

AVALON GROVES

COMMUNITY DEVELOPMENT DISTRICT

Advanced Meeting Package

Regular Meeting

Date/Time: Thursday September 25, 2025 10:00 a.m.

Location: Serenoa Club Amenity Center 17555 Sawgrass Bay Blvd., Clermont, FL 34714

Note: The Advanced Meeting Package is a working document and thus all materials are considered <u>DRAFTS</u> prior to presentation and Board acceptance, approval or adoption.



AVALON GROVES

COMMUNITY DEVELOPMENT DISTRICT

c/o Vesta District Services 250 International Parkway, Suite 208 Lake Mary, FL 32746 321-263-0132

Board of Supervisors **Avalon Groves Community Development District**

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Avalon Groves Community Development District is scheduled for Thursday, September 25, 2025 at 10:00 a.m. at Serenoa Club Amenity Center, 17555 Sawgrass Bay Blvd., Clermont, FL 34714.

The advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

Should you have any questions regarding the agenda, please contact the District Manager at (321) 263-0132 X 536 or hbeckett@vestapropertyservices.com. We look forward to seeing you at the meeting.

Sincerely,

Heath Beckett

Heath Beckett District Manager

CC: Attorney Engineer

District Records



AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT

Meeting Date: Thursday, September 25, 2025 Click Here to Join the Meeting Online

Time: 10:00 a.m.

Location: Serenoa Club Amenity Center

17555 Sawgrass Bay Blvd.,

Clermont, FL 34714

Dial-in Number: 1-904-348-0776 Phone Conference ID: 684 257 747#

(Mute/Unmute: *6)

(Raise/Lower Hand: *5)

Agenda

The full draft agenda packet will be posted to the CDD website under **Meeting Documents** when it becomes available, or it may be requested no earlier than 7 days prior to the meeting date by emailing sconley@vestapropertyservices.com

I. Roll Call Carl Weston (1-VC) John Holden (2) Gabriel Ruperez (3) Robert Wolski (4) Gene Mastrangeli (5-C)

Audience Comments – Agenda Items (Limited to 3 minutes per individual for agenda items.) II.

III. **Ethics Policy – Supervisor Code of Conduct**

> Discussion on Proposed Ethics Policy – Supervisor Code of Conduct A. (Weston)

Exhibit 1

IV. **Staff & Vendor Reports**

> A. Community Managers

> > 1. Palms at Serenoa HOA Update – Shannon Bernard/John Holden

2. Serenoa POA Update – David Landry/Gene Mastrangeli

В. Aquatic Maintenance Report – Steadfast Environmental

Exhibit 2

Review of Pond Requests through 9/18/2025 1.

2. Review Supervisor-Prepared List on Pond Care and Maintenance (Holden)

3. Consideration of Steadfast Aquatic Maintenance Services Agreement Amendment 3 for Cost-of-Living Increase - \$42,972.00/Yr (Annual Increase of \$1,452.00)

Exhibit 3

C. Landscape Maintenance Report – Justin Sarka, Down To Earth Exhibit 4

Review of Open Landscape Requests through 9/18/2025 1.

2. Review List of Palms at Serenoa Residents Landscape Concerns (Weston)

3. Consideration of Down To Earth Proposals

> #128268 to Remove Tree from Conservation Area - \$1,500.00 Exhibit 5 a.

#128264 to Address Erosion Between Ponds 57 and 64 b. \$6,280.05

Exhibit 6

#129133 for Edgemont Sign Enhancement - \$2,999.93

Walk-on Exhibit A

DRAFT Revised 9/24/2025

Denotes Return to Agenda Link:



IV. Staff & Vendor Reports (Continued)

D. Field Manager – Michael Bush, Vesta District Services

Exhibit 7

- 1. Open Field Requests through 9/18/2025
- 2. Update on Light Contractor Service

Exhibit 8

- a. Open Streetlight Requests through 9/18/2025
- 3. Consideration of Field Operation Proposals
 - a. Consideration of Swine Solutions Proposals for Renewal of Hog Trapping Services *Previously Presented*

Exhibit 9

- i. 1-Year Term \$22,200-yr + \$385 per trap
- ii. 3-Year Term \$19,800-yr + \$385 per trap
- b. Consideration of Proposals to Repair Monuments, Fences, and Monument Lighting Along Sawgrass Bay Blvd
- Exhibit 10

- i. Rapid Response Proposal \$155,736.03
- ii. Proposal Pending
- c. Consideration of Proposals for Village 3 Entrance Sidewalk and Curb Pressure Washing

Walk-on Exhibit B

- i. Mighty Clean Pressure Washing #5005 \$750
- ii. Under Pressure Pressure Washing #165 \$835.20
- E. District Engineer *Greg Woodcock, Stantec*
 - 1. Update on Edgemont Turn Lane
- F. District Counsel Bennett Davenport, Kutak Rock
 - 1. Discussion on Easement Encroachments and Policy Update (Mastrangeli)

Exhibit 11

- a. Easement Encroachment Log
 - i. <u>Unapproved Easement Encroachment at 17438-17434</u> Saw Palmetto (Weston)
- b. Palms at Serenoa Map Updates
- c. Revised License Agreement for Fence Installation
- 3. Discussion on Edgemont Fence Repairs

Exhibit 13

- a. Outdoor Ninja Proposal #2025-EDG-01-31 \$13,300.00
 - i. Panel Repairs \$5,420.00
 - ii. Post Reinforcement \$7,880.00

DRAFT Revised 9/24/2025

Denotes Return to Agenda Link:

Page 3 of 4

Staff & Vendor Reports (Continued)

- G. District Manager – Heath Beckett, Vesta District Services
 - Discussion on District's Performance Measures/Standards 1.
 - Consideration of Report of FY 2025 Achieved Goals and a. **Objectives**

Exhibit 14

b. Adoption of Resolution 2025-14 Establishing Performance Measures/Standards & Annual Reporting Form for FY 2026

Exhibit 15

V. **Consent Agenda**

A. Consideration and Approval of the Minutes of the Board of Supervisors Regular Meeting Held August 21, 2025

Exhibit 16

В. Consideration and Acceptance of the Unaudited August 2025 Financial Statements

Exhibit 17

VI. **Liaison Reports**

- A. Landscape and Environmental – Gabriel Ruperez/Carl Weston
 - 1. Review of Landscape Scoresheets

Exhibit 18

2. Discussion on Revised Landscape Scoresheets & Visual Inspection Calendar

Exhibit 19

- В. Amenities and Infrastructure – John Holden/Gene Mastrangeli
 - 1. Update on Pulte Sign Posted on District Property (Holden)

Exhibit 20

- C. Public Safety – Carl Weston/Robert Wolski
- Finance Gene Mastrangeli/Robert Wolski D.

VII. **Supervisor Requests**

- Next Workshop Agenda Items A.
- В. Next Meeting Agenda Items

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

Next Workshop Attendance Check IX.

	In Person	Virtually	Not
Carl Weston (1-VC)			
John Holden (2)			
Gabriel Ruperez (3)			
Robert Wolski (4)			
Gene Mastrangeli (5-C)			

October 9, 2025 at 10 a.m. Palms at Serenoa Clubhouse 17244 Bay Cedar Way, Clermont, FL 34714



September 25, 2025 Agenda

Page 4 of 4

X. Next Meeting Quorum Check

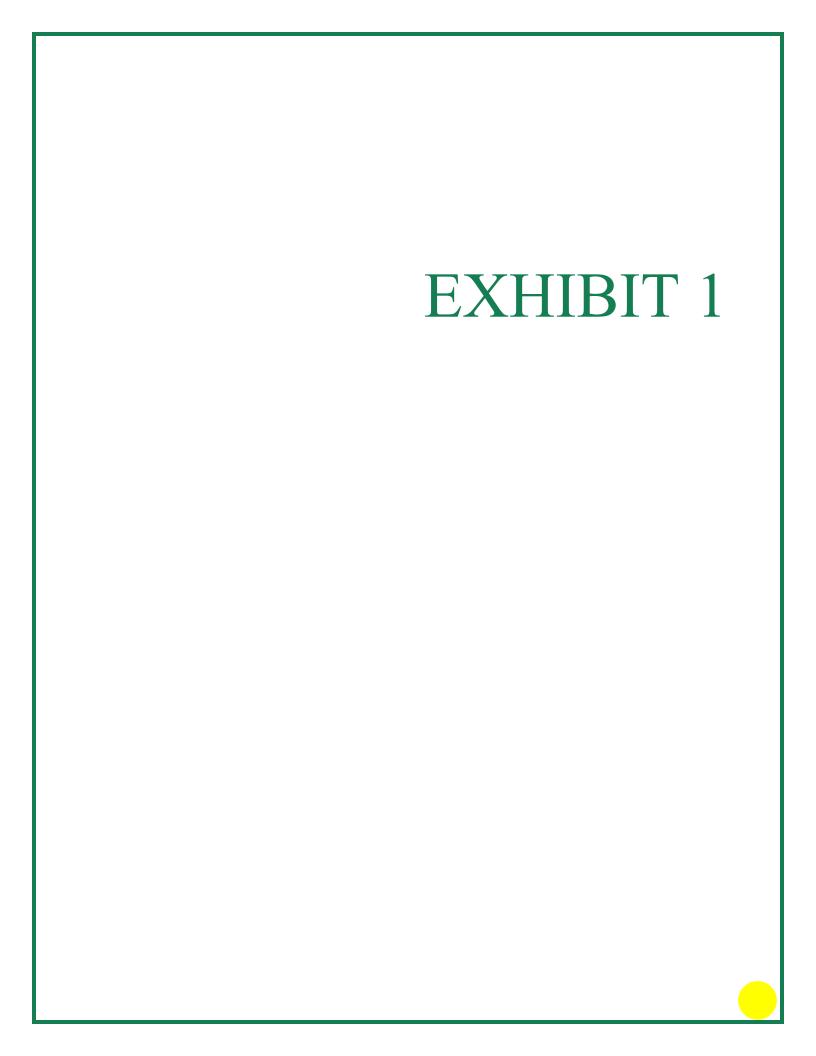
	In Person	Virtually	Not
Carl Weston (1-VC)			
John Holden (2)			
Gabriel Ruperez (3)			
Robert Wolski (4)			
Gene Mastrangeli (5-C)			

October 23, 2025 at 10 a.m. Serenoa Club Amenity Center 17555 Sawgrass Bay Blvd., Clermont, FL 34714

XI. Action Item Summary (For Inclusion in Minutes)

Exhibit 21

XII. Adjournment



Avalon Groves Community Development District Ethics Policy - Board of Supervisors' Code of Conduct

The Board of Supervisors of Avalon Groves Community Development District ("District") has adopted the following ethics policy for its Supervisors ("Ethics Policy"). This policy is intended to provide guidance with ethical issues and a mechanism for addressing unethical behavior. Members of the Board of Supervisors of the District are "Public Officers" as described in Sections 112.311-3261, Florida Statutes ("Code of Ethics") and further explained in the Employees published by the State of Florida Commission on Ethics, and are subject to the provisions thereof. In the event of any conflict between the Code of Ethics and this Ethics Policy, the Code of Ethics shall control.

I. MEETING PROCEDURES.

A. Presiding Officer.

- 1. The "Presiding Officer" is the individual who conducts all meetings. The Chair of the Board is the Presiding Officer. In the absence of the Chair, the Vice Chair, shall perform the duties and functions of the Presiding Officer. The Chair or Vice Chair may delegate the responsibility of conducting the meeting to the District Manager or District Counsel, in whole or in part.
- 2. Responsibilities. The Presiding Officer's responsibilities shall include, but not be solely limited to:
 - (a) Open the meeting at the appointed time and call the meeting to order, having ascertained that a quorum is present.
 - (b) Designate an individual, generally the District Manager, to serve as the meeting's timekeeper.
 - (c) Announce the amount of time, if different from the standard of three minutes, that shall be allocated to a Supervisor each time they are recognized by the Presiding Officer and given the floor.
 - (d) Announce the business to come before the Board, in accordance with the agenda.
 - (e) Recognize all Supervisors, District staff, and members of the public who seek the floor under established procedure.
 - (f) Preserve decorum and order, and in case of disturbance or disorderly conduct, may cause the same to be cleared or cause any disruptive individual to be removed consistent with the District's adopted Public Comment Policy as adopted under Resolution 2016-07.
 - (g) Call to order any Supervisor who violates any of these rules and decide questions of order; provided, however, that the Board may overrule a decision on order by a majority vote.
 - (h) Declare the Board meeting adjourned when all agenda items have been introduced and disposed of by the Board, or at any time in the event of an emergency affecting the safety of those present.

B. Rules of Discussion.

- 1. Every Supervisor desiring to speak will address the Presiding Officer, and once recognized by the Presiding Officer, shall confine discussion to the item under discussion.
- 2. An issue may be raised by any Supervisor, either extemporaneously or according to the agenda set forth before the meeting.
 - (a) The Presiding Officer shall decide whether to open discussion on an issue that was not included on the agenda. If discussion and a decision is to be made on an item not on the agenda, the public will also have a right to make comments on said item before a decision is rendered.
 - (b) No discussion will be held unless the Presiding Officer opens the floor and recognizes a speaker. Alternatively, the Presiding Officer may choose to defer discussion until a later point in the meeting or to a future workshop or meeting.
 - (c) A majority vote of the attending Supervisors may override the Presiding Officer's decision.
- 3. A Supervisor may claim the floor only when recognized by the Presiding Officer and must yield the floor at the expiration of their allotted time.
- 4. The timekeeper shall track the time allowed for each speaker and shall notify the Presiding Officer when time is up. The Presiding Officer will then announce "Time" and move to the next Supervisor.
- 5. Supervisors shall refrain from:
 - (a) attacking another Supervisor's motives or opinions;
 - (b) speaking adversely on a prior motion or a motion not currently pending;
 - (c) interrupting or otherwise speaking while the Presiding Officer or another Supervisor has the floor;
 - (d) speaking against their own motions;
 - (e) using inappropriate or obscene language or gestures, shouting, or otherwise exhibiting conduct unbecoming of an elected official.
- 6. A Supervisor, once recognized, cannot be interrupted when speaking unless the Supervisor is being called to order. The Supervisor is required to then cease speaking until the question of order is determined, without debate, by the Presiding Officer. If in order, said Supervisor shall be at liberty to proceed for the remainder of their allotted time.
- 7. A Supervisor will be deemed to have yielded the floor when he or she has finished speaking, even if the allotted time has not yet expired.

II. SUPERVISOR CONDUCT.

A. Basic Tenants.

1. Act in the Public Interest. Recognizing that stewardship of the public interest should be a Supervisor's principal concern, all members of the Board should work for the common good of the District and not for private or personal interest, and

each Supervisor should endeavor to treat all persons (residents, staff, vendors), claims and transactions in a fair and respectful manner.

- 2. <u>Comply with the Law.</u> All Supervisors and Staff shall comply with the laws of the nation and the State of Florida in the performance of their public duties. These laws include, but are not limited to, the United States and Florida constitutions; the State of Florida laws pertaining to code of ethics for public officers and employees; conflict of interest related laws; election campaigns laws; legally required financial disclosures; and the open processes of government, including Florida's public records and Sunshine Law.
- 3. Act Professionally and Civilly. All Supervisors should refrain from abusive conduct and verbal attacks upon the character or motives of other members of the Board of Supervisors or District staff. This is not to discourage public discourse and debate but rather to emphasize Supervisors should engage with the public in a thoughtful, respectful and civil manner. Supervisors should also refrain from abusive conduct and verbal attacks on the public, on District vendors and other service providers of and for the District. All Supervisors should deal fairly and equitably with District staff, vendors, contractors, and members of the public, and are expected to treat others with dignity and respect. Supervisors shall demonstrate the same level of respect and professionalism shown towards fellow Supervisors and District staff to the District's vendors and contractors, and shall refrain from making threats of violence, discriminatory remarks, personal insults, bullying, stalking, or advocating for any of the aforementioned behavior. Supervisors should refrain from social media and other communication that only tells one version of the story as to spread misinformation or confusing information to residents. This tenet applies to in-person contact, telephone conversations, social media posts and communications, and to any electronic communication or other written communication between and/or about any of the parties mentioned above. Specific examples and points of conduct are:
 - (a) Use of Decorum with Public. Supervisors should use decorum in addressing fellow Supervisors and members of the public. No signs of partiality, prejudice or disrespect should be evident on the part of individual Board members toward an individual participating in a public forum. Supervisors should make every effort to be fair and impartial in listening to public comments.
 - (b) Civility to Speakers. Speaking in front of the Board of Supervisors can be a difficult experience for some people. The way in which the Board treats people during public meetings can help members of the public relax or it can cause tense emotions. Supervisors should attempt to treat all members of the public and public comments with respect.
 - (c) Actively Listening to Public Comments. Supervisors should endeavor to actively engage in each meeting, including actively listening to public comments. It is acceptable to look down at documents or to make notes, but reading for a long period of time or gazing around the room gives the appearance of disinterest. Supervisors should be aware of facial expressions, especially those that could be interpreted as "smirking,"

disbelief, anger or boredom.

- (d) Avoiding Uncivil Debate and Argument with Members of the Public and District staff. Supervisors should not belligerently challenge or intentionally belittle a member of the public or District staff who is providing public comment, update or otherwise. While public discourse is desirable, disagreements should be civil.
- (e) **Avoiding Personal Attacks.** Supervisors agree that they will be aware that their body language and tone of voice, as well as the words they use, can appear to be intimidating or aggressive and they should refrain from such actions. Supervisors shall avoid making any personal, uncivil attacks on any member of the public, including fellow Supervisors or District staff.
- (f) **Providing Advanced Notice.** Supervisors agree to notify District staff of any communications pertaining to operations and maintenance that can and should be addressed in a timely manner. Items relating to policy discussions should include an exhibit of the original, unedited documentation as provided by residents for inclusion in a meeting agenda packet. Supervisors acknowledge that the inclusion of this documentation as part of the meeting agenda packet allows for transparency and provides all Supervisors and staff the opportunity to review and consider in preparation for a productive discussion during the meeting.
- 4. <u>Follow Laws, Rules, and Policies</u>. All Supervisors should perform their duties in accordance with the laws, rules and policies that affect the operations of the District, including the Rules of Procedure, processes and District policies approved or otherwise adopted by the Board. This includes, but is not necessarily limited to, the following:
 - (a) Sunshine Law. All communication between and among members of the Board shall always be in compliance with Florida's Government in the Sunshine Law, found in Chapter 286, Florida Statutes. This includes communication between and among board members via social media or other online forums regarding District business. Board members should be aware that any discussion or exchange by two or more Board Supervisors regarding District business on social media triggers the requirements of the Sunshine Law. Any questions regarding those requirements shall be directed to the District's legal counsel.
 - (b) Conflicts of Interest. In order to assure independence and impartiality on behalf of the public good, and to comply with Florida law, Board members shall comply with Florida's Code of Ethics for Public Officers and Employees, as found in Chapter 112, Florida Statutes. This shall include that no member of the Board or staff shall use its position to gain favor or material benefit to themselves not otherwise available to residents/users of the District. Any questions about what may be required in a potential matter of conflict of interest should be referred to the District's legal counsel.
 - (c) **Gifts and Favors.** Board members and staff shall comply with Florida's "gift laws" found in Florida's Code of Ethics for Public Officers and Employees, sections 112.3148 and 112.3129, *Florida Statutes*, and other

laws.

- (d) **Confidential Information.** Board members should recognize that Florida has broad public records laws, as found in Chapter 119 of the Florida Statutes. It is the general rule that all documents received or disseminated in the conduct of District-related business is a public record and not confidential in nature. However, when in doubt, Supervisors should consult with the District's legal counsel as there are limited exemptions to Florida's public records laws.
- (e) **Misrepresentation.** Supervisors may not knowingly misrepresent facts. All District data records and reports must be accurate and truthful and prepared in a truthful manner.
- (f) **Civility.** Supervisors are prohibited from harassing, intimidating or threatening District vendors, management, other Supervisors, and/or residents, whether verbally, physically or otherwise. Supervisors shall not criticize other Supervisors' decision making to any constituents.
- (g) Adherence to Assigned Roles. Supervisors acknowledge that the District Manager is responsible for the day-to-day running of the District and that the role of an individual Supervisor is to receive input from constituents, ensure that input is directed to the appropriate individual to address, propose new policies or policy changes, and to vote on proposals brought before the Board at regular meetings. In order to fulfill the fiduciary responsibility of their office, Supervisors shall consider staff input, and make decisions based on the adopted budget, available revenue, the costbenefit of a project to the District and its residents, and the required maintenance of infrastructure financed with public bonds. In addition, certain Supervisors may be tasked with information gathering as it pertains to specific areas as assigned under a liaison role. Supervisors may not duplicate existing liaison or staff roles or interfere with the tasks assigned to existing liaisons or staff. Further, Supervisors shall refrain from placing themselves as an intermediary between residents and the District Manager or assigned liaisons which could foster a counterproductive "us and them" attitude and negate the efforts made by the Board and staff to respond to resident requests and concerns. Supervisors shall direct constituents to submit a request or concern using the District's website, which will be forwarded to the appropriate staff member, vendor, and Liaison, and shall encourage constituents to attend a regular meeting to discuss any unresolved concerns with the Board as a whole. If a constituent cannot attend a meeting in person or virtually, they shall be encouraged to resubmit their request via the District's website (which allows Supervisors to track the request and resolution) or to email their feedback to District Manager who can then forward this information to all Supervisors should Board direction on further action be required.
- 5. <u>Social Media Use</u>. Board members should comply with all of the above Basic Tenants while using any form of social media websites and other online forums. Board members shall refrain from posting or disseminating information related to

Avalon Groves Community Development District Ethics Policy - Board of Supervisors' Code of Conduct

District business on social media websites and other online forums, that is, or appears to be derogatory, disrespectful, or discriminatory towards another Board member, the Board as a whole, a member of staff, a vendor or vendor representative. Although not prohibited, Board members are encouraged to refrain from using any social media websites or other online forums to discuss District business. If a Board member does post information related to District business on any social media website and other online forum, the Board member must create a copy of that page, and submit it promptly to the District Manager's office, who will maintain the record as the District's records custodian to comply with the Sunshine Law.

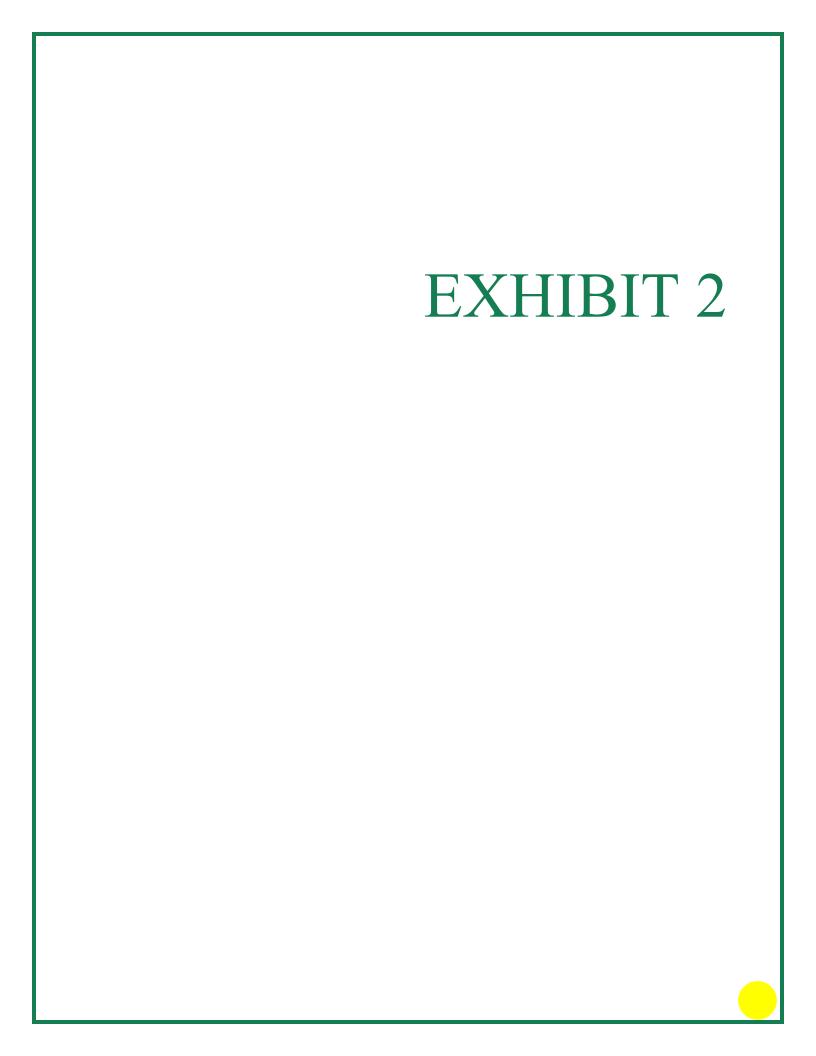
- B. Duties and Responsibilities. All Supervisors are expected to exercise the duties and responsibilities of their positions with integrity, collegiality, and care. This includes:
 - 1. Making attendance at all meetings of the board a high priority.
 - 2. Being prepared to discuss the issues and business on the agenda, having reviewed the supporting material relevant to the topics at hand.
 - 3. Behaving courteously in all board and committee meetings by cooperating with and respecting the opinions of fellow Supervisors and leaving personal prejudices out of all board discussions.
 - 4. Conducting public deliberations and processes openly, in an atmosphere of respect and civility.
 - 5. Representing the District in a positive and supportive manner at all times and in all places, which includes supporting actions of the Board even when the Supervisor personally did not support the action taken.

C. Violation

Supervisors who violate the District's Ethics Policy are deemed to be acting outside the course and scope of their authority. Any Supervisor in violation of this policy will first receive a warning letter from District Council and/or Chairperson. Further or continued violations may be subject the Supervisor to public reprimand, immediate censure by the Board and/or referral to the Florida Commission of Ethics where appropriate.

nt

Ι,	, recognizing the important responsibility I am undertaking	in
serving as a member of t	e Board of Supervisors of Avalon Groves Community Developme	nt
, , ,	rry out in a trustworthy and diligent manner the duties and obligation Supervisor and abide by this Code of Conduct.	1S
associated with my fole do	Supervisor and acrae of and ocae or conduct.	
Signature	Date	







Avalon Groves CDD Aquatics

Inspection Date:

9/17/2025 1:23 PM

Prepared by:

Matt Goldrick

Account Manager

STEADFAST OFFICE: WWW.STEADFASTENV.COM 813-836-7940

SITE: 12

Condition: Excellent Great Good \(\sqrt{Poor} \) Mixed Condition Improving





Comments:

The clarity of the water has allowed more light to penetrate and caused benthic algae on the bottom to bloom and surface. A technician was on-site today for a preliminary treatment. We are discussing options for further treatment via boat for better coverage.

No nuisance grasses observed.

 WATER:
 X Clear
 Turbid
 Tannic

 ALGAE:
 N/A
 X Subsurface Filamentous
 X Surface Filamentous

 Planktonic
 Cyanobacteria

 GRASSES:
 X N/A
 Minimal
 Moderate
 Substantial

NUISANCE SPECIES OBSERVED:

Torpedo Grass Pennywort Babytears Chara Hydrilla Slender Spikerush Other:

SITE: 13

Condition: Excellent Great \(\sqrt{Good} \) Poor Mixed Condition Improving





Comments:

Possible early signs of a planktonic algae bloom present. Technicians will monitor during subsequent visits and treat accordingly.

No other algae or nuisance grasses observed.

X C**l**ear Turbid WATER: Tannic ALGAE: Surface Filamentous Subsurface Filamentous × Planktonic Cyanobacteria GRASSES: X N/A Minimal Moderate Substantia **NUISANCE SPECIES OBSERVED:** Chara Torpedo Grass Pennywort Babytears

Other:

Slender Spikerush

Hydrilla

SITE: 14

Condition: Mixed Condition Excellent √Great Good Poor **Improving**





Comments:

Small patches of nuisance grasses present. They appear to be primrose which often takes multiple herbicide applications to fully control. Technicians will continue to treat.

No algae observed.

WATER: **X** Clear Turbid Tannic ALGAE: ×N/A Subsurface Filamentous Surface Filamentous Planktonic Cyanobacteria **GRASSES**: N/A X Minimal Moderate Substantia

NUISANCE SPECIES OBSERVED:

Chara Torpedo Grass Pennywort Babytears Hydrilla Slender Spikerush Other: Primrose

SITE: 15

Condition: Excellent **Mixed Condition Improving** Great √Good Poor





Comments:

Small patches of nuisance grasses present around the perimeter. A technician will address these during an upcoming maintenance event.

The floating orange patch on the top side is either decayed cyanobacteria or pollen.

No algae growth observed.

Turbid WATER: **X** Clear Tannic **X** N∕A Surface Filamentous ALGAE: Subsurface Filamentous Cyanobacteria Planktonic **GRASSES:** N/A 🗙 Minimal Moderate Substantia **NUISANCE SPECIES OBSERVED:**

Chara

Torpedo Grass Pennywort Babytears Other:

Hydrilla Slender Spikerush

SITE: 16

Condition: Excellent ✓ Mixed Condition Great Good ✓Improving





Comments:

This pond was treated shortly before pictures were taken. The bluish patches are filamentous algae treated with algaecides. A technician will follow up if decay has not progressed by next visit.

Any nuisance grasses present will be sprayed again if needed as well.

WATER: **X** Clear Turbid Tannic ALGAE: N/A Subsurface Filamentous X Surface Filamentous Planktonic Cyanobacteria **GRASSES**: N/A X Minimal Substantia Moderate

NUISANCE SPECIES OBSERVED:

Torpedo Grass XPennywort Chara Babytears Hydrilla Slender Spikerush Other:

SITE: 17

Condition: Excellent Mixed Condition ✓Improving Great ✓Poor Good





Comments:

All filamentous algae present is decaying, I suspect from a recent rain event. Technicians will monitor and treat if decay is not progressing by next visit. No nuisance grasses observed.

X C**l**ear WATER: Turbid Tannic ALGAE: Subsurface Filamentous X Surface Filamentous N/A Cyanobacteria Planktonic GRASSES: X N/A Minimal Moderate Substantia **NUISANCE SPECIES OBSERVED:**

Torpedo Grass Chara Pennywort Babytears Hydrilla Slender Spikerush Other:

SITE: 18

Condition: Excellent Great Good Poor Mixed Condition Improving





Comments:

Possible early signs of a planktonic algae bloom present. Algaecide treatments applied to the filamentous algae here will help abate future planktonic growth. No nuisance grasses observed.

 WATER:
 X Clear
 Turbid
 Tannic

 ALGAE:
 N/A
 X Subsurface Filamentous
 X Surface Filamentous

 X Planktonic
 Cyanobacteria

 GRASSES:
 X N/A
 Minimal
 Moderate
 Substantial

NUISANCE SPECIES OBSERVED:

Torpedo Grass Pennywort Babytears Chara Hydrilla Slender Spikerush Other:

SITE: 19

Condition: Excellent Great Good ✓Poor Mixed Condition Improving





Comments:

Most of the algae present appears to have recently been affected by rain. Technicians will monitor and treat if needed.

Nuisance grasses will be addressed next maintenance event regardless.

X C**l**ear Turbid WATER: Tannic ALGAE: **X** Subsurface Filamentous **X** Surface Filamentous N/A Cyanobacteria Planktonic **GRASSES:** N/A X Minimal Moderate Substantia **NUISANCE SPECIES OBSERVED:** Torpedo Grass Chara Pennywort Babytears

Other:

Slender Spikerush

Hydrilla

SITE: 20

Condition: Good **Mixed Condition Improving** Excellent √Great Poor





Comments:

One small section of nuisance grasses present. A technician was present to apply herbicides while pictures were taken.

No algae observed.

X C**l**ear WATER: Turbid Tannic ALGAE: X N/A Subsurface Filamentous Surface Filamentous Planktonic Cyanobacteria **GRASSES:** N/A X Minimal Moderate Substantia

NUISANCE SPECIES OBSERVED:

Chara **X** Torpedo Grass Pennywort Babytears

Hydrilla Slender Spikerush Other:

SITE: 21

Condition: Excellent **Mixed Condition Improving** √Great Good Poor





Comments:

Small sections of nuisance grasses present around the perimeter. These were treated immediately before the previous set of photos were taken. No algae observed.

X C**l**ear Turbid WATER: Tannic <u>ALGAE:</u> × N/A Surface Filamentous Subsurface Filamentous Cyanobacteria Planktonic **GRASSES:** N/A 🗙 Minimal Moderate Substantia **NUISANCE SPECIES OBSERVED:**

X Torpedo Grass Pennywort

Babytears Chara Hydrilla Slender Spikerush Other:

MANAGEMENT SUMMARY













With increased rainfall, the water levels of retention ponds have increased. Higher rainfall and water levels can aid in improving aesthetics of the ponds as fresh rainwater pushes out stagnant water into wetlands. A continued occurrence to be mindful of is the compounds that runoff water entering the ponds contains fertilizers and organic debris. These are primarily composed of nitrogen and phosphorus, both nutrients that largely contribute to algal growth, and their influx can provide the needed ingredients for a bloom. In periods between rains, hot daytime temperatures and high humidity continue, treating a perfect storm for rapid algae takeover.

Full spectrum Copper Sulfate treatments continue to combat these seasonal algal blooms, and have most likely prevented the worst of them. In ponds whose construction lends to backflow and high nutrient retention, or those adjacent to greenery, this will be a constant battle against the algal growth until fresh rains once again bring relief, or until we see a reduction in growth rates during the onset of Fall, where many nutrients will have time to settle on the bottom and get locked away.

On this visit, all ponds noted were in mixed condition. The lower numbered ponds (bordering Blazing Star Cir) are newer and have not had as much time to form an equilibrium of nutrients as older ponds on property. Thusly, these are more susceptible to algae growth. Technicians are aware of this and treat these areas accordingly.

Another thing to note; With high rain volumes it is more common for debris items to wash into the ponds, and so technicians are on alert.

RECOMMENDATIONS

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

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

Continue to apply treatment to overgrown littoral areas.

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

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

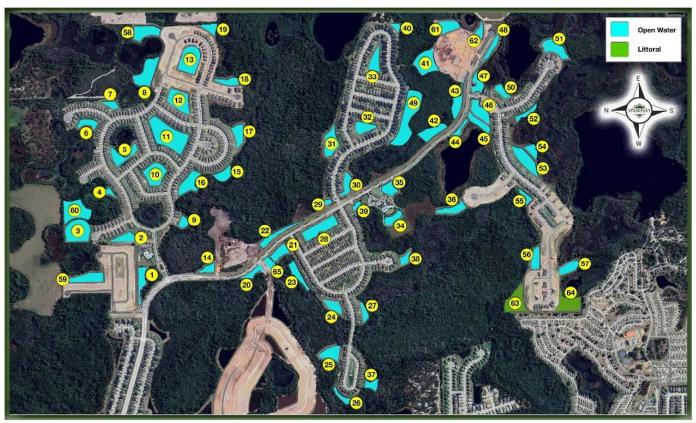
Thank you for choosing Steadfast Environmental!

