

District: **HAWKS POINT COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Tuesday, September 16, 2025

Time: 5:30 PM

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

Dial-in Number: 1-904-348-0776

Conference ID: 766 858 449#

Meeting Agenda

I. Roll Call

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

III. Staff Reports

A. District Counsel

B. District Engineer

C. District Manager

- Consideration & Adoption of FY 2025-2026 Goals & Objectives
- Quorum Check Next Meeting: October 21, 2025, 5:30 PM at the Hawks Point Clubhouse

[Exhibit 1](#)

Williams	
Robert Wadsworth	
Russell Wadsworth	
Korte	
Reeves	

IV. Landscape & Pond Maintenance Reports

A. Extreme Cutz Report

B. Landscape Summary and Maintenance Quality Inspection – LMP

C. Irrigation Report – Ballenger

D. August Waterway Treatment Report – Steadfast

[Exhibit 2](#)

- Discussion of Steadfast Aquatic Maintenance Proposal FY 2025-2026 - \$18,984 *(tabled from previous meeting)*

[Exhibit 3](#)

V. Consent Agenda

A. Consideration and Approval of Minutes of the August 19, 2025 Regular Meeting [Exhibit 4](#)

B. Consideration and Acceptance of the Unaudited August 2025 Financial Statements [Exhibit 5](#)

C. Ratification of Romaner Graphics RedBrook Lane Signage Quote - \$800.00 [Exhibit 6](#)

VI. Business Matters

A. None

VII. Supervisors Requests

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

IX. Adjournment

EXHIBIT 1

Hawks Point
Community Development District
Performance Measures/Standards & Annual Reporting
October 1, 2025 - September 30, 2026

Statutory Requirement: 189.0694 Special districts; performance measures and standards. District goals and objectives for the 2025-2026 fiscal year in accordance with HB 7013.

The goals below focus on statutory compliance, efficiency, and sound operations.

Community Communication and Engagement

Goal: Ensure transparent and accessible communication with residents.

Objective: Hold at least 4 public Board meetings per year with published agendas.

Measurement: Verified through meeting minutes and public advertisements.

Standard: Minimum of 4 meetings annually with 7-day advance public notice and ADA-compliant website updates.

Achieved: Yes ☐ No ☐

Financial Transparency and Accountability

Goal: Maintain financial transparency through regular reporting and periodic review of budget performance and investments.

Objective: Adopt annual budget and publish assessment information.

Measurement: Budget adoption records, website postings, and audit reports.

Standard: Proposed budget by June 15, final budget by Sept. 30, audit completed annually, assessment values published within 30 days of budget adoption.

Achieved: Yes ☐ No ☐

Board Compliance and Ethics

Goal: Maintain compliance with Florida Sunshine Amendment and Code of Ethics for Public Officers and Employees.

Objective: Complete annual ethics training and submit required financial disclosure forms. Announce and complete Form 8B, Memorandum of Voting Conflict, to acknowledge a voting conflict when applicable.

Measurement: Supervisors will submit Form 1 and/or Form 1F to Florida Commission on Ethics with inclusion of required ethics training reporting prior to reporting deadlines, and will announce any voting conflicts prior to abstaining from voting during the meeting and will submit a Form 8B, Memorandum of Voting Conflict to District Manager for attachment to the corresponding meeting Minutes when applicable.

Standard: 4 hours of annual ethics training completed by all Supervisors by December 31 each calendar year; timely submission of disclosure forms per statutory deadlines.

Achieved: Yes ☐ No ☐

Hawks Point
Community Development District
Performance Measures/Standards & Annual Reporting
October 1, 2025 - September 30, 2026

Board Meetings

Goal: Conduct orderly and efficient meetings that promote respect, inclusiveness, and effective teamwork.

Objective: Ensure all meetings follow the adopted Rules of Procedure while providing equal opportunity for Board, staff to discuss business items, and sufficient opportunity for public comments at designated times during the meeting.

Measurement: Review of meeting minutes, adherence to agenda, and observation of decorum. Provide designated times to allow for public comments.

Standard: Meetings start and end on time, agenda items are addressed in order, all Supervisors and staff are given equal opportunity, and discussions remain respectful and productive.

Achieved: Yes ☐ No ☐

Administrative

Goal: Ensure compliance by keeping the website and Rules of Procedure current, while adhering to proper records retention practices.

Objective: Review and update the website and Rules of Procedure annually, and periodically review records retention policies.

Measurement: Website audit reports, documentation of Rules of Procedure review, and confirmation of records retention compliance.

Standard: Website content updated within 30 days of changes; Rules of Procedure reviewed at least once annually; records retention policy reviewed and followed per statutory requirements.

Achieved: Yes ☐ No ☐

EXHIBIT 2



Hawk's Point CDD Aquatics

Inspection Date:

9/8/2025 8:06 AM

Prepared by:

Matt Goldrick

Account Manager

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

Inspection Report

SITE: 1

Condition: Excellent Great ✓Good Poor Mixed Condition ✓Improving



Comments:

Any filamentous algae is decaying as indicated by the bluish tint from a recent algaecide treatment. A technician will follow up next visit if decay has not progressed.
No nuisance grasses observed.

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

SITE: 2

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments will continue as needed.

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

Inspection Report

SITE: 3

Condition: Excellent Great ✓Good Poor ✓Mixed Condition Improving



Comments:

Mild overgrowth in the littoral section. Treatments via boat are scheduled to address this. Shorelines free of nuisance grasses. No algae observed.

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

SITE: 4

Condition: Excellent Great ✓Good Poor Mixed Condition Improving



Comments:

Mild shoreline grasses present. These will be addressed by a technician next visit. No algae observed.

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

Inspection Report

SITE: 5

Condition: Excellent Great ✓Good Poor ✓Mixed Condition Improving



Comments:

Nuisance grasses are growing amid the beneficial plants. Carefully targeted treatments will be done to address these without harming the beneficials. Shorelines free of nuisance grasses. No algae observed.

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

SITE: 6

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments will continue as needed.

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

Inspection Report

SITE: 7

Condition: Excellent Great ✓Good Poor ✓Mixed Condition Improving



Comments:

Nuisance grasses are growing amid the beneficial plants. Similar treatments to pond 5 will also be done here. Shorelines free of nuisance grasses. No algae observed.

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

SITE: 8

Condition: Excellent Great Good ✓Poor Mixed Condition Improving



Comments:

Submerged vegetation present. The small size of this pond will make clearing this growth much easier. Regular treatments will be done during maintenance events until conditions improve. Any algae present will also be addressed by these treatments.

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

Inspection Report

SITE: 9

Condition: Excellent Great ✓Good Poor ✓Mixed Condition Improving



Comments:

Another case of nuisance grasses among beneficiais. Targeted treatments like other ponds mentioned above will be done here.
No algae observed.

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

SITE: 10

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae or nuisance grasses observed. Routine monitoring and treatments will continue as needed.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	<input checked="" type="checkbox"/> N/A	Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	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. Algae was only present in one ponds. The rain has tremendously helped clear out algae in several ponds, only those few have some remaining which will be addressed. Nuisance grasses were present in few ponds, mostly amid existing plantings. Our technicians will continue to monitor closely and target the existing, as well as any new growth that pops up, with the goal of diminishing it as much as possible.

