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MINUTES OF MEETING
ORCHID GROVE
COMMUNITY DEVELOPMENT DISTRICT

A regular meeting of the Board of Supervisors of the Orchid Grove Community Development District was held on Thursday, July 9, 2026, at 5:00 p.m. at the Orchid Grove Clubhouse, 651 S.W. 1st Ave., Pompano Beach, Florida.

Present and constituting a quorum:

Gerald Stanton	Chairman
William Christos	Assistant Secretary
Jill Quigley	Assistant Secretary
Sheree Davie	Assistant Secretary

Also present were:

Paul Winkeljohn	District Manager (telecommunication)
Patrick Burgess	GMS
Jason Gitel	GMS
Michael Pawelczyk	District Counsel
Regina Patterson	Castle Group
Several residents	

FIRST ORDER OF BUSINESS — Roll Call

Mr. Gitel called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS — Chairman's Remark

Mr. Gitel: Chairman's remarks.

Mr. Stanton: No remarks.

THIRD ORDER OF BUSINESS — Approval of the Minutes of the July 9, 2026 Meeting

Mr. Gitel: Approval of the minutes of the May 14, 2026 Meeting. Does anybody have any questions, or we can get a motion to approve.

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On MOTION by Ms. Quigley seconded by Mr. Christos with all in favor, the Minutes of the May 14, 2026 Meeting were approved.

FOURTH ORDER OF BUSINESS Consideration of:

A. Resolution #2026-03 Appointing Patrick Burgess and Jason Gitel as Assistant Secretaries of the Board of Supervisors

Mr. Gitel: Paul did you want to jump down to your item next?

Mr. Winkeljohn: No we should be fine.

Mr. Gitel: Consideration of Resolution #2026-03 is just to appoint Patrick Burgess and Jason Gitel as Assistant Secretaries of the Board of Supervisors on page 25. I just need a motion on that.

Mr. Pawelczyk: Does anyone have any questions on that? You are just added to the slate.

Mr. Stanton: I was talking with Patrick earlier and he was telling me all about it. Patrick can say a couple of words what it really covers so that everybody understands.

Mr. Burgess: It is more just adding Jason and I for signing purposes to sign documents if Paul is not available to sign documents for the District. It is very common in a lot of our Districts. We just figured it was best to just add Jason and I.

Mr. Pawelczyk: When he says signs documents if there is an agreement it is still signed by the Chair or Vice Chair but sometimes we will have a line in there to attest to that signature, Secretary or Assistant Secretary, it could be a Board member that is not Chair or Vice Chair.

Mr. Stanton: It would be the same thing for things proposals.

Mr. Pawelczyk: Proposals, minutes, it is just to add that extra signatory on there.

Mr. Christos: So nothing is really changing as far as the makeup of our group here.

Mr. Pawelczyk: Nothing at all you are just adding those two as Assistant Secretaries in case is unavailable. Rather than bother you all to sign off on the minutes one of these two can sign it. Typically in all of our District typically they will have the agreements signed by the Chair or Vice Chair and then a secretary or assistant secretary

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usually the manager would sign off to attest to that signature and attest to that document. Then it goes into their records anyway once they sign it.

Mr. Gitel: If there is no further questions can we get a motion to adopt Resolution #2026-03.

> On MOTION by Ms. Davie seconded by Mr. Stanton with all in favor, Resolution #2026-03 Appointing Patrick Burgess and Jason Gitel as Assistant Secretaries of the Board of Supervisors was approved.

B. Proposal with PCI Stormwater Solutions, Inc. for the 5-year Surface Water Management License Renewal of "Orchid Grove" License: SWM2005-096-2

Mr. Gitel: The proposal with PCI Stormwater Solutions for the 5-year Surface Water Management License Renewal of "Orchid Grove" License on page 26.