MAINTENANCE AREA



Avalon Groves CDD Sawgrass Bay Blvd, Clermont

Gate Code:



Ponds/Stormwater System

Entry	Date	Name	Address	Message	Response	Resolution
#	Created					/ Date
187	2025-09-17	Ardelean	3433 meadow	We have sent in multiple	9/17 Vendor Response: A	Ongoing
			beauty way	requests now asking please,	technician treated this pond	treatments
				can SOMETHING be done	today. Green in the water means	as required
				about pond 11 on SOUTH END.	algaecide was applied. I'll have a	
				Vegetation has been growing	log once it syncs tomorrow.	
				in water and NEVER gets		
				cleaned out or properly		
				sprayed! They do a light		
				spraying but it never kills it!		
				Now the scum in it looks		
				GREEN. We have driven		
				through all of Serenoa area		
				and Palms at Serenoa and this		
				pond has to be the worst one!!		
				Three years of living with this!!		
				Please give it some attention!		
				Also there is almost never any		
				weedeating along edges! I		
				have had to do it for the last 2		
				mowings or it would be SO		
				overgrown! Is anyone ever		
				coming around and checking		
				on this work, or lack thereof??		
				Thank you for consideration!		
				Neighbors around pond 11.		
				(South end mostly)		
186	2025-09-16	Montminy	3440 Twin	There is trash, plastic		Trash pick
			Flower Ct	containers, plastic bottles		up part of
				some kinds nd of tube in the		9/16 site
				pond. Please address. Thank		visit
470	2025 00 44	N.A	47040.51 :	you		0
179	2025-09-11	Maerz	17810 Blazing	not sure of our pond #. Pond		Ongoing
			star circle	is in poor condition not sure		treatments
				why. 17810 Blazing star circle		as required
						I

Entry		Name	Address	Message	Response	Resolution
172	Created 2025-09-04	Ardelean	3433 meadow beauty way	Pond 11 has had a very bad smell recently. So much so that we can not sit out on screened porch in morning! It looks like a murky swamp and has junk floating on top of water! Looking very poorly maintained! And the last sprayings are doing nothing for the stuff growing in the water! The guy FLYS by so fast the spray barely gets on what he sprays! Who is suppose to be checking this pond, because none of us who live around it are seeing anyone come and give it any attention? Its unhealthy!!	9/5 vendor response: Good morning, If there is an odor coming off the pond, it's likely from decaying algae. This pond was treated last month and the algae in the photo looks dead. A tech will follow up on it. See 8-6-2025 Treatment Report	/ Date Ongoing treatments as required
170	2025-09-02	Donnelly	17727 Blazing Star Cir, Clermont, FL 34714	Hi Avalon Groves CDD Team, We back to pond #12 within The Palms community and over the past year much Algae Growth has formed on top of Pond #12 water surface. We asked about this earlier in the year and it has gotten worse. Please have someone who services the ponds investigate. Thank You, William Donnelly		Ongoing treatments as required
169	2025-09-01	Anderson	3448 Yellowstone Loop	See email sent from seat1. Pond 17 Yellowtop Loop - Algae - Pond or Pond Bank Vegetation		Ongoing treatments as required
151	2025-08-17	Jankowski	17720 Passionflower Cir		[Lilies are beneficial and generally not treated - pond is monitored and reduction will occur if coverage exceeds optimal]	
148	2025-08-03	Anderson	3448 Yellowtop Loop	Algae - Pond 17	8/7 Vendor response: The algae on this pond was treated yesterday. 8/6 Treatment Log included in 8/21 agenda packet	Ongoing treatments as required

Entry #	Date Created	Name	Address	Message	Response	Resolution / Date
136	2025-07-08	Mesonero	3476 Twin Flower Ct	Request for cleanup of the Pond behind my home. Based on the following report I recieved from Vesta District, our Pond was not cleaned for debris. Thank you for your cooperation. Daily Logs List Printed: Jul 3, 2025 30435 Commerce Drive Unit 102, San Antonio, FL 33576 Phone: 844-347-0702 Fax: 813-501-1432 Job: SE1032 Avalon Groves CDD Title: Added By: Matt Goldrick Log Notes: Treated the following ponds for grasses, submerged vegetation, and algae: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 18, 19, 58, 59, 60 Picked up trash as needed No downed trees noticed on pond 13 Weather Conditions: Partly cloudy with showers and scattered storms Wed, Jul	7/18 Vendor response: Pond 18 was treated and had debris pickup done on Wednesday. It appears to have had a nutrient or oxygen event shortly before then causing an algae bloom and small fish kill. The treatment will clear the algae and shore birds will take care of the fish.	18-Jul

Entry #	Date Created	Name	Address	Message	Response	Resolution / Date
132	2025-07-02	Anderson	3448 Yellowtop Loop	I had sent a message a few hours ago and realized I didn't upload the correct picture of the Algae that is all over our pond. I have not seen anyone out here in weeks, it is getting worse everyday. Also there is a large plastic u-shaped thing that the builders let behind that needs to be removed. I pay a lot for CDD taxes not really sure why I am not receiving the services. Please email me should you have any questions.	7/3 Vendor response - Every pond mentioned in the past few requests (13, 17, 18, 15) were all treated. The technician didn't mention any dead trees on pond 13. 7/2 Weston response - Good evening Patricia, As your Supervisor for Avalon Groves CDD, I am in receipt of your MachForm application. Thank you for bringing this to our attention and for your vigilance in maintaining the community. Your input is valuable to us. I appreciate the concern you provided about Pond 17. We recently became aware of this issue, and remediation will be conducted to address it effectively. In regards to the large plastic u-shape (concrete) you described, it is actually an inlet for storm drainage, which collects rainwater from the street. Because of the low water level, the inlet can be seen. If you have any more concerns, please feel free to reach out.	Ongoing treatments as required
129	2025-06-25	Weston	17686 Blazing Star Cir	See pics. I am already inspecting several ponds for trash which I have found I noticed that this pond the algae has been increasing in size.	7/3 Vendor response - Every pond mentioned in the past few requests (13, 17, 18, 15) were all treated. The technician didn't mention any dead trees on pond 13.	Ongoing treatments as required

Entry #	Date Created	Name	Address	Message	Response	Resolution / Date
120	2025-06-10	Davis	17816 Passionflower Circle	With the lake built right across the fence in Orange County they keep draining and filling that lake; however, every time they drain that lake, our pond goes down with it. Its in bad shape. Someone needs to talk with developers across the fence in Orange County and get them to fill our pond every time they refill their lake. Also, we were promised that CDD would maintain the Orange County fence line. They have not.	6/19 email: There is no requirement to manually refill a stormwater pond as this interferes with its purpose of collecting rainwater runoff to prevent flooding in the community. Our aquatic technician checked out pond 40 during yesterday's service and didn't notice anything out of the ordinary besides the low water. While it may be more noticeable due to the neighboring dewatering, low water levels are seasonal and the pond will slowly refill when the rainy season starts. The wire perimeter fence lies within conservation setback/buffer. These areas are left in their natural state rather than actively maintained in accordance with the conservation easement permit requirements.	19-Jun
115	2025-06-01	McQueen	3440 Yellowtop Loop	There is a debris net that is in the pond we just noticed it bc of low water	6/5 emailed: No net was found in this pond, but the submerged vegetation was treated by the aquatics vendor today.	5-Jun
112	2025-05-19	Weston	17686 Blazing Star Cir	Netting in the pond. It has settled at the bottom of the pond. See pics.	6/5 vendor response: A technician inspected pond 17 today. There is no sign of a net in the pond. His assessment is the submerged vegetation growing at the bottom looks like netting from a distance. Based on his pictures and those from residents, I also think it is this vegetation. This growth was treated today as well.	5-Jun
110	2025-05-14	LANDRY	17555 SAWGRASS BAY BLVD	Homeowner sent in the attached picture of pond #32 with a lot of trash. Is there anyway to get this cleaned up?	duplicate of #109	21-May
109	2025-05-14	Joyner	2937 Marlberry Lane	I notified David. Pond has a lot of trash.	Will be addressed by pond tech on 5/21 site visit	21-May

Entry	Date	Name	Address	Message	Response	Resolution
#	Created					/ Date
107	2025-05-10	Wolski	3708	I know water levels are	5/14 email: Pipes are part of the	14-May
			Beautyberry	critically low, but residents	anchor system for fountain	
			Way	were wondering if the pipes		
				that are now showing because		
				of these low levels in this pond		
				are detrimental to the system		
				and area. Thank you		

9/4/25, 6:40 AM Daily Log Print



Daily Logs List

Printed: Sep 4, 2025

30435 Commerce Drive Unit 102, San Antonio, FL 33576

Phone: 844-347-0702 Fax: 813-501-1432

Sep 3, 2025

Job: SE1032 Avalon Groves CDD

Title:

Added By: David Smeltz

Log Notes:

Treated ponds for:(Grasses&Algae)

12,17,14,28,39,34,44,45,46,51,52,53,54,56,57

(Pond 12 needs a sonar treatment for submerged vegetation)- vegetation is all out in the middle of the pond.

Weather Conditions:

Partly cloudy with showers



88°F

72°F

Wind: 9 mph Humidity: 91% Total Precip: 0.02"

Attachments: 8











Wed, Sep 3, 2025, 1:09 PM







9/18/25, 6:57 AM Daily Log Print



Printed: Sep 18, 2025 30435 Commerce Drive Unit 102, San Antonio, FL 33576

Phone: 844-347-0702

Fax: 813-501-1432

Daily Logs List

Sep 17, 2025

Job: SE1032 Avalon Groves CDD

Title:

Added By: David Smeltz

Log Notes:

Treated ponds for:(Grasses&Algae)

59,1,2,3,60,4,5,6,7,8,58,13,18,11,10,9,16,15,17,20,65,28.(picked up trash pond 18)

Weather Conditions:

Partly cloudy with isolated storms

Wed, Sep 17, 2025, 1:22 PM



86°F

72°F

Wind: 7 mph Humidity: 94% Total Precip: 0.75"

Attachments: 10











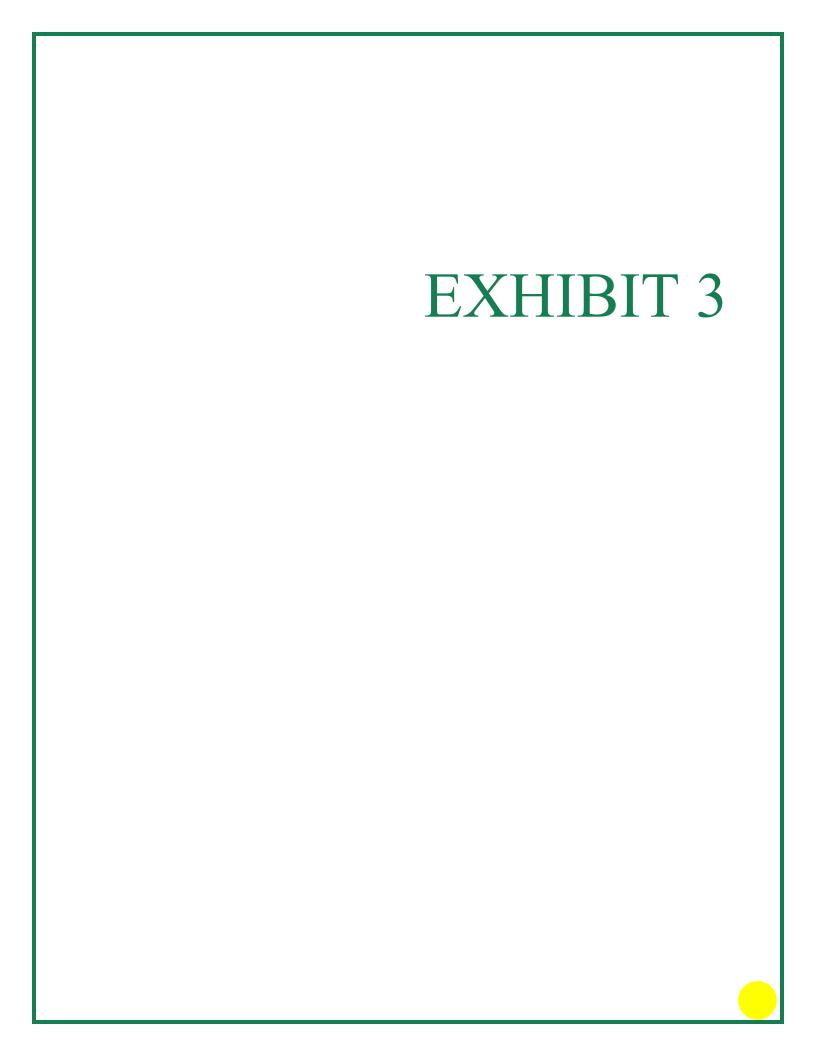




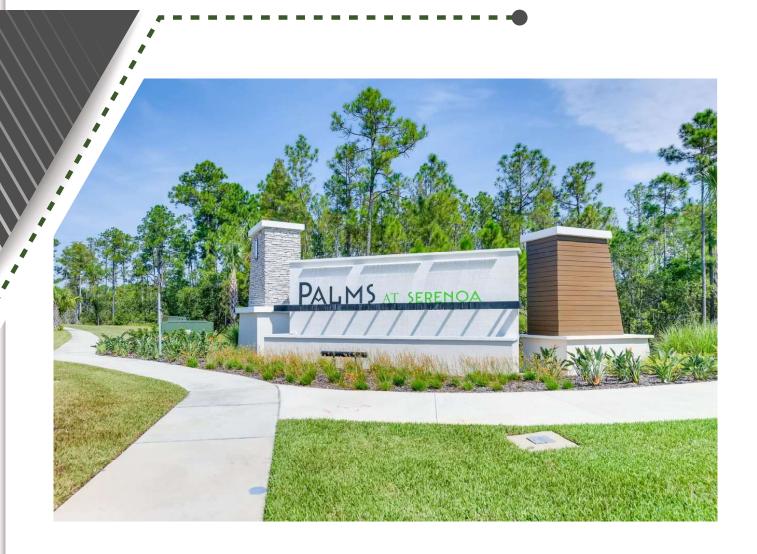








STEADFAST ENVIRONMENTAL





VESTA

Proposal for Pond Maintenance: Avalon Groves CDD Sawgrass Bay Blvd, Clermont, FL 34714





Steadfast Environmental Division

30435 Commerce Drive, Suite 102 San Antonio, FL 33576 844-347-0702 | office@steadfastalliance.com

8/14/2025

Vesta Property Services

250 International Parkway Suite 208, Lake Mary, FL 32746

Attn: Heath Beckett

We greatly appreciate the opportunity to bid on this project for you.

Attached is the agreement for waterway services at Avalon Groves

CDD

Program to consist of areas #1-65 as indicated on attached map.

Area to be serviced measures 74,217 LF & 88.69 AC.

Occurrence: 2 events/month Annual Cost: \$42,972.00

(\$3581.00 per month)

Special services can also be provided outside of the routine monthly maintenance at the Board's request.

These will be proposed on separate estimates outside of the monthly maintenance service agreement.

We pride ourselves on providing the highest level of service in the industry and look forward to the opportunity of exceeding your expectations!

Respectfully yours,

Steadfast Environmental, LLC.

oseph Hamilton

Joseph C. Hamilton, Owner/Operator



Steadfast Environmental Division

30435 Commerce Drive, Suite 102 San Antonio, FL 33576 844-347-0702 | office@steadfastalliance.com

Maintenance Contract

Aquatic Maintenance Program

- 1. Algaecide Application: John Deere Gators, equipped with dual spray-tank systems and outfitted with extendable hose reel will be utilized to carry out topical & subsurface applications of algaecide approved for controlling filamentous, planktonic, & cyanobacterial algae growth in accordance with regulations defined by the Florida Department of Agriculture and Consumer Services. Technicians will utilize easements to access CDD owned property around the pond bank. Applications cover surface waters 7 feet from the shoreline and 2 feet below the surface; up to the high-water mark/edge. Treatment events will occur as listed per month, spaced evenly (pending weather) with additional services available on request.¹
- 2. Herbicide Application: Utilization of EPA approved herbicides to target invasive/emergent nuisance grasses/brush (vegetation) as defined by Florida Exotic Pest Plant Council; including category 1 & 2 species. Carried out in accordance to regulations defined by Florida Department of Agriculture and Consumer Services. Applications will cover surface waters 5 feet from the shoreline and include vegetation above the water's surface. Along shoreline areas & littoral zones; up to the high-water mark/edge. Treatment events to occur with the same frequency of algaecide applications.²
- 3. Submersed Vegetation Control: Submersed Vegetation Control: Treatments with EPA approved herbicides for the removal of submersed vegetation & otherwise undesired aquatic weeds, as defined by Florida Exotic Pest Plant Council. Including, but not limited to both non-native & nuisance species such as Tapegrass, Dwarf Babytears, Chara, etc. Applications to cover entirety of ponds equal to or lesser than 1 surface acre. In ponds greater than 1 surface acre, applications to cover waters 10 feet from shoreline areas & littoral zones, with additional treatment to be provided as a separate proposal at an additional cost.
- 4. Debris Collection: Collection of "litter" items along the shoreline, within reach or up to 1 ft below the surface, during routine maintenance visitations. Individual items to be removed are limited to non-natural materials, such as plastics, Styrofoam, paper, aluminum. Oversized items such as household appliances or large construction debris items are not included in this service; but will instead be logged and brought to the attention of the CDD board. An estimate can be provided to remove these large items on a case-by-case basis. The collection of significant/sudden or profuse influx of debris items may be subject to a mobilization fee
- 5. **Pond Dye Application:** Available on request. If so desired, applications of pond dye can be done to enhance aesthetics. Offered in black and hues of blue.
- 5. Outflow Inspections: Water Outflow / Drainage System Inspection: At the commencement of the contract, the Steadfast Environmental will require notification of known drainage issues. Throughout the contract, outflow structures will be inspected regularly to insure proper drainage/functionality.*,3

Enhancement Services: Not included as part of the routine maintenance scope. These services can be provided as a separate proposal at an additional cost if desired

- 1. Physical & Mechanical Removals of Invasive/Exotic Vegetation. Utilization of crews with handheld cutting equipment to flush cut, remove and dispose of vegetation off-site. Alternative method of heavy machinery to mulch in-place vegetation within the conservation buffer zones. Buffer zones lie in between the wetland jurisdiction line and the sod of resident properties and common area.
- 2. <u>Planting of Native & Desirable, Low-lying Aquatic Vegetation</u> Installation of Florida-native flora to improve aesthetics & assist in the control of aquatic algae. Bare root installation as well as container grown plants are available.
- 3. <u>Aquatic Fountain & Aeration Installation</u> Installation of aquatic fountains to improve the aesthetics of ponds. Installation of bottom diffused aeration to circulate water and to increase its oxygen content to reduce algal growth, while also improving the health of a pond's fish, allowing for better insect control.
- 4. Native Fish Stocking Stocking of Florida-native species such as Bluegill, Redear Sunfish/Shell Crackers, Gambusia will greatly impact the populations of mosquito and midge fly larvae in your waterway. Seasonal availability will affect pricing for stocking different varieties of fish.
- 5. Triploid Grass Carp Stocking Introduction of sterile Grass Carp as a biological control of submersed aquatic plant/weed species.
- 6. <u>Excess Trash/Oversize Object Collection Visits</u> Proposals to remove excess debris from heavy construction, bizarre & oversize items that may make their way into your lakes and ponds.
- 7. <u>Seasonal Midge Fly Treatments</u> Applications of larvicide for the control of Midge Fly larvae. This is done twice a year to control and maintain Midge Fly populations. Most effective in summer (April-June) and fall (September-October).



Steadfast **Environmental Division**

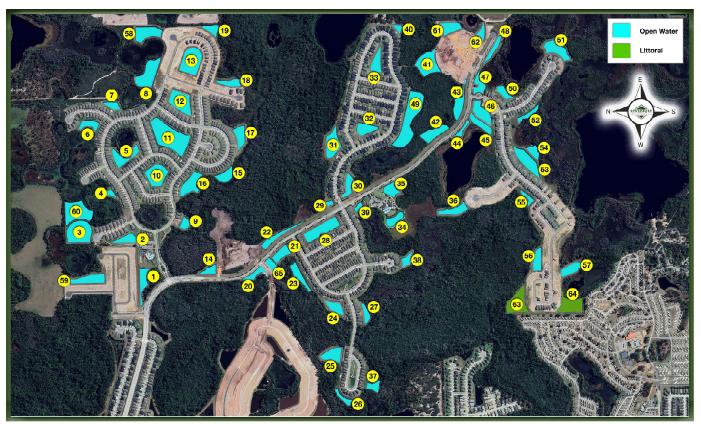
30435 Commerce Drive, Suite 102 San Antonio, FL 33576 844-347-0702 | office@steadfastalliance.com

Service Area



Avalon Groves CDD Sawgrass Bay Blvd, Clermont

Gate Code:



Agreement

The contract will run for one year starting If upon expiration of this agreement, both parties have not signed a new contract, this contract shall automatically be renewed for a one-year term. Changes to contract prices shall be in writing and agreed upon by both parties.

The goal of this contract is that upon completion of each visit to the client, the aquatic appearance shall be maintained to the highest reasonable standard possible given the nature of the property and its individual condition.

Steadfast Contractors Alliance, LLC. / Steadfast Environmental, here after referred to contractor, agrees to furnish all supervision, labor, materials, supplies, and equipment to perform the work herein above. Proof of insurance and necessary licensees will be provided if requested by client. Contractor will also provide workman's compensation and proof thereof on employees if requested by client.

The contract does not attempt to address damage caused by vandalism, floods, hurricanes, poor drainage, or other incidents beyond the control of the contractor. The contractor will endeavor to address such contingencies upon client's request by separate agreement.



Steadfast Environmental Division

30435 Commerce Drive. Suite 102

San Antonio, FL 33576 844-347-0702 | office@steadfastalliance.com

Compensation

Contractor shall be paid monthly. On the first (1st) day of the month, the Contractor shall tender to the Customer and bill or invoices for those services rendered during the current month which shall be paid by the Customer by the first day of the following month.

Conditions:

Title

This contract is for a period of (12) twelve months. This agreement shall remain in force for a period of 1 year. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase. Either party may cancel this contract, with or without cause, with a thirty (30) day written notice by certified mail.

No Finance Charge will be imposed if the total of such purchases is paid in full within 30 days of invoice date. If not paid in full within 30 days, then a FINANCE CHARGE will be imposed from the invoice date on the balance of purchases at a periodic rate of 1 1/2 % per month (18% Annual) until paid and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast, shall have the right to elect to stop work under this Contract until all outstanding amounts, including Finance Charges, are paid in full. Payments will be applied to the previously billed Finance Charges, and thereafter, in order, to the previous invoices and finally to the New Invoices. In the event, any or all the amounts due under this Agreement are collected by or through an attorney, the Purchaser/Owner agrees to pay all reasonable attorneys' fees.

Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of \$4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of \$4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established \$4.00 base price.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases the Contractor's costs associated with providing the services under this Agreement, the Contractor reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Contractor must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

This contract is withdrawn unless executed within ninety (90) days of the date of this document.

Thank you for the opportunity to submit this contract. We look forward to becoming part of your team.

By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter this Agreement on its own behalf and on behalf of the record owner of the service area, and that this Agreement is a legally binding obligation of the undersigned and the record owner of the service area.

Title

regard britaing obligation of the anacisighed and the re	scora owner or the service area.	
In witness, whereof the parties to this agreement have	e signed and executed it this day of	2025.
Matt Goldrick		
Steadfast Representative	Signature of Owner or Agent	
Account Manager		



Aquatic Maintenance Contract

Steadfast Environmental Division

30435 Commerce Drive, Suite 102 San Antonio, FL 33576 844-347-0702 office@steadfastalliance.com

The Contractor's performance under this Agreement shall be excused without penalty to the extent the Contractor is unable to perform due to circumstances beyond its commercially reasonable control, including but not limited to:

- Accidents, acts of God, or extreme weather conditions
- Inability to secure labor and/or materials
- Fire, earthquake, or other natural disasters
- Rules, regulations, or restrictions imposed by any governmental authority
- National or regional emergencies, epidemics, pandemics, or other health-related outbreaks not caused by either party
- Other delays or failures resulting from causes beyond the Contractor's reasonable control

For the purposes of this Agreement, the parties specifically agree that water conservation regulations or guidelines are included within the aforementioned governmental restrictions. The Contractor shall not be held liable for any failure to perform as a direct or indirect result of compliance with, or good faith efforts to comply with, state or local water regulations or mandates.

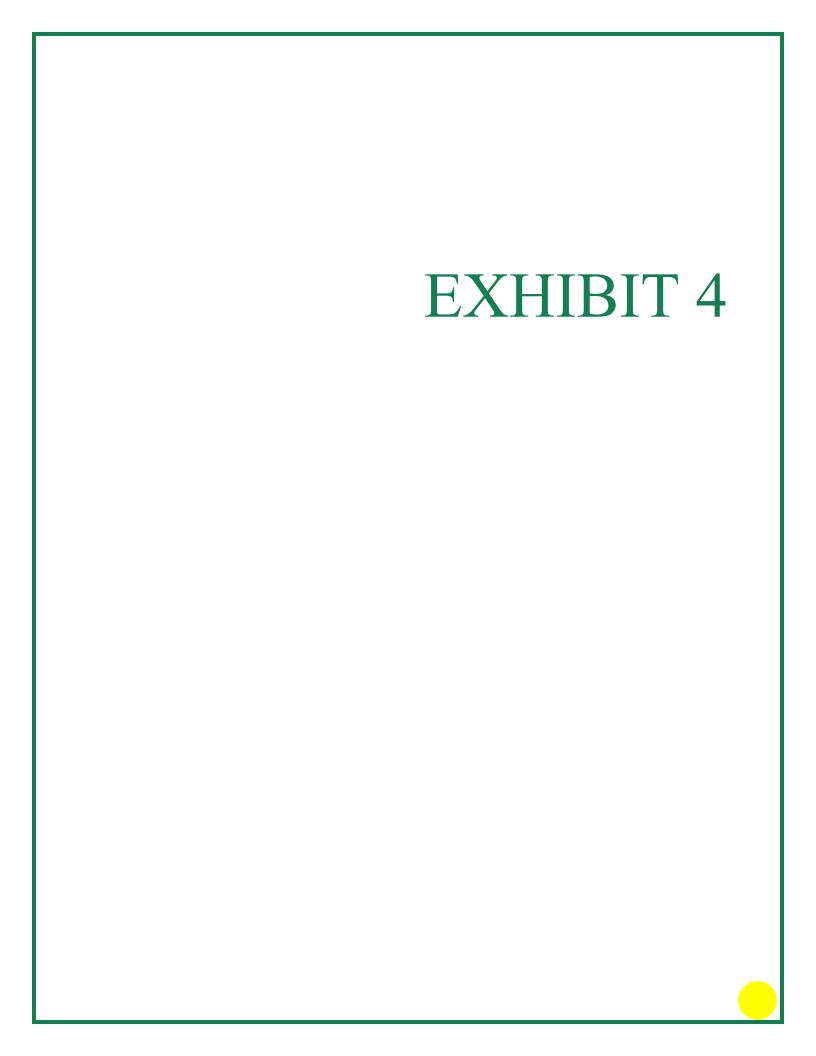
This contract shall be deemed withdrawn unless executed within ninety (90) days of the date of this document. We appreciate the opportunity to submit this agreement and look forward to the possibility of becoming part of your team, working together to achieve exceptional results.

In witness, whereof the parties to this agreement have signed and executed it this _____ day of _____

By signing this agreement in the space provided below, the undersigned Client signatory represents and warrants that they have full authority to enter into this agreement on their own behalf and on behalf of the record owner of the service area. The Client further acknowledges that this agreement constitutes a legally binding obligation of the undersigned and the record owner of the service area.

	Steadfast
Client	
Signature of Representative	Signature of Owner or Agent
digitature of representative	dignature of Owner of rigent
	· · · · · · · · · · · · · · · · · · ·
Title	Title
	lling Information
Client Business Name:	Client Contact
	Name:
Client Contract	Client Contact
Number:	Email:
Billing Business Name:	Billing Contact
	Name:
Billing Contact Phone:	Billing Contact
	Address:

Any special billing requirements or notes:





Avalon Groves September Report

 8/18 Mow, string trimmed, hard edged all areas. Daily litter patrol along Sawgrass Blvd to include advertising signage removal. Detail section 3 completed. Jack and bore was identified project took place East of Village 3. I left my card with the Forman in case they hit any irrigation. This was Reported to District Manager immediately.

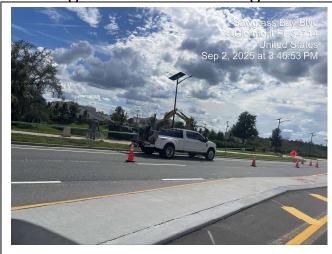


 8/25 Mow, string trimmed, hard and soft edged all areas. Baily litter patrol along Sawgrass Blvd to include advertising signage removal. Detail section 1 completed. Gas line project started at the round about at the end of Sawgrass Blvd.



9/1 Mow, string trimmed, hard and soft edged all areas. Baily litter patrol along Sawgrass Blvd to include advertising signage removal. Detail section 2 completed. Gas line project reached

Village 3. This started to get in the way of our service.





9/8 Mow, string trimmed, hard and soft edged all areas. Baily litter patrol along Sawgrass Blvd to include advertising signage removal. Phase 2 of the 2025 Mulch refresh was completed; invoice is being held until October 1st. Dead tree from pond 17 was removed complimentary. Easement found blocked.









 9/15 Mow, string trimmed, hard and soft edged all areas. Baily litter patrol along Sawgrass Blvd to include advertising signage removal. Cut back encroaching vine at dog park from natural area.





Irrigation Service Report

General Information

Technician: Ladams

Customer: Avalon Groves CDD

Branch: Mt Dora

Report Type: Monthly

Controller Name: #1

Date: Aug. 6, 2025

Programs Needed: Yes

Weather Sensor Checked: No

Weather Sensor Working: No

Controller Status: Working

Controller Make/Model: Acc2

POC Info: Lake

Pump Status Type: Pressurized

Programs

Program Name: A

Start Time: midnight

Seasonal Adjustment: 100

Run Days: tuesday,friday,sunday

Attribute	6	7	9	11	12	13	15
Zone Type	MP	MP	MP	MP	MP	MP	MP
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
	Billable Items:	No repair					
	Irrigation Valve Repair	items	items	items	items	items	items
Zone Repair Items	Status: replaced Item Type: 2 Qty: 1 Details: Hunter ICV 2. Zone Line Repair Item Type: 2 Qty: 11	available	available	available	available	available	available

Attribute	16	17	18	20	22	23	25
Zone Type	MP	MP	MP	MP	Spray	Spray	MP
Program Type	Α	A	A	A	А	A	А
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 30 mins	0 hrs 30 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 30 mins
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	27	28	31	32	33	34	35
Zone Type	MP	MP	MP	MP	Spray	Spray	Spray
Program Type	А	А	А	A	A	A	A
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 30 mins	0 hrs 20 mins	0 hrs 30 mins	0 hrs 20 mins			
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						
	avaliavic	avaliabio	avaliabit	avaliabio	avallable	avaliabio	avallable

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Spoke

Additional Comments:

Irrigation Service Report

General Information

Technician: Ladams

Customer: Avalon Groves CDD

Branch: Mt Dora

Report Type: Monthly

Controller Name: #2

Date: Aug. 28, 2025

Programs Needed: Yes

Weather Sensor Checked: No

Weather Sensor Working: No

Controller Status: Working

Controller Make/Model: Acc2

POC Info: Well

Pump Status Type: Pressurized

Programs

Program Name: A

Start Time: 6 p.m.

Seasonal Adjustment: 100

Run Days: tuesday,friday,sunday

Program Name: B

Start Time: 9 p.m.

Seasonal Adjustment: 100

Run Days: tuesday,friday,sunday

Attribute	2	3	4	5	6	7	8
Zone Type	Rotor	MP	MP	MP	MP	Rotor	Rotor
Program Type	Α	A	A	A	А	A	А
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 30 mins			
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	9	10	11	12	13	14	15
Zone Type	Rotor	Rotor	Rotor	MP	MP	MP	MP
Program Type	А	A	A	А	А	A	А
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 30 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 20 mins			
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	18	19	20	22	37	38	40
Zone Type	MP	Drip	MP	MP	MP	MP	MP
Program Type	А	Α	A	А	A	A	A
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 30 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 20 mins	0 hrs 30 mins	0 hrs 20 mins
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	41	42	43	44	45	46	47
Zone Type	MP	MP	MP	MP	MP	MP	MP
Program Type	А	А	A	А	А	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Ref Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: MP Qty: 1	No repair items °ª∜ailable	No repair items available				

Attribute	48	51	54	55	57	59	60
Zone Type	MP	MP	MP	MP	MP	Rotor	Rotor
Program Type	А	В	В	В	В	В	В
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 30 mins	N/A	N/A	N/A	0 hrs 20 mins	0 hrs 30 mins	0 hrs 30 mins
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	61	62	63	64	65	66	67
Zone Type	Rotor	Bubbler	Drip	Rotor	Rotor	Rotor	MP
Program Type	В	В	В	В	В	В	В
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 30 mins	0 hrs 10 mins	0 hrs 10 mins	0 hrs 30 mins			
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	68	69	70	71	72	73	75
Zone Type	Rotor	Rotor	Rotor	MP	MP	MP	MP
Program Type	В	В	В	В	В	В	В
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	N/A	0 hrs 30 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	No repair items available	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Rel Item Type: 6" Qty: 1	No repair items available				

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Spoke

Additional Comments:

Irrigation Service Report

General Information

Technician: Ladams

Customer: Avalon Groves CDD

Branch: Mt Dora

Report Type: Monthly

Controller Name: #3

Date: Aug. 6, 2025

Programs Needed: Yes

Weather Sensor Checked: No

Weather Sensor Working: No

Controller Status: Working

Controller Make/Model: Acc2

POC Info: Well

Pump Status Type: Pressurized

Programs

Program Name: A

Start Time: 4 p.m.