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



HAWK'S POINT CDD

1223 Oak Pond St, Ruskin, FL 33570

Gate Code: #1016

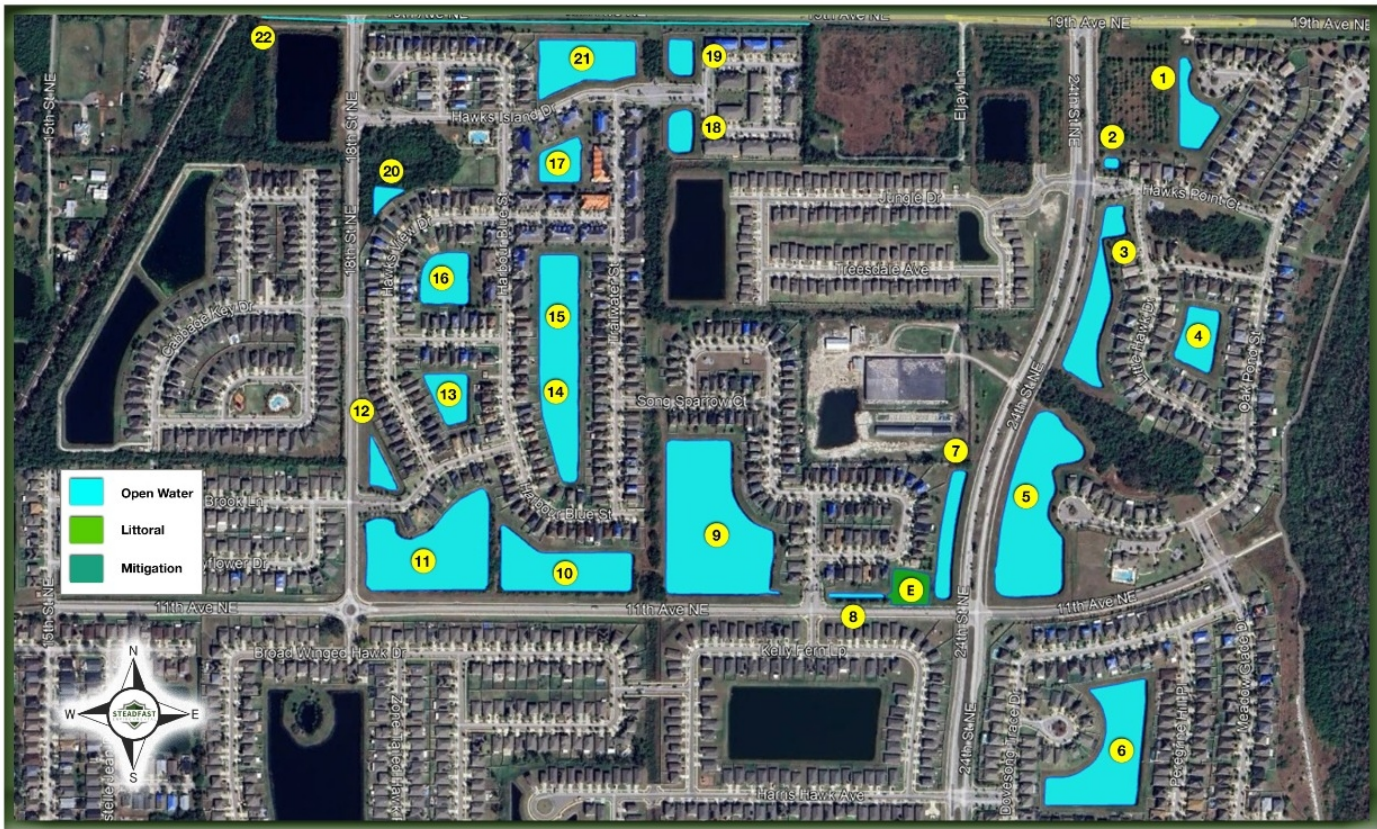


EXHIBIT 3

2025

STEADFAST

ENVIRONMENTAL



VESTA

Proposal for Pond Maintenance:

Hawk's Point CDD

1223 Oak Pond St, Ruskin, FL 33570



8/11/2025

Vesta Property Services

250 International Parkway Suite 208, Lake Mary, FL 32746

Attn: Barry Jeskewich

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

Attached is the agreement for waterway services at Hawk's Point
CDD.

Program to consist of areas #1-22 as indicated on attached map.

Area to be serviced measures 24,771 LF & 33.03 AC.

Occurrence: **2** events/month

Annual Cost: **\$18,984.00**

(\$**1582.00** 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.
Joseph C. Hamilton, Owner/Operator

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.
6. **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. **Planting of Native & Desirable, Low-lying Aquatic Vegetation** – 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. **Aquatic Fountain & Aeration Installation** – 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. **Excess Trash/Oversize Object Collection Visits** – Proposals to remove excess debris from heavy construction, bizarre & oversize items that may make their way into your lakes and ponds.
7. **Seasonal Midge Fly Treatments** – 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).

*These services to be performed at Steadfast Environmental's discretion, and for the success of the aquatic maintenance program. ¹ There may be light regrowth following a treatment event. This growth will be addressed during the following treatment event, or in extreme cases by service request. ² Herbicide applications may be reduced during the rainy season/in anticipation of significant rain/wind events to avoid damaging submerged stabilizing grasses, and to prevent leaving a ring of dead grasses on the upper bank. ³ Identification of improper drainage or damaged outflow structures does not imply responsibility for repairs. Responsibility for repairs is not included in the scope of work.

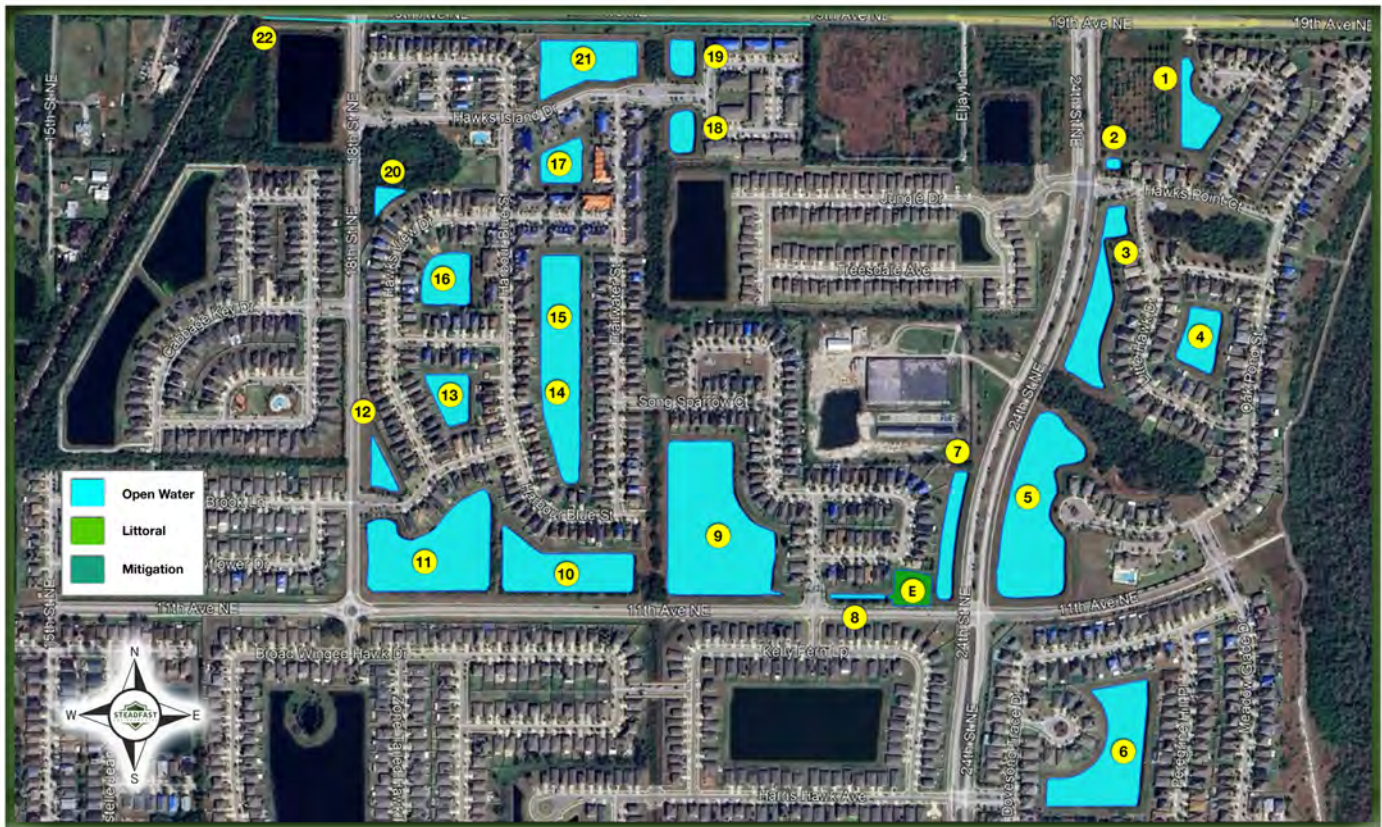
Service Area



HAWK'S POINT CDD

1223 Oak Pond St, Ruskin, FL 33570

Gate Code: #1016



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.



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:

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.

In witness, whereof the parties to this agreement have signed and executed it this _____ day of _____, 2025.

Matt Goldrick

Steadfast Representative

Account Manager

Title

Signature of Owner or Agent

Title



Aquatic Maintenance Contract

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.

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.

