time, and location of the District's meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT:

1. The Fiscal Year 2022/2023 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with Section 189.015(1), Florida Statutes.
2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 17TH DAY OF AUGUST, 2022.

**HAWKSTONE COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASST. SECRETARY

EXHIBIT "A"
BOARD OF SUPERVISORS MEETING DATES
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2022/2023

October 19, 2022
November 16, 2022
December 21, 2022
January 18, 2023
February 15, 2023
March 15, 2023
April 19, 2023
May 17, 2023
June 21, 2023
July 19, 2023
August 16, 2023
September 20, 2023

All meetings will convene at 10:30 a.m. and will be held at the office of Rizzetta and Company located at 2700 S. Falkenburg Drive, Suite 2745, Riverview, FL 33578.

Tab 5

FY 2022-2023 Budget Funding Agreement
(Hawkstone Community Development District)

This FY 2022-2023 Budget Funding Agreement (this “**Agreement**”) is made and entered into as of August 10, 2022, between the **Hawkstone Community Development District**, a local unit of specialpurpose government, established pursuant to Chapter 190, Florida Statutes (the “**District**”), whose mailing address is 3434 Colwell Avenue, Ste. 200, Tampa, FL 33614 and **JEN Florida 32, LLC**, a Florida limited liability company (the “**Developer**”), whose mailing address is 1750 W. Broadway Ste. 111, Oviedo, FL 32765.

Recitals

WHEREAS, the District was established for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is adopting its budget for fiscal year 2022-2023 as attached hereto as **Exhibit A** (the “**FY 2022-2023 Budget**”), which commences on October 1, 2022, and concludes on September 30, 2023;

WHEREAS, the District has the option of levying non-ad valorem assessments on the lands that will benefit from the activities set forth in the FY 2022-2023 Budget, and/or utilizing Developer funding agreements and such other revenue sources as may be available to it to fund the FY 2022-2023 Budget;

WHEREAS, the District has adopted the FY 2022-2023 Budget in the amount of \$_____ for the FY 2022-2023 Budget and has levied special assessments in the amount of \$_____ on the lands with the District;

WHEREAS, the District is willing to allow the Developer to provide such funds as are necessary to allow the District to proceed with its activities as described the FY 2022-2023 Budget so long as payment is timely provided;

WHEREAS, the Developer presently owns certain property within the District as reflected on the assessment roll on file with the District Manager (the “**Property**”);

WHEREAS, the Developer agrees that the activities of the District described in the FY 2022-2023 Budget provide a special and peculiar benefit to the Property that is equal to or in excess of the expenses reflected in the FY 2022-2023 Budget; and

WHEREAS, the Developer has agreed to enter into this Agreement in addition to the non-ad valorem special assessments allocated to the Property to fund the activities of the District as set forth in the FY 2022-2023 Budget.

Operative Provisions

Now, therefore, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Funding Obligations.** From time to time during the 2022-2023 fiscal year, the Developer agrees to make available to the District the aggregate sum of up to \$ _____ in accordance with the FY 2022-2023 Budget as such expenses are incurred by the District. Such payments shall be made within 30 days of written request for funding by the District. All funds provided hereunder shall be placed in the District's general operating account.
2. **FY 2022-2023 Budget Revisions.** The District and Developer agree that the FY 2022-2023 Budget shall be revised at the end of the 2022-2023 fiscal year to reflect the actual expenditures of the District for the period beginning on October 1, 2022 and ending on September 30, 2023. The Developer shall not be responsible for any additional costs other than those costs provided for in the FY 2022-2023 Budget. However, if the actual expenditures of the District are less than the amount shown in the FY 2022-2023 Budget, the Developer's funding obligations under this Agreement shall be reduced by that amount.
3. **Right to Lien Property.**
 - a. The District shall have the right to file a continuing lien ("**Lien**") upon the Property for all payments due and owing under this Agreement and for interest thereon, and for reasonable attorneys' fees, paralegals' fees, expenses and court costs incurred by the District incident to the collection of funds under this Agreement or for enforcement of this Lien. In the event the Developer sells any portion of the Property after the execution of this Agreement, the Developer's rights and obligations under this Agreement shall remain the same, provided however that the District shall only have the right to file a Lien upon the remaining Property owned by the Developer.
 - b. The Lien shall be effective as of the date and time of the recording of a "Notice of Lien for the FY 2022-2023 Budget" in the public records of Hillsborough County, Florida, stating among other things, the description of the real property and the amount due as of the recording of the Notice, and the existence of this Agreement.
 - c. The District Manager, in its sole discretion, is hereby authorized by the District to file the Notice on behalf of the District, without the need of further Board action authorizing or directing such filing. At the District Manager's direction, the District may also bring an action at law against the record title holders to the Property to pay the amount due under this Agreement, may foreclose the Lien against the Property in any manner authorized by law, or may levy special assessments for the Lien amount and certify them for collection by the tax collector.
4. **Default.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right to seek specific performance of the Developer's payment obligations under this Agreement, but shall not include special, consequential, or punitive damages.
5. **Enforcement and Attorney Fees.** In the event either party is required to enforce this Agreement, then the prevailing party shall be entitled to all fees and costs, including reasonable attorney's fees and costs, from the non-prevailing party.
6. **Governing Law and Venue.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida with venue in Hillsborough County, Florida.

7. **Interpretation.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
8. **Termination of Agreement.** The Agreement shall be effective upon execution by both parties hereto and shall remain in force until the end of the 2022-2023 fiscal year on September 30, 2023. The lien and enforcement provisions of this Agreement shall survive its termination, until all payments due under this Agreement are paid in full.
9. **Third Parties.** This Agreement is solely for the benefit of the parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
10. **Amendments.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.
11. **Assignment.** This Agreement may be assigned, in whole or in part, by either party only upon the written consent of the other, which consent shall not be unreasonably withheld.
12. **Authority.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
13. **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.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

JEN Florida 32, LLC,
a Florida limited liability company

**Hawkstone Community
Development District**

Name:

Title:

Name:

Chair/Vice-Chair of the Board of Supervisors

Tab 6

SECOND ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

This Second Addendum to the Contract for Professional District Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2022 (the “**Effective Date**”), by and between **Hawkstone Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida (the “**District**”), and **Rizzetta □ Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated May 29, 2019 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B – Schedule of Fees

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:		
Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:		
	MONTHLY	ANNUALLY
Management:	\$1,793.92	\$21,527
Administrative:	\$401.67	\$4,820
Accounting:	\$1,606.50	\$19,278
Financial & Revenue Collections:	\$321.33	\$3,856
Assessment Roll ⁽¹⁾		\$5,355
Total Standard On-Going Services:	\$4,123.42	\$54,836

(1) Assessment Roll is paid in one lump-sum after the roll is completed (October)

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	\$ 175
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	\$ 175
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	\$ 100
Two+ Lots (on tax roll)	Per Occurrence	\$ 125
One Lot (direct billed by the District)	Per Occurrence	\$ 100
Two–Five Lots (direct billed by the District)	Per Occurrence	\$ 150
Six-Nine Lots (direct billed by the District)	Per Occurrence	\$ 200
Ten+ Lots (direct billed by the District)	Per Occurrence	\$ 250
Long Term Bond Debt Payoff Requests	Per Occurrence	\$ 100/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests &		
Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	\$ 125
Two – Five Lots	Per Occurrence	\$ 200
Six – Ten Lots	Per Occurrence	\$ 300
Eleven – Fifteen Lots	Per Occurrence	\$ 400
Sixteen+ Lots	Per Occurrence	\$ 500
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Senior Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

Tab 7

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, June 8, 2022, at 10:36 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
Brian Bullock	Assistant Secretary
Nico DeArmas	Assistant Secretary

Also present were:

Christina Newsome	District Manager; Rizzetta & Co.
John Vericker	District Counsel; Straley, Robin & Vericker (Phone)
Tim Green	Rep; Homes by Westbay (Phone)
Matt Huber	Regional District Manager; Rizzetta & Co.

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**Consideration of Pool Construction Access Agreement**

On a Motion by Mr. O'Brien, seconded by Mr. Bullock, with all in favor, the Board of Supervisors accepted the pool construction access agreement, for the Hawkstone Community Development District.

FOURTH ORDER OF BUSINESS**Discussion of B&D Ranch Amenity Center Expansion**

On a Motion by Mr. Bullock, seconded by Ms. Martin, with all in favor, the Board of Supervisors approved the B&D amenity center expansion, for the Hawkstone Community Development District.

FIFTH ORDER OF BUSINESS**Consideration of Envera System
Amenity Monitoring Proposal**

On a Motion by Mr. Bullock, seconded by Mr. O'Brien, with all in favor, the Board of Supervisors accepted the proposal for Envera System Amenity Monitoring, for the Hawkstone Community Development District.

SIXTH ORDER OF BUSINESS**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**

The public hearing will be on August 17, 2022, at 10:30 a.m. at the Riverview Public Library located at 9951 Balm Riverview Rd, Riverview, FL 33569.