Seasonal Adjustment: 100

Run Days: tuesday,friday,sunday

Attribute	1	2	5	6	7	8	9
Zone Type	MP						
Program Type	А	А	А	А	A	А	A
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 30 mins						
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	10	12
Zone Type	MP	MP
Program Type	A	A
Run Time Schedule	None	None
Run Days	None	None
Power Type	Hardwire	Hardwire
Zone Faults	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 30 mins
Checked Filters	No	No
Clogged Nozzles	No	No
Head Adjusted	No	No
Billable Repairs	No	No
Proposed Repairs	No	No
Zone Repair Items	No repair items available	No repair items available

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Spoke

Additional Comments:

Irrigation Service Report

General Information

Technician: Ladams

Customer: Avalon Groves CDD

Branch: Mt Dora

Report Type: Monthly

Controller Name: Edgemont

Date: Aug. 28, 2025

Programs Needed: Yes

Weather Sensor Checked: No

Weather Sensor Working: No

Controller Status: Working

Controller Make/Model: Hunter Hybrid

POC Info: Potable

Pump Status Type: Pressurized

Programs

Program Name: A

Start Time: noon

Seasonal Adjustment: 100

Run Days: tuesday,friday,sunday

Attribute	1	2	3	4	5	6	7
Zone Type	Drip	Drip	Spray	Bubbler	Spray	Bubbler	Drip
Program Type	А	А	А	А	A	A	A
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Battery
Zone Faults	No						
Zone Runtime	0 hrs 30 mins	0 hrs 45 mins					
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						
	avanabio	avanabio	avallable	avallable	avanabio	avallable	avallable

Attribute	8	9	10	11	12	13	14
Zone Type	Drip	Bubbler	Bubbler	Drip	Bubbler	Drip	Bubbler
Program Type	А	A	A	А	А	A	A
Run Time Schedule	None						
Run Days	None						
Power Type	Battery						
Zone Faults	No						
Zone Runtime	0 hrs 45 mins						
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	15	16	17
Zone Type	Drip	Bubbler	Drip
Program Type	А	A	A
Run Time Schedule	None	None	None
Run Days	None	None	None
Power Type	Battery	Battery	Battery
Zone Faults	No	No	No
Zone Runtime	0 hrs 45 mins	0 hrs 45 mins	0 hrs 45 mins
Checked Filters	No	No	No
Clogged Nozzles	No	No	No
Head Adjusted	No	No	No
Billable Repairs	No	No	No
Proposed Repairs	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Spoke

Additional Comments:

Irrigation Service Report

General Information

Technician: Ladams

Customer: Avalon Groves CDD

Branch: Mt Dora

Report Type: Monthly

Controller Name: Basswood

Date: Aug. 28, 2025

Programs Needed: Yes

Weather Sensor Checked: No

Weather Sensor Working: No

Controller Status: Working

Controller Make/Model: Hunter ICC2

POC Info: Reclaimed

Pump Status Type: Pressurized

Programs

Program Name: A

Start Time: 8 p.m.

Seasonal Adjustment: 100

Run Days: tuesday,friday,sunday

Attribute	1	2	3	4	5	6	7
Zone Type	Rotor	Spray	Spray	Spray	Spray	Spray	Spray
Program Type	Α	A	A	A	А	A	А
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 35 mins	0 hrs 20 mins					
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	8	9	10	11	12	13	14
Zone Type	Spray	Spray	Rotor	Rotor	Rotor	Rotor	Rotor
Program Type	А	A	A	A	А	A	A
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 45 mins	0 hrs 45 mins	0 hrs 45 mins	1 hrs 0 mins	0 hrs 45 mins
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	15
Zone Type	Rotor
Program Type	A
Run Time Schedule	None
Run Days	None
Power Type	Hardwire
Zone Faults	No
Zone Runtime	0 hrs 45 mins
Checked Filters	No
Clogged Nozzles	No
Head Adjusted	No
Billable Repairs	No
Proposed Repairs	No
Zone Repair Items	No repair items available

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Spoke

Additional Comments:

Irrigation Service Report

General Information

Technician: Ladams

Customer: Avalon Groves CDD

Branch: Mt Dora

Report Type: Monthly

Controller Name: Village 3

Date: Aug. 28, 2025

Programs Needed: Yes

Weather Sensor Checked: No

Weather Sensor Working: No

Controller Status: Working

Controller Make/Model: Hunter ICC2

POC Info: Well

Pump Status Type: Pressurized

Programs

Program Name: A

Start Time: 10 p.m.

Seasonal Adjustment: 100

Run Days: tuesday,friday,sunday

Attribute	1	2	3	4	5	6	7
Zone Type	MP	MP	Bubbler	MP	MP	MP	Bubbler
Program Type	А	А	A	A	А	A	A
Run Time Schedule	None						
Run Days	None						
Power Type	Hardwire						
Zone Faults	No						
Zone Runtime	0 hrs 30 mins						
Checked Filters	No						
Clogged Nozzles	No						
Head Adjusted	No						
Billable Repairs	No						
Proposed Repairs	No						
Zone Repair Items	No repair items available						

Attribute	8	9	10
Zone Type	MP	MP	MP
Program Type	A	A	А
Run Time Schedule	None	None	None
Run Days	None	None	None
Power Type	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 30 mins	0 hrs 30 mins
Checked Filters	No	No	No
Clogged Nozzles	No	No	No
Head Adjusted	No	No	No
Billable Repairs	No	No	No
Proposed Repairs	No	No	No
Zone Repair Items	No repair items available	No repair items available	No repair items available

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: Spoke

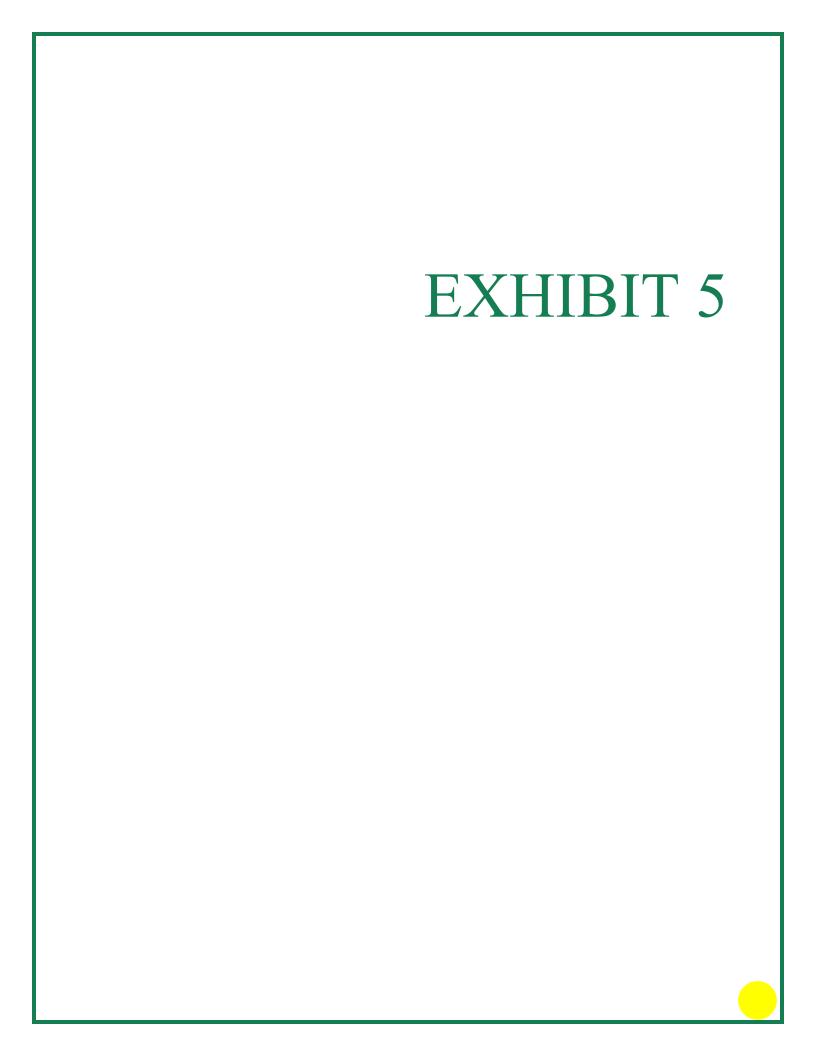
Additional Comments:

Landscape

	asc	•					
Entry #	Date	Created	Name	Address	Message	Response	Resolution / Date
185	2025	-09-15 10:3	3: Acevedo	17350 Blazing Star Circle	A tree was struck by lightning in the back yard o the right hand side of the pond and it fell down. It will need to be removed. Thank you.		
184	2025-	-09-15 09:2	2' Holden	17681 Sawgrass Bay Blvd	The Pulte Sign was removed and the area may have open post holes or sharp depreis. This is a simple request to inspect the area for such concerns. Thank you. (Pond 46, 17681 Sawgrass Bay Blvd)		
183	2025-	-09-12 16:1	1. Holden	3855 Goldenrod Court	A large tree is located behind homes adjacent to 17586 Blazing Star Circle, Clermont, FL. It is dead and has probably been dead for many years. I am requesting that the tree be taken down before it falls down on someone or something. Thank you.		
182	2025-	-09-11 14:\$	3 Yi	17402 Saw Palmetto Ave, Clermont, 34714	17402 Saw Palmetto Ave Second email/request. The CDD lawn service is using the path between our home and neighbor's home as an access point. Please ask them to stop using that area. We have new sod, and they have damaged a sprinkler head. If you need more information, please contact me at (610)743-0960.		
181	2025-	-09-11 11:4	4 McQueen	3440 Yellowtop Loop	My back yard is growing Bahia and weeds bc DTE is not mulching the yards it is just blowing it on my property.		
176	2025-	-09-08 07:3	3 Parker	3822 Myrtle Oak Ct, Clermont FL 34714	Please remove invading vines from trees near pond and dog park along the path. It is impeding being able to walk on the path. (pond area between clubhouse and dog park)		
175	2025	-09-06 23:ई	3 Schaeffer	17666 Blazing star circle	The grass behind my back yard has not been moved in 5 weeks. The grass up to my fence is extremely high. I contacted the community lawn care and it was stated that this area was CDD coverage and they cannot mow there. Please advise on what the mowing schedule is and when it will be completed.		
174	2025-	-09-05 19:1	1 Irizarry	2543 Alligator Flag Ct	Thank you Theres a dried or thunderstruck tree in the reserve behind my property which poses an imminent danger to my property and family. I reached out to the SIRWMD regarding issue and they sent an email/letter authorizing removal. Please find below and advise how this could be managed before any storm or weather can bring it down over my backyards. Appreciate your help! Paul	9/11 vendor response: Good evening, A proposal will be included in the agenda for September's board meeting.	
171	2025	-09-02 10:5	3. Hinderliter	2506 Alligator Flag Ct	We noticed a new area that is receding, which just appeared over the last two weeks, my husband cuts our lawn and it wasn't there two weeks ago. Let me know if you need better pictures, it's easier to see in person. Thank you, Robin Hinderliter		

Entry #	Date Created	Name	Address	Message	Response	Resolution / Date
168	2025-09-01 13:	0 Borges	2400 Palm Park Loop	Hello,	9/4 Vendor email: Good morning,	
				We are writing to bring attention to an ongoing maintenance issue concerning the pond 56 located directly behind our home. We are aware that with	Carl and I went to look at this pond on Tuesday. The tall weeds along the edge are below the bahia line and we could tell they were under water recently.	
				the lot of rain in the past weeks it has caused	were under water recently.	
				weeds to grow quickly.	DM Forwarded to pond vendor	
				However, the grass surrounding pond 56 has not been properly maintained for some time contrary		
				to the other ponds in our community. More		
				critically, the grass along the water's edge is not		
				being cut correctly, which poses a long-term concern. Without proper trimming and control, the		
				grass is gradually encroaching into the pond. Over		
				time, this unchecked growth may lead to the		
				reduction—or even elimination—of the pond itself.		
				On the other hand, the grass along the water's edge on other ponds has been properly trimming		
				and controlling to avoid the grass gradually		
				encroaching into the pond and we are requesting		
				the same care for pond 56.		
				We kindly request that the CDD to look into our request. Attached you will find photos for your		
				reference.		
				Thank you for your attention to this matter. We		
				appreciate your continued efforts in keeping our		
				community well-maintained and beautiful. Sincerely,		
167	2025-08-28 14:	1: Yi	17402 Saw	Please ask the lawn service not to use the area		
			Palmetto Ave	between our house and the neighbor's house to access the common ground. We replaced the grass		
				in that area and are trying to limit the traffic and		
				heavy equipment from that area.		
105	2025 02 27 45		47054.81	Thank you!		
165	2025-08-27 15:	2 Barrett	17354 Blazing Star Circle	POND 4: Sometime ago a storm knocked down trees back of our residence. We filed a work order		
			Star Circle	with Yellowstone which closed the file without		
				informing us.		
				Please field review this situation and let us know if		
				it can be corrected. Thanking you in advance.		
				Anthony W. Barrett		
				17354 BlazingStar Circle		
				Palms at Serenoa Lot 56		
164	2025-08-26 12:	1 LaHaie	3822 Myrtle	I have a branch from a tree growing out of CDD		
			Oak Court	territory that needs to be trimmed. Small branch - simple cut. It is located in my back yard at 3822		
				Myrtle Oak Court in the Palms at Serenoa		
				community located in South Clermont.		
158	2025-08-21 11:	1 LANDRY	17555	Can we please have the shrubs and plants in the		·
			SAWGRASS BAY BLVD	landscaping in the beds coming out of the POA clubhouse driveway. You really cannot see		
			DLVD	oncoming vehicles from the right before you pull		
				out on to Sawgrass Bay.		
	2025-08-20 12:	3 Weston	17569	See pics. Mower hit fence. May have been done		
157	2023-06-20 12.		Summersweet	several weeks ago. Yellowstone was notified H/O.		

Entry Date Created Name		Message	Response Resolution Date
156 2025-08-19 12:4 Cosm	ne-Perez 17310 Saw Palmetto Ave.	Good Afternoon,	
		I wanted to bring to your attention several areas	
		around the Serenoa Lakes entrance that are	
		showing noticeable wear and may need	
		maintenance:	
		Entrance Sign: The sign has been deteriorating for	
		over a year, particularly on the brown wood	
		sections and the lower stone. The stone on both	
		sides of the entrance is marked and discolored. From what I can tell, the sign has not been cleaned	
		or repainted in several years. (Photos attached.)	
		Fence and Pillars: The fence pillars at the end of the	
		entrance on Sawgrass are fading and show stone	
		staining. These may require pressure washing or	
		partial replacement. The fence itself, from the	
		Serenoa Lakes sign to the gate, is also faded and	
		chipping, which may require painting or staining.	
		Sidewalk: The sidewalk near the Serenoa Lakes	
		entrance and the island still appears discolored.	
		The stains are noticeably darker than other sidewalks in the community, and it is unclear if	
		additional cleaning would resolve the issue or if the	
		discoloration is permanent.	
		I have attached photos of all of these concerns for	
		your review. Thank you for taking the time to	
		address these items.	
154 2025-08-18 17:1 Lee	17585	After 0.8 inch rain at 1PM yesterday Sunday	
	Summersweet	8/17/28. The at around 7:30 PM lots of different	
	Way	zones up and down sawgrass bay were running	
		with no new sod or landscaping on the zone. Please	(
		verify rain sensors and programming is correct	
106 2025-05-06 17:3 Mirja	h 17400 Painted	Hope this email finds you well. Do you happen to	
	Leaf Way	know who I should reach out to regarding	
		sprinklers that were removed? The community	
		placed temporary mail boxes near our property	
		and the sprinklers were removed. The sprinklers were never placed back. They did one side of the	
		pathway, but not our side. I live at 17400 Painted	
		Leaf Way, Clermont FL 34714. This happen while	
		the community was still being build, can't	
		remember the exact year. Concrete was removed	
		and grass placed with no sprinklers. Thank you	
	ard 17244 Bay	Trees around pond 2 growing suckers on the trunks	
92 2025-04-23 16:4 Berna	aru 17244 Bay		
	Cedar Way		
92 2025-04-23 16:4 Berna 90 2025-04-19 12:1 Sciba	Cedar Way 17375 Saw	Between pond 57 and pond 64 behind 17375 Saw	_
	Cedar Way	Palmetto Ave there is a softshell turtle nesting site	
	Cedar Way 17375 Saw	Palmetto Ave there is a softshell turtle nesting site since 10am 4/19/25. I have informed Gabriel	
	Cedar Way 17375 Saw	Palmetto Ave there is a softshell turtle nesting site since 10am 4/19/25. I have informed Gabriel Ruperez of the situation via message on this	
	Cedar Way 17375 Saw	Palmetto Ave there is a softshell turtle nesting site since 10am 4/19/25. I have informed Gabriel Ruperez of the situation via message on this website. I want to make sure this site (marked on	
	Cedar Way 17375 Saw	Palmetto Ave there is a softshell turtle nesting site since 10am 4/19/25. I have informed Gabriel Ruperez of the situation via message on this	
	Cedar Way 17375 Saw	Palmetto Ave there is a softshell turtle nesting site since 10am 4/19/25. I have informed Gabriel Ruperez of the situation via message on this website. I want to make sure this site (marked on attached maintenance map) does not get disturbed	
	Cedar Way 17375 Saw	Palmetto Ave there is a softshell turtle nesting site since 10am 4/19/25. I have informed Gabriel Ruperez of the situation via message on this website. I want to make sure this site (marked on attached maintenance map) does not get disturbed by mowing, herbicide/pesticides, etc. before the	





Customer Address

Shirley Conley

sconley@vestapropertyservices.com

Billing Address

Kyle Darin Vesta Property Services 13810 Sutton Park Drive North Jacksonville, FL 32224 **Physical Job Address**

Estimate: #128268

Avalon Groves CDD 17555 Sawgrass Bay Blvd. Clermont, FL 34714

<u>Job</u>

Estimated Job Start Date

October 6, 2025

Proposed By
Justin Sarka

Due Date

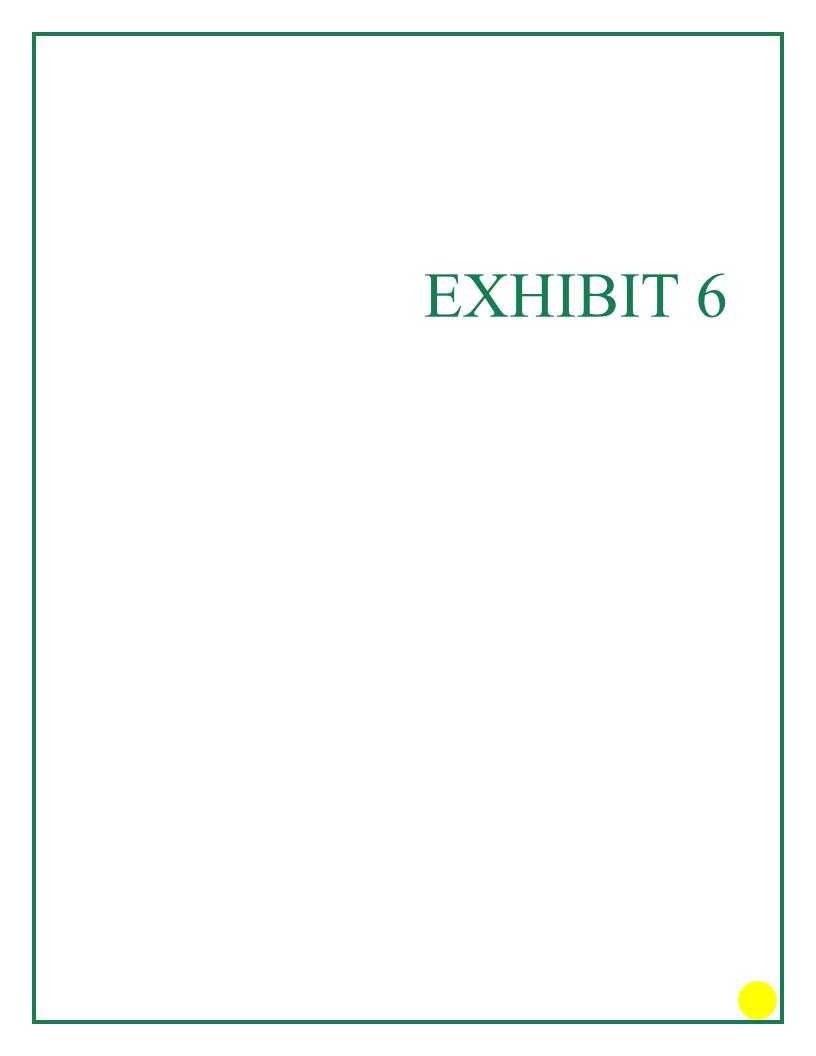
Dead Tree Behind 2543 Alligator Flag Ct

<u> </u>	stimate Details			
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree Trimming				
Tree Removal	Each	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
			Estimated Tax	\$0.00
			Job Total	\$1,500.00

Scope of Work;

- Flush cut dead pine tree from conservation area.
- Remove debris

Proposed By:		Agreed & Accepted By:	
Justin Sarka	09/15/2025		
Down to Earth	Date	Avalon Groves CDD	Date





Billing Address

Kyle Darin Vesta Property Services 13810 Sutton Park Drive North Jacksonville, FL 32224 **Physical Job Address**

Estimate: #128264

Avalon Groves CDD 17555 Sawgrass Bay Blvd. Clermont, FL 34714

sconley@vestapropertyservices.com

Customer Address

Shirley Conley

Estimated Job Start Date September 29, 2025 Proposed By
Justin Sarka

Due Date

Erosion Correction Between Pond 57 and Flood Plain Pond

<u>Job</u>

<u>Es</u>	timate Details			
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Fill Dirt And Grading	Cubic Yard	20	\$181.00	\$3,620.05
Bahia Sod	Square Foot	2800	\$0.95	\$2,660.00

\$0.95 \$2,660.00

Subtotal \$6,280.05

Estimated Tax \$0.00

Job Total \$6,280.05

Scope of Work;

• Soften the slope of the hill so proper mowing can be completed.



Proposed By:		Agreed & Accepted By:	
Justin Sarka	09/15/2025		
Down to Earth	Date	Avalon Groves CDD	Date

WALK-ON EXHIBIT A



Billing Address

Kyle Darin Vesta Property Services 13810 Sutton Park Drive North Jacksonville, FL 32224 **Physical Job Address**

Estimate: #129133

Avalon Groves CDD 17555 Sawgrass Bay Blvd. Clermont, FL 34714

Shirley Conley , sconley@vestapropertyservices.com

Edgemont Sign Enhancement

Customer Address

Job Estima

Estimated Job Start Date
October 20, 2025

October 20, 2025

October 20, 2025

October 20, 2025

<u>Due Date</u>

<u>Esti</u>	mate Details			
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep				\$325.00
Pickup and Delivery Fee	Dollar	1	\$64.99	\$64.99
Pine Bark Mulch	Cubic Yard	2	\$64.00	\$128.00
Irrigation Modification	Each	1	\$2,130.00	\$2,130.00
Dwarf Oleander	3 Gallon	2	\$23.42	\$46.84
Blue Daze "Blue My Mind"	1 Gallon Plant	30	\$10.17	\$305.10

 Subtotal
 \$2,999.93

 Estimated Tax
 \$0.00

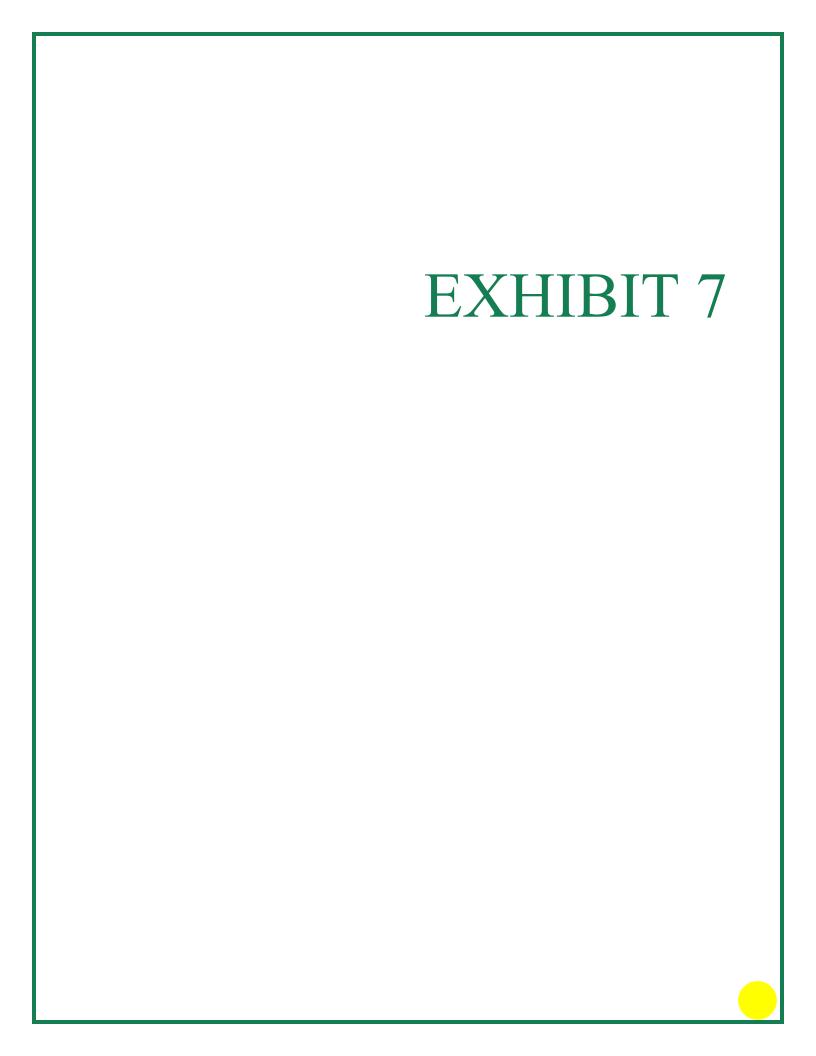
 Job Total
 \$2,999.93

Scope of Work;

- Add irrigation zone.
- Install plant material.
- Install mulch.



Proposed By:		Agreed & Accepted By:	
Justin Sarka	09/23/2025		
Down to Earth	Date	Avalon Groves CDD	Date



FIELD OPERATIONS REPORT FOR AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT SEPTEMBER 2025

AVALON GROVE

- DTE.
 - Mulch for Edgemont Entrance.
 - Tree Removal.
 - Erison control sod installation.
 - All first mulch rotations have been completed.
- Power Pole Installation.
- Ongoing Issues With Street Lights.
 - Cords from lights hanging. (Village 3)
 - Out Lights.
 - Lights That Are Not Dimming Correctly.
 - Base Of Lights. (Collars)
 - Joel emailed me back saying he will be out the week of the 22nd to address all these concerns.
- Easement Map
 - Locating each easement to determine if there is a fence on it or not.
 - Map attached in the next slide.
- Iron Preventive at Village 3.

- Pressure Washing For Village 3 Entrance.
 - Bob Pressure Washing.
 - Mighty Clean Pressure Washing.
 - Under Pressure Pressure Washing.
 - Testerman's Pro Wash.
 - Highland Pressure Washing.
 - 369 Pro-Cleaning.
 - Waiting for Quotes.
- Community Entrance Repairs.
 - Local Pro Handyman
 - Ricky G's Handyman Services.
 - Serrano Handyman.
 - Mastermind Handyman.
 - Waiting for Quotes.
- Hog/Damage.
 - Report to Swine control.
 - I looked in the areas reported. Only saw minor rutting.



AVALON GROVE

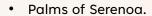
Pond 59



Green Area next to pond 59 Landscaping around the playground.



• Edgemont Entrances and Landscaping.



• Pond 6

• Palms of Serenoa,

• Pond 8





 Noticed that none of the fountains were on. I have reached out to Steadfast to find out why.



Pond 20

• Pond 65

• Pond 21





• Pond 28



AVALON GROVE

• Park Next to the Playground.

Basswood Lane Green Space.



THANK YOU

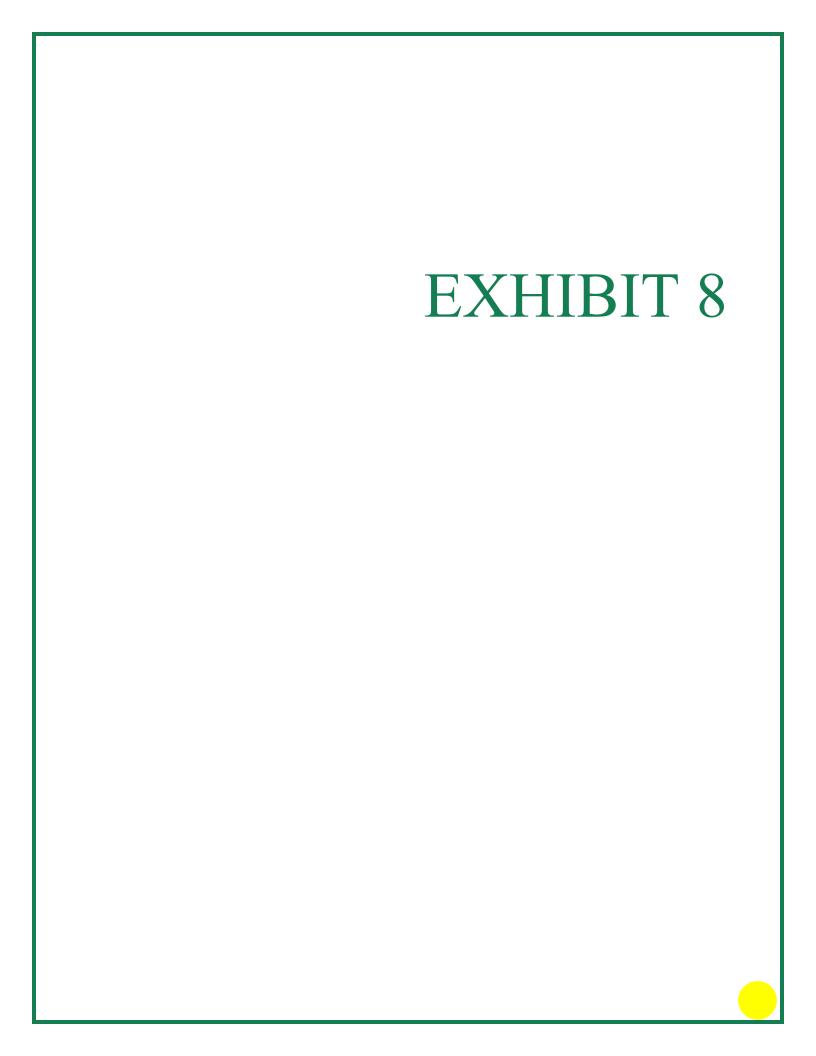
Michael Bush

Mbush@VESTAPROPERTSERVICES.COM

Field Operations

Entry :	Date Create Name	Address	Message	Response	Resolution / Date
173	2025-09-04 Cosme-Per	ez 17310 Saw Palmetto Ave	The monuments outside the Village 3 gate have wood planks coming loose (see attached image). I have already reached out to the POA regarding there's, and they informed me that the outer monuments fall under CDD responsibility. Additionally, the front Serenoa Lakes sign has an issue—the "O" is coming loose. (see attached image).	Discussion on September agenda	
159	2025-08-21 Burnetter	3728 Paragon Lane	Perimeter vinyl fence backing up to Serena Palms aligned with Paragon Lane has 2 panels down. These 2 panels break down whenever we have strong winds. This is the second time I have had this occur behind my rental home. 3728 Paragon Lane.	Discussion on September agenda	
155	2025-08-19 LANDRY	17555 SAWGRASS BAY BLVD	Village three hub has been left open all day		
153	2025-08-18 LANDRY	17555 SAWGRASS BAY BLVD	the Serenoa Lakes sign is showing noticeable fading—especially on the brown wood sections and lower stone. The fence pillars at the end of the Entrance on Sawgrass are also fading and stone stained, similar to the clubhouse exterior. The fence itself at the entrance is also faded and chipping.	Discussion on September agenda	
147	2025-07-28 Weston	Edgemont/ Palms at Serenoa	Take a guess! Same fence panel boards dislocated. See pics	Discussion on September agenda	

Entry	‡ Date Create Name	Address	Message	Response	Resolution / Date
138	2025-07-09 LANDRY	17555 SAWGRASS BAY BLVD	Resident Mike Deslauriers at 17613 Serenoa Blvd reports, As we hit July, it marks 3 years since I reported that the monument lights at the first half of Sawgrass Bay Blvd don't work. This includes the ones at the entrance to Villages 1 & 2. There's been back and forth about installing power for Christmas lights. It doesn't make sense to me why they would have this go on this long to try to solve for a couple of weeks a year. I'm not sure if the POA may have more influence on the work, but I keep getting "we're working on it" when I put in Work Orders with the CDD. The portion of the road past the Club House does still work.		

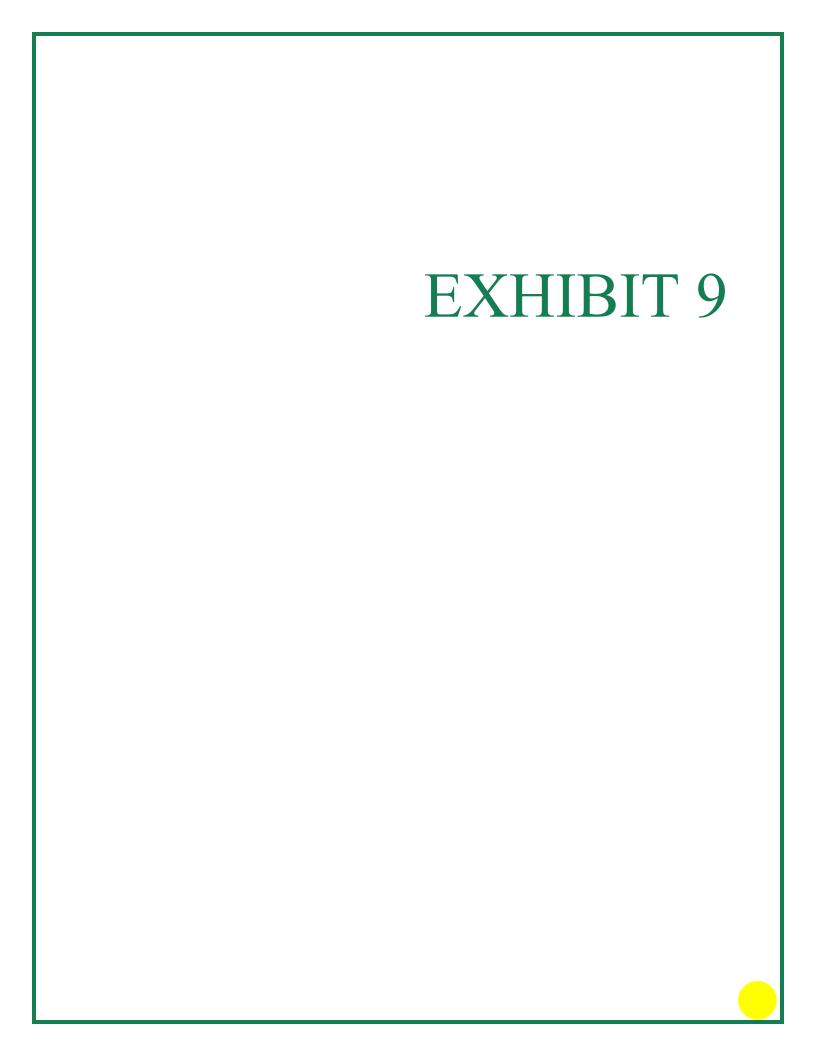


9/19/2025 Revision #2

Village #1		Light Pole #	Issue/Concern
	1	99	Light is out
	2	103	Light is out
	3	114	Light is out
	4	121	Light is out
	5	132	Light is out
Village #2	$\overline{\top}$	Light Pole #	Issue/Concern
	1	2	Light is out
	2	12	Light is out
	3	17	Light is out
	4	42	Light comes on at dark and then goes out after 3-4 hours
	5	60	Light is out
3.200 co. #0		11 d 1 D 1 1 1	
Village #3		Light Pole #	Issue/Concern
		NONE	All lights in Village #3 are working
Village #4 Edgemont		Light Pole #	Issue/Concern
		Light Pole #	Issue/Concern All lights in Edgemont are working
Edgemont			
Edgemont Lights in		NONE	All lights in Edgemont are working
Edgemont			

Streetlights

Entry	∮Date Create⊢Name	Message	Response	Resolution / Date
37	7 2025-09-09 î Prabhu	17156 Goldcrest Loop Clermont FL 34714. Streets light in front of my house not working, this was reported on 8/18 and no action so far. What is the timeframe to fix this?	Listed on 9/18 Streetlight audit	
152	2025-08-18 : Prabhu	Streetlights Village 3 - Serenoa Lakes Not Working Want to bring to your attention that the street light I front my home #121 is not working for several weeks now. Called the 1800 number, no response	Listed on 9/18 Streetlight audit	
36	2025-08-12 : Likeum	Hi Address of the light is North corner of the 2425 Southlawn Ln in village 3 lot	Listed on 9/18 Streetlight audit	
35	2025-07-29 : Mastrangeli	Reporting street light Pole #42 that on any given night is either out and not working for a couple days, Flickers off and on, or is dimmer then normal. I also don't think the secondary brightness level when walking under the light is working either.	Listed on 9/18 Streetlight audit	





Wild Pig Removal

When "This Little Piggy" Has to GO!

