HAWK'S POINT
COMMUNITY DEVELOPMENT DISTRICT

Agenda Package
Regular Meeting

Tuesday
November 17, 2026
5:30 p.m.

Meeting Location:
Hawk's Point Clubhouse
1223 Oak Pond Street
Ruskin, FL 33570

Note: The Agenda Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval, or adoption.

Hawk's Point
Community Development District

250 International Parkway, Suite 208
Lake Mary, FL 32746
321-263-0132

Board of Supervisors
Hawk's Point Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Hawk's Point Community Development District is scheduled for **Tuesday, November 17, 2026, at 5:30 p.m.** at the **Hawk's Point Clubhouse**, located at **1223 Oak Pond Street, Ruskin, FL 33570**.

An 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 me at (321) 263-0132 X-398 or bjeskewich@vestapropertyservices.com . We look forward to seeing you at the meeting.

Sincerely,

Barry Jeskewich

Barry Jeskewich
District Manager

Cc: Attorney
Engineer
District Records

Hawk's Point Community Development District

Board of Supervisors
Caryn Williams, Chairman (seat 2)
David J. Reeves, Assistant Supervisor (seat 1)
Russell Wadsworth, Assistant Supervisor (seat 3)
[Vacant] (seat 4)
Mary Ann Korte, Vice Chairman (seat 5)

Staff
Barry Jeskewich, District Manager
Whitney Sousa, District Counsel
Tyson Waag, District Engineer

Revised Meeting Agenda
November 17, 2026, 5:30 p.m.

Call-in Number: +1 (904) 348-0776
Meeting ID: 766 858 449#

1. **Call to Order/Roll Call**
2. **Audience Comments –** *(limited to 3 minutes per individual for agenda items)*
3. **Officer Appointment**
   - A. Seat 2 – Currently Held By Supervisor Williams
   - B. Seat 4 – Currently Vacant
   - C. Seat 5 – Currently Held By Supervisor Korte
   - D. Oath of Office – State & District — Exhibit 1
   - E. New Supervisor Information Sheet — Exhibit 2
   - F. Consideration & Adoption of **Resolution 2027-02**, Designating Officers — Exhibit 3
4. **Vendor Reports – Questions from Board Members Only**
   - A. Extreme Cutz
   - B. Juniper
   - C. Steadfast Alliance – November Inspection — Exhibit 4
5. **Staff Reports – Questions from Board Members Only**
   - A. District Counsel
     - Irrigation Cost Share Agreement Update
     - Vegetation Cutback Discussion

B. District Engineer

C. District Manager

6. Consent Agenda

A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on October 20, 2026 — Exhibit 5

B. Consideration for Acceptance – The October 2026 Unaudited Financial Statements — Exhibit 6

C. Ratification of Steadfast Invasive Species Removal Invoice - $1,650.00 — Exhibit 7

7. Business Items

A. Consideration & Approval of Extreme Cutz LLC Tree Trimming and Removal/Stump Grinding - $4,995.00 — Exhibit 8

B. Consideration & Approval of Juniper Mulch Refresh Proposal - $4,374.72 — Exhibit 9

C. Consideration of Juniper Fenceline Cleanup on 1505 Oak Pond St Proposal - $981.75 *(tabled from previous meeting)* — Exhibit 10

D. Discussion and Consideration of Egis Insurance Premium Renewal Appraisal Rates — Exhibit 11

8. Supervisors' Requests

9. Audience Comments *(limited to 3 minutes per individual for non-agenda items)*

10. Next Meeting Quorum Check: December 15, 2026 at 5:30 p.m.

David Reeves	☐ IN PERSON	☐ REMOTE	☐ NO
Caryn Willilams	☐ IN PERSON	☐ REMOTE	☐ NO
Russell Wadsworth	☐ IN PERSON	☐ REMOTE	☐ NO
[VACANT]	☐ IN PERSON	☐ REMOTE	☐ NO
Mary Ann Korte	☐ IN PERSON	☐ REMOTE	☐ NO

11. Adjournment

EXHIBIT 1

Return to Agenda

Vesta District Services
250 International Parkway #208
Lake Mary, FL 32746
321-263-0132
Your Community.
Our Commitment.

HAWK'S POINT

COMMUNITY DEVELOPMENT DISTRICT

District Required Oath of Office

For District Records

If not notarized during the meeting, please sign before a notary and email executed Oath to the District's admin.

Return to Agenda

HAWK'S POINT
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
OATH OF OFFICE

I,_____, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF HAWK'S POINT COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND OF THE STATE OF FLORIDA.

_____
Board Supervisor

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF _____

The foregoing oath was administered before me this ___ day of _____, 202_, by _____, who personally appeared before me, and is personally known to me or has produced _____ as identification, and is the person described in and who took the aforementioned oath as a Member of the Board of Supervisors of Hawk's Point Community Development District and acknowledged to and before me that he/she took said oath for the purposes therein expressed.

(NOTARY SEAL)

_____
Notary Public, State of Florida

Print Name: _____

Commission No.: _____ Expires: _____

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Vesta District Services
250 International Parkway #208
Lake Mary, FL 32746
321-263-0132
Your Community.
Our Commitment.