On a Motion by Mr. O'Brien, seconded by Mr. Bullock, with all in favor, the Board of Supervisors for the Hawkstone Community Development District approved the fiscal year 2022/2023 proposed budget as presented and set the public hearing on the final budget, for the Hawkstone Community Development District

SEVENTH ORDER OF BUSINESS**Consideration of Minutes of Board of
Supervisors Meeting held on April 20,
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 April 20, 2022, for the Hawkstone Community Development District.

EIGHTH ORDER OF BUSINESS**Consideration of the Operations &
Maintenance Expenditures for April
2022**

On a Motion by Ms. Martin, seconded by Mr. DeArmas, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for April 2022 (\$32,760.38), for the Hawkstone Community Development District.

NINTH ORDER OF BUSINESS**Staff Reports****A. District Counsel**

The Bond Validation was successful, and the appeals period has started.

B. District Engineer

Not present, no report was given at the time.

C. District Manager

The next meeting will be held on Wednesday, June 8, 2022, at 10:30a.m.

1. District Manager Report

Ms. Newsome presented the District Manager Report to the Board. The Board advised that they want the July meeting held on Wednesday, July 20, 2022, to be cancelled. The FMS Bond Letter was presented to the Board by Ms. Newsome and accepted by the Board.

On a Motion by Mr. O'Brien, seconded by Ms. Martin, with all in favor, the Board of Supervisors accepted the FMS Bonds underwriter letter of acknowledgment, 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 Ms. Martin, seconded by Mr. DeArmas, with all in favor, the Board of Supervisors adjourned the meeting at 11:03 a.m., for the Hawkstone Community Development District.

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 8

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures May 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2022 through May 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$35,435.74**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Electronics, Inc.	1299	109586	Service Call 04/22	\$ 175.00
Accurate Electronics, Inc.	1304	109698	Service Call 04/22	\$ 635.00
BOCC	1306	6307231026 5/22	12520 Balm Boyette Road 05/22	\$ 374.82
Florida Department of Health in Hillsborough County	1311	29-60-1980875 0522	29-BID-5899327	\$ 275.00
Frontier Florida LLC dba Frontier Communications of HomeTeam Pest Defense	202205-1	813-655-1393- 121720-5 05/22	Clubhouse Internet 05/22	\$ 91.73
	1307	84795002	Monthly Pest Control 05/22	\$ 30.00
Proteus Pools	1300	HAWKSTN022	Monthly Pool Service 04/22	\$ 916.67
Proteus Pools	1312	HAWKSTN024	Monthly Pool Service 05/22	\$ 1,816.67
Rizzetta & Company, Inc.	1301	INV0000066831	District Management Fees 05/22	\$ 4,027.00
Solitude Lake Management, LLC	1308	PI-A00806383	Lake & Pond Management Services 05/22	\$ 1,385.00
Solitude Lake Management, LLC	1308	PI-A00806384	Wetlands Management Services 05/22	\$ 350.00
Straley Robin Vericker	1302	21366	General Legal Services 04/22	\$ 2,028.87

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Straley Robin Vericker	1313	21525	General Legal Services 05/22	\$ 1,280.10
Sunrise Landscape	1305	5289	Irrigation Repairs 04/22	\$ 904.80
Sunrise Landscape	1309	5372	Monthly Landscape 05/22	\$ 6,355.00
Sunrise Landscape	1309	5373	Monthly Landscape Phase 2- Darsey - 05/22	\$ 3,976.19
Sunrise Landscape	1309	5374	Monthly Landscape - Okerlund - 05/22	\$ 2,042.01
Sunrise Landscape	1309	5613	Irrigation Repairs 05/22	\$ 617.50
TECO	1314	Summary 04/22	Electric Summary 04/22	\$ 7,309.38
Total Community Maintenance, LLC	1310	4592	Janitorial Services 05/22	\$ 650.00
Waste Management Inc. of Florida	1303	9833331-2206-4	Waste Services 05/22	<u>\$ 195.00</u>
Report Total				<u>\$ 35,435.74</u>

ACCURATE ELECTRONICS, INC.

Invoice

(727) 533-0295 * Fax (727)518-1995
9225 Ulmerton Road
Suite 410
Largo, FL 33771

Date	Invoice #
4/21/2022	109586

Bill To
HAWKSTONE CDD c/o RIZZETTA & COMPANY 3434 COLWELL AVE. STE 200 TAMPA, FL 33614

Ship To
HAWKSTONE CDD 12520 BALM BOYETTE RD RIVERVIEW, FL 33578 TAX EXEMPT 85-8017 810110C-8

P.O. No.	Terms
CHRISTINA NEW...	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED: 04/19/2022 AT 12:25 PM BY CHRISTINA NEWSOME AT 813-769-6582 (WO-6867) THE CUSTOMER ISN'T ABLE TO ACCESS HER CAMERAS. AE PROGRAMMING IS UNABLE TO CONNECT AS WELL.</p> <p>PROBLEM FOUND: 04/21/2022 at 1:05 PM The firmware is in need of an upgrade in order to connect remotely.</p> <p>ACTION TAKEN: 1) Upon arrival the technician met with Christina who provided access to the amenity center and the equipment room. 2) The technician logged into the DVR and upgraded the firmware. 3) As soon the upgrade was done, the technician logged in again and called AE programming. 4) The technician opened the network tab and gave AE programming the network information needed to access the system remotely. 5) Once AE programming added the information to the C3 CMS, he was able to view the cameras. The technician gave this information to Christina so that she could log in from the management office.</p>		
1	TRIP CHARGE	55.00	55.00
1	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	120.00	120.00
	Exempt Sales	0.00%	0.00
	<p>Date Rec'd Rizzetta & Co., Inc. <u>04/27/22</u></p> <p>D/M approval <u>CN</u> Date <u>05/03/22</u></p> <p>Date entered <u>04/28/22</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4631</u></p> <p>Check # <u></u></p>		
	Total		\$175.00

Thank you for your business.

Payments/Credits \$0.00

Balance Due \$175.00

ACCURATE ELECTRONICS, INC.

Invoice

(727) 533-0295 * Fax (727)518-1995
9225 Ulmerton Road
Suite 410
Largo, FL 33771

Date	Invoice #
4/28/2022	109698

Bill To
HAWKSTONE CDD c/o RIZZETTA & COMPANY 3434 COLWELL AVE. STE 200 TAMPA, FL 33614

Ship To
HAWKSTONE CDD 12520 BALM BOYETTE RD RIVERVIEW, FL 33578 TAX EXEMPT 85-8017 810110C-8

P.O. No.	Terms
CHRISTINA NEW...	Due on receipt

Quantity	Description	Rate	Amount
100	** KEYFOBS ** I CLASS KEY FOBS - 33 BIT FORMAT START #10596712 - END #10596811	6.00	600.00
1	SHIPPING & HANDLING CHARGES TRACKING NUMBER 1Z84YA880370377905	35.00	35.00
	TAX EXEMPT 85-8017 810110C-8 Exempt Sales	0.00%	0.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>05/02/22</u> D/M approval <u>CN</u> Date <u>05/10/22</u> Date entered <u>05/04/22</u> Fund <u>001</u> GL <u>57200</u> OC <u>4631</u> Check # _____</p>		Total	\$635.00

Thank you for your business.

Payments/Credits \$0.00

Balance Due \$635.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	05/12/2022	06/02/2022

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	04/06/2022	4856	05/06/2022	5113	25700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$77.61
Water Base Charge	\$34.50
Water Usage Charge	\$35.51
Sewer Base Charge	\$83.70
Sewer Usage Charge	\$138.52

Summary of Account Charges

Previous Balance	\$384.51
Net Payments - Thank You	\$-384.51
Total Account Charges	\$374.82

AMOUNT DUE	\$374.82
-------------------	-----------------

Important Message

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.

Cyber Security is important. Please safeguard your account information. We will never call, email, or text you to ask for account or log-in credentials. To pay or access your bill, use our trusted site HCFLGov.net/WaterBill or call (813) 276-8526.