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

Client

Steadfast_____

Signature of Representative

Signature of Owner or Agent

Title

Title

Billing Information

Client Business Name:		Client Contact Name:	
Client Contract Number:		Client Contact Email:	
Billing Business Name:		Billing Contact Name:	
Billing Contact Phone:		Billing Contact Address:	

Any special billing requirements or notes:

EXHIBIT 4

1 **MINUTES OF MEETING**

2 **HAWKS POINT**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Hawks Point Community Development
5 District, was held on Tuesday, August 19, 2025 at 5:30 p.m., at the Hawks Point Clubhouse, 1123 Oak
6 Pond Street, Ruskin, FL 33570.

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

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

9 Present and constituting a quorum were:

10 Caryn Williams	Board Supervisor, Chairwoman
11 Robert Wadsworth	Board Supervisor, Vice Chairman
12 David J. Reeves	Board Supervisor, Assistant Secretary
13 Mary Ann Korte	Board Supervisor, Assistant Secretary
14 Russell Wadsworth	Board Supervisor, Assistant Secretary

15 Also present were:

16 Barry Jeskewich	District Manager, Vesta District Services
17 Michael Broadus <i>(via phone)</i>	District Counsel, Straley Robin Vericker
18 Brian Papi	Extreme Cutz
19 David Manfrin	LMP
20 Brian Brown	Ballenger

21 *The following is a summary of the discussions and actions taken at the August 19, 2025 Hawks Point CDD*
22 *Board of Supervisors Regular Meeting.*

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

25 There being none, the next item followed.

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

27 A. District Counsel

28 Mr. Broadus commented on the easement issue, confirming that each HOA would be addressing
29 each of their respective blocked areas, per both attorneys. Mr. Broadus stated that the list of fence
30 blockages that had previously been documented by the Chair and Mr. Jeskewich had been sent to
31 each party to work through.

32 B. District Engineer

33 The District Engineer was not present.

34 The Board requested for the District Manager to follow up with the engineer regarding the Highway
35 19 avenue expansion and any plans on stop lights.

36 C. District Manager

37 ➤ Discussion of Vendor Signs on CDD Property

38 Ms. Williams stressed that no vendor signs were allowed on CDD property whatsoever,
39 and requested assistance in keeping an eye out for signage for removal as it was common
40 for the problem to snowball. The Board discussed temporary signage for yard sales and
41 events, noting that the more permanent signage intended to advertise businesses were the
42 primary issue that needed to be removed.

➤ Discussion of Extreme Cutz Contract

Ms. Williams explained that while Extreme Cutz' teams did a good job when they were on site, there were issues with inconsistent scheduling and service not lining up with LMP's mowing work, which resulted in a lack of cohesion in the landscaping.

Mr. Papi acknowledged the concerns, and apologized for any inconsistencies with the schedule, noting that the last few visits had seen some weather delays. Mr. Papi added that he had not been aware that this was an outstanding issue and had not known of any recent conversations on the topic, recalling that the last time the topic of mowing schedules had been brought up had been with the previous Chair of the Board.

Ms. Williams also commented negatively on the Bismarck palms, noting that there were several dead fronds and that they had a poor trim, and discussion ensued regarding pressure washing work that had previously been noted.

Mr. Reeves asked for clarification on how work orders factored into the scope of recurring maintenance service, and Mr. Papi explained that there were certain one-off work orders outside of regular recurring services, and that he had felt these recurring services had accomplished what they needed to do, with no known communication of dissatisfaction.

Mr. Robert Wadsworth commented positively on the impact that Extreme Cutz had had on the condition of the community since they had begun service in 2021, and discussed improving communication frequency and detail, including consistent attendance at the Board meetings whenever possible.

Ms. Korte asked for clarification on terms of the current contract. Mr. Broadus advised that the original contract date with Extreme Cutz appeared to be October 12, 2021, and that this should be the automatic renewal date for the contract.

➤ Quorum Check Next Meeting: September 16, 2025, 5:30 PM at the Hawks Point Clubhouse

Ms. Williams, Ms. Korte, and Mr. Reeves stated that they would be present at the next meeting, which would constitute a quorum.

FOURTH ORDER OF BUSINESS – Landscape & Pond Maintenance Reports

A. Extreme Cutz Report

Mr. Papi stated that the power washing would be done by August 29.

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

Comments were made noting previous proposals for the removal of palms, and expediting the process by working out a proposal to consolidate the remaining Bismarck palms into the existing scope.

<p>On a MOTION by Ms. Williams, SECONDED by Mr. Reeves, WITH ALL IN FAVOR, the Board approved for LMP to remove dead palms and root balls, and to backfill the voids with dirt, in an amount not to exceed \$1,716.00, for the Hawks Point Community Development District.</p>
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C. Irrigation Report – Ballenger

Mr. Brown noted that an issue had been identified with the power on Controller #1, which had been resolved by throwing the breaker and resetting the power, but suggested that the CDD may need to have an electrician check to ensure that there were no lasting issues. Mr. Brown noted a new electronic tracking system for irrigation inspections, and stated that future reports would include details on repairs that had been conducted over the past month by each controller.

D. Exhibit 2: July Waterway Treatment Report – Steadfast

➤ Exhibit 3: Discussion of Steadfast Aquatic Maintenance Proposal FY 2025-2026 - \$18,984

The Board discussed the 3.5% increase to the aquatic maintenance contract. Comments were made noting that a representative from Steadfast had not been in attendance for this meeting or the previous meeting, and concerns were raised about current pond conditions and their invasive grasses and algae.

Consideration of this item was tabled to the next meeting.

FIFTH ORDER OF BUSINESS – Consent Agenda

A. Exhibit 4: Consideration and Approval of Minutes of the July 15, 2025 Regular Meeting

Ms. Williams noted that two individuals were erroneously listed as having attended the meeting, and these lines needed to be removed from the minutes.

On a MOTION by Mr. Robert Wadsworth, SECONDED by Mr. Reeves, WITH ALL IN FAVOR, the Board approved all items of the Consent Agenda, as amended to remove Lines 18 and 21, for the Hawks Point Community Development District.

B. Exhibit 5: Consideration and Acceptance of the Unaudited July 2025 Financial Statements

On a MOTION by Ms. Williams, SECONDED by Ms. Korte, WITH ALL IN FAVOR, the Board accepted the unaudited July 2025 Financial Statements, for the Hawks Point Community Development District.

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

SIXTH ORDER OF BUSINESS – Business Matters

A. Exhibit 6: Consideration & Approval of LMP Washingtonia Palm Pruning - \$7,155.00

On a MOTION by Ms. Williams, SECONDED by Mr. Russell Wadsworth, WITH ALL IN FAVOR, the Board approved the LMP Washingtonia Palm Pruning proposal, in the amount of \$7,155.00, for the Hawks Point Community Development District.

Following the motion, the Board discussed additional proposals that had been walked on by LMP.

On a MOTION by Ms. Williams, SECONDED by Ms. Korte, WITH ALL IN FAVOR, the Board approved the walked-on LMP proposal to remove a fallen tree in wetland E behind Pond #7, in the amount of \$2,020.00, for the Hawks Point Community Development District.

Following the motion, the Board discussed a proposed 3% increase to LMP's contract for its renewal.

On a MOTION by Ms. Williams, SECONDED by Mr. Russell Wadsworth, WITH ALL IN FAVOR, the Board approved the walked-on Proposed LMP Contract Renewal, in the amount of \$137,021.73 per year, for the Hawks Point Community Development District.

SEVENTH ORDER OF BUSINESS – Supervisors Requests

There being none, the next item followed.

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

123 An audience member noted that a “No Trespassing” sign on Redman Brook Lane had been knocked
124 backwards after having been accidentally struck by the pond maintenance vendor. Mr. Jeskewich
125 stated that he could look into acquiring new signs for the existing posts.

126 **NINTH ORDER OF BUSINESS – Adjournment**

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

129 On a MOTION by Ms. Williams, SECONDED by Mr. Reeves, WITH ALL IN FAVOR, the Board
130 adjourned the meeting at 7:37 p.m. for the Hawks Point Community Development District.