HAWK'S POINT
COMMUNITY DEVELOPMENT DISTRICT

State Required Oath of Office

To Be Submitted to the State within 30 Days of Appointment with $10 Check Payable to "Florida Department of State"

Contact Information

Phone Number: 850.245.6200
Email: DivElections@dos.myflorida.com
Fax Numbers: 850.245.6217 or 850.245.6218
Mailing Address:
Division of Elections
Florida Department of State
R. A. Gray Building, Room 316
500 South Bronough Street
Tallahassee, FL 32399-0250
Website Link: https://dos.fl.gov/elections/contacts/contact-us/

***Please email a scan or picture of the completed State Oath to your District Manager for inclusion in the District's Record.**

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OATH OF OFFICE

(Art. II. § 5(b), Fla. Const.)

STATE OF FLORIDA

County of _____

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

_____

(Full Name of Office – Abbreviations Not Accepted)

on which I am now about to enter, so help me God.

[NOTE: If you affirm, you may omit the words "so help me God." *See* § 92.52, Fla. Stat.**]**

_____

Signature

(Affix Seal Below)

Sworn to and subscribed before me by means of ____ physical presence

Or ___ online notarization this ____ day of _____, 20____.

_____

Signature of Officer Administering Oath or of Notary Public

_____

Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known ☐ *or Produced Identification* ☐

Type of Identification Produced _____

ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: Home ☐ Office ☐

_____ _____

Street or Post Office Box **Print Name**

_____ _____

City, State, Zip Code **Signature**

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EXHIBIT 2

Return to Agenda

Vesta District Services
250 International Parkway #208
Lake Mary, FL 32746
321-263-0132
Your Community.
Our Commitment.

HAWK'S POINT

COMMUNITY DEVELOPMENT DISTRICT

New Supervisor Information Form

For District Records

If not completed during the meeting,
please email the completed form to the District's admin.

Return to Agenda

Hawk's Point
A Community Development District

NEW SUPERVISOR INFORMATION SHEET
Please return completed forms to
Vesta District Services
Records Management
250 International Parkway, Suite 208
Lake Mary, FL 32746
Phone: 321-263-0132, EXT-398
District Manager: Barry Jeskewich

1) Name: _____

2) Address: _____

_____

_____

3) County of Residence _____

4) Phone or Cell _____

5) Email Address _____

6) Waive OR Accept Compensation of Statutorily Allowed $200 per Meeting _____. If you have elected to receive compensation then please forward the attached payroll forms along with the New Supervisor Information Sheet.

Payroll Information

1) Date of Birth: _____
2) Drivers License Number: _____

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EXHIBIT 3

Return to Agenda

RESOLUTION 2027-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWK'S POINT COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING CERTAIN OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Hawk's Point Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District desires to designate certain Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HAWK'S POINT COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. Caryn Williams is appointed Chairman.

SECTION 2. Mary Ann Korte is appointed Vice Chairman.

SECTION 3. Barry Jeskewich is appointed Secretary.

David Reeves is appointed Assistant Secretary.

Russell Wadsworth is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Christian Dimaculangan is appointed Assistant Secretary.

Christine Richie is appointed Treasurer.

Patricia Kehr is appointed Assistant Treasurer.

Scott Smith is appointed Assistant Treasurer.

SECTION 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 17th day of November, 2026.

ATTEST**:**

HAWK'S POINT COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

_____
Chairperson/Vice Chairperson, Board of Supervisors

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EXHIBIT 4

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Hawks Point CDD Aquatic Report

Inspection Date:

11/10/2026 9:03 AM

Prepared by:

Lee Smith

Account Manager

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

Return to Agenda

Inspection Report

SITE: 11

Condition: Excellent Great ✓Good Poor Mixed Condition Improving





Comments:

This pond is in good condition. Some torpedograss was present along the edge. This will be targeted during the next visit.

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

SITE: 12

Condition: Excellent Great Good Poor ✓Mixed Condition ✓Improving





Comments:

Still some grasses present within the water of this pond, but they are in a state of decay and on their way out. Technician will continue to treat accordingly.

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

Return to Agenda

Inspection Report

SITE: 13

Condition: Excellent Great ✓Good Poor Mixed Condition Improving





Comments:

Some babytears were observed in some areas of this pond. Cattail patch is being monitored and controlled. Routine maintenance and monitoring will occur here.

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

SITE: 14 + 15

Condition: ✓Excellent Great Good Poor Mixed Condition Improving





Comments:

This pond is in excellent condition. No nuisance vegetation observed. Lots of birds observed, which indicates a healthy pond.

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

Return to Agenda

SITE: 16

Condition: Excellent ✓Great Good Poor Mixed Condition Improving





Comments:

Very minor grass growth present along parts of the shoreline. Will be addressed during the next visit.

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

SITE: 17

Condition: Excellent ✓Great Good Poor Mixed Condition Improving





Comments:

Very minor floating weed growth in a few areas here. Technician will treat accordingly.

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

Return to Agenda

Inspection Report

SITE: 18

Condition: ✓Excellent Great Good Poor Mixed Condition Improving





Comments:

Excellent condition here. Routine maintenance and monitoring will continue.

WATER: ✕Clear Turbid Tannic
ALGAE: ✕N/A Subsurface Filamentous Surface Filamentous Planktonic Cyanobacteria
GRASSES: ✕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:

Minor torpedograss growth along edge of this pond. Great condition otherwise.