We are proud to be a part of the solution for our area's wild hog problem.



BUSINESS PROPOSAL



WHAT ARE FERAL SWINE

Feral swine are the same species, Sus scrofa, as pigs that are found on farms. Feral swine are descendants of escaped or released pigs. Feral swine are called by many names including; wild boar, wild hog, razorback, piney woods rooter, and Russian or Eurasian boar. No matter the name they are a dangerous, destructive, invasive species. History of feral swine in the Americas Feral swine were first brought to the United States in the 1500s by early explorers and settlers as a source of food. Repeated introductions occurred thereafter. The geographic range of this destructive species is rapidly expanding and its populations are increasing across the nation.

Feral Swine Destroy Property

Feral swine can destroy lawns, gardens, ornamental plantings, and trees through rooting. They can also damage landscaping, fences, and other structures reducing the aesthetic value of the property. Although most often associated with rural areas, feral swine are increasingly causing damage to residential property, golf courses, beaches, and parks. Furthermore, feral swine can cause considerable damage when involved in vehicle collisions such as with cars and motorcycles.

Feral swine cause great risks to human health and safety, by harboring and transmitting diseases to people and pets Feral swine are known to carry at least 30 viral and bacterial diseases and nearly 40 parasites that can be transmitted to humans, pets, livestock, and other wildlife.

There are a variety of techniques that can be used to manage the damage caused by feral swine.

Not all techniques are suitable in every location or situation and, often, a combination of methods must be used to ensure success.



The most successful feral swine damage management strategies employ a diversity of tactics in a comprehensive, integrated approach. Factors to consider when choosing a management method(s) are overall objectives, landscape, environmental conditions, feral swine behavior and density, local regulations, and available funding. The appropriate method or combination of methods for the situation can be determined by utilizing the best information available which can be gathered from surveillance of damage and signs of feral swine on a specific property. Their reproduction rate is just off the charts, A female can have her firts litter at 7 months old and she can have around 12. Fifty percent of those would normally be female and these hogs can have up to three litters a year.

3

Proposal

Prepared For: Heath Beckett

Job Name: Avalon Groves CDD

Job Locat ion: Clermont

Starting Date: 2025

End Date:

We propose to furnish all materials and perform all abor necessary to complete the following:

Hunt and trap all feral hogs possible using state-of-the art GPS camera systems, night vision, trained K9's, and any other means necessary to control and eliminate the feral hog population. We D0 NOT use any type of firearms to ensure the safety of residents and any other/all people around. Property and traps are monitored 24/7 via GPS/Mobile Cameras along with a representative of the company being onsite 2 to 4 times a week minimum to help eliminate and control the hog population onsite.

We have provided our services with great success to several properties throughout Hillsborough, Pasco, and Manatee County. Which include the following subdivisions and county preserves Panther Trace 1-2, River Reach, Carriage Pointe HOA/CDD, Tanglewood CDD, Belmount CDD, Concord Station CDD, Lower Green Swamp Preserve, Bell Creek Preserve, BlackWater Creek Preserve, Boyete Oak Scrub, and Menard Park, Reserve of Pradera CDD, Ballantrae CDD, Bexley CDD, Triple Creek CDD, Fishhawk Preserve, FishHawk Trails HOA, Wilderness Park CDD, Meadow Point CDD, JayMar Farms, Diehl Farms, Goodson Farms, Bickett Groves, Simmons Ranch, Double D Ranch, and Hillsborough County Parks and Recreations to name just a few

We specialize in hog removal with 15 years of experience. We take pride in being discreet (out of sight out of mind). We set the standards high in controlling the feral hog population. The purpose of this proposal is to assist the HOA/CDD, Property Management, and landowners in controlling feral hogs which cause tremendous and costly property damage as well as pose a serious health and safety risk to humans and other animals. We will continue to work efficiently and effectively using an integrated approach to remove feral hogs from the approved properties.

Our monthly service fee of \$1850 per month. All service includes capturing feral hogs by any means necessary with the exception of firearms of any kind, camera set up and monitoring, bait to contain and capture the hogs in traps to prevent further property damage endured by the feral hogs. Extended contracts for 1 year or more are offered at a discounted rate. There is a set up or removal fee of \$385 per trap location.

4





ANY AND ALL ILLEGAL ACTIVITY ON THE PROPERTY WILL BE REPORTED TO THE PROPERTY MANAGER ALONG WITH APPROPRIATE AUTHORITES.

We are fully licensed and insured by the State of Florida to remove all nuisance wildlife and have the Feral Swine Transport License as well. We strive to provide the best service at a reasonable cost. Our team have all been background checked. Never to have been convicted of a felony, or misdemeanor within the last five years

Under no circumstance shall this contract be superseded by any other terms or conditions other than stated agreement. Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed, and will become an extra cost.

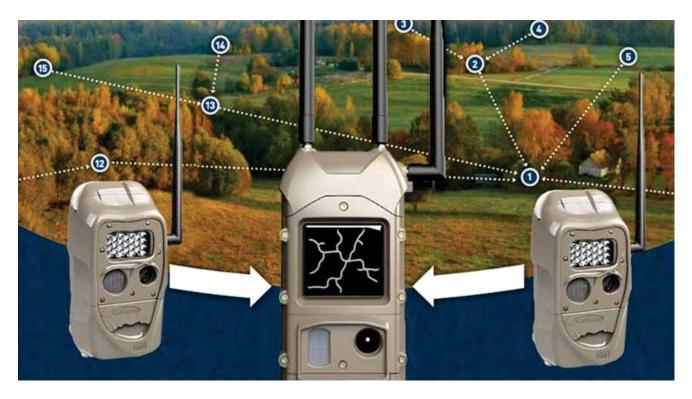
By signing this contract, you acknowledge the term to be Month to Month. If you choose to terminate this contract prior to the month term, you will still be billed for the remaining month there are no prorated fees. Upon termination of contract a 30-day written notice needs to be sent. All One-year or other contracts will continue unless a notice to end Service is submitted by signing this contract, you are agreeing to all terms and conditions.

By signing this contract, you provide authorization for Swine Solutions LLC to set traps and Hunt feral Hogs. Swine Solutions LLC and his agents are authorized to set traps as he sees fit on the areas throughout the Land within Boundaries of said propriety where hog damage may occur.

Approved By:		
Respectfully Submitted By:	Thomas Sewell	

Wireless Cameras allow us to monitor entire property and all active traps.

Here at Swine Solutions, we strive to be the best. We guarantee our work in the communities. We have a 100% success rate. We have worked all over central Florida to help communities remove the hog population and eliminate the damage they cause. We carry 2 million in liability and 500k in commercial auto insurance. We use state of the art cameras and traps. Look no further my friend. We are simply the best. Please consider Swine Solutions for all your feral hog needs.





Here at Swine Solutions we use several different kinds of traps. Round traps, Square Traps, and Corral Style Traps. These traps are mobile



These traps are mobile





BUSINESS PROPOSAL

12013 Rose Ln Riverview, FL 33569
Office: 813-365-2568
Call: 813-220-5878
Email: Thomas@swinesolutionsfl.com
SwineSolutionsFL.com



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Job Locat ion: Clermont

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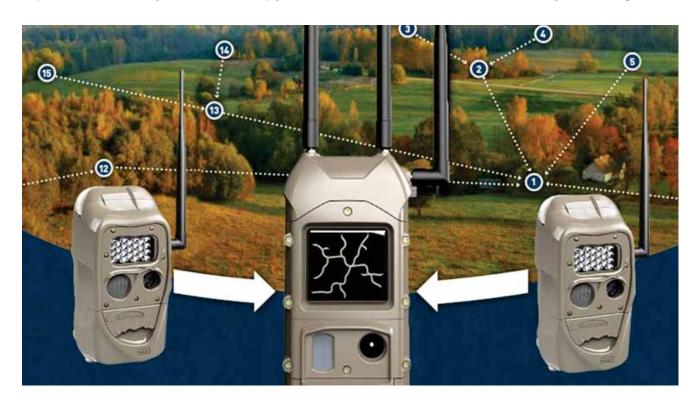
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Approved By:		
Respectfully Submitted By:	Thomas Sewell	

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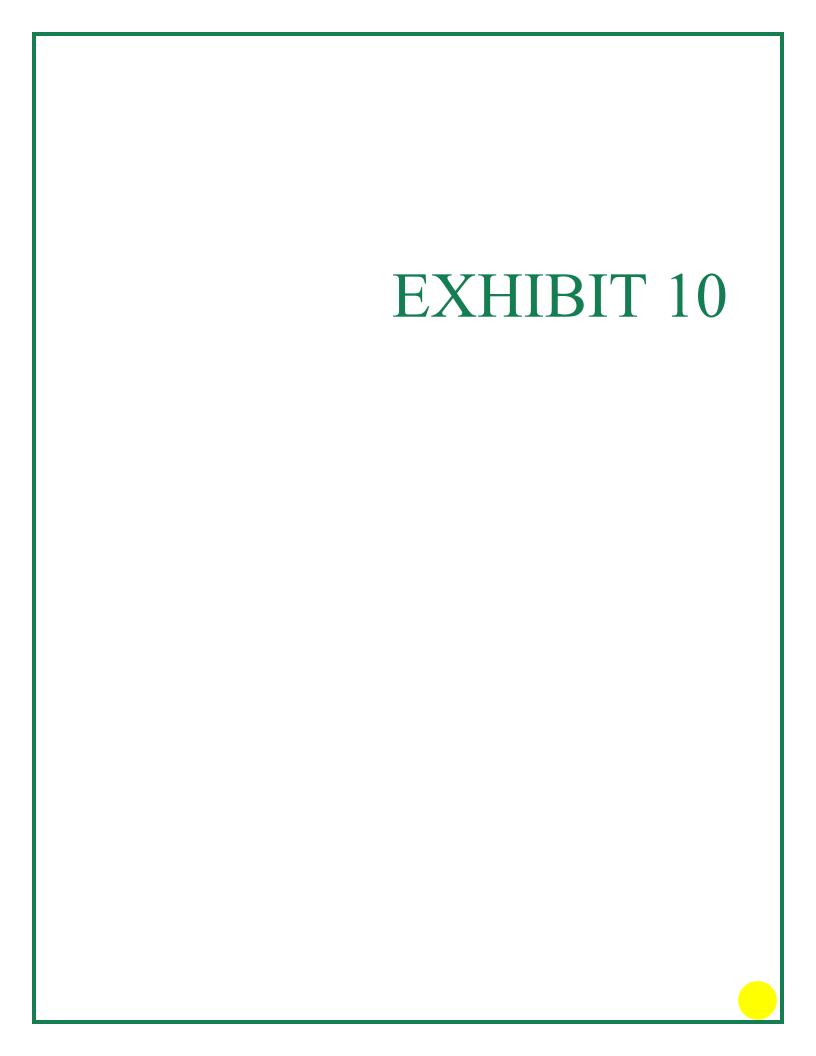
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BUSINESS PROPOSAL

12013 Rose Ln Riverview, FL 33569
Office: 813-365-2568
Call: 813-220-5878
Email: Thomas@swinesolutionsfl.com
SwineSolutionsFL.com





Estimate

Date: 08.26.25

JOB INFORMATION OR-CRD25006486-RE

NAME: Avalon Groves CDD

ADDRESS: 17251-17255 Sawgrass Bay

1/251-1/255 Sawgrass Bay PROPERTY TYPE: Commercial Blvd SERVICE: Repair

Estimate Details

Repair of 17251-17255 Sawgrass Bay Blvd

A start date will be decided by both parties upon acceptance of this Estimate

Item# Description

Solar-Controlled Lighting Systems

- Installation of two (2) new solar-controlled lighting systems, including the addition of solar photocell sensors for improved automation and energy efficiency.
- Repair of ten (10) existing self-controlled solar lighting systems, including integration and/or replacement of solar photocell sensors where needed to ensure optimal performance.

Total: \$55,035.46

Main Street Columns

- Inspection of ten (10) structural columns located at various locations along
- Replacement of wood siding only where damaged.
- Pressure washing of all columns and surrounding surfaces as needed.
- Painting of all columns and adjacent areas to match existing finishes.

Total: \$17,998.01

Villages Main Street Columns - Wood Columns and Fencing

Village 1

- Inspection of existing four-tiered front wood fencing.
- Replacement of wood only where damaged.
- Pressure washing and painting of all fencing, cladding, and columns to match existing finishes.

Total: \$25,976.00

Village 2

- Same as Villa 1, with modifications for dimensions.
- Replacement of wood only where damaged.
- Pressure washing and painting of all fencing, cladding, and columns to match existing finishes.

Total: \$20,742.03

Village 3

- Same as Villa 1, with modifications for dimensions.
- · Replacement of wood only where damaged.
- Pressure washing of concrete surfaces at entry of village and extending sidewalks to the last columns.
- Pressure washing and painting of all fencing, cladding, and columns to match existing finishes.

Total: \$35,984.53

Grand Total: \$155,736.03

Balance Due upon Completion of Work	Approved By:
This Estimate is Void after 30 days	Date://

WALK-ON EXHIBIT B

Mighty Clean Pressure Washing

12737 Cynthia Lane Clermont, Florida 34715 3212007720 info@mightycleanfl.com | www.mightycleanfl.com



RECIPIENT:

Michael Bush

Sawgrass Bay Boulevard Four Corners, Florida 34714

Quote #5005	
Sent on	Sep 18, 2025
Total	\$750.00

Product/Service	Description	Qty.	Unit Price	Total
HOA Entrance	Pressure Wash - Sidewalks, Curbing, Center Island of entrance at Saw Palmetto Ave and Sawgrass Bay Blvd	1	\$750.00	\$750.00 *

^{*} Non-taxable

Total \$750.00

Reviews

Scott Cohen



My home looks fantastic. I have Marko come every year to wash my home and driveway, he always does an excellent job for me. What a great company.

Johnny Pujols



Great job and good price for a two story home. Would recommend

JJ Simpson



HIGHLY recommend this awesome business! They were prompt, friendly, gentle with our concerns, and they did a fantastic job in a timely manner. Definitely using them again next time we need pressure washing and/or soft washing services!

To book please contact info@mightycleanfl.com or reply directly to this estimate. Please note: all deposits are non-refundable and secure your scheduled service.

Signature:	Date:	



UNDER PRESSURE PRESURE WASHING LLC

15649 Greater Trail | Clermont, Florida 34711 3528000707 | underpressure34711@gmail.com | www.underpressure34711.com

RECIPIENT:

Bush Michael

Sawgrass Bay Boulevard Four Corners, Florida 34714

Phone: 727-403-8981

Quote #165	
Sent on	09/19/2025
Total	\$835.20

Product/Service	Description	Qty.	Unit Price	Total
Commercial Concrete cleaning		4176	\$0.20	\$835.20 [*]

^{*} Non-taxable

Subtotal	\$835.20
Service Tax + Sales Tax (9.0%)	\$0.00
Total	\$835.20

This quote is valid for the next 30 days, after which values may be subject to change.

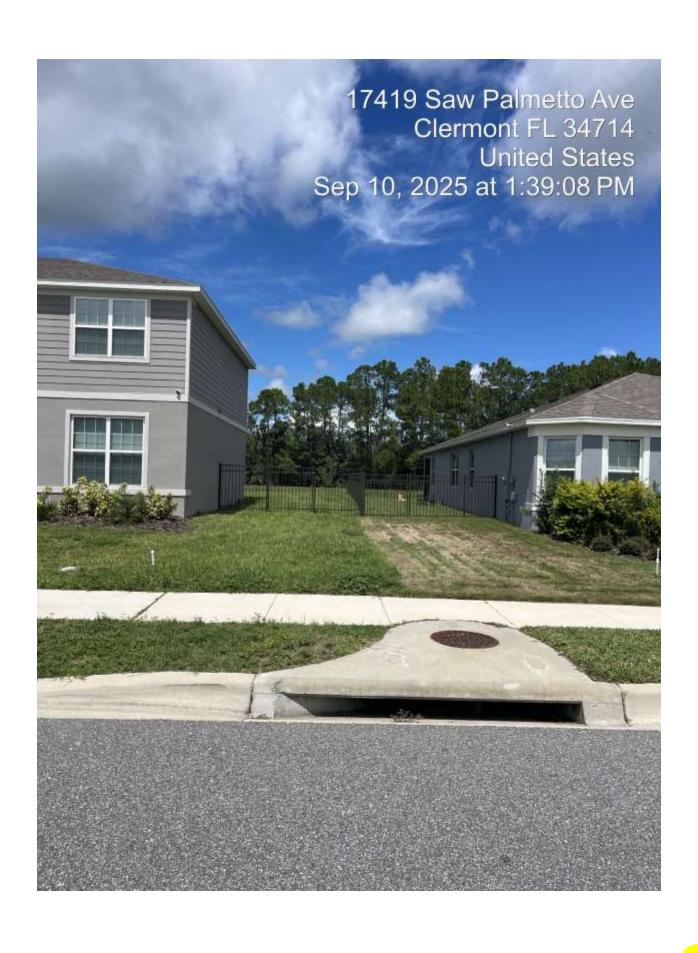


	Village 1	Address	CDD Approval Yes / No, When	Box Checked
1	No Fence			
2	Fence	17100 Basewood Ln	Installed Prior to 4/2024	
3	No Fence			
4	Fence	17464 Butterfly Pea CT	Installed Prior to 4/2024	
5	Fence	17369 Bracken Fern CT	Installed 1/2025	YES
6	Fence	17356 - 17352 Bracken Fern CT	Installed Prior to 4/2024	
7	Fence	17253 Goldcrest Loop	Installed Prior to 4/2024	
8	No Fence			
9	No Fence			

	Village 2	Address	CDD Approval Yes / No, When	Box Checked
1	No Fence			
2	Fence	17649 Serenoa Blvd	Installed 10/2024	YES
3	Fence	17673-17669 Passionflower Cir	Installed Prior to 4/2024	
4	Fence	2937 Marberry LN	Installed Prior to 4/2024	
5	Fence	17773 Passionflower Cir	Installed Prior to 4/2024	
6	No Fence			

	Village 3	Address	CDD Approval Yes / No, When	Box Checked
1	No Fence			
2	Fence	2405 Southlawn LN	No Approval on File, possible prior to 4/2024	?
3	No Fence			
4	No Fence			
5	Fence	17627 Saw Palmetto Ave	No Approval on File, possible prior to 4/2024	?
6	No Fence			
7	No Fence			
8	Fence	17422 Saw Palmetto Ave	No Approval on File, possible prior to 4/2024	?
9	No Fence			
10	Fence	17418 Saw Palmetto Ave	Approval on File installed 7/2025	YES

	Palms	Address	CDD Approval Yes / No, When	Box Checked
1	No Fence			
2	No Fence			
3	No Fence			
4	Fence	17814 Blazing Star	Installed Prior to 4/2024	4/1/2020
5	No Fence			
6	No Fence			
7	Fence	17758 Blazing Star	Installed Prior to 4/2024	2/1/2024
8	No Fence			
9	No Fence			
10	Fence	3432 Twin Flower Ct	Installed Prior to 4/2024	8/1/2023
11	No Fence			
12	Fence	17607 Blazing Star	Installed Prior to 4/2024	6/1/2023
13	No Fence			
14	No Fence			
15	Fence	3560 - 3566 Love Grass	Installed Prior to 4/2024	11/1/2023
16	No Fence			
17	No Fence			
	.	3638 Meadow Beauty Way 3634	Installed Prior to 4/2024	Fully
II 18	Fence			-
18	Fence	Meadow Beauty Way	Installed 5/2025	Blocked
19	No Fence	Meadow Beauty Way	Installed 5/2025	Blocked
19			Installed 5/2025	Blocked
19 20	No Fence	Meadow Beauty Way 3637 Blue Sage Loop	Installed 5/2025 Installed Prior to 4/2024	
19 20 21	No Fence			Partially
19 20 21 22	No Fence No Fence Fence Fence	3637 Blue Sage Loop 3616 Blue Sage Loop	Installed Prior to 4/2024 Installed in 6/2024	
19 20 21 22	No Fence No Fence Fence	3637 Blue Sage Loop	Installed Prior to 4/2024	Partially Blocked
19 20 21 22 23	No Fence No Fence Fence Fence	3637 Blue Sage Loop 3616 Blue Sage Loop	Installed Prior to 4/2024 Installed in 6/2024	Partially Blocked Installed in
19 20 21 22 23 24	No Fence No Fence Fence Fence Fence	3637 Blue Sage Loop 3616 Blue Sage Loop 3654 Blue Sage Loop	Installed Prior to 4/2024 Installed in 6/2024 Installed Prior to 4/2024	Partially Blocked Installed in
19 20 21 22 23 24 25	No Fence No Fence Fence Fence Fence Fence Fence	3637 Blue Sage Loop 3616 Blue Sage Loop 3654 Blue Sage Loop	Installed Prior to 4/2024 Installed in 6/2024 Installed Prior to 4/2024	Partially Blocked Installed in
19 20 21 22 23 24 25	No Fence No Fence Fence Fence Fence Fence No Fence No Fence	3637 Blue Sage Loop 3616 Blue Sage Loop 3654 Blue Sage Loop	Installed Prior to 4/2024 Installed in 6/2024 Installed Prior to 4/2024	Partially Blocked Installed in
19 20 21 22 23 24 25 26 27	No Fence No Fence Fence Fence Fence No Fence No Fence No Fence	3637 Blue Sage Loop 3616 Blue Sage Loop 3654 Blue Sage Loop	Installed Prior to 4/2024 Installed in 6/2024 Installed Prior to 4/2024	Partially Blocked Installed in
19 20 21 22 23 24 25 26 27 28	No Fence No Fence Fence Fence Fence No Fence No Fence No Fence No Fence	3637 Blue Sage Loop 3616 Blue Sage Loop 3654 Blue Sage Loop 3704 Beautyberry Way	Installed Prior to 4/2024 Installed in 6/2024 Installed Prior to 4/2024 Installed Prior to 4/2024	Partially Blocked Installed in 2020
19 20 21 22 23 24 25 26 27 28 29	No Fence No Fence Fence Fence Fence No Fence No Fence No Fence Fence	3637 Blue Sage Loop 3616 Blue Sage Loop 3654 Blue Sage Loop 3704 Beautyberry Way	Installed Prior to 4/2024 Installed in 6/2024 Installed Prior to 4/2024 Installed Prior to 4/2024	Partially Blocked Installed in 2020
19 20 21 22 23 24 25 26 27 28 29 30	No Fence No Fence Fence Fence Fence No Fence No Fence No Fence No Fence No Fence No Fence	3637 Blue Sage Loop 3616 Blue Sage Loop 3654 Blue Sage Loop 3704 Beautyberry Way	Installed Prior to 4/2024 Installed in 6/2024 Installed Prior to 4/2024 Installed Prior to 4/2024	Partially Blocked Installed in 2020
19 20 21 22 23 24 25 26 27 28 29 30 31	No Fence No Fence Fence Fence Fence No Fence No Fence No Fence No Fence Fence No Fence No Fence No Fence	3637 Blue Sage Loop 3616 Blue Sage Loop 3654 Blue Sage Loop 3704 Beautyberry Way	Installed Prior to 4/2024 Installed in 6/2024 Installed Prior to 4/2024 Installed Prior to 4/2024	Partially Blocked Installed in 2020





After recording, please return to:

District Manager Avalon Groves CDD 250 International Pkwy, Suite 208 Lake Mary, Florida 32746

LICENSE AGREEMENT FOR INSTALLATION OF IMPROVEMENTS
This License Agreement for Installation of Improvements ("Agreement") is entered into as of this day of, 202, by and among and (together, "Owner") and the Avalon Groves Community Development District ("CDD"), a local unit of special purpose government created pursuant to Chapter 190, Florida Statutes.
WITNESSETH:
WHEREAS, Owner is the owner of Lot, Block, as per the plat ("Plat") of Phase recorded in Plat Book, Pages et seq., of the Public Records of
Lake County, Florida ("Property");
WHEREAS, Owner desires to erect a fence and/or other improvements ("Improvements") within a CDD easement located on the Property, as shown in Exhibit A ("License Area");
WHEREAS, due to the CDD's legal interests in the License Area, among other reasons, Owner requires the CDD's consent before constructing improvements within the License Area; and
WHEREAS , the CDD has agreed to consent to the installation of the Improvements within the License Area, subject to the terms and conditions set forth in this Agreement.
NOW, THEREFORE , for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is understood and agreed as follows:
1. Recitals . The recitals set forth above are acknowledged as true and correct and are incorporated herein by reference.
2. License for Improvements Installation & Maintenance; Limitation. Subject to the terms of this Agreement, and the terms of that certain <i>Fence Installation & Easements Policy</i> which are incorporated herein by this reference (as may be amended from time to time, " Policy "), the CDD hereby grants Owner the right, privilege, and permission to install and maintain removable Improvements on the License Area.
3. Owner Responsibilities. The Owner has the following responsibilities:

a. The Owner at the Owner's sole expense shall be fully responsible for the installation and

maintenance of the Improvements.

- b. The Owner shall be responsible for ensuring that the installation and maintenance of the Improvements are conducted in compliance with all applicable laws (including but not limited to building codes, set back requirements, etc.).
- c. CDD, by entering into this Agreement, does not represent that CDD has authority to provide all necessary approvals for the installation of the Improvements. Instead, the Owner shall be responsible for obtaining any and all applicable permits and approvals relating to the work (including but not limited to any approvals of the Palms at Serenoa Homeowner Association, Inc. or the Serenoa Property Owners Association, Inc., as the case may be, (either, "Association"), as well as any other necessary legal interests and approvals).
- d. The Owner shall ensure that the installation and maintenance of the Improvements does not damage any property of CDD or any third party's property, and, in the event of any such damage, the Owner shall immediately repair the damage or compensate the CDD for such repairs, at the CDD's option.
- e. The Owner shall install a ten-foot wide gate in the fence at both the front and back of the enclosed space within the License Area.
- f. Owner's exercise of rights hereunder shall not interfere with CDD's rights in the License Area. For example, if the Improvements include a fence, such fence shall be installed within the License Area a few inches higher than ground level, so as not to impede the flow of water, or shall otherwise be constructed so as not to impede the flow of water. Further, the Improvements shall be installed in such a manner as to not interfere with or damage any culvert pipe, utilities, landscaping, etc. that may be located within the License Area. It shall be Owner's responsibility to locate and identify any such stormwater improvements, utilities, and/or other improvements. Further, the Owner shall pay a licensed and insured professional contractor to mark any existing improvements prior to installation of the Improvements.
- g. Upon completion of the installation, the Owner shall notify the CDD, and the Improvements will be owned by the Owner. Owner shall be responsible for the maintenance and repair of any such Improvements and agrees to maintain the Improvements in good condition.
- h. Additionally, the Owner shall keep the License Area free from any materialmen or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Owner's exercise of rights under this Agreement, and the Owner shall immediately discharge any such claim or lien.
- i. The Owner shall comply with the terms of the Policy.
- 4. **Removal and/or Replacement of Improvements**. The permission granted herein is given to Owner as an accommodation and is revocable at any time. Owner acknowledges the legal interest of the CDD in the License Area described above and agrees never to deny such interest or to interfere in any way with CDD's use. Owner will exercise the privilege granted herein at Owner's own risk and agrees that Owner will never claim any damages against CDD for any injuries or damages suffered on account of the exercise of such privilege, regardless of the fault or negligence of the CDD. Owner further acknowledges that, upon ten days' notice, the CDD may remove all, or any portion or portions, of the Improvements installed upon the License Area, and that the CDD is not obligated to reinstall the Improvements to their original location and is not responsible for any damage to the Improvements, or other property as a result of the removal.

- 5. **Indemnification**. Owner agrees to indemnify, defend and hold harmless Lake County, the CDD, Southwest Florida Water Management District, the Association, and any property management company of the CDD and/or Association, as well as any officers, supervisors, staff, agents and representatives, and successors and assigns, of the foregoing, against all liability for damages and expenses resulting from, arising out of, or in any way connected with, this Agreement or the exercise of the privileges granted hereunder.
- 6. **Covenants Run with the Land**. This Agreement, and all rights and obligations contained herein, shall run with the land and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns, including, but without limitation, all subsequent owners of any portions of the property described herein and all persons claiming under them. Whenever the word "Owner" is used herein, it shall be deemed to mean the current owner of the Property and its successors and assigns. Upon the sale of the Property, the Owner shall advise the subsequent owner of the terms and conditions of this Agreement, but the failure to do so shall not render this Agreement unenforceable against such subsequent owner.
- 7. **Sovereign Immunity.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the CDD beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law.
- 8. **Attorney's Fees & Costs.** The prevailing party in any litigation to enforce the terms of this Agreement shall be entitled to reasonable attorney's fees and costs.
- 9. **Counterparts**. This Agreement may be executed in counterparts. Any party hereto may join into this Agreement by executing any one counterpart. All counterparts when taken together shall constitute one agreement.

[SIGNATURES TO FOLLOW]

IN WITNESS WHEREOF, the parties have caused these presents to be executed the day and date first above written.

Witnesses:	Owner
Ву:	By:
Print Name	Print Name
Address	Address
City, State, Zip	City, State, Zip
By:	
Print Name	
Address	
City, State, Zip	
STATE OF FLORIDA)	
COUNTY OF)	
	before me by means of \square physical presence or \square online notarization thi He $[]$ is personally known to me or $[]$ produced
	NOTARY PUBLIC
	(Print, Type or Stamp Commissioned Name of Notary Public)

[signatures continue on following page]

[SIGNATURE PAGE TO AGREEMENT FOR INSTALLATION OF IMPROVEMENTS]

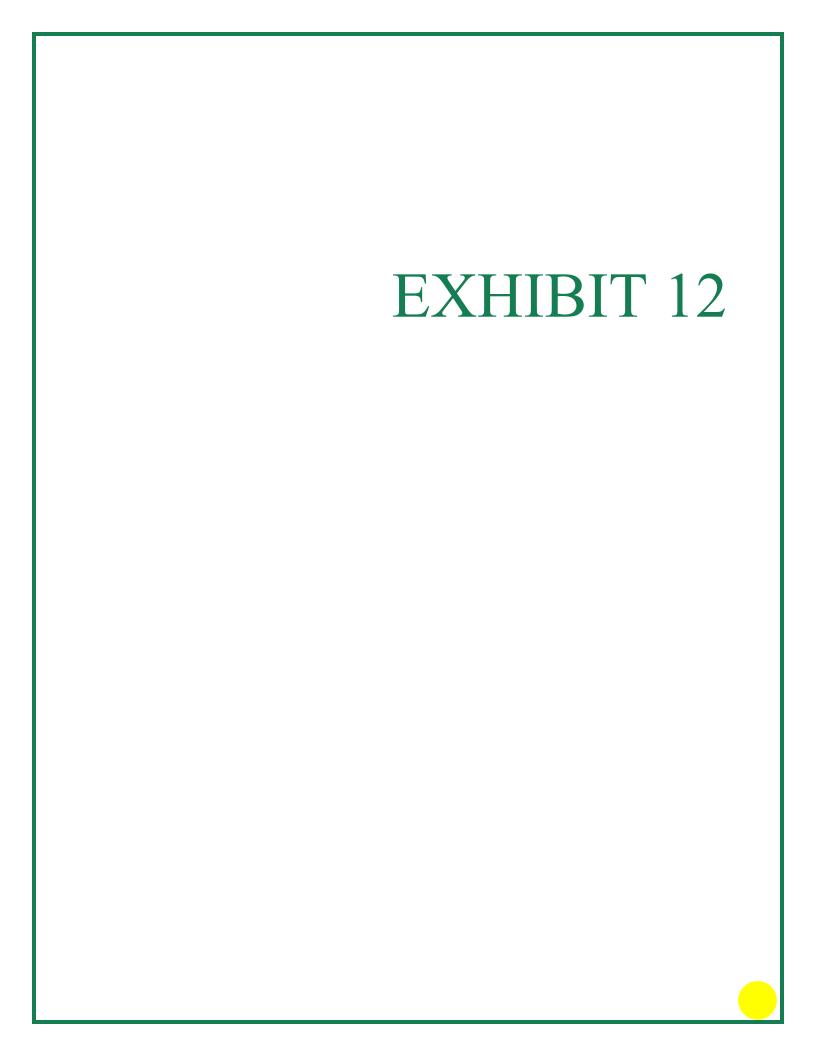
Witnesses:	Owner
Ву:	Ву:
Print Name	Print Name
Address	Address
City, State, Zip	City, State, Zip
Ву:	
Print Name	
Address	
City, State, Zip	
STATE OF FLORIDA) COUNTY OF)	
	d before me by means of \square physical presence or \square online notarization thi She $[\]$ is personally known to me or $[\]$ produce
	NOTARY PUBLIC
	(Print, Type or Stamp Commissioned Name of Notary Public)

[signatures continue on following page]

[SIGNATURE PAGE TO AGREEMENT FOR INSTALLATION OF IMPROVEMENTS]

Witnesses:	Avalon Groves Community Development District		
Ву:			
	Chair of the Board of Supervisors		
Print Name			
Address	_		
City, State, Zip	_		
Ву:	<u> </u>		
Print Name	_		
Address	_		
City, State, Zip	_		
STATE OF FLORIDA) COUNTY OF)			
day of, 202, by	before me by means of \square physical presence or \square online notarization the, as Chair of the Board of Supervisors of the Avalo f said district. He [] is personally known to me or [] produce		
	NOTARY PUBLIC		
	(Print, Type or Stamp Commissioned Name of Notary Public)		

[end of signature pages]



Shirley M. Conley

From: Justin Sarka < Justin.Sarka@down2earthinc.com>

Sent: Thursday, September 11, 2025 6:47 PM

To: MachForm; Shirley M. Conley; Michael P. Bush; seat3@avalongrovescdd.com; seat1

@avalongrovescdd.com

Subject: RE: CDD - Avalon Groves Field Maintenance Request [#181]

Good evening,

Our mowers are equipped with open closed shoots. My staff is well aware not to blow mower clippings into yards. If there is encroachment, we cannot control Bahia spread. The resident's lawn service provider can spray selective herbicide to control the encroachment into the st Augustine.