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

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

136

Signature

Printed Name

Signature

Printed Name

137 Title: ☐ Secretary ☐ Assistant Secretary

Title: ☐ Chairman ☐ Vice Chairman

EXHIBIT 5

*Hawks Point
Community Development District*

*Financial Statements
(Unaudited)*

August 31, 2025



Hawks Point CDD

Balance Sheet

August 31, 2025

	General Fund	Capital Reserve Fund	Debt Service 2017	TOTAL
1 ASSETS				
2 Operating Account	\$ 68,096	\$ -	\$ -	\$ 68,096
3 Money Market Account	714,223	-	-	714,223
4 Trust Accounts:				-
5 Revenue Fund	-	-	269,757	269,757
6 Interest Fund	-	-	-	-
7 Principal Fund	-	-	-	-
8 Sinking Fund	-	-	2	2
9 Prepayment Fund	-	-	-	-
10 Reserve Fund	-	-	302,803	302,803
11 Accounts Receivable	-	-	-	-
12 Assessments Receivable	-	-	-	-
13 Due From GF	-	52,534	-	52,534
14 Undeposited Funds	-	-	-	-
15 Prepaid Items	1,535	-	-	1,535
16 Deposits	302	-	-	302
17 TOTAL ASSETS	\$ 784,156	\$ 52,534	\$ 572,562	\$ 1,409,253
18 LIABILITIES				
19 Accounts Payable	\$ 1,717	\$ -	\$ -	\$ 1,717
20 Accrued Wages Payable	-	-	-	-
21 Accrued Interest Payable DS 2017	-	-	-	-
22 Deferred Revenue	-	-	-	-
23 Due To Other Funds	52,534	-	-	52,534
24 TOTAL LIABILITIES	54,251	-	-	54,251
25 FUND BALANCE				
26 Nonspendable				
27 Prepaid & Deposits	1,837	-	-	1,837
28 Capital Reserves	115,300	-	-	115,300
29 Operating Capital	78,919	-	-	78,919
30 Unassigned	533,850	52,534	572,562	1,158,946
31 TOTAL FUND BALANCE	729,906	52,534	572,562	1,355,002
32 TOTAL LIABILITIES & FUND BALANCE	\$ 784,156	\$ 52,534	\$ 572,562	\$ 1,409,253

Hawks Point CDD

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

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

	FY 2025 Adopted Budget	FY 2025 Month of August	FY 2025 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
1 REVENUES					
2 Assessments On Roll (Net)	\$ 471,914	\$ -	\$ 473,284	\$ 1,370	100%
3 Fund Balance Forward	-	-	-	-	
4 Interest Revenue	-	2,276	32,939	32,939	
5 Miscellaneous Revenue	-	-	-	-	
6 Electricity Cost Share with the HOA	1,600	-	-	(1,600)	0%
7 TOTAL REVENUES	\$ 473,514	\$ 2,276	\$ 506,222	\$ 32,708	107%
8 EXPENDITURES					
9 GENERAL ADMINISTRATIVE					
10 Board of Supervisors	\$ 12,000	\$ 2,000	\$ 8,800	\$ (3,200)	73%
11 Payroll Taxes	918	153	680	(238)	74%
12 Payroll Service Fee	625	100	450	(175)	72%
13 Management Consulting Services	44,100	3,675	40,425	(3,675)	92%
14 General Administrative	4,800	400	4,400	(400)	92%
15 Miscellaneous	500	-	1,259	759	252%
16 Auditing	3,000	-	3,600	600	120%
17 Regulatory and Permit Fees	175	-	175	-	100%
18 Legal Advertisements	1,500	-	322	(1,178)	21%
19 Engineering Services	7,000	805	3,147	(3,854)	45%
20 Legal Services	13,000	1,255	17,994	4,994	138%
21 Website Administration	2,015	-	1,515	(500)	75%
22 TOTAL GENERAL ADMINISTRATIVE	89,633	8,388	82,766	(6,867)	92%
23 INSURANCE					
24 Insurance (Liability, Property & Casualty)	6,511	-	9,164	2,653	141%
25 TOTAL INSURANCE	6,511	-	9,164	2,653	141%
26 DEBT SERVICE ADMINISTRATION					
27 Dissemination Agent	1,000	-	1,000	-	100%
28 Trustee Fees	3,500	-	-	(3,500)	0%
29 Trust Fund Accounting	1,500	-	-	(1,500)	0%
30 Arbitrage	650	-	650	-	100%
31 Assessment Administration	5,000	417	4,583	(417)	92%
32 TOTAL DEBT SERVICE ADMINISTRATION	11,650	417	6,233	(5,417)	54%
33 UTILITIES					
34 Electricity-Irrigation	2,500	185	2,117	(383)	85%
35 TOTAL UTILITIES	2,500	185	2,117	(383)	85%
36 FIELD OPERATIONS					
37 Irrigation Inspections & Maintenance	23,000	660	21,038	(1,962)	91%
38 Pond Monitoring & Maintenance	19,000	1,535	17,783	(1,217)	94%
39 Stormwater Maint. & Pond Plantings	5,000	-	6,166	1,166	123%
40 Wetland Monitoring	7,120	-	900	(6,220)	13%
41 Landscape Maintenance	202,000	16,286	193,850	(8,150)	96%
42 Landscaping Replenishment	56,515	-	29,169	(27,346)	52%
43 Tree Trimming	16,800	1,717	1,717	(15,083)	10%
44 Streetlights	2,000	-	-	(2,000)	0%
45 Holiday Lighting	7,000	-	-	(7,000)	0%
46 Privacy Wall Maintenance	11,000	-	1,962	(9,038)	18%
47 Miscellaneous Field Expense	13,785	-	7,454	(6,332)	54%
48 TOTAL FIELD OPERATIONS	363,220	20,197	280,037	(83,183)	77%
49 TOTAL EXPENDITURES	473,514	29,186	380,318	(93,196)	80%
50 REVENUES OVER (UNDER) EXPENDITURES	-	(26,911)	125,904	125,904	

	FY 2025 Adopted Budget	FY 2025 Month of August	FY 2025 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
51 OTHER FINANCING SOURCES & USES					
52 Transfers In	-	-	-	-	
53 Transfers Out	-	-	-	-	
54 TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-	
55 NET CHANGE IN FUND BALANCE	-	(26,911)	125,904	125,904	
56 Fund Balance - Beginning	757,434		604,001	(153,433)	
57 FUND BALANCE - ENDING - PROJECTED	\$ 757,434		\$ 729,906	\$ (27,529)	

Hawks Point CDD
Capital Reserve Fund (CRF)
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2024 to August 31, 2025

	FY 2025 Adopted Budget	FY 2025 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUES			
2 Special Assessments - On Roll (Net)	\$ 24,200	\$ 24,270	\$ 70
3 Misc. Revenue	-	-	
4 TOTAL REVENUES	24,200	24,270	70
5 EXPENDITURES			
6 Increase in Capital Reserve Fund	24,200	-	24,200
7 Capital Improvements	-	20,668	(20,668)
8 TOTAL EXPENDITURES	24,200	20,668	3,532
9 REVENUES OVER (UNDER) EXPENDITURES	-	3,602	3,602
10 OTHER FINANCING SOURCES & USES			
11 Transfers In	-	-	-
12 Transfers Out	-	-	-
13 TOTAL OTHER FINANCING SOURCES & USES	-	-	-
14 NET CHANGE IN FUND BALANCE	-	3,602	3,602
15 Fund Balance - Beginning	-	48,932	48,932
16 FUND BALANCE - ENDING - PROJECTED	\$ -	\$ 52,534	\$ 52,534

Hawks Point CDD
Debt Service - Series 2017
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2024 to August 31, 2025

	FY 2025 Adopted 2017 A-1	FY 2025 Adopted 2017 A-2	FY 2025 Adopted Budget	FY 2025 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUE					
2 Special Assessments - On Roll (Net)	\$ 497,025	\$ 31,038	\$ 528,063	\$ 529,595	\$ 1,533
3 Interest Revenue			-	19,867	19,867
4 Misc. Revenue			-	-	-
5 TOTAL REVENUES	497,025	31,038	528,063	549,462	21,399
6 EXPENDITURES					
7 Interest Expense					
8 * November 1, 2024			120,876	120,875	1
9 May 1, 2025	113,363	7,513	120,875	120,875	-
10 November 1, 2025	108,063	7,175	115,238	-	115,238
11 Principal Retirement				-	
12 May 1, 2025	265,000	15,000	280,000	280,000	-
13 Trustee Fees				3,500	
14 TOTAL EXPENDITURES	486,425	29,688	516,113	525,250	115,238
15 REVENUES OVER (UNDER) EXPENDITURES	10,600	1,350	11,950	24,212	136,637
16 OTHER FINANCING SOURCES & USES					
17 Transfers In	-	-	-	-	-
18 Transfers Out	-	-	-	-	-
19 TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-	-
20 NET CHANGE IN FUND BALANCE	10,600	1,350	11,950	24,212	136,637
21 Fund Balance - Beginning				548,350	548,350
22 FUND BALANCE - ENDING - PROJECTED			\$ 11,950	\$ 572,562	\$ 560,612