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

Return to Agenda

Inspection Report

SITE: 22

Condition: Excellent Great Good Poor ✓Mixed Condition Improving





Comments:

Some grass growth here. Maintenance crew is doing a good job of getting most of this though. Technician will treat where necessary during future maintenance events.

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

SITE: 21

Condition: ✓Excellent Great Good Poor Mixed Condition Improving





Comments:

No nuisance vegetation observed. Pond is in excellent condition.

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

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MANAGEMENT SUMMARY



The final days of growing season are here. Daytime temperatures are hovering around 80°F which is still enough for algal blooms to rapidly appear. Other key factors will be the driving force for growth moving forward; mainly rain events and residential runoff. It's been an odd season; right now we're seeing pond conditions typically for July. Algal growth has slowed, but grasses are still prevalent. I'm curious to see if this winter will be as unprecedented as predicted and how that will affect stormwater systems. Efforts made by technicians now will be crucial to prepare ponds for what may come in the following months.

Great conditions today overall. Algae is practically non existent on the property currently. Still have some grass growth around perimeters that can be cleaned up, and that will be our main focus for the next months. Proactive treatments will begin to keep ponds in great shape and prepare them for the spring. One frequent issue with these ponds is trash in the ones near roadways. Our technicians will make that a top priority as well for the coming months. Other than that, ponds are looks great and healthy.

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!

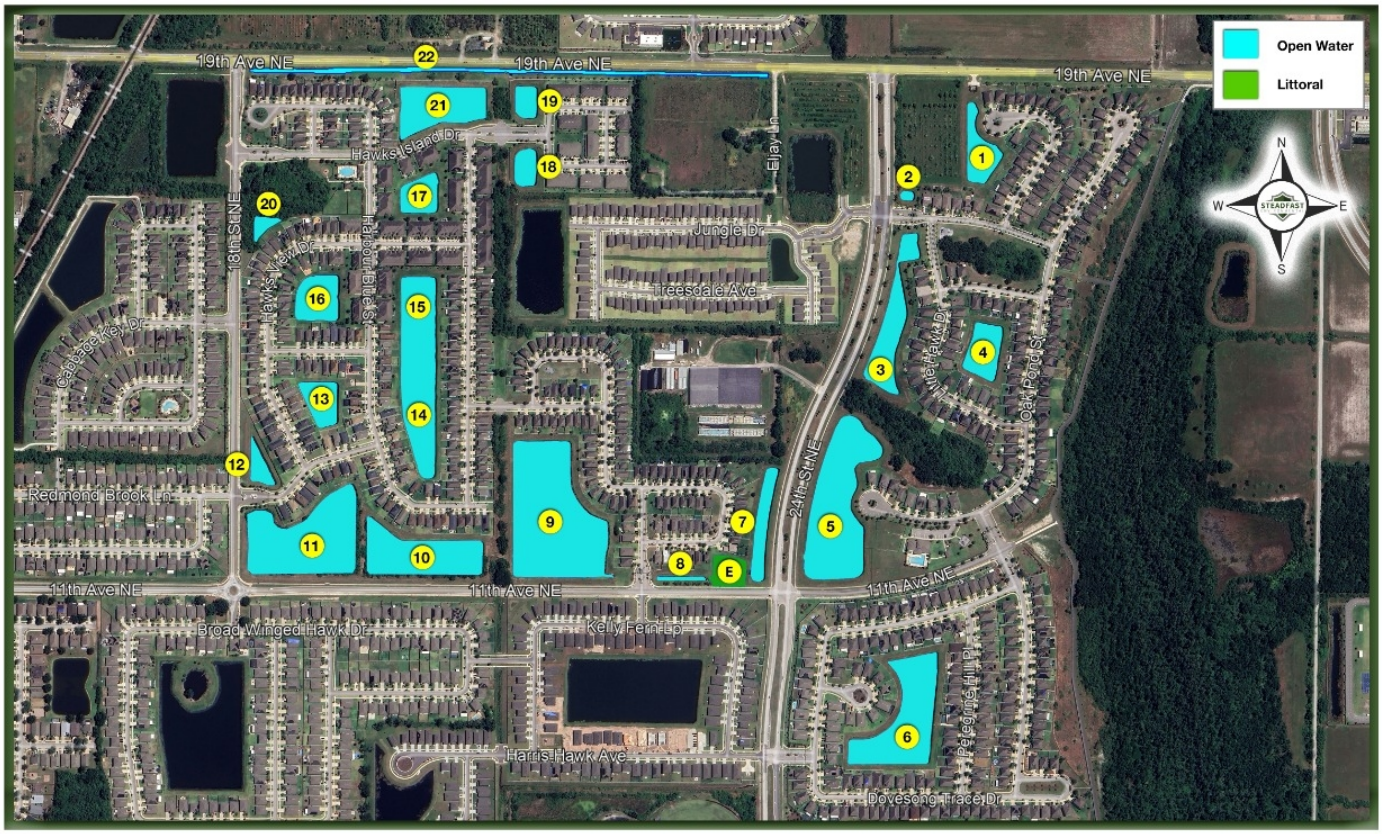
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MAINTENANCE AREA

Hawks Point CDD

Hawks Point Ct, Ruskin, FL

Gate Code:



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EXHIBIT 5

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MINUTES OF MEETING

HAWKS POINT

COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Hawks Point Community Development District, was held on Tuesday, October 20, 2026 at 5:30 p.m., at the Hawks Point Clubhouse, 1123 Oak Pond Street, Ruskin, FL 33570.