Justin Sarka Account Manager Direct: (321)241-5617

<u>Justin.Sarka@down2earthinc.com</u>

27185 County Road 448A Mount Dora, FL 32757



From: MachForm <mailer@forms-db.com>
Sent: Thursday, September 11, 2025 11:41 AM

To: Justin Sarka < Justin.Sarka@down2earthinc.com>; sconley@vestapropertyservices.com; mbush@vestapropertyservices.com; seat3@avalongrovescdd.com; seat1@avalongrovescdd.com

Subject: CDD - Avalon Groves Field Maintenance Request [#181]

Attention!

Notice: External Email

Use caution when opening links, attachments, and when prompted to enter User IDs, Passwords or Confidential

Information.

Please report any suspicious email to IT Support.

Your Name	Josie McQueen
Address	3440 Yellowtop Loop
Email	josieatpas@gmail.com
Maintenance Category	Landscape and Irrigation
Located in/along	- Palms at Serenoa

Landscape/Irrigation - Specifically:

- Grass & Mowing

Message

My back yard is growing Bahia and weeds bc DTE is not mulching the yards it is just blowing it on my property.

Acceptance

- I have read and agree with the Terms and Conditions.

From: Seat2 <Seat2@avalongrovescdd.com> Sent: Monday, September 15, 2025 3:47 PM

To: Josie <josieatpas@gmail.com>

Cc: Shirley M. Conley <SConley@vestapropertyservices.com>; Shannon Bernard

<SBernard@lelandmanagement.com>Subject: Re: DTE landscape contract

September 15, 2025

Josie McQueen 3440 Yellowtop Loop Clermont, FL, USA

RE: Damage to your backyard lawn by the Avalon Groves Community Development District (hereinafter CDD) Landscaping Services

Dear Ms. McQueen,

Good afternoon. I saw the weeds and other grasses in your backyard lawn originally comprised of St. Augustine grass this day. I noticed the pile of same you had to hand pick to mitigate the damage to your lawn. Our management company is apprised and should manage your concern with their best efforts. There is no one better than Ms. Conley to communicate with management.

You wish that the CDD resod your backyard because the CDD has knowingly and intentionally, or at best negligently, allowed the CDD landscaper to spray lawn mower clipping, clippings that contained seeds of grasses and weeds, on to your lawn inundating same. You report that during mowing by the contractor, of the CDD property appurtenant to your backyard, clippings are routinely sprayed onto your lawn as far as your lani deck area. You have witnessed this on more than one occasion. You believe this is the cause of the damage to your backyard lawn.

I am aware that you have filed a Field Maintenance Request and have yet to receive any information as to what will be done for your claim and that you have been visited by another member of the CDD board, specifically Carl Weston.

Your justification for this request is the contract the CDD has with Down To Earth Landscaping. It states in part as follows:

• "The DISTRICT requires mowers to be equipped with a mulching type deck."

• "The mulching kit must be left in the "closed" position at all times, specifically when mowing pond banks and all parks.

You have observed that this part of the contract was not followed when the lawn mowers passed by your home backyard, which directly caused the afore mentioned damage to your lawn.

I hope I have clearly and correctly delineated your concerns. I will continue to monitor the situation. If you are not satisfied with the responses you get from our management company please contact me. I hope this letter helps to facilitate a speedy solution and better practices by our contractors.

Sincerely, John Holden Seat 2. AGCDD

CC:

Shirley Conley Shannon Bernard

From: Josie <josieatpas@gmail.com>

Sent: Monday, September 15, 2025 12:51 PM To: Seat2 < Seat2@avalongrovescdd.com>

Subject: DTE landscape contract

John

Thank you for coming to look at our yard. If you look at pages 14-21 it is very specific what they are supposed to do.

Thank you Josie

__

Josie McQueen Landscape Chair

Shirley M. Conley

From: Kent Durham <dkentt06@gmail.com>
Sent: Friday, September 12, 2025 7:24 AM

To: Shirley M. Conley

Subject: Re: CDD - Avalon Groves Contact #347

Hey Shirley, Happy Friday!!

Just wanted to follow up with this email from this time last year. Never seen the crab grass get removed or treated as it is still present and has spread further into my yard as well. Can we please have someone come address this and I expect something to be discussed about it impeding my yard as well.

Thank you for your time.

On Sep 26, 2024, at 3:48 PM, Shirley M. Conley <sconley@vestapropertyservices.com> wrote:

Kent, thank you for your input regarding crabgrass on Goldcrest Loop.

The landscape account manager was notified of your report and advised that weed treatments in the Goldcrest Loop turf will resume after the irrigation mainline is repaired.

Staff are currently working with the Sanctuary Drive developer who appears to be amenable to repairing the construction damage, and progress updates will be provided to the Board as they become available.

Thank you, Shirley

District Communications Reminder: Florida has a very broad public records law. Your email communication may be subject to public disclosure. **BOARD SUPERVISORS - TO AVOID A POTENTIAL SUNSHINE LAW VIOLATION, PLEASE DO NOT** "REPLY ALL" TO THIS EMAIL - IF YOU HAVE QUESTIONS OR COMMENTS, PLEASE DIRECT THEM TO THE SENDING PARTY AND/OR PERTINENT STAFF MEMBERS ONLY.

Shirley Conley

<image001.png>

Administrator P. 321.263.0132 X749

Your Community.
Our Commitment.

Vesta District Services 250 International Parkway, Suite 208, Lake Mary, FL 32746

www.VestaDistrictServices.com

Vesta District Services is a wholly owned subsidiary of Vesta

Property Services.

www.VestaPropertyServices.com

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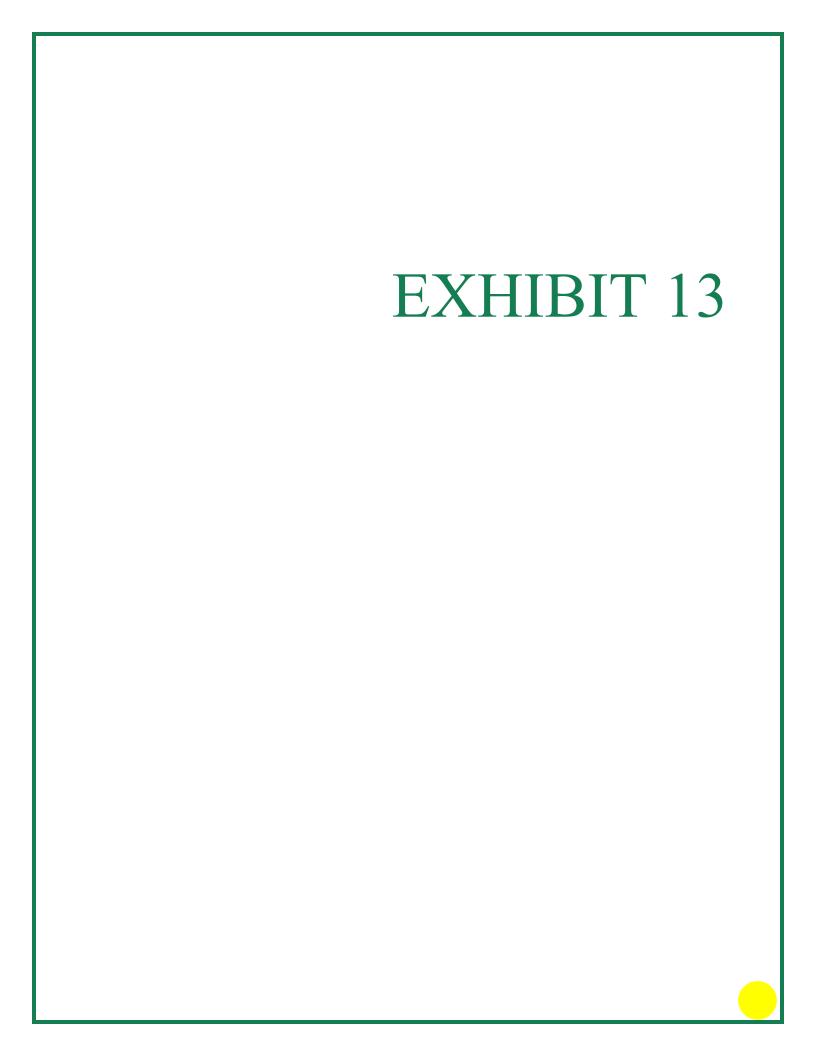
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Careers | Request Proposal

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CONFIDENTIALITY NOTICE: This e-mail, and any attachment to it, contains privileged and confidential information intended only for the use of the individual(s) or entity named on the e-mail. If the reader of this e-mail is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that reading it is strictly prohibited. If you have received this e-mail in error, please immediately return it to the sender and delete it from your system.



ESTIMATE

Outdoor Ninja LLC

17615 Saw Palmetto Avenue Clermont, Florida 34714 Outdoorninjallc@gmail.com | 407-485-4911

Client:

Avalon Groves CDD

Email: hbeckett@vestapropertyservices.com

Estimate No.: 2025-EDG-01-31 **Estimate Date:** 09/04/2025

Description	Quantity	Unit Price	Total
Replacement of broken panels (includes materials and lal	oor) 3	\$340.00	\$1020.00
Secure and reinforce panels with screws (220 panels)	220	\$20.00	\$4400.00

Total: \$5,420.00

ESTIMATE

Outdoor Ninja LLC

17615 Saw Palmetto Avenue Clermont, Florida 34714 Outdoorninjallc@gmail.com | 407-485-4911

Client:

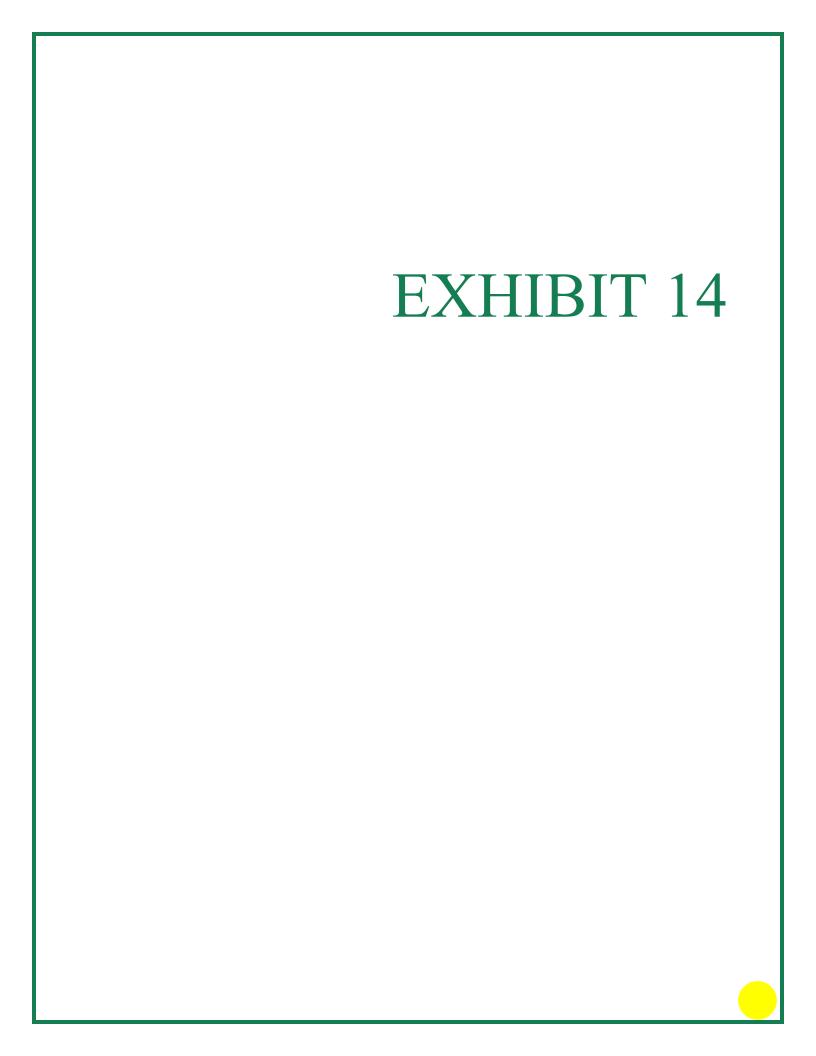
Avalon Groves CDD

Email: hbeckett@vestapropertyservices.com

Estimate No.: 2025-EDG-01-31 **Estimate Date:** 09/04/2025

Description	Quantity	Unit Price	Total
Reinforce each post with an 80lb concrete bag (includes material and la	abor) 220		\$7,880.00

Total: \$7,880.00



Avalon Groves Community Development District

Performance Measures/Standards & Annual Reporting Form

October 1, 2024 – September 30, 2025

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of three board meetings were held during the Fiscal Year.

Achieved: Yes □ No □

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting at least seven days in advance, as specified in Section 190.007(1), using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised with at least 7 days notice per statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes □ No □

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes □ No □

Avalon Groves Community Development District Performance Measures/Standards & Annual Reporting Form October 1, 2024 – September 30, 2025

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within district management services agreement

Achieved: Yes □ No □

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the district's engineer.

Achieved: Yes \square No \square

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

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

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

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

Achieved: Yes \square No \square

Avalon Groves Community Development District Performance Measures/Standards & Annual Reporting Form October 1, 2024 – September 30, 2025

Goal 3.2: Financial Reports

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

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

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

Achieved: Yes \square No \square

Goal 3.3: Annual Financial Audit

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

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

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

Achieved: Yes □ No □	
Chair/Vice Chair: Michael Aube (Sep 30, 2024 17:17 EDT) Print Name: Michael Aube	Date: 09/30/24
Avalon Groves Community Development District	
District Manager: 24/44 Print Name: Kyle Darin	Date: 10/2/2024
Avalon Groves Community Development District	
The Avalon Groves Community Development Distrand Objectives was approved on September 25, 202	1
Heath Beckett, District Manager	Gene Mastrangeli, Chairman
	Board of Supervisors

Avalon Groves Community

Development District



RESOLUTION 2025-14

- A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.
- **WHEREAS,** the Avalon Groves Community Development District (the "District"), is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and
- **WHEREAS**, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, *Laws of Florida* ("HB 7013") and creating Section 189.0694, *Florida Statutes*; and
- **WHEREAS**, pursuant to HB 7013 and Section 189.0694, *Florida Statutes*, the District must establish goals and objectives for the District and create performance measures and standards to evaluate the District's achievement of those goals and objectives for each fiscal year; and
- WHEREAS, the District Manager has prepared goals, objectives, and performance measures and standards for FY 2025/2026 and presented them to the Board of Supervisors (the "Board") of the District; and
- WHEREAS, the Board finds that it is in the best interests of the District to adopt by resolution the goals, objectives and performance measures and standards attached hereto as **Exhibit A**.

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

- **SECTION 1.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.
- **SECTION 2**. The Board hereby adopts the goals, objectives and performance measures and standards for FY 2025/2026 as provided in **Exhibit A**. The District Manager shall take all actions to comply with Section 189.0694, *Florida Statutes*, and shall prepare an annual report regarding the District's success or failure in achieving the adopted goals and objectives for consideration by the Board.
- **SECTION 3.** If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.
- **SECTION 4.** This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 25th day of September, 2025.

ATTEST:	AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chairman, Board of Supervisors
Exhibit A: Performance Measures/St	andards and Annual Reporting

Exhibit A

Avalon Groves Community Development District

Performance Measures/Standards & Annual Reporting Form

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of three board meetings were held during the Fiscal Year.

Achieved: Yes □ No □

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting at least seven days in advance, as specified in Section 190.007(1), using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised with at least 7 days notice per statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes □ No □

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes □ No □

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

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

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Standard: 100% of site visits were successfully completed as described within district management services agreement

Achieved: Yes □ No □

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the district's engineer.

Achieved: Yes □ No □

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

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

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

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

Achieved: Yes \square No \square

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

Goal 3.2: Financial Reports

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

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

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

Achieved: Yes □ No □

Goal 3.3: Annual Financial Audit

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

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

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

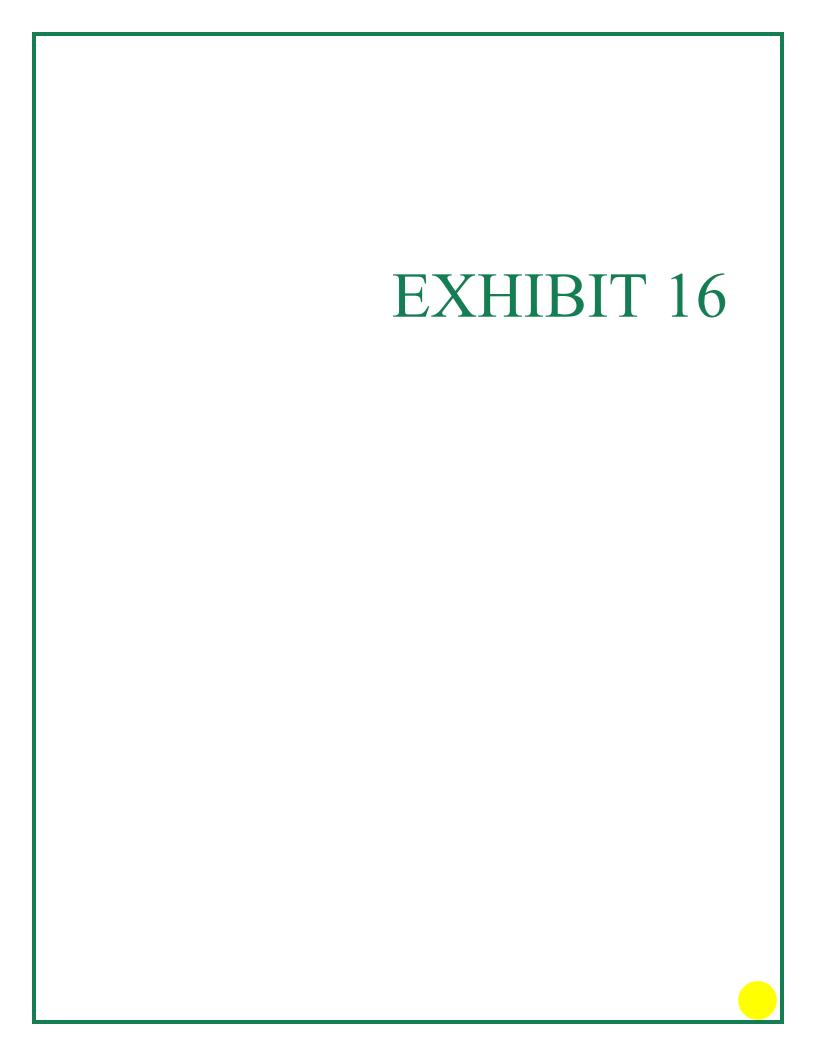
riorida.	
Achieved: Yes □ No □	
The above Performance Masures and Sta Community Development District Board	andards for FY 2026 were established by Avalon Groves d of Supervisors on September 25, 2025.
Heath Beckett, District Manager	Gene Mastrangeli, Chair Board of Supervisors Avalon Groves Community Development District

The Avalon Groves Community Development District FY 2026 Report of Achieved Goals and Objectives was approved on ______.

Heath Beckett, District Manager

Gene Mastrangeli, Chair

Gene Mastrangeli, Chair Board of Supervisors Avalon Groves Community Development District



1 2 3	MINUTES OF MEETING AVALON GROVES COMMUNITY DEVELOPMENT DISTRICT								
4 5 6 7	The Regular Meeting of the Board of Supervisors of the Avalon Groves Community Development District was held on Thursday, August 21, 2025 at 10:00 a.m., at the Serenoa Club Amenity Center, 17555 Sawgrass Bay Blvd., Clermont, Florida 34714. The actions taken are summarized as follows:								
8	FIRST ORDER OF BUSINESS: Roll Call								
9	Mr. B	Beckett c	alled the meeting to or	rder at 10:01 a.m. and conducted roll call.					
10	Present and c	onstitut	ing a quorum were:						
11 12 13 14 15	Carl Weston John Holden Gabriel Rupe Robert Wolsk Eugene Mast	(S2) erez (S3) ki (S4)		Board Supervisor, Vice Chair Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary Board Supervisor, Chair					
16	Also present	were:							
17 18 19 20 21 22	Heath Becket Michael Bush Bennett Dave Greg Woodco Justin Sarka	n enport		District Manager, Vesta District Services Field Manager, Vesta District Services District Counsel, Kutak Rock LLP District Engineer, Stantec (Virtually) Account Manager, Down to Earth Landscape & Irrigation					
23 24			OF BUSINESS: lual for agenda items)	Audience Comments – Agenda Items (Limited to					
25	A con	nment v	vas heard in support of	f modifying the landscape agreement.					
26	THIRD OR	DER O	F BUSINESS:	Staff & Vendor Reports					
27	A.	Comn	nunity Managers						
28		1.	Palms at Serenoa HO	DA Update – Shannon Bernard/John Holden					
29			There being none, th	e next item followed.					
30		2.	Serenoa POA Updat	e – David Landry/Gene Mastrangeli					
31 32 33 34 35 36			Discussion topics included landscape at the Edgemont monument – Mr. Woodcock affirmed this was part of the original punch list, a proposal was requested to clean up the entrance; cleaning up the entry signs and concrete work at Village 3 – Mr. Bush has already requested a proposal for this; power pole receptacle installation; and fence repairs and painting at Villages 2 and 3 – Mr. Bush has requested a proposal for this.						
37	B.	Exhib	it 1: Aquatic Mainten	ance Report – Steadfast Environmental					
38		1.	Review of Pond Req	uests through 8/18/2025					

78 79

Development District.

A representative from Steadfast was not present. Requests were made for 39 40 more information on the reports, for a Steadfast representative to attend a meeting to discuss the inspection report, how the ponds are being 41 42 maintained and the treatment efficacy, feedback on what appears to be testing of a new treatment at pond 4, and responses to MachForm requests. 43 44 C. Exhibit 2: Landscape Maintenance Report – Justin Sarka, Down To Earth Mr. Sarka presented the Landscape Maintenance Report and responded to 45 46 Supervisor questions. Easement encroachments and the installation of a mulched borders along residents' fences were discussed. 47 He advised that phase 1 of the mulch installation was completed along Sawgrass 48 Bay Blvd, and an encroachment onto CDD property at 3736 Paragon Lane. Ms. 49 Johnson was asked whether the resident had submitted an ACC application for 50 51 modification. Supervisors discussed the need to educate residents regarding their property boundaries was recommended. Board direction was for Mr. Beckett to 52 send a letter to the resident requesting the CDD property be restored to its original 53 54 condition. 55 Mr. Sarka noted irrigation along Sawgrass Bay Blvd., from the beginning of CDD property down to Village 3, is now functioning, and the work performed by the 56 jack and bore company beyond Village 3 has not impacted functioning irrigation. 57 58 1. Review of Landscape Requests through 8/18/2025 2. Consideration of Down To Earth Proposals 59 60 a. Exhibit 3: Maintenance Agreement Addendum to Add Sawgrass Bay Blvd. Roundabout 61 62 Discussion followed regarding maintenance of an area not currently used by residents, the cost to maintain the roundabout 63 above the existing landscape, the level of maintenance for the 64 roundabout, and the impact of the connector road and future 65 66 development. On a MOTION by Mr. Mastrangeli, SECONDED by Mr. Ruperez, OPPOSED by Mr. Holden, 67 68 the Board re-authorized the Chair to sign the Amendment to the Interlocal Agreement with Lake County, for Avalon Groves Community Development District. 69 70 Mr. Sarka explained the area for landscape maintenance was increased with the addition of the roundabout and the road 71 improvements. The level of maintenance for the area was 72 discussed further. 73 A proposal for twice-a-month maintenance was requested. 74 75 On a MOTION by Mr. Ruperez, SECONDED by Mr. Weston, OPPOSED by Mr. Holden, the 76 Board approved the Down To Earth Maintenance Agreement Addendum to add Sawgrass Bay 77 Blvd. roundabout in an amount not to exceed \$800 per month/\$10,000 annually, with a pro-rated

cost for the month in which the addendum is signed by the Chair, for Avalon Groves Community

80	Quorum was not affected when Mr. Weston left the meeting.					
81 82			b.	Exhibit 4: #114231 Sawgrass Bay Blvd Median Sod Replacement (revised) - \$24,731.77 – <i>Previously Presented</i>		
83 84 85				Mr. Sarka responded to questions regarding the scope of the proposal. Mr. Beckett responded to questions regarding funding and coding. Supervisors discussed prioritizing projects.		
86 87 88 89	Board approv Bay Blvd Me	ed Dov dian in	vn To Eather the amo	erez, SECONDED by Mr. Wolski, OPPOSED by Mr. Holden, the arth revised proposal #114231 for sod replacement at the Sawgrass bunt of \$24,731.77, with a start date to be scheduled after October 1, mmunity Development District.		
90 91 92 93				Mr. Sarka reviewed how the inactive water meters and unknown condition of existing irrigation inhibited tree planting around ponds 11 and 12. The water meters would need to be reactivated to determine the functioning of the irrigation.		
94 95			c.	Walk-on Exhibit A: #126359 Replace Rain Sensors on 3 Controllers in Edgemont - \$815.57		
96 97 98	Board approv	ed Dov	vn To Ea	erez, SECONDED by Mr. Mastrangeli, WITH ALL IN FAVOR, the arth proposal #126359 to replace rain sensors on 3 controllers in \$815.57, for Avalon Groves Community Development District.		
99	D.	Exhib	it 5: Fie	eld Manager – Michael Bush, Vesta District Services		
100 101 102		some	of the p	sented the Field Manager Report and confirmed Board direction for ending projects. Discussion followed regarding the non-functioning a system at the Village 3 gate and options for cleaning the sidewalk.		
103 104		-	visors re t revisio	equested a deadline of two days prior to the meeting for agenda ons.		
105		Mr. B	ush will	l forward his easement report to Supervisors and staff.		
106		1.	Revie	w of Field Requests through 8/18/2025		
107 108 109				consensus was for staff to respond to requests not pertaining to infrastructure by identifying the appropriate entity and closing the		
110		2.	Revie	w of Streetlight Requests through 8/18/2025		
111 112		3.		it 6: Consideration of Swine Solutions Proposals for Renewal of Crapping Services		
113			a.	1-Year Term - \$22,200-yr + \$385 per trap		
114			b.	3-Year Term - \$19,800-yr + \$385 per trap		
115 116 117			of Ser	enoa HOA. Board consensus was to renew the agreement with the Palms Solutions for hog trapping services, further consideration of this		

item was postponed until the next meeting once a response is received 118 119 from the HOA. 120 Discussion returned to the condition of the landscape adjoining the conservation area behind Alligator Flag Court. The information provided 121 by Mr. Sarka during the Landscape Maintenance Report was repeated for 122 123 clarification. E. District Engineer – *Greg Woodcock, Stantec* 124 This item was discussed out of order, prior to III.D. Field Manager Report. 125 Update on Edgemont Punch List Fulfillment 126 1. Supervisors were advised that DR Horton consider the Edgemont project 127 completed. 128 Mr. Woodcock was asked to provide a report verifying if any punch list 129 items were completed. 130 2. Update on SWFWMD Permit for Depositing Reclaimed Water in CDD 131 **Ponds** 132 Mr. Woodcock advised that Sunshine Water has not pumped any 133 reclaimed water into the District's ponds. He stated the residents were 134 smelling the organic material and water from the jetting and stormwater 135 pipe cleaning in the Palms at Serenoa. 136 3. Update on Village 3 Landscape Maintenance Requirements 137 138 The environmental group's research has determined the area at the end of Saw Palmetto was not encumbered by a dedicated conservation easement, 139 and is considered a landscape buffer. Clumping bamboo is not listed on 140 Lake County's prohibited plant species for landscape buffers. This allows 141 the landscape vendor to maintain the area without any prohibitions from 142 143 SJRWMD conservation easements. Mr. Woodcock was asked to review the stormwater drain at the turn lane 144 145 to Edgemont. He mentioned the grate at that location has been known to be covered in the past. 146 District Counsel - Bennett Davenport, Kutak Rock F. 147 148 1. Update on Sawgrass Bay Blvd Roundabout Punch List This item was discussed during III. Landscape Maintenance Report, when 149 the Chair being re-authorized to execute the amended Interlocal 150 Agreement with Lake County. 151 152 Mr. Davenport discussed the District's easement encroachment agreement and the 153 current procedure with the HOA/POA. Mr. Mastrangeli presented the POA's recommendation that the CDD provide a form that approves or denies an 154 encroachment or affirms there is no encroachment. Discussion followed on 155 easements that are blocked without an encroachment agreement in place. Mr. 156 Mastrangeli will follow up with Ms. Bernard regarding the HOA's process. 157

- Landscape and Environmental Gabriel Ruperez/Carl Weston
- Exhibit 12: Landscape Scoresheets 189 1.

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- Mr. Ruperez presented the Landscape and Environmental Liaison Report.
- 191 2. Discussion on Mulch Placement Along Fence Lines on CDD Property 192 (Weston)
- 193 This item was discussed out of order, during III.C. Landscape 194 Maintenance Report.

Edgemont turning lane – Mr. Woodcock will check this area when he is on

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232

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В.

Next Meeting Agenda Items

site next week.

Avalon Groves CDD August 21, 2025
Regular Meeting Page 7 of 8

234235	• Review of streetlight properties information for the vertical experiments of the second experiments.	performance – Mr. Wolski requested contact ndor.
236 237	SEVENTH ORDER OF BUSINESS:	Audience Comments – New Business (Limited to 3 minutes per individual for non-agenda items)
238 239 240	entire community and decide whether	and whether the landscape vendor can review the r the dead trees need to be replaced. An additional for smoothing out of a hog-damaged pond bank.
241	Supervisors were reminded to send the	ne administrator items for the newsletter.
242	EIGHTH ORDER OF BUSINESS:	Next Workshop Attendance Check
243 244 245		oment District workshop is scheduled for 10 a.m. on ubhouse, 17244 Bay Cedar Way, Clermont, Florida
246	All Supervisors present affirmed their	r intent to attend the workshop.
247	NINTH ORDER OF BUSINESS: Next M	leeting Quorum Check
248 249 250	The next Avalon Groves Community Develop	oment District meeting is scheduled for 10 a.m. on y Center, 17555 Sawgrass Bay Blvd., Clermont,
251	All Supervisors present affirmed their	r intent to attend the next meeting.
252 253	TENTH ORDER OF BUSINESS: Exhibi Minutes)	t 13: Action Items Summary (For Inclusion in
254	District Manager	
255 256 257 258 259 260 261 262 263 264 265 266	 Pond 4 – find out how Formalize information vendor will not mow usersponsible for mainta Work with District Conference Lane regarding dumping CDD property removed Johnson with POA additional Check if the POA has portion 	the responses to MACH forms the testing is going in to let residents regarding the CDD landscape up against the fence and that the residents are uning that area ounsel to notice property owner at 3736 Paragon ing on District property and removal of Pine trees on ed and installed pea gravel in mulch bed – Ms. vised that no ACC was filed been invoiced for the hog trapping cost-share
267 268	• Confirm whether can the information as time	get access to excel file for reserve study to update e goes on
269	Field Manager	
270 271 272 273	 Request quotes to get sidewalk acid washed 	rust tanks working – get estimate to get the Village 3 To Earth as to when the hog-damaged pond bank will

274 **District Counsel** 275 **Update Easement Encroachment Form** 276 **District Engineer** 277 Connect with Mr. Holden to review the Edgemont fence installation 278 **ELEVENTH ORDER OF BUSINESS:** Adjournment 279 On a MOTION by Mr. Ruperez, SECONDED by Mr. Holden, WITH ALL IN FAVOR, the Board adjourned the meeting at 12:55 p.m., for Avalon Groves Community Development 280 District. 281 282 *Each person who decides to appeal any decision made by the Board with respect to any matter 283 considered at the meeting is advised that person may need to ensure that a verbatim record of 284 the proceedings is made, including the testimony and evidence upon which such appeal is to be 285 based. 286 Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on September 25, 2025. 287 288 289 ☐ Kyle Darin, Secretary □ Eugene Mastrangeli, Chair ☐ Heath Beckett, Assistant Secretary □ Carl Weston, Vice Chair 290

August 21, 2025

Page 8 of 8

Avalon Groves CDD

Regular Meeting



Avalon Groves Financial Summary August 31, 2025

		Cash &	Asset Re-cap				
	General Fund	DS 2017	DS 2017A-1	DS 2019	DS 2021 Ph 3-4	DS 2021	DS 2022
Cash Balance	\$ 541,956						
Trust Balances (Restricted to DS)		273,573	834,427	289,766	85,603	292,904	86,723
Trust Balances (Restricted to A&C)		0	1	14,948	5	84,604	10,288
Less: Accounts Payable	29,695	-	-	-	-	-	-
Less: Due to Other Funds	-						
Net Cash Balance	\$ 512,261	\$ 273,573	\$ 834,427	\$ 304,714	\$ 85,607	\$ 377,508	\$ 97,011
Plus: Prepaids & Deposits	7,541	-	-	-	-	-	-
Plus: Assessments Receivable	-	-	-	-	-	-	-
Plus: Due from Other Funds	-	-	-	-	-	-	-
Less: Deferred Revenue							
Net Current Assets	519,802	273,573	834,427	304,714	85,607	377,508	97,011
Cash Available to Spend	512,261						
		Analysis of Reve	enues & Expenditu	res			
	General Fund	DS 2017	DS 2017A-1	DS 2019	DS 2021 Ph 3-4	DS 2021	DS 2022
Revenues:	1,321,676	180,450	531,874	220,515	196,067	349,849	132,081
Expenses:							
Administrative	112,444						
Insurance	31,836						
Debt Service Administration	21,058						
Utilities	284,441						
	201,111						
Physical Environment	575,777						
		50,000	155,000	75,000	80,000	135,000	40,000
Physical Environment Principal Payments DS Interest		50,000 122,669	155,000 376,441	75,000 133,404	80,000 112,738	135,000 202,450	
Principal Payments							89,275
Principal Payments DS Interest	575,777	122,669	376,441	133,404	112,738	202,450	40,000 89,275 129,275

Avalon Groves CDD Summary for August 2025

At the end of July there was spendable cash in the amount of \$512,261. This cash balance is net of items, such as, accounts payable and any monies due to others. There are no assessments outstanding which means that 100% of assessments have been collected by the tax collector and forwarded to the District.

By the end of August, 91.67% of the annual budget is "expected" to be expended. Expenses through the month of August amount to \$1,025,556 which is 77.54% of the budget for the fiscal year. This means the District is

The largest expenditures are for physical environment at \$575,777. This category covers maintenance of lakes and ponds; landscaping; repairs and maintenance; porter services; and wildlife removal. The second largest category of expenditures is utilities amounting to \$257,380 which encompass electric; streetlights; and water.

Although the total expenses only use 77.54% of the budget there are several items that are either overbudget or have expended more than the 91.67% of the budget already this year.

The Disclosure Report had a budget of \$5,408 but actually cost \$6,408 this works out to be 119% of the budget

Bank fees are currently 178% of the allocated budget due to the purchase of check stock.

Miscellaneous expenses are also overbudget at 475% of budgeted amount due to Fire District taxes imposed on

The other expense overbudget is Hardscape Repair & Maintenance, which was budgeted at \$15,000 but has already incurred \$22,477 worth of expenses, that works out to be 150% of the budget for that expense.

Landscape replenishment is currently at 110% of the budgeted amount of \$76,000.

Lastly, Lake & Pond Maintenance has a budget of \$54,600 and the District spent \$64785, 118.65% of the budget.