* financed by prior year revenues

Hawks Point CDD
Check Register - FY2025

Date	Number	Name	Memo	Deposits	Payments	Balance
09/30/2024		Beginning of Year				113,661.78
10/01/2024	100246	Landscape Maintenance Professionals, Inc.	Invoice: 186914 (Reference: MONTHLY GROUND MAINTENANCE 10/1/24.)		11,085.90	102,575.88
10/02/2024	100248	Steadfast Environmental	Invoice: SE-25048 (Reference: Routine Aquatic Maintenance 10.24.)		1,534.80	101,041.08
10/11/2024	100249	Ballenger Landcare, LLC	Invoice: 24621 (Reference: Troubleshoot Clock 2 Zone 13 - 17.)		1,500.00	99,541.08
10/15/2024	100250	VESTA DISTRICT SERVICES	Invoice: 422537 (Reference: Monthly contracted management fees - Oct 24.)		4,491.67	95,049.41
10/16/2024	100251	SchoolNow	Invoice: INV-SN-269 (Reference: 10/1/24 - 9/30/25 Website Hosting.)		1,515.00	93,534.41
10/22/2024	1396	Egis Insurance & Risk Advisors	FY Insurance Policy# 100124101 10/01/24 - 10/01/25		9,164.00	84,370.41
10/24/2024	100252	STRALEY ROBIN VERICKER	Invoice: 25419 (Reference: General Counsel.)		2,287.50	82,082.91
10/25/2024	102524ACH1	TAMPA ELECTRIC	08/29/24 - 9/27/24 1416 Little Hawk Dr.		85.45	81,997.46
10/25/2024	102524ACH2	TAMPA ELECTRIC	08/29/24 - 9/27/241416 Little Hawk Dr.		35.27	81,962.19
10/31/2024			Interest	8.46		81,970.65
10/31/2024		End of Month		8.46	31,699.59	81,970.65
11/01/2024	100253	Steadfast Environmental	Invoice: SE-25198 (Reference: Plant 1200 Bare Root Pickerelweed.) Invoice: 187641 (Reference: MONTHLY GROUND MAINTENANCE.) Invoice: 188013 (Reference: HURRICAN...		1,250.00	80,720.65
11/01/2024	100254	Landscape Maintenance Professionals, Inc.			12,135.90	68,584.75
11/04/2024	100255	Landscape Maintenance Professionals, Inc.	Invoice: 188030 (Reference: HURRICANE MILTON DISASTER RECOVERY.)		1,810.00	66,774.75
11/05/2024	100256	Ballenger Landcare, LLC	Invoice: 24673 (Reference: Monthly Irrigation Maintenance.)		660.00	66,114.75
11/05/2024	100257	Extreme Cutz LLC	Invoice: 6554 (Reference: Replace dead palm.) Invoice: 6541 (Reference: entrance areas 8 sect...		12,750.00	53,364.75
11/07/2024	100258	Steadfast Environmental	Invoice: SE-25207 (Reference: Routine Aquatic Maintenance Nov 24.)		1,534.80	51,829.95
11/08/2024			Funds Transfer	100,000.00		151,829.95
11/08/2024	100259	VESTA DISTRICT SERVICES	Invoice: 423018 (Reference: Management Fees Nov 24.)		4,491.67	147,338.28
11/12/2024			Deposit	11,085.90		158,424.18
11/14/2024	100260	Landscape Maintenance Professionals, Inc.	Invoice: 188233 (Reference: Replace faulty irrigation controller.)		1,985.00	156,439.18
11/14/2024	100261	VESTA DISTRICT SERVICES	Invoice: 422385 (Reference: Billable Expenses - Sept 2024.)		15.18	156,424.00
11/20/2024	1397	Extreme Cutz LLC	entrance areas 8 sections September maintenance.		5,200.00	151,224.00
11/25/2024	1398	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Special District State Fee 2024 - 2025		175.00	151,049.00
11/25/2024	100262	STRALEY ROBIN VERICKER	General Counsel.		1,055.00	149,994.00
11/26/2024	442		Bank error - Withdrew ck#100243 twice. Then returned it to correct their error.	1,750.00		151,744.00
11/26/2024	442		Bank error - Withdrew ck#100243 twice. Then returned it to correct their error.		1,750.00	149,994.00
11/26/2024	112624ACH1	TAMPA ELECTRIC	Sep 28, 2024 - Oct 29, 2024 1416 Little Hawk Dr.		84.10	149,909.90
11/26/2024	112624ACH2	TAMPA ELECTRIC	Sep 28, 2024 - Oct 29, 2024 1416 Little Hawk Dr.		28.28	149,881.62
11/29/2024	112924ACH1	Caryn Williams	BOS MTG 11/19/24		184.70	149,696.92
11/29/2024	112924ACH2	David Reeves	BOS MTG 11/19/24		184.70	149,512.22
11/29/2024	112924ACH3	Engage PEO	BOS MTG 11/19/24		172.40	149,339.82
11/29/2024	112924ACH4	Mary Korte	BOS MTG 11/19/24		184.70	149,155.12
11/29/2024	112924ACH5	Robert Wadsworth	BOS MTG 11/19/24		184.70	148,970.42
11/29/2024	100263	Ballenger Landcare, LLC	Irrigation Repair - Controller 3 Troubleshoot		950.00	148,020.42
11/29/2024	100264	BRAVO FENCE	50% Deposit for Perimeter Fence Repair & Retantion Pond Fence		10,334.00	137,686.42
11/30/2024			Interest	12.02		137,698.44
11/30/2024		End of Month		112,847.92	57,120.13	137,698.44
12/04/2024	100265	Landscape Maintenance Professionals, Inc.	Invoice: 188570 (Reference: Monthly Ground Maint - December 2024.)		11,085.90	126,612.54
12/04/2024	100266	Ballenger Landcare, LLC	Invoice: 24728 (Reference: Irrigation Monthly Maintenance.)		660.00	125,952.54
12/09/2024	1399	Landscape Maintenance Professionals, Inc.	Landscape Maintenance		11,085.90	114,866.64
12/09/2024	100267	Steadfast Environmental	Invoice: SE-25387 (Reference: Aquatic Maintenance Dec. 2024.)		2,434.80	112,431.84
12/09/2024	100268	VESTA DISTRICT SERVICES	Invoice: 423469 (Reference: Monthly DM Fees - Dec 2024.)		4,491.67	107,940.17
12/12/2024	100269	LLS Tax Solutions Inc.	Invoice: 003507 (Reference: Arbitrage Services - Oct 2024.)		650.00	107,290.17
12/17/2024	100270	STANTEC CONSULTING SERVICES, INC.	Invoice: 2326318 (Reference: General consulting thru 11/30/24.)		582.00	106,708.17
12/17/2024	100271	VESTA DISTRICT SERVICES	Invoice: 423159 (Reference: Dissemination Agent.)		1,000.00	105,708.17
12/17/2024	100272	Ballenger Landcare, LLC	Invoice: 24748 (Reference: Irrigation Repairs.)		1,000.00	104,708.17
12/27/2024	122724ACH1	TAMPA ELECTRIC	Oct 30, 2024 - Nov 26, 2024 1416 Little Hawk Dr.		76.71	104,631.46
12/27/2024	122724ACH2	TAMPA ELECTRIC	Oct 30, 2024 - Nov 26, 2024 1416 Little Hawk Dr.		67.79	104,563.67
12/27/2024	122724BOS1	Caryn Williams	BOS MTG 12/17/24		184.70	104,378.97
12/27/2024	122724BOS2	David Reeves	BOS MTG 12/17/24		184.70	104,194.27
12/27/2024	122724BOS3	Engage PEO	BOS MTG 12/17/24		209.60	103,984.67
12/27/2024	122724BOS4	Mary Korte	BOS MTG 12/17/24		184.70	103,799.97
12/27/2024	122724BOS5	Robert Wadsworth	BOS MTG 12/17/24		184.70	103,615.27
12/27/2024	5	Russell O Wadsworth	BOS MTG 12/17/24		184.70	103,430.57
12/31/2024			Interest	10.32		103,440.89
12/31/2024		End of Month		10.32	34,267.87	103,440.89
01/02/2025	100273	Steadfast Environmental	Invoice: SE-26098 (Reference: Routine Aquatic Maintenance 1/25.)		1,534.80	101,906.09
01/07/2025	100274	Ballenger Landcare, LLC	Invoice: 24783 (Reference: Irrigation Maintenance Jan. 2025.)		660.00	101,246.09
01/07/2025	100275	Landscape Maintenance Professionals, Inc.	Invoice: 189320 (Reference: Remove Dead Palm o NE 24th & Hawks Point.)		475.00	100,771.09
01/09/2025	100276	VESTA DISTRICT SERVICES	Invoice: 424082 (Reference: Management Fees Jan 25.)		4,491.67	96,279.42
01/15/2025	100277	STRALEY ROBIN VERICKER	Invoice: 25847 (Reference: Professional Services Rendered Through November 30, 2024.)		1,895.50	94,383.92