Date Rec'd Rizzetta & Co., Inc. 05/16/22

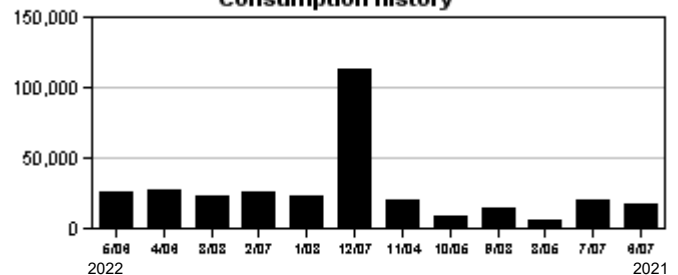
D/M approval CN Date 05/23/22

Date entered 05/18/22

Fund 001 GL 53600 OC 4301

Check #

Consumption History





Florida Department of Health
in Hillsborough County
Notification of Fees Due



29-BID-5899327

Permit Number

29-60-1980875

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

Fee Amount: \$275.00

Previous Balance: \$0.00

Total Amount Due: \$275.00

Payment Due Date: 06/30/2022 or Upon Receipt

If not paid by 06/30/2022 then the fee will be: \$325.00

Mail To: Attention: Rizzetta & Company
Hawkstone Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

RECEIVED

MAY 25 2022

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Hawkstone Zero Entry Swimming Pool
Location: 12500 Hawkstone Trail Boulevard
Lithia, FL 33547

Pool Volume: 74,700 gallons
Bathing Load: 52
Flow Rate: 270

Owner Information:

Name: Hawkstone Community Development District
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 533-2950 Work Phone: ()

Date Rec'd Rizzetta & Co., Inc. 05/25/22

D/M approval CN Date 05/27/22

Date entered 05/26/22

Fund 001 GL 51300 OC 4902

Check # _____

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): ____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:

Payment Amount: \$ _____ For: _____

Signature _____

Date _____

[Please RETURN invoice with your payment]

Batch Billing ID:55012

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 29-60-1980875 Fee ID: 29-BID-5899327

For more information, please contact the Hillsborough County Department of Health at 3434 Colwell Avenue, Suite 200, Tampa, FL 33614. Phone: (813) 533-2950. Fax: (813) 533-2951. Email: health@hillsboroughcounty.org

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- ☒ No sign-up cost.
- ☒ Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- ☒ Our safe and secure system will keep your information protected.
- ☒ Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



Date Rec'd Rizzetta & Co., Inc. 04/20/2022
 D/M approval CN Date 04/25/22
 Date entered 04/22/22
 Fund 001 GL 57200 OC 4702
 Check #

Account Summary

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





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11

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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, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at 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 04/17/22 to 05/16/22

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	4/17	5.99
813/655-1393		Subtotal	5.99

Subtotal 5.99



From: Iesha.Comer@pestdefense.com
To: [CDD Invoice](#)
Subject: Hawkstone [EXTERNAL]Invoice 84795002
Date: Thursday, May 12, 2022 3:47:41 PM

Monthly 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 # 84795002
Invoice Date 05/02/2022
Service Date 05/02/2022

Technician Darnell Calhoun
License # JE158614
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. 05/12/22				Subtotal \$30.00
D/M approval <u>CN</u> Date 05/23/22				Tax \$0.00
Date entered 05/18/22				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.

Proteus Pools

PO Box 2329, Land O Lakes, Florida 34639
813-690-5770

Invoice # Hawkstno22

4/25/2022

Bill To

Hawkstone Community
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33577

For

April 2022 Pool Service

Column 1	Amount
Billing for April 2022 Pool Service	\$916.67

Date Rec'd Rizzetta & Co., Inc. 04/26/22

D/M approval CN Date 05/03/22

Date entered 04/28/22

Fund 001 GL 57200 OC 4600

Check # _____

Subtotal

Tax Rate

Other Costs

Total Cost

\$916.67

\$916.67

Make all checks payable to Proteus Pool Services LLC

If you have any questions concerning this invoice, use the following contact information:

Scott Masucci in care of Proteus Pools Ph 813-690-5770 or Email at proteuspools@gmail.com

Thank you for your business!

Proteus Pools

PO Box 2329, Land O Lakes, Florida 34639
813-690-5770

Invoice # Hawkstno24

5/25/2022

Bill To

Hawkstone Community
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33577

For

May 2022 Pool Service plus
SuperChlor due to feces in pool

Column 1	Amount
Billing for May 2022 Pool Service	\$916.67
SuperChlor pool treatment due to Feces in pool	\$900.00

Date Rec'd Rizzetta & Co., Inc. 05/25/22

D/M approval CN Date 05/27/22

Date entered 05/26/22

Fund 001 GL 57200 OC 4600

Check #

Subtotal

Tax Rate

Other Costs

Total Cost

\$1,816.67

\$1,816.67

Make all checks payable to Proteus Pool Services LLC

If you have any questions concerning this invoice, use the following contact information:
Scott Masucci in care of Proteus Pools Ph 813-690-5770 or Email at proteuspools@gmail.com
Thank you for your business!

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

Invoice

Date	Invoice #
5/1/2022	INV0000067831

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	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>04/26/22</u>				
D/M approval <u>CN</u> Date <u>05/03/22</u>				
Date entered <u>04/28/22</u>				
Fund <u>001</u> GL <u>See Above</u> <u>OC</u>				
Check # <u></u>				
Subtotal			\$4,027.00	
Total			\$4,027.00	



INVOICE

Invoice Number: PI-A00806383

Invoice Date: 05/01/22

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			05/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR52712 05/01/22 - 05/31/22 Lake & Pond Management Services		1,385.00	1,385.00

Date Rec'd Rizzetta & Co., Inc. 05/12/22

D/M approval CN Date 05/23/22

Date entered 05/18/22

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-A00806384

Invoice Date: 05/01/22

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			06/15/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR55217 05/01/22 - 05/31/22 Wetlands Management Services		350.00	350.00

Date Rec'd Rizzetta & Co., Inc. 05/12/22

D/M approval CN Date 05/23/22

Date entered 05/18/22

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

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

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

April 25, 2022

Client: 001526

Matter: 000001

Invoice #: 21366

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
3/16/2022	JMV	TELEPHONE CALL WITH T. GREEN; PREPARE FOR AND ATTEND CDD BOARD MEETING; PREPARE LEGAL NOTICES; REVIEW COMMUNICATION FROM DISTRICT ENGINEER; REVIEW REPORTS.	2.2	\$781.00
3/28/2022	JMV	PREPARE RESOLUTIONS FOR CDD BOARD MEETING; PREPARE LEGAL NOTICE.	0.9	\$319.50
3/28/2022	LB	REVIEW DISTRICT INFORMATION FOR FY 2022/2023 BUDGET ADOPTION; PREPARE RESOLUTION APPROVING PRELIMINARY BUDGET AND SETTING PUBLIC HEARING ON FY 2022/2023 BUDGET.	0.4	\$66.00
3/29/2022	LB	FINALIZE RESOLUTION SETTING PUBLIC HEARING ON FY 2022/2023 BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.1	\$16.50
4/4/2022	JMV	REVIEW COMMUNICATION FROM T. GREEN; REVIEW DRAFT DEED; DRAFT EMAIL TO D. BARKER; REVIEW COMMUNICATION FROM D. BARKER.	0.5	\$177.50
4/5/2022	LB	PREPARE DRAFT QUARTERLY REPORT FOR PERIOD ENDED MARCH 31, 2022 RE SERIES 2019 BONDS AND SERIES 2021 BONDS.	0.2	\$33.00
4/6/2022	LB	PREPARE DRAFT PUBLICATION ADS FOR O&M DEBT ASSESSMENTS AND BUDGET FOR FY 2022/2023.	0.8	\$132.00
4/7/2022	JMV	PREPARE LEGAL NOTICES.	0.6	\$213.00
4/7/2022	LB	FINALIZE PUBLICATION ADS FOR FY 2022/2023 O&M ASSESSMENTS AND BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME WITH INSTRUCTIONS.	0.2	\$33.00

April 25, 2022

Client: 001526

Matter: 000001

Invoice #: 21366

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
4/9/2022	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO DISSEMINATION AGENT.	0.3	\$106.50
4/14/2022	LB	FINALIZE QUARTERLY REPORT; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED MARCH 31, 2022.	0.2	\$33.00
Total Professional Services			6.4	\$1,911.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/10/2022	Simplefile E-Recording- Filing Fee- eFiling	\$57.75
4/6/2022	XPRESS DELIVERIES, LLC- Courier Service-	\$21.27
4/15/2022	Photocopies	\$38.85
Total Disbursements		\$117.87

Date Rec'd Rizzetta & Co., Inc. 04/26/22

D/M approval CN Date 05/03/22

Date entered 04/28/22

Fund 001 GL 51400 OC 3107

Check #

Total Services	\$1,911.00
Total Disbursements	\$117.87
Total Current Charges	\$2,028.87
Previous Balance	\$1,733.86
Less Payments	(\$1,733.86)
PAY THIS AMOUNT	\$2,028.87