FIRST ORDER OF BUSINESS – Call to Order/Roll Call

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

Present and constituting a quorum were:

Caryn Williams	Board Supervisor, Chairwoman
Mary Ann Korte *(joined in progress)*	Board Supervisor, Assistant Secretary
Russell Wadsworth	Board Supervisor, Assistant Secretary
David Reeves	Board Supervisor, Assistant Secretary

Also present were:

Barry Jeskewich	District Manager, Vesta District Services
Whitney Sousa *(via phone)*	District Counsel, Straley Robin Vericker
Brian Papi	Extreme Cutz
David Manfrin	Juniper
Mason Debaets	Steadfast Alliance

The following is a summary of the discussions and actions taken at the October 20, 2026 Hawks Point CDD Board of Supervisors Regular Meeting.

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

There being none, the next item followed.

THIRD ORDER OF BUSINESS – Vendor Reports – Questions from Board Members Only

A. Extreme Cutz

Mr. Papi discussed the emergency irrigation repair on October 16, and noted that sod was taking root and plants appeared to be in good condition. Mr. Papi highlighted some issues with water not properly getting to the hollies on 24th Avenue and the resulting stress on the plants, as well as a number of palm trees needing removal and trimming, which he planned on providing respective quotes for at the next meeting.

B. Juniper

Mr. Manfrin added some information on the emergency call for irrigation repairs on October 16. Mr. Manfrin stated that a quote for mulch would be forthcoming. Additional comments were made by the Chair regarding fence clearing needs, cutbacks, and necessary tree work.

C. Exhibit 1: Steadfast Alliance – September & October reports

Mr. Debaets commented that conditions on Pond 1 had improved and that general conditions of ponds throughout the community appeared normal. Mr. Debaets acknowledged that the El Nino weather pattern may bring higher levels of precipitation, and that crews would monitor for any potential erosion caused. An area of potential erosion was reported by Pond 13.

FOURTH ORDER OF BUSINESS – Staff Reports – Questions from Board Members Only

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A. District Counsel

Ms. Sousa noted that Hawks Point West HOA had responded with comments on the irrigation agreement, but not Hawks Point HOA, and that feedback from both was needed before they could move forward.

B. District Engineer

The District Engineer was not present.

C. District Manager

Mr. Jeskewich stated that he had nothing to report.

FIFTH ORDER OF BUSINESS – Consent Agenda

A. Exhibit 2: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on September 15, 2026

B. Exhibit 3: Consideration for Acceptance – The September 2026 Unaudited Financial Statements

C. Exhibit 4: Ratification of DiBartolomeo, McBee, Hartley, & Barnes P.A. Auditing Engagement Letter – FY 2026 Financials – NTE $3,750.00

> On a MOTION by Ms. Williams, SECONDED by Mr. Wadsworth, 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 5: Acceptance of Supervisor Robert Wadsworth Resignation Letter and Declaring Seat #4 Vacancy

> On a MOTION by Ms. Williams, SECONDED by Mr. Russell Wadsworth, WITH ALL IN FAVOR, the Board accepted the resignation of Robert Wadsworth and declared a vacancy for Seat #4 on the Board of Supervisors for the Hawks Point Community Development District.

B. Exhibit 6: Consideration & Adoption of **Resolution 2027-01**, Designating Officers

> On a MOTION by Ms. Korte, SECONDED by Mr. Wadsworth, WITH ALL IN FAVOR, the Board approved designating Ms. Williams as Chair of the Board of Supervisors for the Hawks Point Community Development District.

> On a MOTION by Ms. Williams, SECONDED by Mr. Wadsworth, WITH ALL IN FAVOR, the Board approved designating Ms. Korte as Vice Chair of the Board of Supervisors for the Hawks Point Community Development District.

Following the motion, Mr. Jeskewich stated that all other officers of the District would retain their titles.

> On a MOTION by Ms. Williams, SECONDED by Ms. Korte, WITH ALL IN FAVOR, the Board adopted **Resolution 2027-01**, Designating Officers for the Hawks Point Community Development District.

Return to Agenda

C. Exhibit 7: Consideration & Approval of Juniper Proposal for Landscape Cleanup on Oak Pond Street Fenceline – Proposal #421721 - $981.75

Ms. Sousa advised against CDD funds being spent on improvements or maintenance to private property, noting along with Mr. Jeskewich the precedent that could be created by doing so. The Board took no action on the proposal as presented. The Board directed Counsel to handle communications to the homeowner accordingly. Additional discussion ensued with Mr. Manfrin regarding a potentially similar situation by another lot on Oak Pond Street, which Mr. Jeskewich stated that he could review for further follow-up with Counsel.

SEVENTH ORDER OF BUSINESS – Supervisors' Requests

Ms. Williams indicated that the enhancement team had not completed the requested work, and highlighted a number of areas requiring attention. Ms. Williams noted that a large tree was growing over the CDD fence along with a smaller tree over the PVC fence by West. Ms. Williams also noted issues with the fence at Pond 19 which needed to be kept clear. Ms. Williams highlighted a lack of trimming at the end of Larkspur Glen, as well as mulch needs, and listed off dead palms and overgrown trees requiring trimming.