Date	Number	Name	Memo	Deposits	Payments	Balance
01/20/2025	1401	Ballenger Landcare, LLC			1,610.00	92,773.92
01/20/2025	1402	Ballenger Landcare, LLC	Irrigation Repair		1,880.00	90,893.92
01/28/2025	1403	Ballenger Landcare, LLC	Monthly Irrigation 10.24		660.00	90,233.92
01/28/2025	012825ACH1	TAMPA ELECTRIC	Nov 27, 2024 - Dec 30, 2024 1416 Little Hawk Dr.		67.53	90,166.39
01/28/2025	012825ACH2	TAMPA ELECTRIC	Nov 27, 2024 - Dec 30, 2024 1416 Little Hawk Dr.		102.89	90,063.50
01/29/2025	100279	Landscape Maintenance Professionals, Inc.	Invoice: 310109 (Reference: Landscape Maintenance Jan 24.)		11,085.00	78,978.50
01/31/2025			Interest	8.13		78,986.63
01/31/2025	446		To reclassify payment for CRF expense		10,334.00	68,652.63
01/31/2025		End of Month		8.13	34,796.39	68,652.63
02/05/2025	100280	Landscape Maintenance Professionals, Inc.	Invoice: 312563 (Reference: Landscape Maintenance Feb 25.)		11,085.90	57,566.73
02/05/2025	100281	Steadfast Environmental	Invoice: SE-26154 (Reference: Routine Aquatic Maintenance Feb 25.)		1,534.80	56,031.93
02/05/2025	100282	Ballenger Landcare, LLC	Invoice: 25032 (Reference: Irrigation Monthly Maintenance.)		660.00	55,371.93
02/06/2025			Funds Transfer	100,000.00		155,371.93
02/12/2025	100283	STRALEY ROBIN VERICKER	Invoice: 25998 (Reference: General Counsel Dec 24.)		1,494.50	153,877.43
02/12/2025	100284	Blue Wave	Invoice: 86225 (Reference: Install No Trespassing No Fishing Signs.) Invoice: 86125 (Referenc...		1,280.00	152,597.43
02/12/2025	100285	VESTA DISTRICT SERVICES	Invoice: 424714 (Reference: Management Fees Feb 25.)		4,491.67	148,105.76
02/13/2025	100286	Extreme Cutz LLC	Invoice: 6578 (Reference: Landscape Enhancement Nov, Dec & Jan.)		15,600.00	132,505.76
02/18/2025	100287	STANTEC CONSULTING SERVICES, INC.	Invoice: 2354003 (Reference: General Counsel 12/18/24 -1/30/25.)		447.00	132,058.76
02/26/2025	022625ACH1	TAMPA ELECTRIC	12/31/24 - 1/29/25 1416 Little Hawk Dr.		70.39	131,988.37
02/26/2025	022625ACH2	TAMPA ELECTRIC	12/31/24 - 1/29/251416 Little Hawk Dr.		106.26	131,882.11
02/27/2025	100288	STRALEY ROBIN VERICKER	Invoice: 26077 (Reference: Professional Services through Jan 31, 2025.)		1,172.50	130,709.61
02/28/2025	022825ACH1	Caryn Williams	BOS MTG 2/13/25		184.70	130,524.91
02/28/2025	022825ACH2	David Reeves	BOS MTG 2/13/25		184.70	130,340.21
02/28/2025	022825ACH3	Engage PEO	BOS MTG 2/13/25		203.00	130,137.21
02/28/2025	022825ACH4	Mary Korte	BOS MTG 2/13/25		184.70	129,952.51
02/28/2025	022825ACH5	Robert Wadsworth	BOS MTG 2/13/25		184.70	129,767.81
02/28/2025	022825ACH6	Russell O Wadsworth	BOS MTG 2/13/25		184.70	129,583.11
02/28/2025			Interest	10.65		129,593.76
02/28/2025		End of Month		100,010.65	39,069.52	129,593.76
03/03/2025	100289	VESTA DISTRICT SERVICES	Invoice: 424942 (Reference: Management Fees Mar 25.)		4,491.67	125,102.09
03/04/2025	100290	Landscape Maintenance Professionals, Inc.	Invoice: 318644 (Reference: Landscape Enhancement Mar 25.)		11,085.90	114,016.19
03/07/2025	1404	Ballenger Landcare, LLC	Monthly Irrigation Inspection.		660.00	113,356.19
03/11/2025	100291	BUSINESS OBSERVER	Invoice: 25-00618H (Reference: Notice of Board of Supervisors workshop.)		65.63	113,290.56
03/17/2025	100292	Blue Wave	Invoice: 86325 (Reference: Purchase and Install 1 Custom No Trespassing No Fishing Sign.)		525.00	112,765.56
03/17/2025	100293	VESTA DISTRICT SERVICES	Invoice: 425383 (Reference: Billable Expenses - Feb 2025.)		4.63	112,760.93
03/17/2025	100294	Steadfast Environmental	Invoice: SA-10558 (Reference: Routine Aquatic Maintenance.)		2,434.80	110,326.13
03/17/2025	100295	Landscape Maintenance Professionals, Inc.	Invoice: 321451 (Reference: service call- replace decoder out of warranty.)		369.60	109,956.53
03/19/2025	100296	DIBARTOLOMEO, McBEE, HARTLEY, & BARNES,PA	Invoice: 90108382 (Reference: Audit service Sep 30,24.)		3,600.00	106,356.53
03/20/2025	100297	STANTEC CONSULTING SERVICES, INC.	Invoice: 238202108 (Reference: General Consulting Feb 25.)		380.00	105,976.53
03/20/2025	100298	STRALEY ROBIN VERICKER	Invoice: 26259 (Reference: Professional Services thru Feb 25.)		1,860.50	104,116.03
03/21/2025	100299	STANTEC CONSULTING SERVICES, INC.	Invoice: 2366426 (Reference: General Consulting Feb 25.)		380.00	103,736.03
03/26/2025	100300	Extreme Cutz LLC	Invoice: 6596 (Reference: New Mulch installed.) Invoice: 6597 (Reference: landscape entrance ...		17,837.50	85,898.53
03/26/2025	100301	Landscape Maintenance Professionals, Inc.	Invoice: 322254 (Reference: #323219 - Prune Of CDD Crapes Myrtle.)		2,496.00	83,402.53
03/27/2025			Funds Transfer - Tax Collection Transfer to Pay Trustee	521,587.51		604,990.04
03/27/2025	1405	Computershare Corporate Trust	Tax Distribution DS 2017		521,587.51	83,402.53
03/27/2025	032725ACH1	TAMPA ELECTRIC	1.30.25- 02.27.25 2160 Golden Falcon Dr		83.27	83,319.26
03/27/2025	032725ACH2	TAMPA ELECTRIC	01.30.25- 02.27.25 1416 Little Hawk Dr.		83.72	83,235.54
03/28/2025	032825BOS1	Caryn Williams	BOS MTG 3/18/25		184.70	83,050.84
03/28/2025	032825BOS2	David Reeves	BOS MTG 3/18/25		184.70	82,866.14
03/28/2025	032825BOS3	Engage PEO	BOS MTG 3/18/25		203.00	82,663.14
03/28/2025	032825BOS4	Mary Korte	BOS MTG 3/18/25		184.70	82,478.44
03/28/2025	032825BOS5	Robert Wadsworth	BOS MTG 3/18/25		184.70	82,293.74
03/28/2025	032825BOS6	Russell O Wadsworth	BOS MTG 3/18/25		184.70	82,109.04
03/31/2025			Interest	16.88		82,125.92
03/26/2025		End of Month		521,604.39	569,072.23	82,125.92
04/01/2025	100302	VESTA DISTRICT SERVICES	Invoice: 425418 (Reference: Monthly contracted Apr25.)		4,491.67	77,634.25
04/02/2025	100303	Landscape Maintenance Professionals, Inc.	Invoice: 325224 (Reference: Landscape maintenance Apr25.)		11,085.90	66,548.35
04/03/2025	100304	Steadfast Environmental	Invoice: SA-11135 (Reference: Routine Aquatic Maintenance.)		1,534.80	65,013.55
04/10/2025	100305	Landscape Maintenance Professionals, Inc.	Invoice: 327058 (Reference: Pruning of CDD palms.)		7,155.00	57,858.55
04/17/2025	100306	Landscape Maintenance Professionals, Inc.	Invoice: 327388 (Reference: wood line cleaning- Oak Pond.)		2,140.00	55,718.55
04/17/2025	100307	VESTA DISTRICT SERVICES	Invoice: 425908 (Reference: Billable Expenses - Mar 2025.)		37.79	55,680.76
04/22/2025	100308	Landscape Maintenance Professionals, Inc.	Invoice: 328422 (Reference: Palm Removal- Pond 3.) Invoice: 328421 (Reference: Dead palms 24t...		3,750.00	51,930.76