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

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

May 24, 2022

Client: 001526

Matter: 000001

Invoice #: 21525

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
4/18/2022	JMV	REVIEW COMMUNICATION FROM T. GREEN; REVIEW COMMUNICATION FROM C. NEWSOME; DRAFT EMAIL TO C. NEWSOME.	0.3	\$106.50
4/19/2022	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	\$142.00
4/20/2022	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.8	\$284.00
5/5/2022	JMV	REVIEW COMMUNICATION FROM A. MARTIN; TELEPHONE CALL FROM A. MARTIN RE: AMENITY EXPANSION PROJECT; REVIEW PROPERTY RECORDS; PREPARE DRAFT EASEMENT; DRAFT EMAIL TO A. MARTIN AND C. NEWSOME.	1.0	\$355.00
5/12/2022	JMV	REVIEW COMMUNICATION FROM C. YEM; REVIEW LEGAL NOTICE; REVIEW COMMUNICATION FROM A. MARTIN; REVIEW NOTICE OF COMMENCEMENT; DRAFT EMAIL TO C. NEWSOME AND A. MARTIN; TELEPHONE CALL WITH T. GREEN.	0.8	\$284.00
Total Professional Services			3.3	\$1,171.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
5/15/2022	Photocopies	\$108.60
Total Disbursements		\$108.60

May 24, 2022

Client: 001526

Matter: 000001

Invoice #: 21525

Page: 2

Total Services	\$1,171.50	
Total Disbursements	\$108.60	
Total Current Charges		\$1,280.10
Previous Balance		\$2,028.87
Less Payments		(\$2,028.87)
PAY THIS AMOUNT		\$1,280.10

Date Rec'd Rizzetta & Co., Inc. 05/25/22

D/M approval CN Date 05/27/22

Date entered 05/26/22

Fund 001 GL 51400 OC 3107

Check # _____

Please Include Invoice Number on all Correspondence



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5289

Date	PO#
05/02/22	
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
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#2846 - Irrigation service repair [APRIL 2022]

Repair [1] Broken 2" Main line

Repair [5] Drip lines

The main line is 4-5ft Deep in the island

Irrigation Enhancement - 04/29/2022

\$904.80

Date Rec'd Rizzetta & Co., Inc. 05/03/22
D/M approval CN Date 05/10/22
Date entered 05/04/22
Fund 001 GL 53900 OC 4616
Check # _____

Subtotal	\$904.80
Sales Tax	\$0.00
Total	\$904.80
Credits/Payments	(\$0.00)
Balance Due	\$904.80

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$904.80	\$6,355.00	\$0.00	\$0.00	\$0.00



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5372

PO#	Date
	05/02/2022
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
#2821 - Landscape Maintenance Agreement May 2022	\$6,355.00

Date Rec'd Rizzetta & Co., Inc. 05/03/22

D/M approval CN Date 05/10/22

Date entered 05/04/22

Fund 001 GL 53900 OC 4604

Check #

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5373

PO#	Date
	05/02/2022
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 May 2022	\$3,976.19

Date Rec'd Rizzetta & Co., Inc. 04/03/22
D/M approval CN Date 05/10/22
Date entered 05/04/22
Fund 001 GL 53900 OC 4604
Check # _____

Total	\$3,976.19
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$3,976.19



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5374

PO#	Date
	05/02/2022
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 May 2022	\$2,042.01

Date Rec'd Rizzetta & Co., Inc. 05/03/22

D/M approval CN Date 05/10/22

Date entered 05/04/22

Fund 001 GL 53900 OC 4604

Check #

Total	\$2,042.01
Credits/Payments	(\$0.00)
Balance Due	\$2,042.01



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5613

PO#	Date
	05/16/2022
Sales Rep	Terms
Daniel Luna	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
-------------	--------

#3008 - Hawkstone phase 2 annual install

Sunrise will install 200 compact rose sunpatiens in annual beds in entry.

Terrain will be prepped and annuals will be added granular fertilizer.

Irrigation will be adjusted accordingly.

Type text here

Enhancement - 03/29/2022

\$617.50

Date Rec'd Rizzetta & Co., Inc. 05/19/22

D/M approval CN Date 05/26/22

Date entered 05/20/22

Fund 001 GL 53900 OC 4616

Check # _____

Total	\$617.50
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$617.50

Hawkstone CDD

TECO Summary

TECO Summary 04/22

04/12/2022 - 05/11/2022

Account Number	Invoice Date	Due Date	Amount	Location	GL Account	Credit
211021944320	05/18/22	06/08/22	\$ 80.89	12305 Hawkstone Trail, Well	4301	
211021962439	05/18/22	06/08/22	\$ 1,292.46	12520 Balm Boyette Rd, Amenity	4301	
211022414448	05/18/22	06/08/22	\$ 2,701.96	Hawkstone B and D Ranch, Ph 1	4307	
211022977980	05/18/22	06/08/22	\$ 2,759.70	Hawkstone B and D Ranch Ph 2	4307	
221008423602	05/18/22	06/08/22	\$ 474.37	12303 Hawkstone Trail	4301	

TOTAL

\$ 7,309.38

53100	4301	\$1,847.72	Utility
53100	4307	\$5,461.66	Street Lighting
		<u>\$7,309.38</u>	

Date Rec'd Rizzetta & Co., Inc. 05/20/22

D/M approval CN Date 05/27/22

Date entered 05/26/22

Fund 001 GL See Above OC

Check #

Statement Date: 05/18/2022
Account: 211021944320

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

Current month's charges:	\$307.43
Total amount due:	\$80.89
Payment Due By:	06/08/2022

Your Account Summary

Previous Amount Due	-\$226.54
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$226.54
Current Month's Charges	\$307.43
Total Amount Due	\$80.89



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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:	\$307.43
Total amount due:	\$80.89
Payment Due By:	06/08/2022

Amount Enclosed \$ _____

600000456280

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: 211021944320
Statement Date: 05/18/2022
Current month's charges due 06/08/2022

Details of Charges – Service from 04/12/2022 to 05/11/2022

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	05/11/2022	9,690		7,550		2,140 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	2,140 kWh @ \$0.07035/kWh	\$150.55
Fuel Charge	2,140 kWh @ \$0.04126/kWh	\$88.30
Storm Protection Charge	2,140 kWh @ \$0.00315/kWh	\$6.74
Clean Energy Transition Mechanism	2,140 kWh @ \$0.00402/kWh	\$8.60
Florida Gross Receipt Tax		\$7.09
Electric Service Cost		\$283.48
State Tax		\$23.95

Total Electric Cost, Local Fees and Taxes

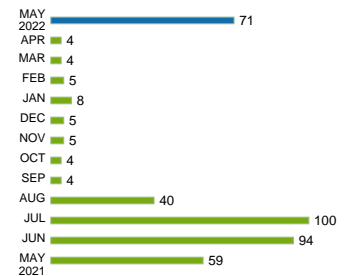
\$307.43

Total Current Month's Charges

\$307.43

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit tampaelectric.com/solar to learn more.

Statement Date: 05/17/2022

Account: 211021962439

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

Current month's charges:	\$1,292.46
Total amount due:	\$1,292.46
Payment Due By:	06/07/2022

Your Account Summary

Previous Amount Due	\$796.36
Payment(s) Received Since Last Statement	-\$796.36
Current Month's Charges	\$1,292.46
Total Amount Due	\$1,292.46



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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:	\$1,292.46
Total amount due:	\$1,292.46
Payment Due By:	06/07/2022

Amount Enclosed \$ _____

608173946461

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.

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Account: 211021962439
Statement Date: 05/17/2022
Current month's charges due 06/07/2022

Details of Charges – Service from 04/12/2022 to 05/11/2022

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	05/11/2022	93,357		85,869		7,488 kWh	1	30 Days
1000836081	05/11/2022	16.75		0		16.75 kW	1	30 Days

Daily Basic Service Charge	30 days @ \$1.07000	\$32.10
Billing Demand Charge	17 kW @ \$13.75000/kW	\$233.75
Energy Charge	7,488 kWh @ \$0.00730/kWh	\$54.66
Fuel Charge	7,488 kWh @ \$0.04126/kWh	\$308.95
Capacity Charge	17 kW @ \$0.17000/kW	\$2.89
Storm Protection Charge	17 kW @ \$0.59000/kW	\$10.03
Energy Conservation Charge	17 kW @ \$0.81000/kW	\$13.77
Environmental Cost Recovery	7,488 kWh @ \$0.00130/kWh	\$9.73
Clean Energy Transition Mechanism	17 kW @ \$1.10000/kW	\$18.70
Florida Gross Receipt Tax		\$17.55

Electric Service Cost **\$702.13**
State Tax \$59.33

Total Electric Cost, Local Fees and Taxes **\$761.46**

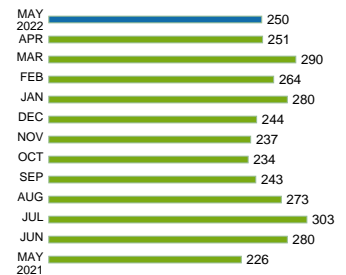
Other Fees and Charges
Electric Security Deposit \$531.00

Total Other Fees and Charges **\$531.00**

Total Current Month's Charges **\$1,292.46**

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



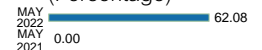
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

More clean energy to you

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Statement Date: 05/17/2022
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:	06/07/2022

Your Account Summary

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



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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:	06/07/2022

Amount Enclosed \$ _____

610643069930

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.

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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.

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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.