Mr. Burgess: Orchid Grove CDD has a Broward County surface water management license and every five years the county requires you to renew that. It is an inspection of your stormwater drainage system whatever falls under that license. Basically it requires you to have an inspection of your system and then repairs if needed and then an engineer signing off and submitting that back to the county in order to renew it. Five years later you go through the same process. It is kind of helpful because I mentioned a few of your headwalls in the lake have erosion behind them. There has been concerns about the catch basins not being cleaned and this kind of tackles the erosion behind the headwalls and then cleaning of the catch basins that PCI Stormwater inspected that need to be cleaned out. Once that is done their company has licensed engineers that can sign off and submit it to the county. As long as there is no pushback from them then it is renewed and we are good for the next five years. We are a little past due, but it is nothing major, but we definitely want to get this done as soon as possible.

Mr. Christos: Is this something we have done in the past or is this something new?

Mr. Pawelczyk: For those you that have been on the Board awhile you may have remembered when I eloquently delivered a legislative update, and we talked about this

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five year renewal certification. It was probably about three or four years ago they adopted the legislature and mandated this mainly because HOAs weren't maintaining their stormwater systems. They weren't even looking at them. The developer built them and they just leave them there then all of a sudden there is flooding on the roads, etc. Now the counties are directed to run these certification programs on a five year basis to encourage communities to check their systems on a five year basis. Luckily you are a smaller District. A bigger District like Patrick has Turtle Run I think that is usually on a five year program where you are split up every five years, you check everything so at the end of the five year period you check all of your drain facilities clean and etc. and at the end of that five year period the engineer can certify that it is done. That is what this is. I will tell you that is a pretty good price for what I have seen for these types of certifications.

Mr. Burgess: Yes, thank you. It is good that you have that because South Florida Water Management District permits now you require you to do any maintenance. Turtle Run was dealing with people not doing anything at all. This helps us do it every five years and once this is done every year we will inspect and clean as needed. So far you have more than 30 catch basins, more than 26 manholes and those are the only ones they identified with maintenance needed.

Mr. Stanton: I can tell you that we have had people in here in the past who have gone through and found blocked up catch basins and whatnot. They have come in and cleaned it out. I am here long enough for that. I am not sure I remember all the eloquence, but I am sure it is there.

Mr. Christos: Is this in addition to the lift station people that come out and service those?

Mr. Burgess: That is separate.

Mr. Pawelczyk: The lift station is sanitary sewer, and this is drainage.

Mr. Burgess: It is $8,650.

Mr. Stanton: Any further questions or discussion?

Mr. Christos: When was the last time we did it? Has this been done annually?

Mr. Burgess: It hasn't been done as frequently as we would like to so moving forward it will be built into your budget. What happens is you just do an inspection and then if there is 6 inches or so of sediment buildup they recommend cleaning it. It maybe

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a little bit more than that but that is what we will do each year. We will make sure to have it inspected and cleaned as needed.

Mr. Christos: Is this price just the inspection?

Mr. Burgess: This is to jet and vac 30 catch basins, jet and vac 26 manholes, correct erosion behind three of your headwalls, provide and submit an engineer's report for permit certification.

Mr. Christos: I just saw that sorry.

Mr. Stanton: One thing we should talk about is, were you with them when they went through?

Mr. Burgess: No but I spoke to Kyle the account manager. He showed me their inspection report to determine what catch basins and manholes need it.

Mr. Stanton: There are things out there on the outside. There are storm drains and catch basins on the outside and I don't know if they were looked at.

Mr. Burgess: With this license your plans for your stormwater drainage system are tied to the license. What the county has as your license is what they inspect. Plans that are under this license number, which SWM2005, they have the plans for the entire development. You can see it says -2 at the end of that number that is because when the first part of the phase was done there was a licensed issued for that. Once everything finished 2 supersedes the entire plan set and that is what is tied to this license number. They inspected everything under there. If Broward County has any issues with it then we will report back.

Mr. Stanton: That means we would be legal from that perspective, but I am concerned about if we do get some severe storms or something like that and there are catch basins on the outside.

Mr. Pawelczyk: Outside the District boundary in the right-of-way?