Avalon Groves Community Development District

Financial Statements
(Unaudited)

August 31, 2025



Avalon Groves CDD Balance Sheet August 31, 2025

	General Fund	Debt Service 2017	Debt Service 2017 A-1	Debt Service 2019	Debt Service 2021 Ph 3/4	Debt Service 2021	Debt Service 2022	TOTAL
1 <u>ASSETS</u>								
2 Operating Account	\$ 541,956	\$ -	\$ 20.00	\$ -	\$ -	\$ -	\$ -	541,976
3 Trust Accounts:								
4 Revenue Fund	=	71,646	236,717	165,756	64,610	106,524	53,949	699,204
5 Interest Fund	=	43	132	15,139	1,308	14,899	16	31,537
6 Reserve Fund	-	201,833	597,362	107,170	19,654	171,197	32,741	1,129,957
7 Prepayment Fund	-	18	124	1,587	-	249	-	1,979
8 Sinking Fund	-	32	90	22	30	34	17	226
9 Principal	-	-	-	40	-	-	-	40
10 Cost Of Issuance	-	-	-	-	-	-	(1)	(1)
11 Bond Redemption	-	-	-	52	-	0	-	53
12 Acquisition & Construction	=	0	1	14,948	5	84,604	10,288	109,846
13 Accounts Receivable	=	=	-	-	-	-	-	-
14 On-Roll Assessments Receivable	-	=	-	-	=	-	-	-
15 Due From Other Funds	-	-	-	-	-	-	-	-
16 Undeposited Funds	-	-	-	-	-	-	-	-
17 Prepaid Expenses	7,000	-	-	-	-	-	-	7,000
18 Deposits	541	-	-	-	-	-	-	541
19 TOTAL ASSETS	549,497	273,573	834,447	304,714	85,607	377,508	97,011	2,522,357
20 LIABILITIES								
21 Accounts Payable	29,695	_	_	_	_	_	_	29,695
22 On-Roll Deferred Revenue	27,073	_	_	_	_	_	_	27,073
23 Accrued Expenses	_	_	_	_	_	_	_	_
24 Due To Other Funds	_	-	-	-	-	-	-	-
25 TOTAL LIABILITIES	29,695	- 						29,695
23 IOTAL LIABILITIES	29,093	_ _	<u>-</u>	-		<u> </u>	<u> </u>	29,095
26 FUND BALANCE								
27 Nonspendable								
28 Prepaid & Deposits	541	-	-	-	-	-	-	541
29 Capital Reserves	-	-	-	-	-	-	-	-
30 Operating Capital	220,425	-	-	-	-	-	-	220,425
31 Unassigned	298,836		834,447	304,714	85,607	377,508	97,011	2,271,696
32 TOTAL FUND BALANCE	519,802	273,573	834,447	304,714	85,607	377,508	97,011	2,492,663
33 TOTAL LIABILITIES & FUND BALANCE	549,497	273,573	834,447	304,714	85,607	377,508	97,011	2,522,357

Avalon Groves CDD

General Fund

		FY 2025 Adopted Budget		FY 2025 Month of August		FY 2025 Actual ear-to-Date	VARIANCE Over (Under) to Budget		% Actual YTD / FY Budget
1	REVENUES								
2	Special Assessment	\$	1,319,762	\$	-	\$ 1,321,676	\$	1,914	100%
3	Serenoa POA Cost Share Agreement		2,790		-	-		(2,790)	0%
4	Interest Income		-		-	-		-	0%
5	Misc. Revenue		-		_	_		-	0%
6	TOTAL REVENUES	\$	1,322,552	\$	-	\$ 1,321,676	\$	(876)	100.15%
_									
7	<u>EXPENDITURES</u>								
8	GENERAL ADMINISTRATIVE								
9	Supervisor Compensation	\$	12,000	\$	2,000	\$ 10,400	\$	(1,600)	87%
10	District Management Services		34,608		2,884	31,724		(2,884)	92%
11	Bank Fees		150		-	267		117	178%
12	Auditing		3,800		-	3,250		(550)	86%
13	Regulatory and Permit Fees		175		-	175		-	100%
14	Legal Advertisements		4,000		-	1,635		(2,365)	41%
15	Engineering Services		40,000		7,060	30,096		(9,904)	75%
16	Legal Services		60,000		-	25,951		(34,049)	43%
17	Technology & Website Admin.		2,015		-	1,815		(200)	90%
18	Miscellaneous (Appraisal, Mailing, Etc.)		1,500		640	 7,132		5,632	475%
19_	TOTAL GENERAL ADMINISTRATIVE		158,248		12,584	 112,444		(45,804)	71.06%
20	INSURANCE								
21	Insurance		35,000		-	31,836		(3,164)	91%
22	TOTAL INSURANCE		35,000		_	31,836		(3,164)	90.96%
-									
23	DEBT SERVICE ADMIN.								
24	Disclosure Report		5,408		-	6,408		1,001	119%
25	Arbitrage Rebate Report		2,000		-	650		(1,350)	33%
26	Trustee Fees		17,500			 14,000		(3,500)	80%
27_	TOTAL DEBT SERVICE ADMINISTRATION		24,908			 21,058		(3,850)	84.54%
28	UTILITIES:								
29	Utilities-Electricity		20,000		771	7,249		(12,751)	36%
30	Streetlights		295,000		21,990	258,930		(36,070)	88%
31	Utility Water		45,000		3,357	18,263		(26,737)	41%
32	TOTAL UTILITIES:		360,000	-	26,119	 284,441		(75,559)	79.01%
22	NIN/O/CAL ENVIDONMENT		_		_	 _			
33	PHYSICAL ENVIRONMENT:		54.600		2.460	64.705		10.105	110 (50/
34	Lake & Pond Maintenance		54,600		3,460	64,785		10,185	118.65%
35	Landscape Maintenance		314,715		27,110	273,847		(40,868)	87%
36	Landscape - Replenishment		76,000		29,664	83,471		7,471	110%
37	Wetland Mitigation & Monitoring		49,800		-	26,200		(23,600)	53%
38	Field Management		6,489		541	5,948		(541)	92%
39	Field Contingency		88,900		-	34,586		(54,314)	39%
40	Hardscape Repairs & Maint.		15,000		-	22,477		7,477	150%
41	Stormwater Reporting		25,000		-	13,041		(11,959)	52%
42	Porter Services		10,000		=	4,929		(5,071)	49%
43	Pond Plantings and Erosion Control		15,000		=	-		(15,000)	0%
44	Fountain Repair		2,700		-	396		(2,304)	15%

	FY 2025 FY 2025		FY 2025	VARIANCE	% Actual
	Adopted	Month of	Actual	Over (Under)	YTD /
	Budget	August	Year-to-Date	to Budget	FY Budget
45 Midge Fly Treatment	53,592	=	26,796	(26,796)	50%
46 Playground Repairs & Maint.	9,000	-	2,250	(6,750)	25%
47 Wildlife Removal	18,600	1,550	17,050	(1,550)	92%
48 Reserve Study	5,000			(5,000)	0%
49 TOTAL PHYSICAL ENVIRONMENT	744,396	62,325	575,777	(168,619)	77.35%
50 TOTAL EXPENDITURES	1,322,552	101,028	1,025,556	(296,995)	77.54%
51 REVENUES OVER (UNDER) EXPENDITURES		(101,028)	296,119	296,119	
52 OTHER FINANCING SOURCES & USES					
53 Transfers In	-	-	-	-	
54 Transfers Out	<u> </u>	=_		<u> </u>	
55 TOTAL OTHER FINANCING SOURCES & USES		-			
56 NET CHANGE IN FUND BALANCE		(101,028)	296,119	296,119	
57 Fund Balance - Beginning			223,683	223,683	
58 FUND BALANCE - ENDING - PROJECTED	\$ -		\$ 519,802	\$ 519,802	

Avalon Groves CDD Debt Service 2017 (AA1)

	FY Ac B		FY 2025 Actual ar-to-Date	VARIANCE Over (Under) to Budget	
1 <u>REVENUES</u>					
2 Special Assessments	\$	170,338	\$ 170,585	\$	247
3 Lot Closings		-	-		-
4 Interest		-	9,865		9,865
5 Prepayments		-	 		
6 TOTAL REVENUES		170,338	180,450		10,112
7 EXPENDITURES					
8 Interest Expense					
9 * November 1, 2024		62,106	61,406		(700)
10 May 1, 2025		62,106	61,263		(844)
11 November 1, 2025		60,981	-		(60,981)
12 Principal Retirement					
13 May 1, 2025		45,000	-		(45,000)
14 Principal Prepayment		-	50,000		50,000
15 TOTAL EXPENDITURES		168,088	 172,669		4,581
16 REVENUES OVER (UNDER) EXPENDITURES		2,250	7,781		5,531
17 OTHER FINANCING SOURCES (USES)					
18 Transfers In		_	_		_
19 Transfers Out		-	-		-
20 TOTAL OTHER FINANCING SOURCES (USES)		_			-
21 NET CHANGE IN FUND BALANCE		2,250	 7,781		5,531
22 Fund Balance - Beginning		2,230	 265,792		3,331
23 FUND BALANCE - ENDING - PROJECTED	\$	2,250	\$ 273,573	\$	271,323
* C 11 :					

^{*} financed by prior year revenues

Avalon Groves Community Development District Debt Service 2017A1 - 2 (AA2)

		FY 2025 Adopted Budget		FY 2025 Actual Year-to-Date		Ove	ARIANCE er (Under) o Budget	
1	REVENUES							
2	Special Assessments	\$	500,600	\$	501,326	\$	726	
3	Lot Closings		-		-		-	
4	Interest		-		30,548		30,548	
5	Prepayments						_	
6	TOTAL REVENUES		500,600		531,874	31,274		
7 8	EXPENDITURES Interest Expense							
9	* November 1, 2024		190,897		188,663		(2,234)	
10	May 1, 2025		188,663		187,778		(884)	
11	November 1, 2025		185,303		-		(185,303)	
12	Principal Retirement							
13	May 1, 2025		125,000		-		(125,000)	
14	Principal Prepayment				155,000		155,000	
15	TOTAL EXPENDITURES	498,966		531,441			32,475	
16	REVENUES OVER (UNDER) EXPENDITURES		1,634		433		(1,201)	
17	OTHER FINANCING SOURCES (USES)							
18	Transfers In		-				_	
19	Transfers Out		-		(20,822)		(20,822)	
20	TOTAL OTHER FINANCING SOURCES (USES)		-		(20,822)		(20,822)	
_								
21	NET CHANGE IN FUND BALANCE		1,634		(20,389)		(22,024)	
22	Fund Balance - Beginning				854,816			
23	FUND BALANCE - ENDING - PROJECTED	\$	1,634	\$	834,427	\$	832,792	
-	* financed by prior year revenues			_				

^{*} financed by prior year revenues

Avalon Groves Community Development District Debt Service 2019 (AA1)

	FY 2025 Adopted Budget			Y 2025 Actual ar-to-Date	Ove	RIANCE er (Under) Budget	
1 <u>REVENUES</u>							
2 Special Assessments	\$ 21	10,250	\$	210,555	\$	305	
3 Lot Closings		-		-		-	
4 Interest		-		9,447		9,447	
5 Prepayments							
6 TOTAL REVENUES	210,250			220,002	9,752		
7 EXPENDITURES							
8 Interest Expense							
9 * November 1, 2024	(57,330		67,330		0	
10 May 1, 2025	(66,074		66,074		0	
11 November 1, 2025	(56,074		-		(66,074)	
12 Principal Retirement							
13 * November 1, 2024		75,000		75,000		-	
14 November 1, 2025	,	75,000		-		(75,000)	
15 Principal Prepayment		-		-		-	
16 TOTAL EXPENDITURES	20	07,148		208,404		1,256	
17 REVENUES OVER (UNDER) EXPENDITURES		3,103		11,598		8,496	
18 OTHER FINANCING SOURCES (USES)							
19 Transfers In		-		-		-	
20 Transfers Out		-		(65,050)		(65,050)	
21 TOTAL OTHER FINANCING SOURCES (USES)		-		(65,050)		(65,050)	
22 NET CHANGE IN FUND BALANCE		3,103		(53,452)		(56,555)	
23 Fund Balance - Beginning				343,218		·	
24 FUND BALANCE - ENDING - PROJECTED	\$	3,103	\$	289,766	\$	286,664	
* Guan and has maintain and an annual							

^{*} financed by prior year revenues

Avalon Groves Community Development District Debt Service 2021 Ph 3 & 4 (AA1)

	FY 2025 Adopted Budget		FY 2025 Actual Year-to-Date		Ove	RIANCE r (Under) Budget	
1 <u>REVENUES</u>							
2 Special Assessments	\$	193,100	\$	193,380	\$	280	
3 Lot Closings		-		-		-	
4 Interest		-		2,683		2,683	
5 Prepayments		-		-		-	
6 TOTAL REVENUES		193,100		196,063	2,963		
7 EXPENDITURES							
8 Interest Expense							
9 * November 1, 2024		56,369		56,369		-	
10 May 1, 2025		56,369		56,369		-	
11 November 1, 2025		55,469		-		(55,469)	
12 Principal Retirement							
13 May 1, 2025		80,000		-		(80,000)	
14 Principal Prepayment				80,000		80,000	
15 TOTAL EXPENDITURES		191,838		192,738		900	
16 REVENUES OVER (UNDER) EXPENDITURES		1,263		3,325		2,063	
10 REVENUES OVER (UNDER) EAFENDITURES		1,203		3,323		2,003	
17 OTHER FINANCING SOURCES (USES)							
18 Transfers In		_		-		-	
19 Transfers Out		_		-		-	
20 TOTAL OTHER FINANCING SOURCES (USES)		-		-		-	
21 NET CHANGE IN FUND BALANCE		1,263		3,325		2,063	
22 Fund Balance - Beginning		1,203		82,277		2,003	
23 FUND BALANCE - ENDING - PROJECTED	<u> </u>	1,263	\$	85,603	\$	84,340	
25 FUND BALANCE - ENDING - PROJECTED	J	1,203	Φ	03,003	D	04,340	

^{*} financed by prior year revenues

Avalon Groves Community Development District Debt Service 2021 (AA3)

		FY 2025 Adopted Budget		FY 2025 Actual Year-to-Date		Ove	RIANCE er (Under) Budget	
1	<u>REVENUES</u>							
2	Special Assessments	\$	336,400	\$	336,888	\$	488	
3	Lot Closings		-		-		-	
4	Interest		-		9,832		9,832	
5	Prepayments		_		_		_	
6	TOTAL REVENUES		336,400		346,719	10,319		
7 2	EXPENDITURES Interest Expense							
9	* November 1, 2024		101,325		101,225		(100)	
10	May 1, 2025		101,225		101,225		-	
11	November 1, 2025		99,622		-		(99,622)	
12	Principal Retirement							
13	May 1, 2025		135,000		-		(135,000)	
14	Principal Prepayment		-		135,000		135,000	
15	TOTAL EXPENDITURES	335,847		337,450			1,603	
16	REVENUES OVER (UNDER) EXPENDITURES		553		9,269		8,716	
17	OTHER FINANCING SOURCES (USES)							
18	Transfers In		-		80,822		80,822	
19	Transfers Out				(8,422)		(8,422)	
20	TOTAL OTHER FINANCING SOURCES (USES)		-		72,400		72,400	
21	NET CHANGE IN FUND BALANCE		553		81,669		81,116	
22	Fund Balance - Beginning		333	211,235			01,110	
	FUND BALANCE - ENDING - PROJECTED	<u> </u>	553	\$	292,904	\$	292,351	
=	* financed by prior year revenues							

^{*} financed by prior year revenues

Avalon Groves Community Development District Debt Service 2022 (AA4)

		FY 2025 Adopted Budget		FY 2025 Actual Year-to-Date		Ove	RIANCE r (Under) Budget	
1 RE	VENUES							
2 S	Special Assessments	\$	128,675	\$	128,862	\$	187	
3 L	Lot Closings		-		-		-	
4 I	nterest		-		2,839		2,839	
5 F	repayments		=				-	
6 TC	OTAL REVENUES		128,675		131,701	3,026		
7 <u>EX</u>	<u>(PENDITURES</u>							
8 I	nterest Expense							
9	* November 1, 2024		44,638		44,638		0	
10	May 1, 2025		44,638		44,638		0	
11	November 1, 2025		43,838		-		(43,838)	
12 P	Principal Retirement							
13	May 1, 2025		40,000		-		(40,000)	
14 F	Principal Prepayment		=		40,000		40,000	
15 TC	OTAL EXPENDITURES		128,475		129,275		800	
46 22			•		2 12 6			
16 RE	EVENUES OVER (UNDER) EXPENDITURES		200		2,426		2,226	
17 O T	THER FINANCING SOURCES (USES)							
	Fransfers In		_		_		_	
	Fransfers Out		_		(1,598)		(1,598)	
	OTAL OTHER FINANCING SOURCES (USES)				(1,598)		(1,598)	
					() -)		())	
21 NE	CT CHANGE IN FUND BALANCE		200		828		628	
22 F	Fund Balance - Beginning				85,895			
23 FU	ND BALANCE - ENDING - PROJECTED	\$	200	\$	86,723	\$	86,523	
* (in an and but make a second control							

^{*} financed by prior year revenues

Avalon Groves Community Development District

Construction in Progress

Statement of Revenue, Expenditures, and Change in Fund Balance

For the period from October 1, 2024 to August 31, 2025

	2017 (AA1) 2017A-1 (AA2) 2019 Actual Actual Actual Year-to-Date Year-to-Date		2021 PH 3/4 2021 (AA3) Actual Actual Year-to-Date Year-to-Date		2022 (AA4) Actual Year-to-Date		Total				
1 <u>REVENUES</u>											
2 Developer Funding	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
3 Insurance Claim		-		-	-		-	-		-	-
4 Interest					513		5	 3,129		380	 4,027
5 TOTAL REVENUES	_				513		5	3,129	-	380	4,027
6 EXPENDITURES											
7 Dissemination Agent		_		_	_		_	_		_	-
8 Trust Fund Accounting		_		_	_		_	_		_	-
9 Arbitrage		-		_	_		_	-		-	-
10 Trustee Fees		-		_	_		_	-		-	-
11 Requisitions		-		_	_		_	-		-	-
12 TOTAL EXPENDITURES	_	_			-		_	_		_	-
13 REVENUES OVER (UNDER) EXPENDITURES					513		5	3,129		380	4,027
14 OTHER SOURCES (USES)											
15 Transfer In		_		_	5,050		_	8,422		1,598	15,071
16 Transfer Out		-		_	, <u>-</u>		_	´ -		_	, -
17 TOTAL OTHER SOURCES (USES)					5,050		-	8,422		1,598	15,071
18 NET CHANGE IN FUND BALANCE					5,563		5	 11,552		1,978	 19,097
19 Fund Balance - Beginning		0	2		9,385			 73,053		8,310	 90,768
20 FUND BALANCE - ENDING - PROJECTED	\$	0	\$ 2	1 -	\$ 14,947	\$	5	\$ 84,604	\$	10,288	\$ 109,865

Avalon Groves CDD Cash Reconciliation - General Fund August 31, 2025

	ank United rating Account)
Balance per Bank Statement	\$ 580,285.32
Construction Cash in Operating Account	(20.00)
Plus: Deposits in Transit	-
Less: Outstanding Checks	38,309.35
Adjusted Bank Balance	\$ 541,955.97
Beginning Bank Balance per Books	668,146.38
Deposits	-
Disbursements	126,190.41
Balance per Book	\$ 541,955.97

Avalon Groves Community Development District Check Register FY2025

Date	Number	Name	Memo	Deposit	Payments	Balance
9/30/2024		Beginning of Year				265,180.64
10/02/2024	100224ACH1	Sunshine Water Services	Basswood Ln Island Irrigation 7/22/24 - 8/22/24		2,625.04	262,555.60
10/02/2024	100224ACH2	Sunshine Water Services	Butterfly Pea Ct Cul-De-Sac 7/22/24 -8/22/24		56.30	262,499.30
10/02/2024	100224ACH3	Sunshine Water Services	Goldcrest Loop Playground 7/22/24 -8/22/24		13.63	262,485.67
10/03/2024	100324ACH1	SECO Energy	16920 Sawgrass Bay Blvd 8/15/24 - 9/16/24		110.00	262,375.67
10/03/2024	100324ACH2	SECO Energy	17494 Sawgrass Bay Blvd (Well #2) 8/15/24 - 9/16/24		42.00	262,333.67
10/03/2024	100324ACH3	SECO Energy	17325 Sawgrass Bay Blvd 8/15/24 - 9/16/24		359.00	261,974.67
10/03/2024	100324ACH4	SECO Energy	17052 Basswood Lane 8/15/24 - 9/16/24		43.00	261,931.67
10/03/2024	100324ACH5	SECO Energy	17650 Sawgrass Bay Blvd 8/15/24 - 9/16/24		92.00	261,839.67
10/09/2024	100924ACH1	Sunshine Water Services	Paragon Ln - Playground Irrigation 7/26/24 - 8/29/24		261.12	261,578.55
10/21/2024	100286	Steadfast Environmental, LLC	Invoice: SE-25151 (Reference: Aquatic Insecticide / Larvicide applications for ponds 1-65.)		13,398.00	248,180.55
10/21/2024	100287	Fountain Design Group, Inc.	Invoice: 34471A (Reference: QUARTERLY CLEANING OF ONE LAKE FOUNTAIN.)		175.00	248,005.55
10/21/2024	100288	BIO-TECH CONSULTING, INC.	Invoice: 181733 (Reference: Mitigation Monitoring.)		5,900.00	242,105.55
10/21/2024	100289	Down to Earth	Invoice: 115144 (Reference: Landscape Maintenance.)		27,110.25	214,995.30
10/22/2024	1711	Egis Insurance and Risk Advisors	Insurance FY 10/1/24 - 10/1/25 Policy # 100124288		31,836.00	183,159.30
10/28/2024	1712	Carl M. Weston	BOS Meeting 10/24/24		200.00	182,959.30
10/28/2024	1713	Eugene J. Mastrangeli	BOS Meeting 10/24/24		200.00	182,759.30
10/28/2024	1714	Michael W. Aube	BOS Meeting 10/24/24		200.00	182,559.30
10/28/2024	1715	Robert J. Wolski	BOS Meeting 10/24/24		200.00	182,359.30
10/28/2024	100290	Orlando Sentinel	Invoice: 101196267000 (Reference: Legal Advertising.)		156.00	182,203.30
10/28/2024	100291	Down to Earth	Invoice: 117701 (Reference: Monthly Irrigation Billing.)		861.55	181.341.75
10/28/2024	100291	Vesta District Services	Invoice: 422529 (Reference: Management Fees Oct 24.)		3,424.75	177,917.00
10/28/2024	100293	Stantec Consulting Services,Inc	Invoice: 2297356 (Reference: General Consulting.)		595.35	177,321.65
10/30/2024	100293	Kutak Rock LLP	Invoice: 3468770 (Reference: General Counsel.)		2,153.00	175,168.65
10/30/2024	100294	Nutak Nock ELF	Deposit	81.99	2,133.00	175,108.05
10/30/2024			·	7,179.17		182,429.81
10/31/2024		End of Month	Deposit	7,179.17	90,011.99	182,429.81
11/01/2024	110124ACH1	SECO Energy	17650 Sawgrass Bay Blvd 9/16/24 - 10/15/24	7,201.10	98.00	182,331.81
11/01/2024	110124ACH2	SECO Energy	17052 Basswood Lane 9/16/24 - 10/15/24		39.00	182,292.81
11/01/2024	110124ACH3	SECO Energy	17325 Sawgrass Bay Blvd 9/16/24 - 10/15/24		327.00	181,965.81
11/01/2024	110124ACH4	SECO Energy	17494 Sawgrass Bay Blvd (Well #2) 9/16/24 - 10/15/24		38.00	181,927.81
11/01/2024	110124ACH5	SECO Energy	16920 Sawgrass Bay Blvd 9/16/24 - 10/15/24		74.00	181.853.81
11/06/2024	110624ACH1	Sunshine Water Services	Butterfly Pea Ct Cul-De-Sac 8/22/24 - 9/24/24		59.60	181,794.21
11/06/2024	110624ACH2	Sunshine Water Services	Basswood Ln Island Irrigation 8/22/24 - 9/24/24		2,774.27	179,019.94
11/06/2024	110624ACH3	Sunshine Water Services	Paragon Ln - Playground Irrigation 8/29/24 - 9/27/24		234.08	178,785.86
11/06/2024	110624ACH4	Sunshine Water Services	Goldcrest Loop Playground 8/22/24 - 9/24/24		13.60	178,772.26
11/08/2024	1002476114	Vesta District Services	Invoice: 423010 (Reference: Management Fees Nov 24.)		3,424.75	175,347.51
11/08/2024	100293	Down to Earth	Invoice: 118482 (Reference: Landscape Maintenance Oct 24.) Invoice: 121470 (Reference: I	/onthl	32,060.41	143,287.10
11/08/2024	100290	SchoolNow	Invoice: INV-SN-248 (Reference: Website Hosting.)	WOITHII	1,515.00	141,772.10
11/08/2024	100297		Invoice: 251 (Reference: Street Light Project Oct 24.) Invoice: 250 (Reference: Light Install		41,360.00	100,412.10
11/08/2024	100298	HV Solar Lighting Steadfast Environmental, LLC	Invoice: SE-25081 (Reference: Routine Aquatic Maintenance 10/24.)		3,370.14	97,041.96
11/08/2024	100299	Clean Star Services	·		3,370.14	96,731.96
	100300	Clean Star Services	Invoice: 13553 (Reference: Trash Service Oct 24.)	00 040 00	310.00	
11/14/2024			Deposit	33,316.02		130,047.98
11/21/2024	1710	DEDT OF FOOLIOUS OPPORTUNITY	Deposit	145,126.65	475.00	275,174.63
11/25/2024	1716	DEPT OF ECONOMIC OPPORTUNITY	FY 2024/2025 Special District Fee Invoice/Update Form		175.00	274,999.63
11/25/2024	100302	Vesta District Services	Invoice: 423154 (Reference: Dissemination Agent 10.24.) Invoice: 423125 (Reference: Billab	le	5,468.00	269,531.63
11/25/2024	100303	Down to Earth	Invoice: 120335 (Reference: Irrigation Repairs after Controller Replacement.)		1,506.62	268,025.01
11/25/2024	100304	Clean Star Services	Invoice: 13771 (Reference: Monthly Trash Collection - October 2024.)		310.00	267,715.01
11/25/2024	100305	Stantec Consulting Services,Inc	Invoice: 2308908 (Reference: General Consulting October 2024.)		3,690.00	264,025.01
11/25/2024	100306	Swine Solutions, LLC	Invoice: 548 (Reference: Monthly Trapping November 2024.)		1,550.00	262,475.01
11/25/2024			Deposit	155,155.88		417,630.89

Date	Number	Name	Memo Deposit	Payments	Balance
11/30/2024			333,598.55	98,397.47	417,630.89
12/02/2024	120224ACH1	SECO Energy	16920 Sawgrass Bay Blvd 10/15/24 - 11/13/24	86.00	417,544.89
12/02/2024	120224ACH2	SECO Energy	17494 Sawgrass Bay Blvd (Well #2) 10/15/24 - 11/13/24	38.00	417,506.89
12/02/2024	120224ACH3	SECO Energy	17325 Sawgrass Bay Blvd 10/15/24 - 11/13/24	315.00	417,191.89
12/02/2024	120224ACH4	SECO Energy	17052 Basswood Lane 10/15/24 - 11/13/24	39.00	417,152.89
12/02/2024	120224ACH5	SECO Energy	17650 Sawgrass Bay Blvd 10/15/24 - 11/13/24	119.00	417,033.89
12/03/2024	100307	Kutak Rock LLP	Invoice: 3483891 (Reference: General Counsel thru 10/31/24.)	2,949.08	414,084.81
12/03/2024	100308	Down to Earth	Invoice: 122055 (Reference: Landscape Maintenance Nov 24.) Invoice: 124405 (Reference: - Brus	30,789.02	383,295.79
12/03/2024	100309	HV Solar Lighting	Invoice: 286 (Reference: Installation of Lights.) Invoice: 287 (Reference: Street Light Proje	20,680.00	362,615.79
12/03/2024	100310	Steadfast Environmental, LLC	Invoice: SE-25238 (Reference: Routine Aquatic Maintenance 11/24.)	3,370.14	359,245.65
12/03/2024	100311	Swine Solutions, LLC	Invoice: 549 (Reference: Monthly Trapping Service.)	1,550.00	357,695.65
12/04/2024	120424ACH1	Sunshine Water Services	Goldcrest Loop Playground 9/24/24 - 10/23/24	13.63	357,682.02
12/04/2024	120424ACH2	Sunshine Water Services	Butterfly Pea Ct Cul-De-Sac 9/24/24 - 10/23/24	54.07	357,627.95
12/04/2024	120424ACH3	Sunshine Water Services	Basswood Ln Island Irrigation 9/27/24 - 10/28/24	1,404.42	356,223.53
12/04/2024	120424ACH4	Sunshine Water Services	Paragon Ln - Playground Irrigation 9/27/24 - 10/28/24	237.88	355,985.65
12/06/2024	1717	Regions Bank.		7,000.00	348,985.65
12/11/2024	1718	Carl M. Weston	BOS Meeting 12/5/24	200.00	348,785.65
12/11/2024	1719	Eugene J. Mastrangeli	BOS Meeting 12/5/24	200.00	348,585.65
12/11/2024	1720	Robert J. Wolski	BOS Meeting 12/5/24	200.00	348,385.65
12/11/2024	100312	BIO-TECH CONSULTING, INC.	Invoice: 182424 (Reference: Mitigation Monitoring.)	2,000.00	346,385.65
12/11/2024	100313	Vesta District Services	Invoice: 423461 (Reference: Management Fees Dec 24.)	3,424.75	342,960.90
12/11/2024	100314	Steadfast Environmental, LLC	Invoice: SE-25517 (Reference: Midge Fly Treatment.)	6,699.00	336,261.90
12/11/2024	100315	Stantec Consulting Services,Inc	Invoice: 2322778 (Reference: General consulting thru 11/30/24.)	523.65	335,738.25
12/11/2024			Deposit 2,100,924.37		2,436,662.62
12/12/2024	100316	Vesta District Services	Invoice: 423557 (Reference: Billable Expenses - Nov 2024.)	30.00	2,436,632.62
12/16/2024	1721	John Holden	BOS Meeting 12/5/24	200.00	2,436,432.62
12/20/2024	100317	Down to Earth	Invoice: 128488 (Reference: - Monthly Irrigation Inspection Billing.)	717.13	2,435,715.49
12/23/2024	100318	Kutak Rock LLP	Invoice: 3499953 (Reference: General consulting thru 11/30/24.)	216.50	2,435,498.99
12/27/2024	400040	Ota - dft Fdt-l II O	Deposit 248,288.36	000 50	2,683,787.35
12/31/2024 12/31/2024	100319 100320	Steadfast Environmental, LLC	Invoice: SE-26007 (Reference: Difference in price per addendum beginning 10/24.)	269.58 310.00	2,683,517.77 2,683,207.77
12/31/2024	100320	Clean Star Services	Invoice: 14003 (Reference: Monthly Trash Service.) 2,349,212.73	83,635.85	2,683,207.77
01/02/2025	100321	BIO-TECH CONSULTING, INC.	Invoice: 177069 (Reference: Mitigation Monitoring.) Invoice: 174099 (Reference: Mitigation Mo	5,400.00	2,677,807.77
01/02/2025	100322	Down to Earth	Invoice: 125452 (Reference: Landscape Maintenance Dec 24.)	27,110.25	2,650,697.52
01/02/2025	100323	Steadfast Environmental, LLC	Invoice: SE-25439 (Reference: Routine Aquatic Maintenance 12/24.) Invoice: SE-26035 (Referenc	6,830.14	2,643,867.38
01/02/2025	100324	Swine Solutions, LLC	Invoice: 556 (Reference: Monthly Trapping Service.)	1,550.00	2,642,317.38
01/02/2025	010225ACH1	Sunshine Water Services	Paragon Ln - Playground Irrigation 10/28/24 - 11/25/24	221.96	2,642,095.42
01/02/2025	010225ACH2	Sunshine Water Services	Basswood Ln Island Irrigation 10/28/24 - 11/25/24	555.26	2,641,540.16
01/02/2025	010225ACH3	Sunshine Water Services	Butterfly Pea Ct Cul-De-Sac 10/28/24 - 11/25/24	50.46	2,641,489.70
01/02/2025	010225ACH4	Sunshine Water Services	Goldcrest Loop Playground 10/28/24 - 11/25/24	13.99	2,641,475.71
01/02/2025	010225ACH5	SECO Energy	16920 Sawgrass Bay Blvd 11/13/24 - 12/13/24	86.00	2,641,389.71
01/02/2025	010225ACH6	SECO Energy	17494 Sawgrass Bay Blvd (Well #2) 11/13/24 - 12/13/24	39.00	2,641,350.71
01/02/2025	010225ACH7	SECO Energy	17325 Sawgrass Bay Blvd 11/13/24 - 12/13/24	338.00	2,641,012.71
01/02/2025	010225ACH8	SECO Energy	17052 Basswood Lane AvalonGroves1!	40.00	2,640,972.71
01/02/2025	010225ACH9	SECO Energy	17650 Sawgrass Bay Blvd 11/13/24 - 12/13/24	120.00	2,640,852.71
01/07/2025	100325	HV Solar Lighting	Invoice: 308 (Reference: Street Light - Edgemont Base Jan. 2025.) Invoice: 307 (Reference: St	20,680.00	2,620,172.71
01/08/2025	100326	Fountain Design Group, Inc.	Invoice: 35146A (Reference: QUARTERLY CLEANING OF ONE LAKE FOUNTAIN.)	175.00	2,619,997.71
01/08/2025	100327	Vesta District Services	Invoice: 424074 (Reference: Management Fees Jan 25.)	3,424.75	2,616,572.96
01/09/2025	1722	Carl M. Weston	BOS Meeting 1/2/25	200.00	2,616,372.96
01/09/2025	1723	Eugene J. Mastrangeli	BOS Meeting 1/2/25	200.00	2,616,172.96
01/09/2025	1724	John Holden	BOS Meeting 1/2/25	200.00	2,615,972.96
01/09/2025	1725	Robert J. Wolski	BOS Meeting 1/2/25	200.00	2,615,772.96
01/10/2025	100328	Platinum Exterior Services LLC	Invoice: 1341 (Reference: Deposit for Pressure Cleaning.)	3,468.83	2,612,304.13
01/14/2025	100329	Stantec Consulting Services,Inc	Invoice: 2335708 (Reference: 2025 FY General Consulting - Dec 2024 & Jan 2025.)	1,410.00	2,610,894.13
01/15/2025	100330	Vesta District Services	Invoice: 424186 (Reference: Billable Expenses - Dec 2024.)	940.29	2,609,953.84
01/17/2025	100331	Kutak Rock LLP	Invoice: 3512700 (Reference: General Counsel Dec 24.)	3,389.49	2,606,564.35
01/17/2025	100332	Orlando Sentinel	Invoice: 107314890000 (Reference: Legal Advertising.)	112.25	2,606,452.10