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Account: 211022414448
Statement Date: 05/17/2022
Current month's charges due 06/07/2022

Details of Charges – Service from 04/12/2022 to 05/11/2022

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

Rate Schedule: Lighting Service

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

Important Messages

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Statement Date: 05/17/2022

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:	06/07/2022

Your Account Summary

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



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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:	06/07/2022

Amount Enclosed \$ _____

611877638611

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)

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866-832-6249

Hearing Impaired/TTY

711

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813-275-3909

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Tampa Electric
P.O. Box 111
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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.

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Account: 211022977980
Statement Date: 05/17/2022
Current month's charges due 06/07/2022

Details of Charges – Service from 04/12/2022 to 05/11/2022

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

Rate Schedule: Lighting Service

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

Important Messages

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Statement Date: 05/17/2022
Account: 221008423602

HAWKSTONE COMMUNITY DEVELOPMENT
12303 HAWKSTONE TRAIL
LITHIA, FL 33547

Current month's charges:	\$474.37
Total amount due:	\$474.37
Payment Due By:	06/07/2022

Your Account Summary

Previous Amount Due	\$522.75
Payment(s) Received Since Last Statement	-\$522.75
Current Month's Charges	\$474.37
Total Amount Due	\$474.37



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008423602

Current month's charges:	\$474.37
Total amount due:	\$474.37
Payment Due By:	06/07/2022

Amount Enclosed \$ _____

657556536089

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

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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

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

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Account: 221008423602
Statement Date: 05/17/2022
Current month's charges due 06/07/2022

Details of Charges – Service from 04/14/2022 to 05/11/2022

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	05/11/2022	20,896		17,480		3,416 kWh	1	28 Days

Daily Basic Service Charge	28 days @ \$0.74000	\$20.72
Energy Charge	3,416 kWh @ \$0.07035/kWh	\$240.32
Fuel Charge	3,416 kWh @ \$0.04126/kWh	\$140.94
Storm Protection Charge	3,416 kWh @ \$0.00315/kWh	\$10.76
Clean Energy Transition Mechanism	3,416 kWh @ \$0.00402/kWh	\$13.73
Florida Gross Receipt Tax		\$10.94
Electric Service Cost		\$437.41
State Tax		\$36.96

Total Electric Cost, Local Fees and Taxes

\$474.37

Total Current Month's Charges

\$474.37

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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TOTAL COMMUNITY MAINTENANCE LLC

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



INVOICE

BILL TO

Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

INVOICE # 4592

DATE 05/03/2022

DUE DATE 05/03/2022

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. 05/03/22
D/M approval CN Date 05/10/22
Date entered 05/04/22
Fund 001 GL 57200 OC 4706
Check #



INVOICE

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

Customer Name:

HAWKSTONE CDD

Service Period:

05/01/22-05/31/22

Invoice Date:

04/26/2022

Invoice Number:

9833331-2206-4

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**May 26, 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**\$195.00**

If payment is received after
05/26/2022: **\$ 200.00**

Previous Balance

387.51

+

Payments

(387.51)

+

Adjustments

0.00

+

Current Invoice Charges

195.00

=

Total Account Balance Due**195.00****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	05/01/22		1.00	20.00
Disposal 6 Yard Dumpster 1X Week	05/01/22		1.00	114.93
6 Yard Dumpster 1X Week	05/01/22		1.00	55.07
Late Payment Charge for 02/24/2022 Invoice 9813318	03/26/22			5.00
Total Current Charges	Date Rec'd Rizzetta & Co., Inc. 04/27/22			195.00

D/M approval CN Date 05/03/22Date entered 4/28/22Fund 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)
04/26/2022	9833331-2206-4	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 05/26/2022	\$195.00	
If Received after 05/26/2022	\$200.00	

2206000257945573006098333310000001950000000019500 4

10290C94

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

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WM

WM

5 EASY WAYS TO

Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, make it **HOW TO READ YOUR INVOICE** 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 **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ **Check Here**

If I enroll in Automatic Deducting money from my bank account, it could take 1-2 billing cycles before payment is received. If I do not permit this, I will be responsible for payment until payment is received. I understand that if I do not permit this, I will be responsible for payment until payment is received. I understand that if I do not permit this, I will be responsible for payment until payment is received.

Email	
Date	
Bank Account Holder Signature	

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

permitted by

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 8A

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures June 2022 For Board Approval

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

The total items being presented: **\$33,740.45**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BOCC	1321	6307231026 3/11	12520 Balm Boyette Road 06/22	\$ 516.99
Frontier Florida LLC dba Frontier Communications of	202206-1	813-655-1393- 121720-5 06/22	Clubhouse Internet 06/22	\$ 91.73
HomeTeam Pest Defense	1315	85359050	Pest Control Service Call 05/22	\$ 122.00
HomeTeam Pest Defense	1323	85485984	Monthly Pest Control 06/22	\$ 30.00
JBW Designs LLC dba Poop 911	1322	5775313	Monthly - 2 Stations and 2 Trash Cans 04/22	\$ 94.90
JBW Designs LLC dba Poop 911	1322	5775315	Monthly - 2 Stations and 2 Trash Cans 05/22	\$ 94.90
Nicolas DeArmas	1320	ND060822	Board of Supervisors Meeting 06/08/22	\$ 200.00
Ornamental Design, Inc.	1324	7735	Pool Area Fence Repair	\$ 4,695.00
Rizzetta & Company, Inc.	1316	INV0000068674	District Management Fees 06/22	\$ 4,027.00
Solitude Lake Management, LLC	1325	PI-A00825118	Lake & Pond Management Services 06/22	\$ 1,385.00
Solitude Lake Management, LLC	1325	PI-A00825119	Wetlands Management Services 06/22	\$ 350.00
Sunrise Landscape	1317	5639	Irrigation Repairs 05/22	\$ 426.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunrise Landscape	1317	5679	Bush-Hog 05/22	\$ 717.50
Sunrise Landscape	1326	5728	Monthly Landscape 06/22	\$ 6,355.00
Sunrise Landscape	1326	5731	Monthly Landscape Phase 2- Darsey - 06/22	\$ 3,976.18
Sunrise Landscape	1326	5732	Monthly Landscape - Okerlund - 06/22	\$ 2,042.00
Sunrise Landscape	1317	5843	Irrigation Repairs 05/22	\$ 104.83
Sunrise Landscape	1317	5857	Irrigation Repairs 05/22	\$ 108.83
Sunrise Landscape	1317	5858	Irrigation Repairs 05/22	\$ 94.68
TECO	1327	Summary 05/22	Electric Summary 05/22	\$ 7,081.41
Times Publishing	1319	0000228473 06/01/22	201846 Legal Advertising 06/22	\$ 386.50
Total Community Maintenance, LLC	1328	4659	Janitorial Services 06/22	\$ 650.00
Waste Management Inc. of Florida	1318	9841077-2206-3	Waste Services 06/22	<u>\$ 190.00</u>
Report Total				<u>\$ 33,740.45</u>



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	06/13/2022	07/05/2022

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	05/06/2022	5113	06/06/2022	5502	38900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$117.48
Water Base Charge	\$34.50
Water Usage Charge	\$66.66
Sewer Base Charge	\$83.70
Sewer Usage Charge	\$209.67

Summary of Account Charges

Previous Balance	\$374.82
Net Payments - Thank You	\$-374.82
Total Account Charges	\$516.99

AMOUNT DUE	\$516.99
-------------------	-----------------

Important Message

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.

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Date Rec'd Rizzetta & Co., Inc. 06/14/22

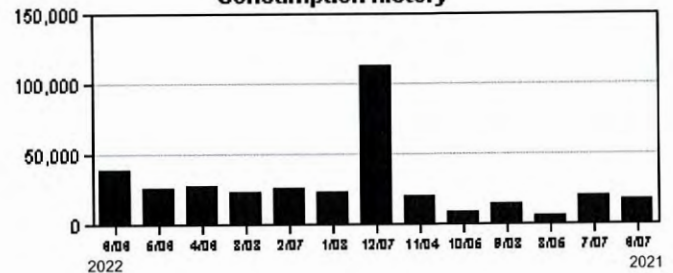
D/M approval CN Date 06/20/22

Date entered 06/17/22

Fund 001 GL 53600 OC 4301

Check #

Consumption History



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 SUITE 200
TAMPA FL 33614-8390

1,921 8

DUE DATE	07/05/2022
AMOUNT DUE	\$516.99
AMOUNT PAID	

0063072310269 00000516997



HAWKSTONE COMMUNITY
Your Monthly Invoice

Page 1 of 3

Date Rec'd Rizzetta & Co., Inc. 05/19/22
D/M approval CN Date 05/23/22
Date entered 05/20/22
Fund 001 GL 57200 OC 4702
Check #

Account Summary

New Charges Due Date	6/10/22
Billing Date	5/17/22
Account Number	813-655-1393-121720-5
PIN	
Previous Balance	91.73
Payments Received Thru 5/11/22	-91.73
Thank you for your payment!	
Balance Forward	.00
New Charges	91.73
Total Amount Due	\$91.73

MAKE THE WAIT GREAT!