Date	Number	Name	Memo	Deposits	Payments	Balance
04/25/2025	100309	Ballenger Landcare, LLC	Invoice: 3 (Reference: #28 - Clock #3 Pressure Vacuum Breaker Replacement.)		1,924.03	50,006.73
04/25/2025	01ACH042525	TAMPA ELECTRIC	1416 Little Hawk Dr. 02.28.25 -03.28.25		97.28	49,909.45
04/25/2025	02ACH042525	TAMPA ELECTRIC	2160 Golden Falcon Dr 2.28.25- 3.28.25		92.56	49,816.89
04/25/2025	042525BOS1	Caryn Williams	BOS MTG 4/15/25		184.70	49,632.19
04/25/2025	042525BOS2	David Reeves	BOS MTG 4/15/25		184.70	49,447.49
04/25/2025	042525BOS3	Engage PEO	BOS MTG 4/15/25		203.00	49,244.49
04/25/2025	042525BOS4	Mary Korte	BOS MTG 4/15/25		184.70	49,059.79
04/25/2025	042525BOS5	Robert Wadsworth	BOS MTG 4/15/25		184.70	48,875.09
04/25/2025	042525BOS6	Russell O Wadsworth	BOS MTG 4/15/25		184.70	48,690.39
04/28/2025	100310	STRALEY ROBIN VERICKER	Invoice: 26417 (Reference: Legal services.)		1,364.50	47,325.89
04/30/2025			Interest	9.31		47,335.20
04/30/2025		End of Month		9.31	0.00	47,335.20
05/05/2025	100311	VESTA DISTRICT SERVICES	Invoice: 425994 (Reference: Monthly contracted management fees May25.)		4,491.67	42,843.53
05/07/2025	100312	Ballenger Landcare, LLC	Invoice: 91 (Reference: Irrigation Maintenance May25.)		660.00	42,183.53
05/07/2025	100313	Landscape Maintenance Professionals, Inc.	Invoice: 332204 (Reference: Landscape maintenance May25.)		11,085.90	31,097.63
05/08/2025	100314	Extreme Cutz LLC	Invoice: 6602 (Reference: CDD hawks point 8 entrances April Services.) Invoice: 6603 (Referen...		5,694.00	25,403.63
05/08/2025	100315	Steadfast Environmental	Invoice: SA-11933 (Reference: Routine Aquatic Maintenance.)		1,534.80	23,868.83
05/14/2025	100316	VESTA DISTRICT SERVICES	Invoice: 426662 (Reference: Billable Expenses - Apr 2025.)		16.28	23,852.55
05/19/2025	100317	STRALEY ROBIN VERICKER	Invoice: 26549 (Reference: Professional Services April 25.)		2,759.14	21,093.41
05/19/2025	100318	Extreme Cutz LLC	Invoice: 6601 (Reference: Pressure washing.)		4,543.50	16,549.91
05/28/2025	01ACH052825	TAMPA ELECTRIC	2160 Golden Falcon Dr 03.29.25- 04.29.25		94.19	16,455.72
05/28/2025	02ACH052825	TAMPA ELECTRIC	1416 Little Hawk Dr. 03.29.25- 04.29.25		103.62	16,352.10
05/28/2025			Funds Transfer	90,000.00		106,352.10
05/29/2025	100319	Landscape Maintenance Professionals, Inc.	Invoice: 334938 (Reference: Remove plant material, till in new soil, install new plants to match...		17,608.11	88,743.99
05/30/2025	053025BOS1	Caryn Williams	BOS MTG 5/20/25		184.70	88,559.29
05/30/2025	053025BOS2	David Reeves	BOS MTG 5/20/25		184.70	88,374.59
05/30/2025	053025BOS3	Engage PEO	BOS MTG 5/20/25		203.00	88,171.59
05/30/2025	053025BOS4	Mary Korte	BOS MTG 5/20/25		184.70	87,986.89
05/30/2025	053025BOS5	Robert Wadsworth	BOS MTG 5/20/25		184.70	87,802.19
05/30/2025	053025BOS6	Russell O Wadsworth	BOS MTG 5/20/25		184.70	87,617.49
05/31/2025			Interest	3.78		87,621.27
05/31/2025		End of Month		90,003.78	49,717.71	87,621.27
06/02/2025	100320	VESTA DISTRICT SERVICES	Invoice: 426745 (Reference: Management Fees June 25.)		4,491.67	83,129.60
06/03/2025	100321	Landscape Maintenance Professionals, Inc.	Invoice: 337463 (Reference: Landscape maintenance June25.)		11,085.90	72,043.70
06/03/2025	100322	Steadfast Environmental	Invoice: SA-12523 (Reference: Routine Aquatic Maintenance.)		1,534.80	70,508.90
06/09/2025	100323	Ballenger Landcare, LLC	Invoice: 155 (Reference: Hawk's Point Irrigation Maintenance Agreement June 2025.)		660.00	69,848.90
06/20/2025	100324	Extreme Cutz LLC	Invoice: 6611 (Reference: May services 8 entrances.)		5,200.00	64,648.90
06/20/2025	100325	BUSINESS OBSERVER	Invoice: 25-01778H (Reference: Notice of Public Hearing of Supervisors meeting.)		185.94	64,462.96
06/24/2025	100326	STRALEY ROBIN VERICKER	Invoice: 26719 (Reference: Professional legal services rendered.)		3,490.75	60,972.21
06/26/2025	01ACH062625	TAMPA ELECTRIC	1416 Little Hawk Dr. 04.30.25- 05.29.25		95.83	60,876.38
06/26/2025	02ACH062625	TAMPA ELECTRIC	2160 Golden Falcon Dr 04.30.25- 05.29.25		69.67	60,806.71
06/27/2025	062725BOS1	Caryn Williams	BOS MTG 6/17/25		184.70	60,622.01
06/27/2025	062725BOS2	David Reeves	BOS MTG 6/17/25		184.70	60,437.31
06/27/2025	062725BOS3	Engage PEO	BOS MTG 6/17/25		203.00	60,234.31
06/27/2025	062725BOS4	Mary Korte	BOS MTG 6/17/25		184.70	60,049.61
06/27/2025	062725BOS5	Robert Wadsworth	BOS MTG 6/17/25		184.70	59,864.91
06/27/2025	062725BOS6	Russell O Wadsworth	BOS MTG 6/17/25		184.70	59,680.21
06/30/2025			Interest	6.03		59,686.24
06/30/2025		End of Month		6.03	27,941.06	59,686.24
07/01/2025	100327	VESTA DISTRICT SERVICES	Invoice: 427208 (Reference: Monthly Management fees Jul25.)		4,491.67	55,194.57
07/02/2025	100328	AlphaGraphics Tampa Print	Invoice: 251371 (Reference: window envelopes, letter and postage.)		1,200.44	53,994.13
07/02/2025	100329	Landscape Maintenance Professionals, Inc.	Invoice: 343062 (Reference: - Landscape Maintenance Agreement -2024.)		11,085.90	42,908.23
07/02/2025	100330	BRAVO FENCE	Invoice: 76061 (Reference: Supply & Install 6'H 2-Rail Tongue & Groove Privacy Fence,.)		1,962.00	40,946.23
07/02/2025	100331	Steadfast Environmental	Invoice: SA-13298 (Reference: Routine Aquatic Maintenance.)		1,534.80	39,411.43
07/03/2025	100332	Landscape Maintenance Professionals, Inc.	Invoice: 343805 (Reference: Fill in voided area at Dovesong Trace with Muhly grass & fresh mulch...		2,629.60	36,781.83
07/09/2025	100333	Extreme Cutz LLC	Invoice: 6614 (Reference: Landscape Services June 25.)		5,200.00	31,581.83