Mr. Robert Wadsworth submitted a letter of resignation from Seat #4 of the Board of Supervisors, explaining his desire to scale back commitments and focus on community service. The Board and Mr. Jeskewich thanked him for his service on the Board.

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

There were no audience members in attendance.

Prior to proceeding with the next order of business, an approved emergency proposal from Juniper concerning emergency work on irrigation Controller 3 in the amount of $979.15 was walked on for ratification. There were no comments from the public regarding the walked-on item.

On a MOTION by Ms. Williams, SECONDED by Mr. Reeves, WITH ALL IN FAVOR, the Board approved the ratification of the Juniper walk-on invoice #423265 for emergency irrigation Controller 3 repairs, in the amount of $979.15, for the Hawks Point Community Development District.

NINTH ORDER OF BUSINESS – Next Meeting Quorum Check – November 17, 2026, 5:30 PM at the Hawks Point Clubhouse

All Board members present stated that they would be able to attend the next meeting in person, which would constitute a quorum.

TENTH ORDER OF BUSINESS – Adjournment

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

On a MOTION by Ms. Williams, SECONDED by Mr. Wadsworth, WITH ALL IN FAVOR, the Board adjourned the meeting at 6:28 p.m. for the Hawks Point Community Development District.

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

Return to Agenda

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

_____	_____
Signature	**Signature**
_____	_____
Printed Name	**Printed Name**
Title: □ **Secretary** □ **Assistant Secretary**	**Title:** □ **Chairman** □ **Vice Chairman**

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EXHIBIT 6

Return to Agenda

Hawks Point
Community Development District

Financial Statements
(Unaudited)

October 31, 2026



Return to Agenda

Hawks Point CDD
Balance Sheet
October 31, 2026

		General Fund	Capital Reserve Fund	Debt Service 2017	TOTAL
1	**ASSETS**				
2	Operating Account	$ 119,549	$ -	$ -	$ 119,549
3	Money Market Account	737,887	-	-	737,887
4	Trust Accounts:				-
5	Revenue Fund	-	-	177,021	177,021
6	Interest Fund	-	-	109,300	109,300
7	Principal Fund	-	-	-	-
8	Sinking Fund	-	-	1	1
9	Prepayment Fund	-	-	315,171	315,171
10	Reserve Fund	-	-	-	-
11	Accounts Receivable	3,500	-	-	3,500
12	Assessments Receivable	504,086	24,200	526,344	1,054,629
13	Due From GF	-	77,192	4,032	81,224
14	Undeposited Funds	-	-	-	-
15	Prepaid Items	-	-	-	-
16	Deposits	282	-	-	282
17	**TOTAL ASSETS**	**$ 1,365,303**	**$ 101,392**	**$ 1,131,869**	**$ 2,598,564**
18	**LIABILITIES**				
19	Accounts Payable	$ 13,059	$ -	$ -	$ 13,059
20	Accrued Wages Payable	-	-	-	-
21	Accrued Interest Payable DS 2017	-	-	-	-
22	Deferred Revenue	504,086	24,200	526,344	1,054,629
23	Due To Other Funds	81,224	-	-	81,224
24	**TOTAL LIABILITIES**	**598,369**	**24,200**	**526,344**	**1,148,913**
25	**FUND BALANCE**				
26	Nonspendable				
27	Prepaid & Deposits	282	-	-	282
28	Capital Reserves	115,300	-	-	115,300
29	Operating Capital	84,281	-	-	84,281
30	Unassigned	567,071	77,192	605,525	1,249,789
31	**TOTAL FUND BALANCE**	**766,934**	**77,192**	**605,525**	**1,449,651**
32	**TOTAL LIABILITIES & FUND BALANCE**	**$ 1,365,303**	**$ 101,392**	**$ 1,131,869**	**$ 2,598,564**

Return to Agenda

Hawks Point CDD
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2026 to October 31, 2026