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

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- One bill: bundle with internet & voice
- One price: 2-year price guarantee

business.frontier.com/select-tv-channels

Ways to Pay Your Bill



frontier.com/pay



800.801.6652



Auto Pay

frontier.com/SignUpForAutoPay



11



P.O. Box 709, South Windsor, CT 06074-9998

----- manifest line -----



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

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



Date of Bill
Account Number

Page 2 of 3
5/17/22
813-655-1393-121720-5

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





HAWKSTONE COMMUNITY
Date of Bill
Account Number

Page 3 of 3

5/17/22

813-655-1393-121720-5

CURRENT BILLING SUMMARY

Local Service from 05/17/22 to 06/16/22

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	5/17	5.99
813/655-1393		Subtotal	5.99

Subtotal 5.99



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

Service Slip / Invoice

RECEIVED

INVOICE: 85359050
DATE: 05/26/22
ORDER: 85359050

MAY 31 2022

Bill-To: [3185058]
Hawkstone CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Work Location: [3185058] 813-533-2950
Hawkstone
Amenity Center
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
05/26/22	12:27 PM		DJGASTON		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
CI	DUE UPON RECEIPT	05/26/22	N/A	HAWKSTONE	

Service	Description	Amount
PIS	Pest Control Initial Service	\$122.00

Hi, Mr/Ms Hawkstone, Today's 6-Point Advantage Service: 1. Inspected the exterior of your home to identify potential pest problems 2. Removed and treated cobwebs and wasps nests within reach 3. Injected the Taexx built-in pest control system 4. Treated pest entry points around doors and windows 5. Applied pest control materials around the outside perimeter of your home. 6. Provided this detailed service report. Today's Service Comments: Today I treated your home for ants, roaches, and spiders. During your inspection today I did notice some cobwebs inside your pool enclosure and a few around your home and removed them and treated for spiders. Due to the completion of your service today you may notice a few dead or dying bugs the next 3 to 5 days. If you need any further assistance please give the office a call. Thank you, Darryl Curbside Call was completed Appointment was set by Hawkstone Rep. Thank you for choosing HomeTeam Pest Defense as your service provider. Your next scheduled service month will be in August.....

Includes Amenity Center & Gazebo

Subdivision Hawkstone

PIS \$122.00 INITIAL/ \$122.00 QUARTER/ \$488.00 YEAR---Paperwork in office---Billing customer - paying quarterly as-you-go approved by RWCRAWFORD---Preventative/Exterior perimeter, seating area & gazebo---Schld under Darryl 05/26/2022, Anytime/leaf

SUBTOTAL	\$122.00
TAX	\$0.00
TOTAL	\$122.00

AMT. PAID	\$0.00
BALANCE	\$122.00


Date Rec'd Rizzetta & Co., Inc. 05/31/22

D/M approval CN Date 06/07/22

Date entered 06/07/22

Fund 001 GL 57200 OC 4724

Check #


TECHNICIAN SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Customer Unavailable to Sign
CUSTOMER SIGNATURE

Shandra Torres

From: lescha.Comer@pestdefense.com
Sent: Wednesday, June 1, 2022 9:18 AM
To: CDD Invoice
Subject: [EXTERNAL]Invoice 85485984



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 #	85485984
Invoice Date	06/06/2022
Service Date	06/06/2022

Technician	Darnell Calhoun
License #	JE158614
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. 06/01/22				Subtotal \$30.00
D/M approval <u>CN</u> Date 06/07/22				Tax \$0.00
Date entered 06/07/22				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.

Service Slip/Invoice

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE: 5775313
DATE: 4/30/2022
ORDER: 5775313

Bill To: [200272]
Hawkstone CDD
14608 RED CASTLE AVE
LITHIA, FL 33547-3302

Work Location: [200272] 813-123-4567
Hawkstone CDD
14608 RED CASTLE AVE
LITHIA, FL 33547-3302

Work Date	Time	Target Pest	Technician	Time In
4/30/2022			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		4/30/2022		

Service	Description	Price
SPECPRICE	2 stations emptied/bags refilled	\$94.90
<p>Date Rec'd Rizzetta & Co., Inc. <u>06/11/22</u></p> <p>D/M approval <u>CN</u> Date <u>06/20/22</u></p> <p>Date entered <u>06/17/22</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4705</u></p> <p>Check # _____</p>		<p>SUBTOTAL \$94.90</p> <p>TAX \$0.00</p> <p>AMT. PAID \$0.00</p> <p>TOTAL \$94.90</p> <p>AMOUNT DUE \$94.90</p>

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Service Slip/Invoice

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE: 5775315
DATE: 5/30/2022
ORDER: 5775315

Bill To: [200272]
Hawkstone CDD
14608 RED CASTLE AVE
LITHIA, FL 33547-3302

Work Location: [200272] 813-123-4567
Hawkstone CDD
14608 RED CASTLE AVE
LITHIA, FL 33547-3302

Work Date	Time	Target Pest	Technician	Time In
5/30/2022			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		5/30/2022		

Service	Description	Price
SPECPRICE	2 stations emptied/bags refilled	\$94.90
		SUBTOTAL \$94.90
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$94.90
		AMOUNT DUE \$94.90
<p>Date Rec'd Rizzetta & Co., Inc. 06/11/22</p> <p>D/M approval <u>CN</u> Date 06/20/22</p> <p>Date entered 06/17/22</p> <p>Fund 001 GL 57200 OC 4705</p> <p>Check # _____</p>		

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

HAWKSTONE CDDMeeting Date: June 8, 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*	✓	

ND060822

(*) Does not get paid

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

Meeting Start Time:	10:36 A
Meeting End Time:	11:03 A
Total Meeting Time:	27 M
Time Over (3) Hours:	
Total at \$175 per Hour:	\$0.00

Date Rec'd Rizzetta & Co., Inc. 06/09/22

D/M approval CN Date 06/20/22

Date entered 06/17/22

Fund 001 GL 51100 OC 1101

Check #

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

Ornamental Design Inc

4706 N Falkenburg Rd

Tampa, FL 33610

Phone: 813-626-8449 Fax: 813-628-4987

email: odiw33610@yahoo.com

Web Site: www.odi-tampa.com

Invoice

Date	Invoice #
4/27/2022	7735

Bill To
HAWKSTONE COMMUNITY DEV. RIZZETTA & COMPANY 3434 COLWELL AVENUE SUITE#200 TAMPA, FL 33614

Ship To

P.O. Number	Terms

Quantity	Description	Price Each	Amount
	REPLACED [8] MISSING FENCE PANELS AROUND THE POOL AREA INSTALLED 4-22-2022	4,695.00	4,695.00
		7.50%	0.00
Date Rec'd Rizzetta & Co., Inc. <u>04/28/22</u> D/M approval <u>CN</u> Date <u>06/24/22</u> Date entered <u>6/24/22</u> Fund <u>001</u> GL <u>53900</u> OC <u>4603</u> Check # <u></u>			
		Total	\$4,695.00

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

Invoice

Date	Invoice #
6/1/2022	INV0000068674

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services 3201	1.00	\$1,530.00	\$1,530.00
Administrative Services 3100	1.00	\$382.50	\$382.50
Financial & Revenue Collections 3111	1.00	\$306.00	\$306.00
Management Services 3101	1.00	\$1,708.50	\$1,708.50
Website Compliance & Management 5103	1.00	\$100.00	\$100.00
Date Rec'd Rizzetta & Co., Inc. <u>05/26/22</u>			
D/M approval <u>CN</u> Date <u>06/07/22</u>			
Date entered <u>06/07/22</u>			
Fund <u>001</u> GL <u>51300</u> OC <u>See Above</u>			
Check # _____			
Subtotal			\$4,027.00
Total			\$4,027.00



INVOICE

Invoice Number: PI-A00825118

Invoice Date: 06/01/22

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			07/01/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR52712 06/01/22 - 06/30/22 Lake & Pond Management Services		1,385.00	1,385.00

Date Rec'd Rizzetta & Co., Inc. 06/08/22

D/M approval CN Date 06/13/22

Date entered 06/09/22

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-A00825119

Invoice Date: 06/01/22

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			07/16/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR55217 06/01/22 - 06/30/22 Wetlands Management Services		350.00	350.00

Date Rec'd Rizzetta & Co., Inc. 06/08/22

D/M approval CN Date 06/13/22

Date entered 06/09/22

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 5639

PO#	Date
	05/24/2022
Sales Rep	Terms
Jay Grimaldi	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
#3040 - Hawkstone - Darsey Dog Park Rotors repair	
Irrigation Enhancement - 05/23/2022	\$426.00

Date Rec'd Rizzetta & Co., Inc. 05/26/22
D/M approval CN Date 06/07/22
Date entered 06/07/22
Fund 001 GL 53900 OC 4616
Check #

Total	\$426.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$426.00



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5679

PO#	Date
	05/30/2022
Sales Rep	Terms
Daniel Luna	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
-------------	--------

#3058 - Hawkstone Bush -Hog

Bush-Hog two areas in hawkstone. Pullout any silk fence in west area and trash removal off site.