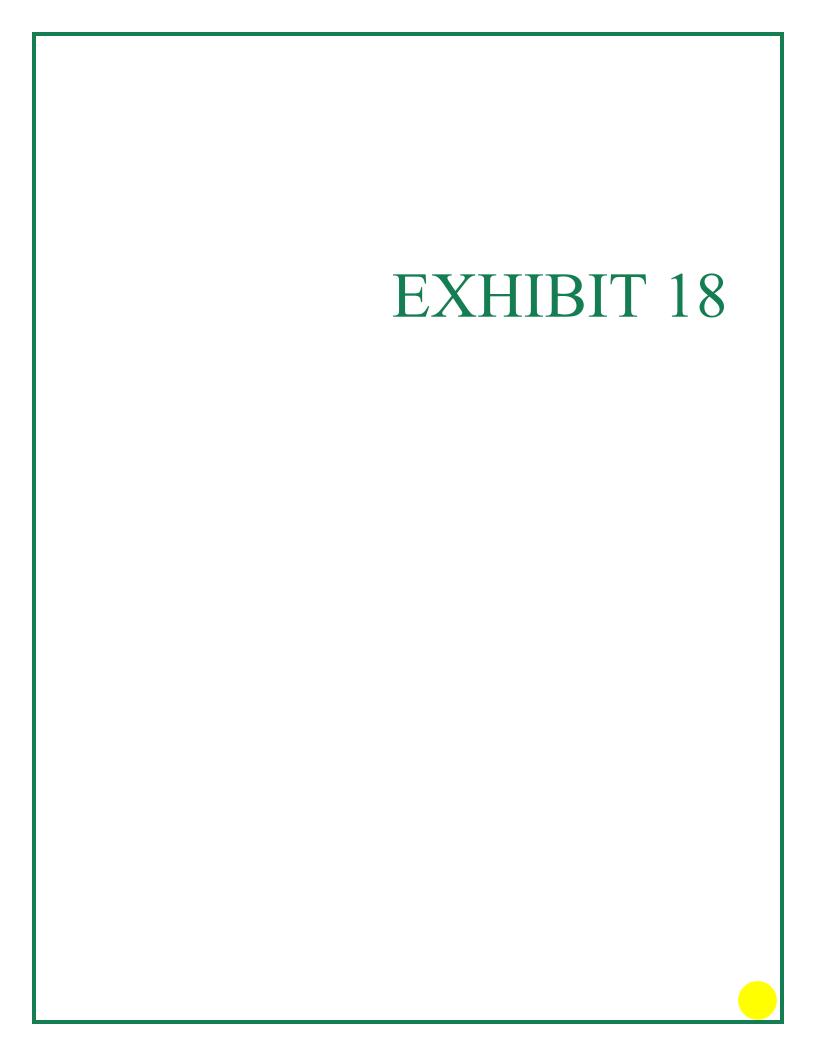
Date	Number	Name	Memo	Deposit	Payments	Balance
01/23/2025			Deposit	45,287.35		2,651,739.45
01/28/2025	1726	Carl M. Weston	BOS Meeting 1/23/25		200.00	2,651,539.45
01/28/2025	1727	Eugene J. Mastrangeli	BOS Meeting 1/23/25		200.00	2,651,339.45
01/28/2025	1728	Gabriel Ruperez	BOS Meeting 1/23/25		200.00	2,651,139.45
01/28/2025	1729	John Holden	BOS Meeting 1/23/25		200.00	2,650,939.45
01/28/2025	1730	Robert J. Wolski	BOS Meeting 1/23/25		200.00	2,650,739.45
01/28/2025	100333	Down to Earth	Invoice: 130897 (Reference: Remove Fallen Palm.)		309.98	2,650,429.47
01/28/2025	100334	Steadfast Environmental, LLC	Invoice: SE-25347 (Reference: Partial billing of the fall Midge fly treatment.)		6,699.00	2,643,730.47
01/28/2025	100335	Swine Solutions, LLC	Invoice: 562 (Reference: Monthly Trapping Service.)		1,550.00	2,642,180.47
01/30/2025	100336	Clean Star Services	Invoice: 14237 (Reference: Trash Service Jan 25.)		310.00	2,641,870.47
01/31/2025	013125ACH1	SECO Energy	17650 Sawgrass Bay Blvd 12/13/24 - 1/14/25		130.00	2,641,740.47
01/31/2025	013125ACH2	SECO Energy	17052 Basswood Lane 12/13/2024 TO 01/14/2025		43.00	2,641,697.47
01/31/2025	013125ACH3	SECO Energy	17325 Sawgrass Bay Blvd 12/13/24 - 1/14/25		360.00	2,641,337.47
01/31/2025	013125ACH4	SECO Energy	17494 Sawgrass Bay Blvd (Well #2) 12/13/24 - 1/14/25		41.00	2,641,296.47
01/31/2025	013125ACH5	SECO Energy	16920 Sawgrass Bay Blvd 12/13/24 - 1/14/25		100.00	2,641,196.47
01/31/2025	013123A0113	SECO Ellergy	10920 Sawyrass Day Divd 12/10/24 - 1/14/25	45,287.35	87,298.65	2,641,196.47
02/04/2025	100337	HV Solar Lighting	Invoice: 346 (Reference: Install Lights.) Invoice: 347 (Reference: Street Light Project Feb 2		20,680.00	2,620,516.47
02/04/2025	100337	Down to Earth	, , , , , , , , , , , , , , , , , , , ,		33,779.02	2,586,737.45
02/04/2025	020525ACH1	Sunshine Water Services	Invoice: 127462 (Reference: Landscape Maintenance Jan 25.) Invoice: 132295 (Reference Butterfly Pea Ct Cul-De-Sac 11/19/24 - 12/23/24	IVIOTIUII	59.99	2,586,677.46
	020525ACH1 020525ACH2		·			
02/05/2025		Sunshine Water Services	Basswood Ln Island Irrigation 11/19/24 - 12/23/24		834.98	2,585,842.48
02/05/2025	020525ACH3	Sunshine Water Services	Paragon Ln - Playground Irrigation 11/25/24 - 12/30/24		226.30	2,585,616.18
02/05/2025	020525ACH4	Sunshine Water Services	Goldcrest Loop Playground 11/20/24 - 12/23/24		13.63	2,585,602.55
02/10/2025	100339	Vesta District Services	Invoice: 424702 (Reference: Management Fees Feb 25.)		3,424.75	2,582,177.80
02/10/2025	100340	Stantec Consulting Services,Inc	Invoice: 2350312 (Reference: General consulting thru 1/31/25.)		1,533.00	2,580,644.80
02/11/2025			Deposit	38,761.13		2,619,405.93
02/12/2025	1731	Disclosure Technology Services LLC	Reference: DTS MUNI - CDASaaS, 1 Year Subscription FY24/25		1,000.00	2,618,405.93
02/19/2025	100341	Steadfast Environmental, LLC	Invoice: SE-26269 (Reference: Stocking of Pond.)		6,500.00	2,611,905.93
02/19/2025	100342	Vesta District Services	Invoice: 424818 (Reference: Billable Expenses - Jan 2025.)		1,519.95	2,610,385.98
02/10/2020	1000-12	vesta District Services	IIIVOIGE. 4240 TO (TOTOTOGE BINGSTO EXPONESCO GUIT 2020.)		1,010.00	2,010,000.00
02/20/2025	100343	Platinum Exterior Services LLC	Invoice: 1341-1 (Reference: Final Payment.)		8,093.93	2,602,292.05
02/20/2025 2/28/2025	100343	Platinum Exterior Services LLC	Invoice: 1341-1 (Reference: Final Payment.)	38,761.13	8,093.93 77,665.55	2,602,292.05 2,602,292.05
02/20/2025			,	38,761.13	8,093.93	2,602,292.05
02/20/2025 2/28/2025	100343	Platinum Exterior Services LLC	Invoice: 1341-1 (Reference: Final Payment.)	38,761.13	8,093.93 77,665.55	2,602,292.05 2,602,292.05
02/20/2025 2/28/2025 03/03/2025	1732	Platinum Exterior Services LLC Carl M. Weston	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25	38,761.13	8,093.93 77,665.55 200.00	2,602,292.05 2,602,292.05 2,602,092.05
02/20/2025 2/28/2025 03/03/2025 03/03/2025	100343 1732 1733	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 BOS Meeting 2/27/25	38,761.13	8,093.93 77,665.55 200.00 200.00	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025	1732 1733 1734	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 BOS Meeting 2/27/25 BOS Meeting 2/27/25	38,761.13	8,093.93 77,665.55 200.00 200.00 200.00	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,692.05
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025	1732 1733 1734 1735	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25	38,761.13	8,093.93 77,665.55 200.00 200.00 200.00 200.00	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,692.05 2,601,492.05
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025	1732 1733 1734 1735 1736	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25		8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 200.00	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,692.05 2,601,492.05 2,601,292.05
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025	1732 1733 1734 1735 1736 100344	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.)		8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 4,863.50	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,692.05 2,601,492.05 2,601,292.05 2,596,428.55
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025	1732 1733 1734 1735 1736 100344 100345	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP Down to Earth	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.) Invoice: 131565 (Reference: Landscape Maintenance Feb 25.) Invoice: 135456 (Reference		8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 4,863.50 27,443.32	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,692.05 2,601,492.05 2,601,292.05 2,596,428.55 2,568,985.23
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025	1732 1733 1734 1735 1736 100344 100345 100346	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP Down to Earth Vesta District Services	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.) Invoice: 131565 (Reference: Landscape Maintenance Feb 25.) Invoice: 135456 (Reference: Invoice: 424934 (Reference: Management Fees Mar 25.)		8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 4,863.50 27,443.32 3,424.75	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,692.05 2,601,492.05 2,601,292.05 2,596,428.55 2,568,985.23 2,565,560.48
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025	1732 1733 1734 1735 1736 100344 100345 100346 100347	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP Down to Earth Vesta District Services Steadfast Environmental, LLC	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.) Invoice: 131565 (Reference: Landscape Maintenance Feb 25.) Invoice: 135456 (Reference Invoice: 424934 (Reference: Management Fees Mar 25.) Invoice: SE-26186 (Reference: Routine Aquatic Maintenance Feb 25.) Invoice: 14467 (Reference: Trash Service Feb 25.)		8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 4,863.50 27,443.32 3,424.75 3,460.00	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,492.05 2,601,292.05 2,596,428.55 2,568,985.23 2,565,560.48 2,562,100.48
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025	1732 1733 1734 1735 1736 100344 100345 100346 100347 100348	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP Down to Earth Vesta District Services Steadfast Environmental, LLC Clean Star Services	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.) Invoice: 131565 (Reference: Landscape Maintenance Feb 25.) Invoice: 135456 (Reference: Invoice: 424934 (Reference: Management Fees Mar 25.) Invoice: SE-26186 (Reference: Routine Aquatic Maintenance Feb 25.)		8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 200.00 4,863.50 27,443.32 3,424.75 3,460.00 310.00	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,492.05 2,601,492.05 2,596,428.55 2,568,985.23 2,565,560.48 2,562,100.48 2,561,790.48
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/04/2025 03/04/2025	1732 1733 1734 1735 1736 100344 100345 100346 100347 100348 030425ACH1	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP Down to Earth Vesta District Services Steadfast Environmental, LLC Clean Star Services SECO Energy	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.) Invoice: 3526955 (Reference: Landscape Maintenance Feb 25.) Invoice: 135456 (Reference: Invoice: 424934 (Reference: Management Fees Mar 25.) Invoice: SE-26186 (Reference: Routine Aquatic Maintenance Feb 25.) Invoice: 14467 (Reference: Trash Service Feb 25.) 17650 Sawgrass Bay Blvd 1/14/25 - 2/13/25 17052 Basswood Lane 1/14/25 - 2/13/25		8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 4,863.50 27,443.32 3,424.75 3,460.00 310.00 127.00	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,892.05 2,601,492.05 2,601,292.05 2,596,428.55 2,568,985.23 2,565,560.48 2,562,100.48 2,561,790.48 2,561,663.48 2,561,663.48
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/04/2025 03/04/2025 03/04/2025	1732 1733 1734 1735 1736 100344 100345 100346 100347 100348 030425ACH1 030425ACH2 030425ACH2	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP Down to Earth Vesta District Services Steadfast Environmental, LLC Clean Star Services SECO Energy SECO Energy SECO Energy	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.) Invoice: 3131565 (Reference: Landscape Maintenance Feb 25.) Invoice: 135456 (Reference: Invoice: 424934 (Reference: Management Fees Mar 25.) Invoice: SE-26186 (Reference: Routine Aquatic Maintenance Feb 25.) Invoice: 14467 (Reference: Trash Service Feb 25.) 17650 Sawgrass Bay Blvd 1/14/25 - 2/13/25 17052 Basswood Lane 1/14/25 - 2/13/25 17325 Sawgrass Bay Blvd 1/14/25 - 2/13/25		8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 4,863.50 27,443.32 3,424.75 3,460.00 310.00 127.00 40.00 336.00	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,892.05 2,601,492.05 2,601,292.05 2,596,428.55 2,568,985.23 2,565,560.48 2,562,100.48 2,561,790.48 2,561,663.48 2,561,623.48 2,561,623.48 2,561,287.48
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	1732 1733 1734 1735 1736 100344 100345 100346 100347 100348 030425ACH1 030425ACH2 030425ACH3 030425ACH3	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP Down to Earth Vesta District Services Steadfast Environmental, LLC Clean Star Services SECO Energy SECO Energy SECO Energy SECO Energy SECO Energy	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.) Invoice: 313565 (Reference: Landscape Maintenance Feb 25.) Invoice: 135456 (Reference: Invoice: 424934 (Reference: Management Fees Mar 25.) Invoice: SE-26186 (Reference: Routine Aquatic Maintenance Feb 25.) Invoice: 14467 (Reference: Trash Service Feb 25.) 17650 Sawgrass Bay Blvd 1/14/25 - 2/13/25 17052 Basswood Lane 1/14/25 - 2/13/25 17325 Sawgrass Bay Blvd 1/14/25 - 2/13/25 17494 Sawgrass Bay Blvd (Well #2) 1/14/25 - 2/13/25		8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 4,863.50 27,443.32 3,424.75 3,460.00 310.00 127.00 40.00 336.00 39.00	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,892.05 2,601,492.05 2,601,292.05 2,596,428.55 2,568,985.23 2,565,560.48 2,562,100.48 2,561,790.48 2,561,663.48 2,561,623.48 2,561,287.48 2,561,287.48 2,561,248.48
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025 03/04/2025	1732 1733 1734 1735 1736 100344 100345 100346 100347 100348 030425ACH1 030425ACH2 030425ACH2 030425ACH4	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP Down to Earth Vesta District Services Steadfast Environmental, LLC Clean Star Services SECO Energy SECO Energy SECO Energy	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.) Invoice: 3526955 (Reference: Landscape Maintenance Feb 25.) Invoice: 135456 (Reference: Invoice: 424934 (Reference: Management Fees Mar 25.) Invoice: SE-26186 (Reference: Routine Aquatic Maintenance Feb 25.) Invoice: 14467 (Reference: Trash Service Feb 25.) 17650 Sawgrass Bay Blvd 1/14/25 - 2/13/25 17052 Basswood Lane 1/14/25 - 2/13/25 17325 Sawgrass Bay Blvd 1/14/25 - 2/13/25 17494 Sawgrass Bay Blvd (Well #2) 1/14/25 - 2/13/25 16920 Sawgrass Bay Blvd 1/14/25 - 2/13/25		8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 4,863.50 27,443.32 3,424.75 3,460.00 127.00 40.00 336.00 39.00 105.00	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,892.05 2,601,492.05 2,601,292.05 2,596,428.55 2,568,985.23 2,565,560.48 2,561,790.48 2,561,790.48 2,561,663.48 2,561,623.48 2,561,623.48 2,561,287.48 2,561,248.48 2,561,143.48
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02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/04/2025 03/04/2025 03/04/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	1732 1733 1734 1735 1736 100344 100345 100346 100347 100348 030425ACH1 030425ACH2 030425ACH4 030425ACH4 030425ACH5 100349 030725ACH1 030725ACH1 030725ACH2 030725ACH4 100350 100351 100352	Platinum Exterior Services LLC Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP Down to Earth Vesta District Services Steadfast Environmental, LLC Clean Star Services SECO Energy Sune Solutions, LLC Sunshine Water Services Sunshine Water Services Sunshine Water Services HV Solar Lighting Stantec Consulting Services,Inc Fly by Night, Inc.	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.) Invoice: 131565 (Reference: Landscape Maintenance Feb 25.) Invoice: 135456 (Reference: Invoice: 424934 (Reference: Management Fees Mar 25.) Invoice: SE-26186 (Reference: Routine Aquatic Maintenance Feb 25.) Invoice: 14467 (Reference: Trash Service Feb 25.) 17650 Sawgrass Bay Blvd 1/14/25 - 2/13/25 17052 Basswood Lane 1/14/25 - 2/13/25 17052 Basswood Lane 1/14/25 - 2/13/25 17494 Sawgrass Bay Blvd 1/14/25 - 2/13/25 17494 Sawgrass Bay Blvd 1/14/25 - 2/13/25 Invoice: 570 (Reference: Monthly Trapping Service.) Goldcrest Loop Playground 12/23/24 - 1/22/25 Butterfly Pea Ct Cul-De-Sac 12/23/24 - 1/22/25 Basswood Ln Island Irrigation 12/23/25 - 1/22/25 Paragon Ln - Playground Irrigation 12/30/24 - 1/28/25 Invoice: 363 (Reference: Street Light Project March 25.) Invoice: 362 (Reference: Light Inst Invoice: 2364257 (Reference: Bat Houses.) Invoice: 425345 (Reference: Billable Expenses - Feb 2025.) Invoice: 112469429000 (Reference: Legal Advertising.)	e: Monthl	8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 200.00 4,863.50 27,443.32 3,424.75 3,460.00 310.00 127.00 40.00 336.00 39.00 105.00 1,550.00 13.67 31.21 737.75 209.89 20,680.00 1,980.00 1,980.00 1,846.37	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,892.05 2,601,492.05 2,601,292.05 2,596,428.55 2,568,985.23 2,565,560.48 2,562,100.48 2,561,790.48 2,561,663.48 2,561,287.48 2,561,287.48 2,561,248.48 2,561,248.48 2,559,593.48 2,559,593.48 2,559,593.48 2,559,593.48 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,579.81 2,559,594.60 2,538,810.85 2,558,600.96 2,537,920.96 2,531,824.21 2,531,715.46
02/20/2025 2/28/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/03/2025 03/04/2025 03/04/2025 03/04/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/10/2025 03/10/2025 03/10/2025 03/10/2025	1732 1733 1734 1735 1736 100344 100345 100346 100347 100348 030425ACH1 030425ACH2 030425ACH4 030425ACH4 030425ACH5 100349 030725ACH1 030725ACH1 030725ACH1 030725ACH1 100350 100351 100352 100353	Carl M. Weston Eugene J. Mastrangeli Gabriel Ruperez John Holden Robert J. Wolski Kutak Rock LLP Down to Earth Vesta District Services Steadfast Environmental, LLC Clean Star Services SECO Energy SECO Energy SECO Energy SECO Energy SECO Energy SECO Energy Sune Solutions, LLC Sunshine Water Services Sunshine Water Services Sunshine Water Services HV Solar Lighting Stantec Consulting Services,Inc Fly by Night, Inc. Vesta District Services Orlando Sentinel	Invoice: 1341-1 (Reference: Final Payment.) BOS Meeting 2/27/25 Invoice: 3526955 (Reference: General Counsel Jan.) Invoice: 313565 (Reference: Landscape Maintenance Feb 25.) Invoice: 135456 (Reference: Invoice: 424934 (Reference: Management Fees Mar 25.) Invoice: SE-26186 (Reference: Routine Aquatic Maintenance Feb 25.) Invoice: 14467 (Reference: Trash Service Feb 25.) 17650 Sawgrass Bay Blvd 1/14/25 - 2/13/25 17052 Basswood Lane 1/14/25 - 2/13/25 17325 Sawgrass Bay Blvd 1/14/25 - 2/13/25 17494 Sawgrass Bay Blvd (Well #2) 1/14/25 - 2/13/25 Invoice: 570 (Reference: Monthly Trapping Service.) Goldcrest Loop Playground 12/23/24 - 1/22/25 Butterfly Pea Ct Cul-De-Sac 12/23/24 - 1/22/25 Basswood Ln Island Irrigation 12/23/25 - 1/22/25 Paragon Ln - Playground Irrigation 12/23/25 Invoice: 363 (Reference: Street Light Project March 25.) Invoice: 362 (Reference: Light Inst Invoice: 2364257 (Reference: Bat Houses.) Invoice: 1000726 (Reference: Billable Expenses - Feb 2025.)	e: Monthl	8,093.93 77,665.55 200.00 200.00 200.00 200.00 200.00 200.00 4,863.50 27,443.32 3,424.75 3,460.00 310.00 127.00 40.00 336.00 39.00 105.00 1,550.00 13.67 31.21 737.75 209.89 20,680.00 1,980.00 1,846.37 2,270.38	2,602,292.05 2,602,292.05 2,602,092.05 2,601,892.05 2,601,892.05 2,601,492.05 2,601,492.05 2,596,428.55 2,568,985.23 2,565,560.48 2,562,100.48 2,561,790.48 2,561,663.48 2,561,623.48 2,561,287.48 2,561,287.48 2,561,143.48 2,559,593.48 2,559,593.48 2,559,593.48 2,559,598.1 2,559,548.60 2,558,600.96 2,537,920.96 2,537,920.96 2,534,094.59 2,531,824.21

Date	Number	Name	Memo De	posit	Payments	Balance
03/18/2025	100356	Down to Earth	Invoice: 136280 (Reference: Reconnect Main line to new pipe.) Invoice: 136279 (Reference: Irr		13,714.23	2,538,596.84
03/25/2025	1738	Regions Bank.			1,504,478.48	1,034,118.36
03/26/2025	100357	Swine Solutions, LLC	Invoice: 580 (Reference: Trapping Services.)		1,550.00	1,032,568.36
03/28/2025	100358	Clean Star Services	Invoice: 14697 (Reference: Trash Service Mar 25.)		597.50	1,031,970.86
03/31/2025	100359	Steadfast Environmental, LLC	Invoice: SA-10114 (Reference: Routine Aquatic Maintenance 3.25.)		3,460.00	1,028,510.86
03/31/2025	100360	Down to Earth	Invoice: 134618 (Reference: Landscape Maintenance Mar 25.)		27,110.25	1,001,400.61
03/31/2025				23,845.61	1,624,737.05	1,001,400.61
04/01/2025	1739	Carl M. Weston	BOS Meeting 3/27/25		200.00	1,001,200.61
04/01/2025	1740	Eugene J. Mastrangeli	BOS Meeting 3/27/25		200.00	1,001,000.61
04/01/2025	1741	Gabriel Ruperez	BOS Meeting 3/27/25		200.00	1,000,800.61
04/01/2025	1742	John Holden	BOS Meeting 3/27/25		200.00	1,000,600.61
04/01/2025	1743	Regions Bank.	Annual Trustee Fees Series 2017		3,500.00	997,100.61
04/01/2025	1744	Robert J. Wolski	BOS Meeting 3/27/25		200.00	996,900.61
04/01/2025	1745	Regions Bank.	Annual Trustee Fees Series 2017 A-1		3,500.00	993,400.61
04/01/2025	1746	Regions Bank.	Annual Trustee Fees Series 2021		3,500.00	989,900.61
04/01/2025	100361	Down to Earth	Invoice: 137831 (Reference: Monthly Irrigation Inspection Billing.)		539.46	989,361.15
04/01/2025	100362	HV Solar Lighting	Invoice: 392 (Reference: Streetlight Installation.) Invoice: 393 (Reference: Street Light Pro		20,680.00	968,681.15
04/01/2025	100363	Vesta District Services	Invoice: 425411 (Reference: Management Fees April 25.)		3,424.75	965,256.40
04/03/2025	040325ACH1	Sunshine Water Services	Paragon Ln - Playground Irrigation 1/28/25 - 2/28/25		108.56	965,147.84
04/03/2025	040325ACH2	Sunshine Water Services	Basswood Ln Island Irrigation 1/22/25 - 2/25/25		524.57	964,623.27
04/03/2025	040325ACH3	Sunshine Water Services	Butterfly Pea Ct Cul-De-Sac 1/22/25 - 2/25/25		22.71	964,600.56
04/03/2025	040325ACH4	Sunshine Water Services	Goldcrest Loop Playground 1/22/25 - 2/25/25		13.67	964,586.89
04/03/2025	040325ACH5	SECO Energy	16920 Sawgrass Bay Blvd 2/13/25 - 3/17/25		102.00	964,484.89
04/03/2025	040325ACH6	SECO Energy	17494 Sawgrass Bay Blvd (Well #2) 2/13/25 - 3/17/25		41.00	964,443.89
04/03/2025	040325ACH7	SECO Energy	17325 Sawgrass Bay Blvd 2/13/25 - 3/17/25		362.00	964,081.89
04/03/2025	040325ACH8	SECO Energy	17052 Basswood Lane 2/13/25 - 3/17/25		43.00	964,038.89
04/03/2025	040325ACH9	SECO Energy	17650 Sawgrass Bay Blvd 2/13/25 - 3/17/25		106.00	963,932.89
04/04/2025	100364	Fountain Design Group, Inc.	Invoice: 35865A (Reference: QUARTERLY CLEANING OF ONE LAKE FOUNTAIN.)		175.00	963,757.89
04/04/2025	100365	Kutak Rock LLP	Invoice: 3541552 (Reference: General Counsel Feb 25.)		3,911.34	959,846.55
04/07/2025	100366	Stantec Consulting Services,Inc	Invoice: 2377736 (Reference: General Consulting Mar 25.)		1,125.00	958,721.55
04/14/2025	100367	Vesta District Services	Invoice: 425898 (Reference: Billable Expenses - Mar 2025.)		1,373.55	957,348.00
04/14/2025	100368	Orlando Sentinel	Invoice: 114161113000 (Reference: Legal Advertising.)		112.25	957,235.75
04/16/2025	100369	Steadfast Environmental, LLC	Invoice: SA-11356 (Reference: Midge Fly Treatment.)		6,699.00	950,536.75
04/22/2025	100370	Kutak Rock LLP	Invoice: 3553351 (Reference: General Counsel Mar 25.)		1,908.49	948,628.26
04/25/2025	100371	Swine Solutions, LLC	Invoice: 589 (Reference: Monthly trapping services.)		1,550.00	947,078.26
04/29/2025	1747	Carl M. Weston	BOS Meeting 4/24/25		200.00	946,878.26
04/29/2025	1748	Eugene J. Mastrangeli	BOS Meeting 4/24/25		200.00	946,678.26
04/29/2025	1749	Gabriel Ruperez	BOS Meeting 4/24/25		200.00	946,478.26
04/29/2025	1750	John Holden	BOS Meeting 4/24/25		200.00	946,278.26
04/29/2025	1677	Robert J. Wolski	BOS Meeting 4/24/25	04 505 00	200.00	946,078.26
04/30/2025 04/30/2025			Deposit	24,585.89 24,585.89	55,322.35	970,664.15
05/01/2025	100372	BIO-TECH CONSULTING, INC.	Invoice: 184550 (Reference: Mitigation Monitoring.)	24,303.09	3,500.00	970,664.15 967,164.15
05/01/2025	100372	Vesta District Services	Invoice: 425987 (Reference: Management Fees May 25.)		3,424.75	963,739.40
05/01/2025	100373	Steadfast Environmental, LLC	Invoice: SA-11066 (Reference: Routine Aquatic Maintenance April 25.)		3,460.00	960,279.40
05/01/2025	100374	Clean Star Services	Invoice: 14921 (Reference: Trash Service April 25.)		579.00	959,700.40
05/01/2025	100375	Down to Earth	Invoice: 138024 (Reference: Landscape Maintenance April 25.) Invoice: 140215 (Reference: C	02	1,629.06	958,071.34
05/02/2025	100377	HV Solar Lighting	Invoice: 409 (Reference: Street Light Project May 25.) Invoice: 408 (Reference: Light Install	ca	20,680.00	937,391.34
05/02/2025	050225ACH1	SECO Energy	16920 Sawgrass Bay Blvd 3/17/25 - 4/15/25		91.00	937,300.34
05/02/2025	050225ACH1	SECO Energy	17494 Sawgrass Bay Blvd (Well #2) 3/17/25 - 4/15/25		38.00	937,262.34
05/02/2025	050225ACH2 050225ACH3	SECO Energy	17325 Sawgrass Bay Blvd 3/17/25 - 4/15/25		327.00	936,935.34
05/02/2025	050225ACH3	SECO Energy	17052 Basswood Lane 3/17/25 - 4/15/25		39.00	936,896.34
05/02/2025	050225ACH4 050225ACH5	SECO Energy	17650 Sawgrass Bay Blvd 3/17/25 - 4/15/25		109.00	936,787.34
05/02/2025	100378	Steadfast Environmental, LLC	Invoice: SA-11943 (Reference: Midge Fly Treatment.)		6,699.00	930,088.34
05/08/2025	050825ACH1	BANK UNITED	Business Checks		266.91	929,821.43
05/13/2025	100379	Down to Earth	Invoice: 141995 (Reference: Wire Repairs.)		2,217.74	927,603.69
05/14/2025	051425ACH1	Sunshine Water Services	Basswood Ln Island Irrigation 2/25/25 - 3/24/25		615.01	926,988.68
- 57 . 172-02-0					0.0.01	0,000.00

ate	Number	Name	Memo Dep	osit	Payments	Balance
05/14/2025	051425ACH2	Sunshine Water Services	Goldcrest Loop Playground 2/21/25 - 3/25/25		13.73	926,974.95
05/14/2025	051425ACH3	Sunshine Water Services	Butterfly Pea Ct Cul-De-Sac 2/25/25 - 3/24/25		19.74	926,955.21
05/15/2025	051525ACH1	Sunshine Water Services	Paragon Ln - Playground Irrigation 2/28/25 - 3/28/25		143.99	926,811.22
05/15/2025	100380	Vesta District Services	Invoice: 426649 (Reference: Billable Expenses - Apr 2025.)		658.84	926,152.38
05/22/2025	100381	Stantec Consulting Services,Inc	Invoice: 2397474 (Reference: General Consulting April 25.)		5,504.20	920,648.18
05/27/2025	1679	Carl M. Weston	BOS Meeting 5/22/25		200.00	920,448.18
05/27/2025	1680	Eugene J. Mastrangeli	BOS Meeting 5/22/25		200.00	920,248.18
05/27/2025	1681	Gabriel Ruperez	BOS Meeting 5/22/25		200.00	920,048.18
05/27/2025	1751	John Holden	BOS Meeting 5/22/25		200.00	919,848.18
05/27/2025	1752	Robert J. Wolski	BOS Meeting 5/22/25		200.00	919,648.18
05/27/2025	100382	Kutak Rock LLP	Invoice: 3567893 (Reference: General Counsel Apr 25.)		2,446.00	917,202.18
05/28/2025	100383	Clean Star Services	Invoice: 15156 (Reference: Trash Service May 25.)		610.00	916,592.18
05/30/2025	100384	Swine Solutions, LLC	Invoice: 603 (Reference: Trapping Services.)		1,550.00	915,042.18
05/30/2025			Deposit	15,865.33		930,907.5
05/30/2025			Deposit	12,517.04		943,424.5
5/31/2025			·	28,382.37	55,621,97	943,424.55
06/02/2025	060225ACH1	SECO Energy	16920 Sawgrass Bay Blvd 4/15/25 - 5/14/25		107.00	943,317.55
06/02/2025	060225ACH2	SECO Energy	17494 Sawgrass Bay Blvd (Well #2) 4/15/25 - 5/14/25		44.00	943,273.5
06/02/2025	060225ACH3	SECO Energy	17325 Sawgrass Bay Blvd 4/15/25 - 5/14/25		355.00	942,918.5
06/02/2025	060225ACH4	SECO Energy	17052 Basswood Lane 4/15/25 - 5/14/25		46.00	942,872.55
06/02/2025	060225ACH5	SECO Energy	17650 Sawgrass Bay Blvd 4/15/25 - 5/14/25		137.00	942,735.55
06/02/2025	100385	Vesta District Services	Invoice: 426735 (Reference: Management Fees June 25.)		3,424.75	939,310.80
06/04/2025	100386	Steadfast Environmental, LLC	Invoice: SA-11866 (Reference: Routine Aquatic Maintenance May 25.) Invoice: SA-12484 (Refe	ron	10,159.00	929,151.80
06/04/2025	100387	Down to Earth				
			Invoice: 140638 (Reference: Landscape Maintenance May 25.) Invoice: 144343 (Reference: Irrig	ya	28,320.40	900,831.40
06/04/2025	100388	Platinum Exterior Services LLC	Invoice: 1401 (Reference: Pressure washing Sidewalks & Curbs.)		3,965.80	896,865.60
06/04/2025	100389	HV Solar Lighting	Invoice: 436 (Reference: Street Light Project June 25.)		2,600.00	894,265.60
06/04/2025	100390	LLS Tax Solutions Inc.	Invoice: 003763 (Reference: Arbitrage Services.)		650.00	893,615.60
06/06/2025	1753	David Jordan Lake County Tax Collector	Account #2424260001-000-01800		6,261.26	887,354.3
06/09/2025	100391	Down to Earth	Invoice: 144479 (Reference: Conservation Cutbacks.) Invoice: 144848 (Reference: Landscape I	ns	17,802.08	869,552.20
06/10/2025	100392	Vesta District Services	Invoice: 427131 (Reference: Billable Expenses - May 2025.)		127.87	869,424.3
06/10/2025	100393	Stantec Consulting Services,Inc	Invoice: 2406000 (Reference: General Consulting May 25.)		2,710.90	866,713.4
06/11/2025	061125ACH1	Sunshine Water Services	Paragon Ln - Playground Irrigation 3/28/25 - 4/29/25		186.25	866,527.24
06/11/2025	061125ACH2	Sunshine Water Services	Basswood Ln Island Irrigation 3/25/25 - 4/29/25		707.39	865,819.8
06/11/2025	061125ACH3	Sunshine Water Services	Butterfly Pea Ct Cul-De-Sac 3/25/25 - 4/29/25		22.25	865,797.60
06/11/2025	061125ACH4	Sunshine Water Services	Goldcrest Loop Playground 3/25/25 - 4/29/25		13.86	865,783.74
06/12/2025	1754	Regions Bank.	Annual Trustee Fees Series 2022		3,500.00	862,283.74
06/12/2025	1755	Regions Bank.	Annual Trustee Fees Series 2021		3,500.00	858,783.7
06/12/2025	061225ACH1	Sunshine Water Services	17735 Blazing Star Circle Irrigation 5/5/25 - 5/19/25		161.73	858,622.0
06/12/2025	061225ACH2	Sunshine Water Services	17851 Blazing Star Circle Irrigation 5/5/25 - 5/19/25		107.73	858,514.2
06/16/2025	100394	Orlando Sentinel	Invoice: 117420815000 (Reference: Legal Advertising.)		114.00	858,400.28
06/24/2025	100395	BIO-TECH CONSULTING, INC.	Invoice: 185198 (Reference: Mitigation Monitoring.)		5,900.00	852,500.28
06/24/2025	100396	Kutak Rock LLP	Invoice: 3581950 (Reference: General Counsel May 25.)		3,458.69	849,041.59
06/30/2025	100397	Steadfast Environmental, LLC	Invoice: SA-12388 (Reference: Routine Aquatic Maintenance June 25.)		3,460.00	845,581.59
06/30/2025	100398	Clean Star Services	Invoice: 15389 (Reference: Trash Service June 25.)		630.00	844,951.59
06/30/2025	100399	Swine Solutions, LLC	Invoice: 621 (Reference: Monthly Trapping Service.)		1,550.00	843,401.59
06/30/2025	100400	Down to Earth	Invoice: 143883 (Reference: Landscape Maintenance June 25.)		27,110.25	816,291.3
06/30/2025			Deposit	19,596.85		835,888.19
06/30/2025			<u> </u>	19,596.85	127,133.21	835,888.19
07/01/2025	1756	Carl M. Weston	BOS Meeting 6/26/25	,	200.00	835,688.1
07/01/2025	1757	Eugene J. Mastrangeli	BOS Meeting 6/26/25		200.00	835,488.1
07/01/2025	1758	Gabriel Ruperez	BOS Meeting 6/26/25		200.00	835,288.19
07/01/2025	1759	John Holden	BOS Meeting 6/26/25		200.00	835,088.19
07/01/2025	1760	Robert J. Wolski	BOS Meeting 6/26/25		200.00	834,888.19
07/01/2025	100401	HV Solar Lighting	Invoice: 454 (Reference: Street Light Project July 25.) Invoice: 453 (Reference: Light Instal		20,680.00	814,208.1
07/01/2025	070225ACH1	SECO Energy	16920 Sawgrass Bay Blvd 5/14/25 - 6/13/25		124.00	814,084.19
07/02/2025	070225ACH1 070225ACH2	SECO Energy	17494 Sawgrass Bay Blvd (Well #2) 5/14/25 - 6/13/25		45.00	814,039.19
	070225ACH2 070225ACH3	SECO Energy	17325 Sawgrass Bay Blvd 5/14/25 - 6/13/25		366.00	813,673.1
07/02/2025					ეს.თია	013.073.15