		FY 2027 Adopted Budget	FY 2027 Month of October	FY 2027 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
1	**REVENUES**					
2	Assessments On Roll (Net)	$ 504,086	$ -	$ -	$ (504,086)	0%
3	Fund Balance Forward	-	-	-	-	
4	Interest Revenue	-	2,210	2,210	2,210	
5	Miscellaneous Revenue	-	-	-	-	
6	Electricity Cost Share with the HOA	1,600	-	-	(1,600)	0%
7	**TOTAL REVENUES**	**$ 505,686**	**$ 2,210**	**$ 2,210**	**$ (503,475)**	**0%**
8	**EXPENDITURES**					
9	**GENERAL ADMINISTRATIVE**					
10	Board of Supervisors	$ 12,000	$ 800	$ 800	$ (11,200)	7%
11	Payroll Taxes	918	61	61	(857)	7%
12	Payroll Service Fee	625	50	50	(575)	8%
13	Management Consulting Services	45,644	3,804	3,804	(41,840)	8%
14	General Administrative	4,968	414	414	(4,554)	8%
15	Miscellaneous	500	-	-	(500)	0%
16	Auditing	3,750	-	-	(3,750)	0%
17	Mass Mailing	1,250	-	-	(1,250)	0%
18	Regulatory and Permit Fees	175	-	-	(175)	0%
19	Legal Advertisements	1,500	-	-	(1,500)	0%
20	Engineering Services	7,000	-	-	(7,000)	0%
21	Legal Services	24,000	-	-	(24,000)	0%
22	Website Administration	1,650	1,647	1,647	(3)	100%
23	Reserve Study	5,000	-	-	(5,000)	0%
24	**TOTAL GENERAL ADMINISTRATIVE**	**108,980**	**6,776**	**6,776**	**(102,204)**	**6%**
25	**INSURANCE**					
26	Insurance (Liability, Property & Casualty)	10,687	9,792	9,792	(895)	92%
27	**TOTAL INSURANCE**	**10,687**	**9,792**	**9,792**	**(895)**	**92%**
28	**DEBT SERVICE ADMINISTRATION**					
29	Dissemination Agent	1,035	1,035	1,035	-	100%
30	Trustee Fees	3,500	-	-	(3,500)	0%
31	Trust Fund Accounting	1,553	129	129	(1,423)	8%
32	Arbitrage	650	-	-	(650)	0%
33	Assessment Administration	5,175	431	431	(4,744)	8%
34	**TOTAL DEBT SERVICE ADMINISTRATION**	**11,913**	**1,596**	**1,596**	**(10,317)**	**13%**
35	**UTILITIES**					
36	Electricity-Irrigation	3,060	-	-	(3,060)	0%
37	**TOTAL UTILITIES**	**3,060**	**-**	**-**	**(3,060)**	**0%**
38	**FIELD OPERATIONS**					
39	Irrigation Inspections & Maintenance	36,242	1,745	1,745	(34,497)	5%
40	Pond Monitoring & Maintenance	19,080	2,285	2,285	(16,795)	12%
41	Stormwater Maint. & Pond Plantings	5,000	-	-	(5,000)	0%
42	Wetland Monitoring	4,000	-	-	(4,000)	0%
43	Landscape Maintenance	218,949	16,961	16,961	(201,987)	8%
44	Landscaping Replenishment	56,515	5,348	5,348	(51,167)	9%
45	Tree Trimming	17,640	-	-	(17,640)	0%
46	Streetlights	2,000	-	-	(2,000)	0%
47	Miscellaneous Field Expense	11,621	900	900	(10,721)	8%
48	**TOTAL FIELD OPERATIONS**	**371,047**	**27,239**	**27,239**	**(343,808)**	**7%**
49	**TOTAL EXPENDITURES**	**505,686**	**45,403**	**45,403**	**(460,283)**	**9%**
50	**REVENUES OVER (UNDER) EXPENDITURES**	**-**	**(43,192)**	**(43,192)**	**(43,192)**	

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		FY 2027 Adopted Budget	FY 2027 Month of October	FY 2027 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**	-	(43,192)	(43,192)	(43,192)	
56	Fund Balance - Beginning	-		810,126	810,126	
57	**FUND BALANCE - ENDING - PROJECTED**	$ -		$ 766,934	$ 766,934	

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Hawks Point CDD
Capital Reserve Fund (CRF)
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2026 to October 31, 2026

		FY 2027 Adopted Budget	FY 2027 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1	**REVENUES**			
2	Special Assessments - On Roll (Net)	$ 24,200	$ -	$ (24,200)
3	Misc. Revenue	-	-	
4	**TOTAL REVENUES**	**24,200**	**-**	**(24,200)**
5	**EXPENDITURES**			
6	Increase in Capital Reserve Fund	24,200	-	24,200
7	Capital Improvements	-	-	-
8	**TOTAL EXPENDITURES**	**24,200**	**-**	**24,200**
9	**REVENUES OVER (UNDER) EXPENDITURES**	**-**	**-**	**-**
10	**OTHER FINANCING SOURCES & USES**			
11	Transfers In	-	-	-
12	Transfers Out	-	-	-
13	**TOTAL OTHER FINANCING SOURCES & USES**	**-**	**-**	**-**
14	**NET CHANGE IN FUND BALANCE**	**-**	**-**	**-**
15	Fund Balance - Beginning	77,007	77,192	185
16	**FUND BALANCE - ENDING - PROJECTED**	**$ 77,007**	**$ 77,192**	**$ 185**

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Hawks Point CDD
Debt Service - Series 2017
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2026 to October 31, 2026

		FY 2027 Adopted 2017 A-1	FY 2027 Adopted 2017 A-2	**FY 2027 Adopted Budget**	**FY 2027 Actual Year-to-Date**	**VARIANCE Over (Under) to Budget**
1	**REVENUE**					
2	Special Assessments - On Roll (Net)	$ 495,306	$ 31,038	$ 526,344	$ -	$ (526,344)
3	Interest Revenue			-	1,666	1,666
4	Misc. Revenue			-	-	-
5	**TOTAL REVENUES**	495,306	31,038	**526,344**	**1,666**	**(524,678)**
6	**EXPENDITURES**					
7	Interest Expense					
8	May 1, 2027	102,463	6,838	109,300	-	109,300
9	November 1, 2027	96,663	6,500	103,163	-	103,163
10	Principal Retirement				-	
11	May 1, 2027	290,000	15,000	305,000	-	305,000
12	**TOTAL EXPENDITURES**	489,125	28,338	**517,463**	**-**	**517,463**
13	**REVENUES OVER (UNDER) EXPENDITURES**	6,181	2,700	**8,881**	**1,666**	**(7,215)**
14	**OTHER FINANCING SOURCES & USES**					
15	Transfers In	-	-	-	-	-
16	Transfers Out	-	-	-	-	-
17	**TOTAL OTHER FINANCING SOURCES & USES**	-	-	**-**	**-**	**-**
18	**NET CHANGE IN FUND BALANCE**	**6,181**	**2,700**	**8,881**	**1,666**	**(7,215)**
19	Fund Balance - Beginning				603,859	603,859
20	**FUND BALANCE - ENDING - PROJECTED**			**$ 8,881**	**$ 605,525**	**$ 596,644**