Silk fence in the east area will be left per customer request.

Enhancement - 06/01/2022

\$717.50

Date Rec'd Rizzetta & Co., Inc. 06/01/22

D/M approval CN Date 06/07/22

Date entered 06/07/22

Fund 001 GL 53900 OC 4604

Check #

Total	\$717.50
Credits/Payments	(\$0.00)
Balance Due	\$717.50



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5728

PO#	Date
	06/01/2022
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
#2821 - Landscape Maintenance Agreement June 2022	\$6,355.00

Date Rec'd Rizzetta & Co., Inc. 06/01/22
D/M approval CN Date 06/07/22
Date entered 06/07/22
Fund 001 GL 53900 OC 4604
Check #

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5731

PO#	Date
	06/01/2022
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 June 2022	\$3,976.18

Date Rec'd Rizzetta & Co., Inc. 06/01/22
D/M approval CN Date 06/07/22
Date entered 06/07/22
Fund 001 GL 53900 OC 4604
Check # _____

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5732

PO#	Date
	06/01/2022
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 June 2022	\$2,042.00

Date Rec'd Rizzetta & Co., Inc. 06/01/22
D/M approval CN Date 06/07/22
Date entered 06/07/22
Fund 001 GL 53900 OC 4604
Check #

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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5843

PO#	Date
	06/02/2022
Sales Rep	Terms
Charles Jimenez	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
#3122 - Irrigation service call repair 5.17.22 - 12560 Horse shoe Blv	

Replaced [1] broken 6" Spray pop up and [1] nozzle

Irrigation Enhancement - 05/17/2022

\$104.83

Date Rec'd Rizzetta & Co., Inc. 06/01/22
D/M approval CN Date 06/07/22
Date entered 06/07/22
Fund 001 GL 53900 OC 4616
Check # _____

Total	\$104.83
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$104.83



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5857

PO#	Date
	06/02/2022
Sales Rep	Terms
Charles Jimenez	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
#3142 - Irrigation Maintenance repair 5.11.2022	

Repaired [2] Drip line breaks

Replaced [1] broken 6" Spray pop up

Replaced [1] broken nozzle

Irrigation Enhancement - 05/11/2022

\$108.83

Date Rec'd Rizzetta & Co., Inc. 06/02/22
D/M approval CN Date 06/07/22
Date entered 06/07/22
Fund 001 GL 53900 OC 4616
Check # _____

Total	\$108.83
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$108.83



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5858

PO#	Date
	06/02/2022
Sales Rep	Terms
Charles Jimenez	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
#3141 - Irrigation Maintenance repair 5.11.2022	

Repaired [3] broken drip lines

Replaced [1] broken bubbler

Irrigation Enhancement - 05/11/2022

\$94.68

Date Rec'd Rizzetta & Co., Inc. 06/02/22

D/M approval CN Date 06/07/22

Date entered 06/07/22

Fund 001 GL 53900 OC 4616

Check #

Total	\$94.68
Credits/Payments	(\$0.00)
Balance Due	\$94.68

Hawkstone CDD
TECO Summary

TECO Summary 05/22

05/12/22-06/10/22

Account Number	Invoice Date	Due Date	Amount	Location	GL Account	Credit
211021944320	06/16/22	07/07/22	\$ 326.99	12305 Hawkstone Trail, Well	4301	
211021962439	06/16/22	07/07/22	\$ 803.67	12520 Balm Boyette Rd, Amenity	4301	
211022414448	06/16/22	07/07/22	\$ 2,701.96	Hawkstone B and D Ranch, Ph 1	4307	
211022977980	06/16/22	07/07/22	\$ 2,759.70	Hawkstone B and D Ranch Ph 2	4307	
221008423602	06/16/22	07/07/22	\$ 489.09	12303 Hawkstone Trail	4301	

TOTAL

\$ 7,081.41

**	53100	4301	\$1,619.75	Utility
	53100	4307	\$5,461.66	Street Lighting
			<u>\$7,081.41</u>	

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CN Date 06/24/22

Date entered 6/24/22

Fund 001 GL 53100 OC **

Check # _____

Statement Date: 06/16/2022

Account: 211021944320

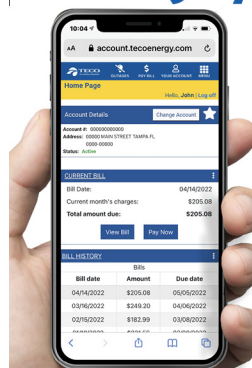
HAWKSTONE COMMUNITY DEVELOPMENT
12305 HAWKSTONE TRAIL, WELL
LITHIA, FL 33547

Current month's charges:	\$326.99
Total amount due:	\$326.99
Payment Due By:	07/07/2022

Your Account Summary

Previous Amount Due	\$80.89
Payment(s) Received Since Last Statement	-\$80.89
Current Month's Charges	\$326.99
Total Amount Due	\$326.99

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
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Log in at tecoaccount.com today!

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Ready for
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We are.

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Visit tampaelectric.com/reliability

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:	\$326.99
Total amount due:	\$326.99
Payment Due By:	07/07/2022

Amount Enclosed \$ _____

603235703012

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

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

6032357030122110219443200000000326991

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.

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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:

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

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Account: 211021944320
Statement Date: 06/16/2022
Current month's charges due 07/07/2022

Details of Charges – Service from 05/12/2022 to 06/10/2022

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	06/10/2022	11,978		9,690		2,288 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	2,288 kWh @ \$0.07035/kWh	\$160.96
Fuel Charge	2,288 kWh @ \$0.04126/kWh	\$94.40
Storm Protection Charge	2,288 kWh @ \$0.00315/kWh	\$7.21
Clean Energy Transition Mechanism	2,288 kWh @ \$0.00402/kWh	\$9.20
Florida Gross Receipt Tax		\$7.54
Electric Service Cost		\$301.51
State Tax		\$25.48

Total Electric Cost, Local Fees and Taxes

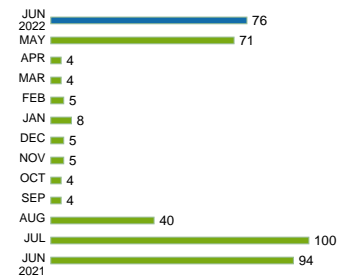
\$326.99

Total Current Month's Charges

\$326.99

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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

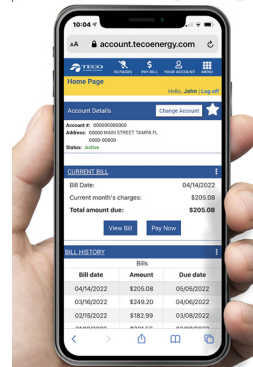
Statement Date: 06/16/2022
Account: 211021962439

Current month's charges:	\$803.67
Total amount due:	\$803.67
Payment Due By:	07/07/2022

Your Account Summary

Previous Amount Due	\$1,292.46
Payment(s) Received Since Last Statement	-\$1,292.46
Current Month's Charges	\$803.67
Total Amount Due	\$803.67

A one-stop shop to manage your account.



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211021962439

Current month's charges:	\$803.67
Total amount due:	\$803.67
Payment Due By:	07/07/2022

Amount Enclosed \$ _____

603235703013

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

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Account: 211021962439
Statement Date: 06/16/2022
Current month's charges due 07/07/2022

Details of Charges – Service from 05/12/2022 to 06/10/2022

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	06/10/2022	947		93,357		7,590 kWh	1	30 Days
1000836081	06/10/2022	18.83		0		18.83 kW	1	30 Days

Daily Basic Service Charge	30 days @ \$1.07000	\$32.10
Billing Demand Charge	19 kW @ \$13.75000/kW	\$261.25
Energy Charge	7,590 kWh @ \$0.00730/kWh	\$55.41
Fuel Charge	7,590 kWh @ \$0.04126/kWh	\$313.16
Capacity Charge	19 kW @ \$0.17000/kW	\$3.23
Storm Protection Charge	19 kW @ \$0.59000/kW	\$11.21
Energy Conservation Charge	19 kW @ \$0.81000/kW	\$15.39
Environmental Cost Recovery	7,590 kWh @ \$0.00130/kWh	\$9.87
Clean Energy Transition Mechanism	19 kW @ \$1.10000/kW	\$20.90
Florida Gross Receipt Tax		\$18.53
Electric Service Cost		\$741.05
State Tax		\$62.62

Total Electric Cost, Local Fees and Taxes

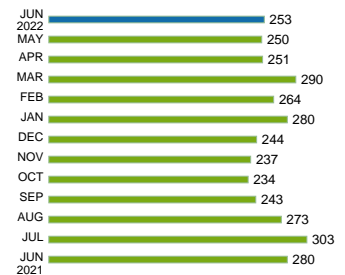
\$803.67

Total Current Month's Charges

\$803.67

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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

Statement Date: 06/16/2022

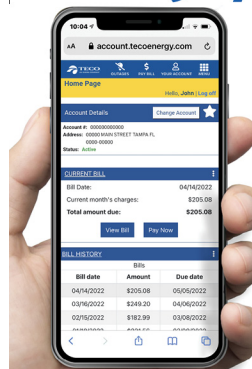
Account: 211022414448

Current month's charges:	\$2,701.96
Total amount due:	\$2,701.96
Payment Due By:	07/07/2022

Your Account Summary

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

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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:	07/07/2022

Amount Enclosed \$ _____

642741797447

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

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

6427417974472110224144480000002701962

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.