Date	Number	Name	Memo Deposit	Payments	Balance
07/02/2025	070225ACH4	SECO Energy	17052 Basswood Lane 5/14/25 - 6/13/25	47.00	813,626.19
07/02/2025	070225ACH5	SECO Energy	17650 Sawgrass Bay Blvd 5/14/25 - 6/13/25	145.00	813,481.19
07/03/2025	100402	Vesta District Services	Invoice: 427200 (Reference: Management Fees July 25.)	3,424.75	810,056.44
07/03/2025	100403	Down to Earth	Invoice: 146992 (Reference: Irrigation Repairs.)	392.55	809,663.89
07/03/2025	100404	Stantec Consulting Services,Inc	Invoice: 2418289 (Reference: General Consulting June 25.)	4,558.75	805,105.14
07/07/2025	1761	Regions Bank.	Annual Trustee Fees Series 2019	3,500.00	801,605.14
07/08/2025	100405	Down to Earth	Invoice: 147304 (Reference: Playground Mulch Refresh.) Invoice: 147303 (Reference: Running Ma	29,663.39	771,941.75
07/08/2025	070825ACH1	Sunshine Water Services	17344 Blazing Star Circle Irrigation 5/5/25 - 5/19/25	107.73	771,834.02
07/09/2025	070925ACH1	Sunshine Water Services	Paragon Ln - Playground Irrigation 4/29/25 - 5/28/25	195.45	771,638.57
07/09/2025	070925ACH2	Sunshine Water Services	Basswood Ln Island Irrigation 4/23/25 - 5/22/25	855.00	770,783.57
07/09/2025	070925ACH3	Sunshine Water Services	Butterfly Pea Ct Cul-De-Sac 4/22/25 - 5/21/25	13.57	770,770.00
07/09/2025	070925ACH4	Sunshine Water Services	Goldcrest Loop Playground 4/23/25 - 5/21/25	13.67	770,756.33
07/14/2025	100406	Fountain Design Group, Inc.	Invoice: 36617A (Reference: Replace Capacitors.) Invoice: 36665A (Reference: QUARTERLY CLEANI	396.30	770,360.03
07/14/2025	100407	HV Solar Lighting	Invoice: 465 (Reference: Street Light Project July 25.) Invoice: 464 (Reference: Street Light	30,139.20	740,220.83
07/14/2025	071425ACH1	Sunshine Water Services	17344 Blazing Star Circle Irrigation 5/5/25 - 6/4/25	13.61	740,220.03
07/14/2025	071425ACH2	Sunshine Water Services	17851 Blazing Star Circle Irrigation 5/5/25 - 5/28/25	13.61	740,193.61
07/16/2025	100408	HV Solar Lighting	Invoice: 438 (Reference: Light Installation.)	18,080.00	722,113.61
07/16/2025	100409	Rowland DE LLC	Invoice: 1491B (Reference: Stormwater cleanup.)	13,041.00	709,072.61
07/16/2025	100410	Vesta District Services	Invoice: 427594 (Reference: Billable Expenses - June 2025.)	250.50	708,822.11
07/17/2025	100411	Kutak Rock LLP	Invoice: 3596156 (Reference: General Counsel June 25.)	2,807.50	706,014.61
07/21/2025	100412	BIO-TECH CONSULTING, INC.	Invoice: 183196 (Reference: Baseline Mitigation Monitoring.)	3,500.00	702,514.61
07/28/2025	100413	Down to Earth	Invoice: 149541 (Reference: Palm Replacement.)	3,187.98	699,326.63
07/30/2025	100414	Clean Star Services	Invoice: 15629 (Reference: Trash Service July 25.)	610.00	698,716.63
07/30/2025	100415	Steadfast Environmental, LLC	Invoice: SA-13355 (Reference: Routine Aquatic Maintenance.)	3,460.00	695,256.63
07/31/2025	100416	Down to Earth	Invoice: 146566 (Reference: Landscape Maintenance July 25.)	27,110.25	668,146.38
07/31/2025				0.00 167,741.81	668,146.38
08/01/2025	080125ACH1	SECO Energy	16920 Sawgrass Bay Blvd 6/13/25 - 7/15/25	132.00	668,014.38
08/01/2025	080125ACH2	SECO Energy	17494 Sawgrass Bay Blvd (Well #2) 6/13/25 - 7/15/25	49.00	667,965.38
08/01/2025	080125ACH3	SECO Energy	17325 Sawgrass Bay Blvd 6/13/25 - 7/15/25	299.00	667,666.38
08/01/2025	080125ACH4	SECO Energy	17052 Basswood Lane 6/13/25 - 7/15/25	50.00	667,616.38
08/01/2025	080125ACH5	SECO Energy	17650 Sawgrass Bay Blvd 6/13/25 - 7/15/25	157.00	667,459.38
08/04/2025	100417	Swine Solutions, LLC	Invoice: 631 (Reference: Trapping Services.)	1,550.00	665,909.38
08/04/2025	100418	HV Solar Lighting	Invoice: 470 (Reference: Street Light Project Aug 25.)	2,600.00	663,309.38
08/04/2025	100419	Down to Earth	Invoice: 150155 (Reference: Irrigation Repairs.) Invoice: 150154 (Reference: Irrigation Repai	4,051.85	659,257.53
08/05/2025	1762	Carl M. Weston	BOS Meeting 7/24/25	200.00	659,057.53
08/05/2025	1763	Eugene J. Mastrangeli	BOS Meeting 7/24/25	200.00	658,857.53
08/05/2025	1764	Gabriel Ruperez	BOS Meeting 7/24/25	200.00	658,657.53
08/05/2025	1765	John Holden	BOS Meeting 7/24/25	200.00	658,457.53
08/05/2025	1766	Robert J. Wolski	BOS Meeting 7/24/25	200.00	658,257.53
08/06/2025	100420	HV Solar Lighting	Invoice: 472 (Reference: Street Light Project Aug 25.) Invoice: 471 (Reference: Light Install	19,390.40	638,867.13
08/06/2025	080625ACH1	Sunshine Water Services	Butterfly Pea Ct Cul-De-Sac 5/21/25 - 6/20/25	20.58	638,846.55
08/06/2025	080625ACH3	Sunshine Water Services	Paragon Ln - Playground Irrigation 5/28/25 - 6/26/25	208.19	638,638.36
08/06/2025	080625ACH4	Sunshine Water Services Sunshine Water Services	Goldcrest Loop Playground 5/21/25 - 6/20/25	17.14	638,621.22
			17344 Blazing Star Circle Irrigation 6/4/25 - 6/25/25		
08/06/2025	080625ACH5	Sunshine Water Services		18.86	638,602.36
08/06/2025	080625ACH7	Sunshine Water Services	17851 Blazing Star Circle Irrigation 5/28/25 - 6/26/25	18.91	638,583.45
08/06/2025					
00/00/0005	080625ACH6	Sunshine Water Services	December 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	2,044.78	636,538.67
08/06/2025	080625ACH2	Sunshine Water Services	Basswood Ln Island Irrigation 5/22/25 - 6/20/25	942.53	635,596.14
08/14/2025	080625ACH2 100421	Sunshine Water Services Orlando Sentinel	Invoice: 121488303000 (Reference: Legal Advertising.)	942.53 296.00	635,596.14 635,300.14
08/14/2025 08/18/2025	080625ACH2 100421 100422	Sunshine Water Services Orlando Sentinel Stantec Consulting Services,Inc	Invoice: 121488303000 (Reference: Legal Advertising.) Invoice: 2435620 (Reference: General Consulting thru 7/31/25.)	942.53 296.00 7,060.41	635,596.14 635,300.14 628,239.73
08/14/2025 08/18/2025 08/18/2025	080625ACH2 100421 100422 100423	Sunshine Water Services Orlando Sentinel Stantec Consulting Services,Inc Vesta District Services	Invoice: 121488303000 (Reference: Legal Advertising.) Invoice: 2435620 (Reference: General Consulting thru 7/31/25.) Invoice: 428100 (Reference: Management Fees Aug 25.)	942.53 296.00 7,060.41 3,424.75	635,596.14 635,300.14 628,239.73 624,814.98
08/14/2025 08/18/2025	080625ACH2 100421 100422	Sunshine Water Services Orlando Sentinel Stantec Consulting Services,Inc	Invoice: 121488303000 (Reference: Legal Advertising.) Invoice: 2435620 (Reference: General Consulting thru 7/31/25.)	942.53 296.00 7,060.41	635,596.14 635,300.14 628,239.73
08/14/2025 08/18/2025 08/18/2025	080625ACH2 100421 100422 100423	Sunshine Water Services Orlando Sentinel Stantec Consulting Services,Inc Vesta District Services	Invoice: 121488303000 (Reference: Legal Advertising.) Invoice: 2435620 (Reference: General Consulting thru 7/31/25.) Invoice: 428100 (Reference: Management Fees Aug 25.)	942.53 296.00 7,060.41 3,424.75	635,596.14 635,300.14 628,239.73 624,814.98
08/14/2025 08/18/2025 08/18/2025 08/20/2025	080625ACH2 100421 100422 100423 100424	Sunshine Water Services Orlando Sentinel Stantec Consulting Services,Inc Vesta District Services Down to Earth	Invoice: 121488303000 (Reference: Legal Advertising.) Invoice: 2435620 (Reference: General Consulting thru 7/31/25.) Invoice: 428100 (Reference: Management Fees Aug 25.) Invoice: 151105 (Reference: Mulch installation.) Invoice: 151107 (Reference: Main Line Leak	942.53 296.00 7,060.41 3,424.75 28,307.50	635,596.14 635,300.14 628,239.73 624,814.98 596,507.48
08/14/2025 08/18/2025 08/18/2025 08/20/2025 08/20/2025	080625ACH2 100421 100422 100423 100424 100425	Sunshine Water Services Orlando Sentinel Stantec Consulting Services,Inc Vesta District Services Down to Earth Vesta District Services Regions Bank.	Invoice: 121488303000 (Reference: Legal Advertising.) Invoice: 2435620 (Reference: General Consulting thru 7/31/25.) Invoice: 428100 (Reference: Management Fees Aug 25.) Invoice: 151105 (Reference: Mulch installation.) Invoice: 151107 (Reference: Main Line Leak	942.53 296.00 7,060.41 3,424.75 28,307.50 43.64	635,596.14 635,300.14 628,239.73 624,814.98 596,507.48 596,463.84
08/14/2025 08/18/2025 08/18/2025 08/20/2025 08/20/2025 08/21/2025	080625ACH2 100421 100422 100423 100424 100425 1767	Sunshine Water Services Orlando Sentinel Stantec Consulting Services,Inc Vesta District Services Down to Earth Vesta District Services Regions Bank.	Invoice: 121488303000 (Reference: Legal Advertising.) Invoice: 2435620 (Reference: General Consulting thru 7/31/25.) Invoice: 428100 (Reference: Management Fees Aug 25.) Invoice: 151105 (Reference: Mulch installation.) Invoice: 151107 (Reference: Main Line Leak Invoice: 428042 (Reference: Billable Expenses - July 2025.)	942.53 296.00 7,060.41 3,424.75 28,307.50 43.64 51,907.87	635,596.14 635,300.14 628,239.73 624,814.98 596,507.48 596,463.84 544,555.97
08/14/2025 08/18/2025 08/18/2025 08/20/2025 08/20/2025 08/21/2025 08/21/2025	080625ACH2 100421 100422 100423 100424 100425 1767 1768	Sunshine Water Services Orlando Sentinel Stantec Consulting Services,Inc Vesta District Services Down to Earth Vesta District Services Regions Bank. LAKE COUNTY PROPERTY APPRAISER	Invoice: 121488303000 (Reference: Legal Advertising.) Invoice: 2435620 (Reference: General Consulting thru 7/31/25.) Invoice: 428100 (Reference: Management Fees Aug 25.) Invoice: 151105 (Reference: Mulch installation.) Invoice: 151107 (Reference: Main Line Leak Invoice: 428042 (Reference: Billable Expenses - July 2025.) NAL File for Non Ad Valorem Assessment	942.53 296.00 7,060.41 3,424.75 28,307.50 43.64 51,907.87 50.00	635,596.14 635,300.14 628,239.73 624,814.98 596,507.48 596,463.84 544,555.97 544,505.97

Date	Number	Name	Memo	Deposit	Payments	Balance
08/27/2025	1772	John Holden	BOS Meeting 8/21/25		200.00	543,705.97
08/27/2025	1773	Robert J. Wolski	BOS Meeting 8/21/25		200.00	543,505.97
08/27/2025	100426	Swine Solutions, LLC	Invoice: 640 (Reference: Monthly Trapping Services.)		1,550.00	541,955.97
8/31/2025				0.00	126,190.41	541,955.97



VISUAL INSPECTION AUDIT SHEET

LANDSCAPE MAINTENANCE	SATISFACTORY	UNSATISFACTORY	NOTE / REASON
TURF MOW (grass height, patterns changed, free of grass clumps and landscape debris)	ÁхХ		Please make sure all ponds are line trimmed with every service.
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	ÁXX		
TURF EDGING (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	xx		
WEED CONTROL – TURF AREAS (reasonably free of weeds)	XX		
WEED CONTROL – BED AREAS (reasonably free of weeds)	XX		Some areas along SB need to be sprayed, particularly in the median in front of Palms.
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	xx		
PRUNING & TREE TRIMMING (15 feet over roadways, 8 feet sidewalks and elsewhere)	xx		
CLEANLINESS (debris free, leaf litter, landscape debris, grass clippings)	XX		
MULCHING (distributed appropriately, bare areas, recommended is 3")	XX		Part one completed and looks good. Part two to be done in October.
WATER/IRRIGATION MANAGEMENT	XX		Irrigation pipes (\$\frac{Q}^* \] \nabla (\frac{\text{g}}{\text{or}} \) ground. Please remove. If proposal is needed, please bring to next meeting. Particularly by SB/PacificA
PRIOR MAINTENANCE ITEMS ADDRESSED	XX		Several W/O issued by residents about line trimming next to fences. We may need to send out communication.

Location: Edgemont | PAS | V1 | V2 | V3 | Alton Serenoa (V4)

Date: 9/01/25

Auditor: Ruperez, Gabe

VISUAL INSPECTION AUDIT SHEET

LANDSCAPE MAINTENANCE	SATISFACTORY	UNSATISFACTORY	NOTE / REASON
TURF MOW (grass height, patterns changed, free of grass clumps and landscape debris)	ÁхХ		Please make sure all ponds are line trimmed with every service.
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	ÁXX		
TURF EDGING (sidewalks, curbs, pathways, and other paved surfaces, no discharge, no irregular lines)	xx		
WEED CONTROL – TURF AREAS (reasonably free of weeds)	XX		
WEED CONTROL – BED AREAS (reasonably free of weeds)	XX		Area with weeds have been sprayed
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	XX		
PRUNING & TREE TRIMMING (15 feet over roadways, 8 feet sidewalks and elsewhere)	xx		
CLEANLINESS (debris free, leaf litter, landscape debris, grass clippings)	XX		
MULCHING (distributed appropriately, bare areas, recommended is 3")	XX		Please make sure the inside of the gates in village three is completed
WATER/IRRIGATION MANAGEMENT	XX		Irrigation pipes/(♣ "- \Deal (\$\phi\$ ground. Please remove. If proposal is needed, please bring to next meeting. P articularly by SB/Pacific- Remains open
PRIOR MAINTENANCE ITEMS ADDRESSED	XX		Yes, irrigation above pending

Location: Edgemont | PAS | V1 | V2 | V3 | Alton Serenoa (V4)

Date: 9/15/25

Auditor: Ruperez, Gabe



VISUAL INSPECTION AUDIT SHEET

LANDSCAPE MAINTENANCE	SATISFACTORY	MARGINAL	UNSATISFACTORY	N/A	NOTE / REASON
TURF MOW (grass height,					
patterns changed, free of					
grass clumps and landscape					
debris)					
TURF FERTILITY					
(dead/browning grass,					
nutrient levels tested 2 x					
yearly, fertilizer streaking)					
TURF EDGING (sidewalks,					
curbs, pathways, and other					
paved surfaces, no discharge,					
no irregular lines)					
WEED CONTROL – TURF					
AREAS (reasonably free of					
weeds)					
SHRUB & TREE					NEW SECTION
TRIMMING (frequency and					INLAN SECTION
<mark>height)</mark>					
WEED CONTROL – BED					
AREAS (reasonably free of					
weeds)					
PLANT BED					
INSECT/DISEASE					
CONTROL					
(monitor for pests, disease,					
fungus)					
WATER/IRRIGATION					
MANAGEMENT					
PRIOR MAINTENANCE					
ITEMS ADDRESSED					

Location: Edgemont | PAS | V1 | V2 | V3 | Alton Serenoa (V4)

Date: 10 September 2025

Auditor: Weston | Ruperez

NOTE: (supporting documents)

Visual Inspection Audit Calendar October 2025–September 2026

October 2025										
Su	Мо	Tu	We	Th	Fr	Sa				
			1	2	3	4				
5	6	7	8	9	10	11				
12	13	14	15	16	17	18				
19	20	21	22	23	24	25				
26	27	28	8 15 22 29	30	31					

November 2025 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

December 2025									
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March 2026							
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April 2026 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

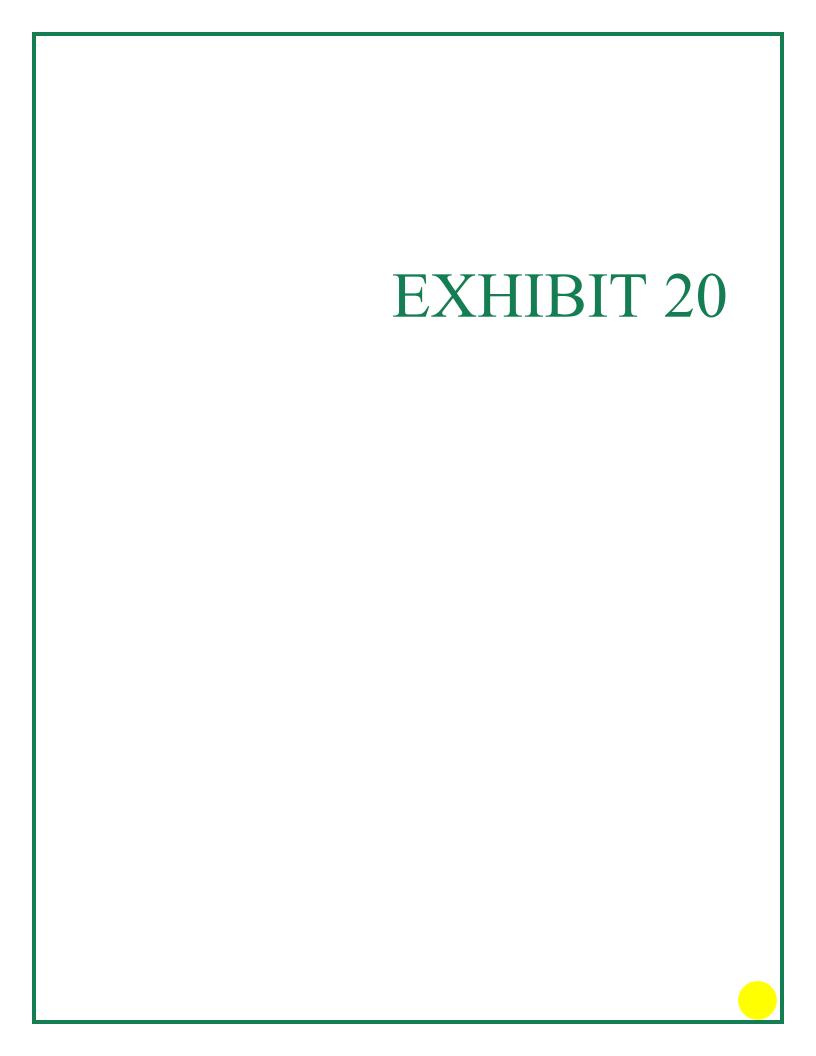
	May 2026								
Su	Мо	Tu	We	Th	Fr	Sa			
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	June 2026								
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28	29	30							

		July	/ 20)26		
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
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August 2026							
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30	31						

September 2026								
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13	14	15	16	17	18	19		
20	21	22	16 23	24	25	26		
27	28	29	30					



From: Seat2 < Seat2@avalongrovescdd.com > Sent: Monday, September 15, 2025 9:18 AM

To: Shirley M. Conley <SConley@vestapropertyservices.com>

Cc: Michael P. Bush <mbush@vestapropertyservices.com>; Bennett Davenport

<Bennett.Davenport@kutakrock.com>; Justin Sarka <Justin.Sarka@down2earthinc.com>

Subject: Re: Sign removal

Shirley,

Top of the morning to you. The sign was removed by the contractor over the weekend. Kindly advise whomever needs to know that the area should be inspected for any issues that would interfere with mowing or walking, like a post hole that was not filled in properly or fallen nails, etc.

Sincerely,

John Holden

Seat 2, Supervisor Avalon Groves CDD

John Holden

250 International Parkway, Suite 208, Lake Mary, FL 32746

407-434-1460

From: Seat2 < Seat2@avalongrovescdd.com > Seat: Friday Seatember 12, 2025 11:20 AM

Sent: Friday, September 12, 2025 11:39 AM

To: Shirley M. Conley < SConley@vestapropertyservices.com >

Cc: Michael P. Bush < mbush@vestapropertyservices.com >; Bennett Davenport

<<u>Bennett.Davenport@kutakrock.com</u>>

Subject: Re: Sign removal

Goodmorning Shirley,

Another beautiful Florida day awaits us. I spoke with the agent for Pulte homes this morning concerning the task assigned to me at the Workshop on 9-11-2025. The sign will be removed today (if possible) or Monday at the latest. If the Vesta management company has any issue with this action that I have initiated or the way I communicated with an outside contractor please contact me instanter. I am new to your protocols and procedures and want to comply with them whenever it does not conflict with my fiduciary duties. I in no way represented to the contractor that I represented the board or the CDD management when I

requested that the sign be removed. If there is a written policy that you can send me that would be grand.

Next, I have been made aware that a motion concerning decorum will be introducedd at the next board meeting pursuant to management's request. Kindly send a copy of same to me instanted and all related documents and emails.

Finally, if Vesta does not wish the sign removed let me know now so I can stop the removal.

Sincerely,

John Holden

Seat 2, Supervisor

Avalon Groves CDD

250 International Parkway, Suite 208,

John Holden

Lake Mary, FL 32746

407-434-1460

From: Seat2 < Seat2@avalongrovescdd.com >

Sent: Thursday, September 11, 2025 4:46 PM

To: Shirley M. Conley < <u>SConley@vestapropertyservices.com</u>> **Cc:** Michael P. Bush < <u>mbush@vestapropertyservices.com</u>>

Subject: Sign removal

RE: Facility ID: FLR20DT56-001

Serenoa Village 3 Phases 1-3

County: Lake

Shirley,

Good afternoon. At the workshop today a concern about a sign that is on CDD property was discussed. I was tasked with looking into it.

Near Serenoa Lakes (Village 3), on Sawgrass Bay Blvd, west of Saw Palmetto Ave, there is a sign. The sign is a notification to the public that storm water concerns may be reported to Pulte Home Company, LLC, (hereinafter Pulte) employees Ryan Bourdaeu, the Site Storm Water Representative (727)-214-7242 or Clifford Torres (407) 661-1514. I called both numbers to ascertain if the sign may be removed or if it is statutorily required to remain. There was no answer at either number, so a message was left on voice mail at each number asking for a reply.

I then called Pulte employee, Clint Ball at Phone: (407) 661-6207-4901, Vineland Road Suite 500 Orlando FL 32811 and again left a voice message. Next, I called Pulte employee

Tracey Fulton, Resource Planning - Community Manager at (407) 404-4535 and left a voice message and a text.

Finally, a message was left with James Zeumer, Vice President, Investor Relations at 404-978-6434.

I will keep you informed if I hear something from Pulte, but I suspect I may not. I have no way of knowing, at this time, if the sign may be removed. If anyone on the CDD staff knows if Pulte is required to remove the sign (at their own expense), kindly ask them to facilitate the removal.

I will discuss this at the next board meeting if it is placed on the agenda. Sincerely,

John Holden

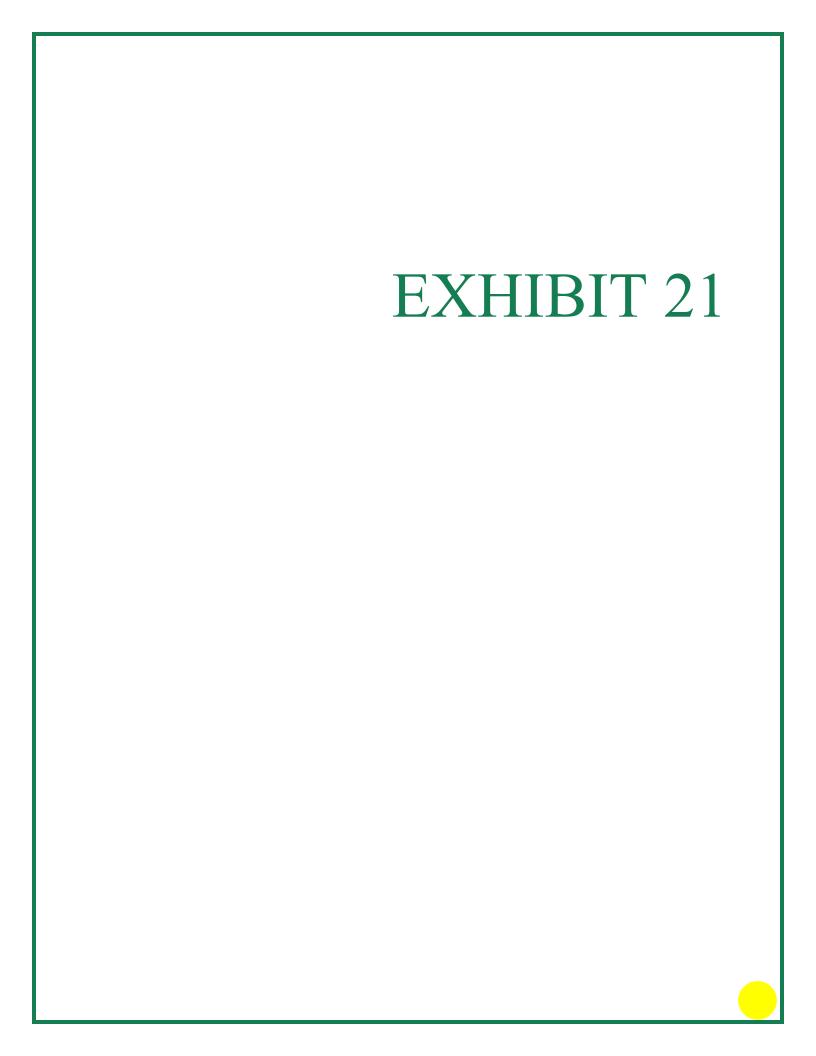
Seat 2, Supervisor Avalon Groves CDD

John Holden

250 International Parkway, Suite 208,

Lake Mary, FL 32746

407-434-1460



Avalon Groves - Outstanding Action Items FY 2025

Completed action items have been archived

DM – District Manager (Kyle Darin/Heath Beckett, Vesta District Services)

DC – District Counsel (Bennett Davenport, Kutak Rock)
DE – District Engineer (Greg Woodcock, Stantec)
FM - Field Manager (Michael Bush, Vesta)

Assigned To:	Assignment	Date Assigned	Date Completed	Notes
DE	Review turning lane into Palms as it floods	7/24/2025		
DE	Confirm fence ownership/maintenance responsibility, designation of land, and allowable planting between the 2 ponds at the end of Saw Palmetto (once the plans received from Lake County)	5/22/2025		
DE	Confirm SJRWMD reporting/maintenance requirements (Bio-Tech Consulting)	5/22/2025		(Note: Bio-Tech agreement is for 5 years of annual monitoring & quarterly maintenance events)
DE	Plans for the streets?	4/24/2025		Sawgrass Bay Blvd widening - as may affect landscape projects
DC	T 1 ' 4 4 '41	7/24/2025	1	
DC	Look into contract with lighting vendor to see if there is a clause for responding to repair requests	7/24/2025		
DC	Work with DM to follow up with KB Homes regarding compensation for the landscape material lost as a result of the irrigation damage	5/22/2025		
DC	Letter to lighting company from either District Manager or District Council	3/27/2025		
DC	Provide District Manager with verbiage on fireworks for letter to residents	3/27/2025		
DC	Senate Bill 140	3/27/2025		
DC/DE	Compose letter detailing information on wetland buffers to be mailed to entire community.	6/27/2024		Staff drafted, awaiting Board edits
DM	Formalize information to let residents regarding the CDD landscape vendor will not mow up against the fence and that the residents are responsible for maintaining that area	8/21/2025		
DM	Check if the POA has been invoiced for the hog trapping cost-share portion	8/21/2025		
DM	Confirm whether can get access to excel file for reserve study to update the information as time goes on	8/21/2025		
DM	Contact leasing agent for commercial site regarding landscape maintenance. If they are not responsive, complain to Lake County	7/24/2025		
DM	Send written notice to resident at 3736 Paragon Ln regarding removal of unauthorized hose connection to CDD irrigation.			8/21/2025 - Work with District Counsel to notice property owner at 3736 Paragon Lane regarding dumping on District property and removal of Pine trees on CDD property removed and installed pea gravel in mulch bed – Ms. Johnson with POA advised that no ACC was filed
DM	Reach out to homeowners with fences on easement regarding easement encroachment agreements.	6/26/2025		

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Assigned To:	Assignment	Date Assigned	Date Completed	Notes
DM	Follow up on pool contractor	5/22/2025	Completed	6/26/2025 - Follow up with Blazing Star resident about sod and irrigation replacement by pool company
	re-sod easement			
DM	Follow up on the Edgemont punch list next week	5/22/2025		
DM	Process for adding GL Codes	5/22/2025		
	to the proposals presented on the agenda			
DM	Heath to have lines of	4/24/2025		5/22: Follow up with KB Homes regarding compensation for the landscape material lost as a result of
J.,,	communication with KB	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		the irrigation damage
	Homes for grass and plant			
	damage that occurred due to			
	the irrigation lines not working for the last 2 plus			
	years. Gene would like for us			
	to build a case and submit to			
	KB Homes			
DM	Confirm whether insurance	3/27/2025		
	will cover the shade structures			
DM	Review coding of invoices	2/27/2025		
	assigned to Streetlights and			
D) (Landscape Maintenance	2/27/2025		
DM	Check whether streetlight reports are available	2/27/2025		
	reports are available			
FM	Request quotes to get rust	8/21/2025		
	tanks working – get estimate			
	to get the Village 3 sidewalk acid washed			
FM	Confirm with Down To Earth	8/21/2025		
1	as to when the hog-damaged	0,21,2020		
	pond bank will be smoothed			
EN 6	out	7/24/2025		
FM	Submit a ticket to Lake County about sidewalks	7/24/2025		
FM	Explore no trespassing signs	4/24/2025		
	for village 4			
FM	St John's River water management company signs	4/24/2025		Required but not provided by SJRWMD
FM	Carl would like a no fishing	4/24/2025		
	sign on pond 3	, ,		
FM	Order no overnight parking	8/22/2024		10/10 Apex contacted for quote
	signs for playground			10/28 Follow up on no parking signs at playground & order 10 No fishing signs for village 3 and fountain pond
				12/30 Follow up on style selection approval
FM	Include monuments / lighting	8/22/2024		
	and district signage on field			
FM	report Re-document recent sidewalk	6/27/2024		
1,101	repairs for both safety and	0/2//2024		
	aesthetics.			
		la caracte		
DTE	Proposal for irrigation at ponds for budget discussion	3/27/2025		Pond 12 - trees & irrigation
	ponus for budget discussion			
Steadfast	Update on Pond 4 new	8/21/2025		
Swadiast	treatment results	5, 21, 2025		
Steadfast	Attend the next meeting,	7/24/2025		
	provide material for residents			
			<u> </u>	
Board	Send staff edits on Wetland	4/24/2025		
-	Conservation Communication			

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To:	Assignment	Date Assigned	Date Completed	Notes
TICKLE	R - FUTURE DISCUSSIONS	& CAPITAL	IMPROVEM	ENT PROJECTS (BUDGET CONSIDERATIONS)
BUDGET	Pond Erosion	5/15/2025		Review with DE annual report
BUDGET	Edgemont & Village 1 Outlets and Monument Lighting	5/15/2025		A) Klinger Electrical Services - \$47,111.00 B) TPG Lighting - \$68,665.20
BUDGET	Monument Solar Lighting	5/15/2025		A) Mr. Electric Monument Lighting Repair - \$2,5650.00 B) TPG Lighting - \$32,049.60
BUDGET	Landscape Replenishment	5/15/2025		Irrigation Around Ponds Tree Replacement Around Ponds Sawgrass Bay Blvd Beds Down To Earth Proposal #116725 - Sawgrass Bay Blvd Palms Replacements - \$6,359.71
BUDGET	KB Homes - Replenishment Due to Irrigation Damage	5/15/2025		Sawgrass Bay Blvd Beds Down To Earth Proposal #114231 for Sod Replacement at Sawgrass Bay Blvd. Median (Sanctuary Irrigation Landscape Replacement Phase 1) - \$24,731.77