** financed by prior year revenues*

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Hawks Point CDD
Check Register - FY2027

Date	Number	Name	Memo	Deposits	Payments	Balance
09/30/2026		**Beginning of Year**				**$ 43,099.51**
10/01/2026	100461	Steadfast Alliance	Invoice: SA-28861 (Reference: Invasive Species Removal.)		900.00	42,199.51
10/01/2026	1416	Egis Insurance & Risk Advisors	FY Insurance Policy# 100126101 10/01/26 - 10/01/27		9,792.00	32,407.51
10/05/2026			Funds Transfer	150,000.00		182,407.51
10/05/2026	100462	Landscape Maintenance Professionals, Inc.	Invoice: 420061 (Reference: #412967 - Pruning of CDD Palms.) Invoice: 420062 (Reference: #413...		26,127.46	156,280.05
10/05/2026	100463	Extreme Cutz LLC	Invoice: 6679 (Reference: Remove using sod cutter current damaged turf and dispose..) Invoic...		20,205.00	136,075.05
10/09/2026	100464	Extreme Cutz LLC	Invoice: 6684 (Reference: CDD entrances September 8 sections.)		5,200.00	130,875.05
10/09/2026	100465	VESTA DISTRICT SERVICES	Invoice: 435432 (Reference: Management fee services OCT26.)		4,820.00	126,055.05
10/14/2026	100466	VESTA DISTRICT SERVICES	Invoice: 435267 (Reference: Billable Expenses - Sep 2026.)		18.58	126,036.47
10/15/2026	100467	Extreme Cutz LLC	Invoice: 6681 (Reference: Replace yellow ixora Maui 3g front row mound center. 24th st ne & 11th...		2,405.00	123,631.47
10/19/2026	100468	Steadfast Alliance	Invoice: 257970 (Reference: Routine Aquatic Maintenance 10/26.)		1,534.80	122,096.67
10/23/2026	01ACH102326	TAMPA ELECTRIC	1416 Little Hawk Dr. 08.28.26- 09.28.26		74.79	122,021.88
10/23/2026	02ACH102326	TAMPA ELECTRIC	2160 Golden Falcon Dr 08.28.26- 09.28.26		53.43	121,968.45
10/27/2026	100469	Landscape Maintenance Professionals, Inc.	Invoice: 423737 (Reference: #423265 - Hawks Point CDD Oct 2026 Controller 3.)		979.15	120,989.30
10/29/2026	100470	STRALEY ROBIN VERICKER	Invoice: 29265 (Reference: sep26 legal services.)		540.50	120,448.80
10/30/2026	103026BOS1	Caryn Williams	BOS MTG 10/20/26		184.70	120,264.10
10/30/2026	103026BOS2	David Reeves	BOS MTG 10/20/26		184.70	120,079.40
10/30/2026	103026BOS3	Engage PEO	BOS MTG 10/20/26		172.40	119,907.00
10/30/2026	103026BOS4	Mary Korte	BOS MTG 10/20/26		184.70	119,722.30
10/30/2026	103026BOS5	Russell O Wadsworth	BOS MTG 10/20/26		184.70	119,537.60
10/30/2026			Interest	11.08		119,548.68
10/31/2026		**End of Month**		**150,011.08**	**73,561.91**	**119,548.68**

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EXHIBIT 7

Return to Agenda

Steadfast Contractors Alliance
DBA Steadfast Alliance
30435 Commerce Drive
Suite 102
San Antonio FL 33576
United States

Invoice

#INV259088

10/30/2026

Bill To

c/o Vesta Property Services
SE1010 Hawk's Point CDD
Aquatics
250 International Pkwy
Suite 208
Lake Mary FL 32746
United States

Ship To

SE1010 Hawk's Point CDD
Aquatics
2402 Hawks Point Ct
Riverview FL 33578
United States

TOTAL

$1,650.00

Due Date: 11/29/2026

Terms	Due Date	PO #	Sales Rep	Start Date	End Date
Net 30	11/29/2026	Caryan Williams	Leland Smith	10/16/2026	10/16/2026

Qty	Item	Service Date	Rate	Amount
1	**Invasive Species Removal** Hawks Point CDD - Services requested by Caryn Williams Floating vegetation/ dirt grouping shifted over the overflow run off drain on Pond 5. An excavator has been brought on property for the removal debris around the concrete overflow, approximately six (6) foot diameter around overflow drain. vegetation and dirt has been hauled off property via dump trailer. Services completed on 10/16/2026	10/16/2026	$1,650.00	$1,650.00