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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.

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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: 06/16/2022
Current month's charges due 07/07/2022

Details of Charges – Service from 05/12/2022 to 06/10/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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: 06/16/2022

Account: 211022977980

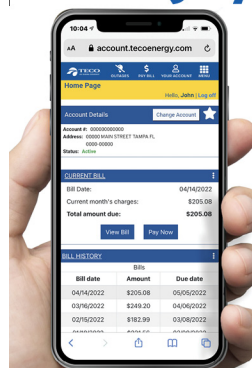
HAWKSTONE COMMUNITY DEVELOPMENT
HAWKSTONE B AND D RANCH PH 2
RIVERVIEW, FL 33579

Current month's charges:	\$2,759.70
Total amount due:	\$2,759.70
Payment Due By:	07/07/2022

Your Account Summary

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

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at tecoaccount.com today!

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

Ready for
storm season?

We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit tampaelectric.com/reliability

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:	07/07/2022

Amount Enclosed \$ _____

629161566736

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

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

6291615667362110229779800000002759709

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

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Account: 211022977980
Statement Date: 06/16/2022
Current month's charges due 07/07/2022

Details of Charges – Service from 05/12/2022 to 06/10/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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: 06/16/2022

Account: 221008423602

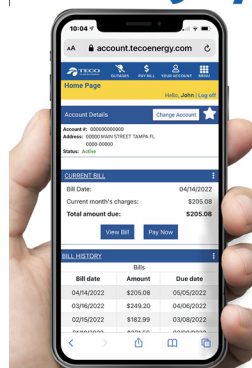
HAWKSTONE COMMUNITY DEVELOPMENT
12303 HAWKSTONE TRAIL
LITHIA, FL 33547

Current month's charges:	\$489.09
Total amount due:	\$489.09
Payment Due By:	07/07/2022

Your Account Summary

Previous Amount Due	\$474.37
Payment(s) Received Since Last Statement	-\$474.37
Current Month's Charges	\$489.09
Total Amount Due	\$489.09

A one-stop shop to manage your account.



- Report an outage
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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:	\$489.09
Total amount due:	\$489.09
Payment Due By:	07/07/2022

Amount Enclosed \$ _____

678544115224

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

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

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863-299-0800 (Polk County)
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Hearing Impaired/TTY

711

Power Outages Toll-Free

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Energy-Saving Programs

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TECO
P.O. Box 31318
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All Other Correspondence

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

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Account: 221008423602
Statement Date: 06/16/2022
Current month's charges due 07/07/2022

Details of Charges – Service from 05/12/2022 to 06/10/2022

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	06/10/2022	24,411		20,896		3,515 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	3,515 kWh @ \$0.07035/kWh	\$247.28
Fuel Charge	3,515 kWh @ \$0.04126/kWh	\$145.03
Storm Protection Charge	3,515 kWh @ \$0.00315/kWh	\$11.07
Clean Energy Transition Mechanism	3,515 kWh @ \$0.00402/kWh	\$14.13
Florida Gross Receipt Tax		\$11.27
Electric Service Cost		\$450.98
State Tax		\$38.11

Total Electric Cost, Local Fees and Taxes

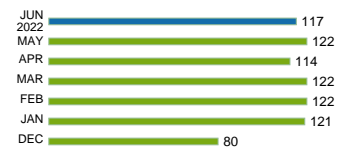
\$489.09

Total Current Month's Charges

\$489.09

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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	
06/ 1/22	HAWKSTONE CDD	
Billing Date	Sales Rep	Customer Account
06/01/2022	Deirdre Bonett	204055
Total Amount Due	Ad Number	
\$386.50	0000228473	

RECEIVED

JUN - 6 2022

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
06/01/22	06/01/22	0000228473	Times	Legals CLS	Meeting	1	2x46 L	\$382.50
06/01/22	06/01/22	0000228473	Tampabay.com	Legals CLS	Meeting AffidavitMaterial	1	2x46 L	\$0.00 \$4.00

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

D/M approval CN Date 06/13/22

Date entered 06/09/22

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	
06/ 1/22	HAWKSTONE CDD	
Billing Date	Sales Rep	Customer Account
06/01/2022	Deirdre Bonett	204055
Total Amount Due	Ad Number	
\$386.50	0000228473	

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: Meeting** was published in said newspaper by print in the issues of: **6/ 1/22** 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 nor 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 **.06/01/2022**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Hawkstone Community Development District will hold a regular meeting on June 8, 2022 at 10:30 a.m. at the offices of Rizzetta & Company, located at 9428 Camden Field Parkway, Riverview, FL 33578. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578, (813)533-2950, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

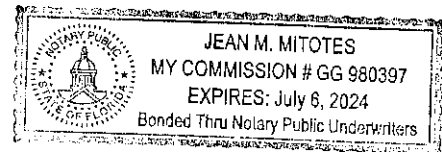
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813)533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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 CDD
Christina Newsome, District Manager
Run Date(s): 06-01-2022

0000228473

RECEIVED
JUN - 6 2022



Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

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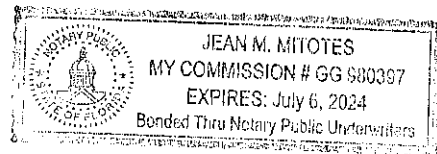
Hawkstone CDD
Christina Newsome, District Manager
Run Date(s): 06-01-2022

0000228473

RECEIVED

JUN - 6 2022

} ss



Signature Affiant

Sworn to and subscribed before me this **06/01/2022**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced

TOTAL COMMUNITY MAINTENANCE LLC

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



INVOICE

BILL TO

Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

INVOICE # 4659

DATE 06/01/2022

DUE DATE 06/01/2022

ACTIVITY	QTY	RATE	AMOUNT
Invoice for janitorial and light maintenance services.			
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, etc...all items that accumulate over time.			

ACTIVITY	QTY	RATE	AMOUNT
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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.

06/01/22

D/M approval

CN

 Date

06/07/22

Date entered

06/07/22

Fund

001

 GL

57200

 OC

4706

Check #



INVOICE

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

Customer Name:

HAWKSTONE CDD

Service Period:

06/01/22-06/30/22

Invoice Date:

05/25/2022

Invoice Number:

9841077-2206-3

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**Jun 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**\$190.00**

If payment is received after
06/24/2022: **\$ 195.00**

Previous Balance

195.00

+

Payments

(195.00)

+

Adjustments

0.00

+

Current Invoice Charges

190.00

=

Total Account Balance Due**190.00****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	06/01/22		1.00	20.00
Disposal 6 Yard Dumpster 1X Week	06/01/22		1.00	114.93
6 Yard Dumpster 1X Week	06/01/22		1.00	55.07
Total Current Charges				190.00

Date Rec'd Rizzetta & Co., Inc. 05/31/22D/M approval CN Date 06/07/22Date entered 06/07/22Fund 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)
05/25/2022	9841077-2206-3	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 06/24/2022	\$190.00	
If Received after 06/24/2022	\$195.00	

2206000257945573006098410770000001900000000019000 9

10290C04

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

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☐ Check Here to Change Contact Info

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here

If I enroll in Automatic Deducting money from my bank account, I understand that my bank could take 1-2 billing cycles to process the payment until payment is received by the bank.

Email	
Date	
Bank Account Holder Signature	

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 9



Rizzetta & Company

August 17

District Manager's Report

2022

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UPCOMING DATES TO REMEMBER

- **Next Meeting:** September 21, 2022
- **Landowner Election (Seats 1,2, and 3):** November 2022

FINANCIAL SUMMARY

6/30/2022

General Fund Cash & Investment Balance:	\$232,171
Debt Service Fund Investment Balance:	<u>\$1,173,562</u>
Total Cash and Investment Balances:	\$1,405,733

General Fund Expense Variance: **Over Budget**

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



Rizzetta & Company

UPDATES:

- Envera has started to the process of installing the additional security cameras and equipment to Darcey 1 pool. Site walk was July 26.
- 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.
- Car abandoned at the pool has been removed, a per occurrence tow agreement with Express Towing has been set up.