Date	Number	Name	Memo	Deposits	Payments	Balance
07/15/2025	100334	STANTEC CONSULTING SERVICES, INC.	Invoice: 2422160 (Reference: 2025 FY General Consulting.)		552.75	31,029.08
07/21/2025	1406	Ballenger Landcare, LLC			1,095.91	29,933.17
07/24/2025	100335	Steadfast Environmental	Invoice: SA-13733 (Reference: Repair of the cracked section of the MES on pond 6 at Hawks Point....		4,915.60	25,017.57
07/25/2025	01ACH072525	TAMPA ELECTRIC	1416 Little Hawk Dr. 05.30.25- 06.27.25		93.78	24,923.79
07/25/2025	02ACH072525	TAMPA ELECTRIC	2160 Golden Falcon Dr 05.30.25- 06.27.25		98.74	24,825.05
07/28/2025	100336	BUSINESS OBSERVER	Invoice: 25-02162H (Reference: Notice of FY 2025/2026 Meeting Schedule.)		70.00	24,755.05
07/29/2025	100337	Romaner Graphics	Invoice: 22772 (Reference: Four No Fishing/No Boating signs Three No Dumping (with state statut...		1,400.00	23,355.05
07/30/2025			Funds Transfer	90,000.00		113,355.05
07/30/2025	100338	STRALEY ROBIN VERICKER	Invoice: 26881 (Reference: Legal services June 25.)		1,647.00	111,708.05
07/30/2025	100339	Ballenger Landcare, LLC	Invoice: 222 (Reference: #119 - Hawk's Point Irrigation Maintenance Agreement July 2025.) Inv...		3,813.14	107,894.91
07/31/2025			Interest	3.81		107,898.72
07/31/2025		End of Month		90,003.81	41,791.33	107,898.72
08/05/2025	100340	Steadfast Environmental	Invoice: SA-14145 (Reference: Routine Aquatic Maintenance.)		1,534.80	106,363.92
08/05/2025	100341	Ballenger Landcare, LLC	Invoice: 276 (Reference: #119 - Hawk's Point Irrigation Maintenance Agreement August 2025.)		660.00	105,703.92
08/08/2025	080825BOS1	Caryn Williams	BOS MTG 7/15/25		184.70	105,519.22
08/08/2025	080825BOS2	David Reeves	BOS MTG 7/15/25		184.70	105,334.52
08/08/2025	080825BOS3	Engage PEO	BOS MTG 7/15/25		203.00	105,131.52
08/08/2025	080825BOS4	Mary Korte	BOS MTG 7/15/25		184.70	104,946.82
08/08/2025	080825BOS5	Robert Wadsworth	BOS MTG 7/15/25		184.70	104,762.12
08/08/2025	080825BOS6	Russell O Wadsworth	BOS MTG 7/15/25		184.70	104,577.42
08/12/2025	100342	Landscape Maintenance Professionals, Inc.	Invoice: 348628 (Reference: #301101 - Hawks Point CDD- Landscape Maintenance Agreement -2024.)		11,085.90	93,491.52
08/18/2025	100343	VESTA DISTRICT SERVICES	Invoice: 428110 (Reference: Management Fees Aug 25.)		4,491.67	88,999.85
08/20/2025	100344	Extreme Cutz LLC	Invoice: 6623 (Reference: Landscape Maintenance July 25.)		5,200.00	83,799.85
08/21/2025	1407	Computershare Corporate Trust	Tax Distribution DS 2017		12,340.97	71,458.88
08/26/2025	01ACH082625	TAMPA ELECTRIC	1416 Little Hawk Dr. 06.28.25- 07.29.25		87.64	71,371.24
08/26/2025	02ACH082625	TAMPA ELECTRIC	2160 Golden Falcon Dr 06.28.25- 07.29.25		96.95	71,274.29
08/29/2025	100345	STRALEY ROBIN VERICKER	Invoice: 27038 (Reference: Professional legal services rendered.)		1,255.00	70,019.29
08/29/2025	100346	STANTEC CONSULTING SERVICES, INC.	Invoice: 2444019 (Reference: 2025 FY General Consulting.)		804.75	69,214.54
08/29/2025	082925BOS1	Caryn Williams	BOS MTG 8/19/25		184.70	69,029.84
08/29/2025	082925BOS2	David Reeves	BOS MTG 8/19/25		184.70	68,845.14
08/29/2025	082925BOS3	Engage PEO	BOS MTG 8/19/25		203.00	68,642.14
08/29/2025	082925BOS4	Mary Korte	BOS MTG 8/19/25		184.70	68,457.44
08/29/2025	082925BOS5	Robert Wadsworth	BOS MTG 8/19/25		184.70	68,272.74
08/29/2025	082925BOS6	Russell O Wadsworth	BOS MTG 8/19/25		184.70	68,088.04
08/31/2025			Interest	8.26		68,096.30
08/31/2025		End of Month		8.26	39,810.68	68,096.30

EXHIBIT 6

From: Barry Jeskewich
Sent: Tuesday, September 9, 2025 10:16 AM
To: Harris Romaner
Cc: Caryn Williams; Christian Dimaculangan
Subject: Re: Fw: RFP for signage - Hawks Point CDD

Thank you, Harris:

Approved - Please proceed with the work.

Best Regards ~ Barry



Barry Jeskewich, LCAM
District Manager
P. 321.263.0132 ext.398
250 International Pkwy, Ste 208
Lake Mary, FL 32746
www.VestaPropertyServices.com



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District Communications Reminder: Florida has a broad public records law. Your email communication may be subject to public disclosure.

From: Harris Romaner <romanergraphics@gmail.com>
Sent: Sunday, September 7, 2025 11:13 PM
To: Barry Jeskewich <bjeskewich@vestapropertyservices.com>
Subject: Re: Fw: RFP for signage - Hawks Point CDD

Hi - here's the quote for most recent request:

(4) signs, and (4) posts, and the relocation of the sign:
\$200 per sign x 4 = \$800.00 (includes moving the sign).

Thanks, Harris

On Thu, Sep 4, 2025 at 1:24 PM Barry Jeskewich <bjeskewich@vestapropertyservices.com> wrote:
Harris:

Thank you for the follow-up!

Would you please provide a quote for (4) signs, and (4) posts, and the relocation of the sign listed below.

Thank you ~ Barry



Your Community.
Our Commitment.

Barry Jeskewich, LCAM
District Manager
P. 321.263.0132 ext.398
250 International Pkwy, Ste 208
Lake Mary, FL 32746
www.VestaPropertyServices.com



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From: Harris Romaner <romanergraphics@gmail.com>
Sent: Friday, August 29, 2025 4:51 PM
To: Barry Jeskewich <bjeskewich@vestapropertyservices.com>
Subject: Re: Fw: RFP for signage - Hawks Point CDD

Hi - to produce the 2 new signs, install them and move the third sign the price is \$400.
Thanks, Harris

On Wed, Aug 27, 2025 at 3:47 PM Barry Jeskewich <bjeskewich@vestapropertyservices.com> wrote:
Good Afternoon, Harris:

Thank you again for your work on the Hawks Point signage project. I wanted to note a couple of items that will require attention:

1. There are two additional signs that need to be produced and installed on existing posts.
2. The installed sign at 1821 RedBrook Lane was placed backwards and will need to be relocated.

Would you please provide a quote for the production and installation of the two new signs, along with the correction/relocation of the existing sign?

I appreciate your continued support on this project and look forward to your response.

Thank you ~ Barry

Your
Community.

Barry Jeskewich, LCAM
District Manager
P. 321.263.0132 ext.398
250 International Pkwy, Ste 208
Lake Mary, FL 32746

Our
Commitment.

www.VestaPropertyServices.com



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