Subtotal	$1,650.00
Tax Total (0%)	$0.00
Total	$1,650.00

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INV259088

EXHIBIT 8

Return to Agenda

EXTREME CUTZ LLC
1607 27th St SE
Ruskin, FL 33570
8139923824
extremecutzllc15@yahoo.com
www.extremecutzlandscaping.com

Estimate

ADDRESS
Hawks point CDD Ruskin, Fl 33570

SHIP TO
Hawks point CDD Ruskin, Fl 33570

ESTIMATE #	DATE	
2508	10/24/2026	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Service Remove 30ft dead palm tree on 19th ave common area and grind the stump. Cut back 2 large main branches off canopy tree growing into and over neighboring magnolia tree same area as dead palm on 19th ave. Remove 35ft dead palm tree very close to pedestrian sidewalk and gate equipment at meadow glade entrance/ lift required to prevent property damage. Includes stump grinding. Trim 4 30ft overgrown palm trees and 1 40ft over grown palm tree at larkspur glen entrance using a lift. 2 large oak trees on 19th ave in CDD area behind wall for homes need heavy trimming , growth is also invading residents backyards. 8 canopy Holly trees along 11th ave need trimming to elevate low hanging canopies and cut back branches from fence.	1	4,995.00	4,995.00

Extreme Cutz LLC
Convenient & Reliable Service!
813-992-3824

SUBTOTAL	4,995.00
TAX	0.00
TOTAL	**$4,995.00**

Accepted By

Accepted Date

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EXHIBIT 9

Return to Agenda

Proposal

Proposal No.: **426549**

Proposed Date: 11/09/26

PROPERTY:	FOR:
Hawks Point CDD (Inc Add #1) DPFG Accounts Payable 1223 Oak Pond Street Ruskin, FL 33570	Mulch Refresh

Refresh mulch at HCC mound & beds on 11th prior to Beech Grove

ITEM	QTY	UOM	TOTAL
Mulch Refresh			
Mulch			$4,166.40
Pine Bark, Nuggets, 3CF Bag - 3 cu bag mulch - ENH	221.00	EA	
Fuel Surcharge 5.0%			$208.32
Fuel Surcharge	1.00	EA	
		Total:	**$4,374.72**

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Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement.
Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

11/9/2026

Signature - Representative **Date**

Return to Agenda

EXHIBIT 10

Return to Agenda

A Juniper Company

Proposal

Proposal No.: **421721**

Proposed Date: 10/13/26

PROPERTY:	FOR:
Hawks Point CDD (Inc Add #1) DPFG Accounts Payable 1223 Oak Pond Street Ruskin, FL 33570	1505 Oak Pond Fenceline

This proposal is for the cleaning & removal of Brazilian Pepper, cleaning of 5' beyond homeowner fence so they can access back yard. Will need to access this from homeowner yard as all yards are fence off. This also includes removal of misc. trash that has been dumped there.





ITEM	QTY	UOM	TOTAL
Site Cleaning			
Site Prep			$935.00
Debris Removal	9.00	HR	

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Debris by the truck	1.00	1		
Fuel Surcharge 5.0%				$46.75
Fuel Surcharge	1.00	EA		
			Total:	**$981.75**

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement.
LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

10/13/2026

Signature - Representative **Date**

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EXHIBIT 11

Return to Agenda

From: Charisse Bitner <cbitner@egisadvisors.com>
Sent: Wednesday, November 11, 2026 12:04 PM
To: Barry Jeskewich <bjeskewich@vestapropertyservices.com>
Subject: Hawks Point CDD - Appraisal

Good morning Barry,

Below please find an overview of the premium at renewal, the additional premium to increase the value and the total annual premium if the value is increased.

	2026-2027 Inception	**Endt – Increasing Per Appraisal**	**2026-27 Annual Premium**
Property	$1,481.00	$3,407.00 *(addition premium)*	$4,888.00
General Liability	$4,760.00	N/A	N/A
Public Officials Liability and EPLI	$3,551.00	N/A	N/A
Total	**$9,792.00**	**$11,718.00**	**$13,199.00**

Please let me know if you have any questions. Thanks and hope you have a wonderful day!

Charisse Bitner, CLCS

Account Manager

Egis Insurance & Risk Advisors

250 International Parkway, Suite 330

Lake Mary, FL 32746-5022

Direct: (321) 320.7665

Mobile: (321) 292.2146

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Fax: (407) 732.7321

Email: cbitner@egisadvisors.com





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Preferred Partner of the Year Award Winner Florida Consortium of Public Charter Schools (FCPCS)

From: Charisse Bitner <cbitner@egisadvisors.com>
Sent: Monday, November 2, 2026 12:33 PM
To: Barry Jeskewich <bjeskewich@vestapropertyservices.com>
Cc: Christian Dimaculangan <cdimaculangan@vestapropertyservices.com>
Subject: RE: Hawks Point CDD - Appraisal

Good afternoon Barry,
The annual additional premium to increase the value will be $3,407, making the total annual Property premium $4,888.
Please let me know if you have any questions. Thanks and hope you have a wonderful day!

Charisse Bitner, CLCS
Account Manager
Egis Insurance & Risk Advisors
250 International Parkway, Suite 330
Lake Mary, FL 32746-5022
Direct: (321) 320.7665
Mobile: (321) 292.2146
Fax: (407) 732.7321
Email: cbitner@egisadvisors.com





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