Mr. Stanton: I don't know if they are outside the District boundary or not. It is tied into the system.

Mr. Pawelczyk: It might be tied but it doesn't mean we own it or are responsible for it. I am going to use an example I think like Patrick said let's get this done. If you are aware of issues over here where you see some ponding or flooding and they are not ours have the county look at it. I have another District that Patrick's knows very well where

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they just clean it. The CDD just cleans it even though it is not ours because the county isn't going to do it. It is just included in our rotation.

Ms. Davie: It floods over there.

Mr. Christos: The drains through 8th Street are bad.

Mr. Pawelczyk: That is probably city.

Mr. Stanton: I am talking inside of Orchid Grove. One of the reason I was asking for maps awhile back to know what the CDD is really responsible for and what is outside the CDDs responsibility.

Mr. Winkeljohn: Gerry we circulated that map and we do have a piece of structure just off what we would call CDD property, but it is part of the District's system like Mike described. It is on drawings. I can recirculate that for you, but we do have things that are part of our system.

Mr. Stanton: When you say part of our system does the CDD have responsibility for maintaining it?

Mr. Winkeljohn: That is a good question. There is nothing to maintain. It is a weir which means it is fixed piece of concrete at a certain height that we set as part of our perimeter to say any water below this elevation stays within the community and is our responsibility. There is no maintenance element. On the other side of that line is not ours and that is cleaned by and maintained by someone else.

Mr. Stanton: There is a weir out here is that the one that you are talking about.

Mr. Winkeljohn: Correct.

Mr. Stanton: I keep on going back to the same question what are we responsible for specifically so that we can make sure we are living up to our responsibilities.

Mr. Winkeljohn: Over the years we have inspected and removed sediment and debris from the various catch basins. The inspection will tell you whether you have a problem or not and if there is any sediment in the pipe. That is your responsibility is to make sure that the system is at its best working order.

Mr. Pawelczyk: I think maybe it would be helpful if you had the inspection report that you can show Gerry exactly what they inspected. So he knows what is part of our system. The only thing we are going to be responsible for is what is on the permit.

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Mr. Stanton: So if it is not on the permit then we are not responsible. That is fine. That will define what our responsibilities are.

Mr. Pawelczyk: I am not aware of any easement where we have an easement outside the District boundary to maintain stormwater.

Mr. Stanton: I am talking about Orchid Grove. There is stuff that is outside the District boundary that is in Orchid Grove that is HOA responsibility.

Mr. Pawelczyk: Outside the boundary?

Mr. Stanton: Within Orchid Grove.

Mr. Pawelczyk: The District boundary I am talking about is your boundary of the District, the roadway, the right-of-way, whatever street that is, Cypress Road. That is the District boundary that rectangle. We would be responsible for the drainage within the District. The HOA has no drainage responsibility here.

Mr. Stanton: Ok. All the drainage is CDD.

Mr. Pawelczyk: And piping anywhere, right Paul?

Ms. Quigley: But also the utilities, right?

Mr. Pawelczyk: No, we put them in, but utilities are city.

Mr. Winkeljohn: Sewer.

Mr. Pawelczyk: That is right we have the lift stations, which is right. Not the District ownership but within the District boundary.

Mr. Stanton: Ok. So there is a piece that could be outside the District boundary, but it is inside.

Mr. Pawelczyk: No like for instance the CDD.

Mr. Burgess: I think there is some confusion with the yard drains. It is on the proposal but to be clear I talked to the vendor about this the yard drains are excluded from this. I think they are just French drains. The main point of this is to as you can see it may be not specifically this one, but you look at it would be underneath so catch basin #31 they would do and inspect it, manhole #37 they would inspect. They go down and probe and figure out which ones need to be cleaned out. This is really important. The roads can flood a certain amount, but the point is not to let it flood up to your cones. It is important to clean your catch basins, manholes, and that is the goal of this proposal in order to get you compliant.

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Mr. Stanton: Can you leave that up for a second? This is the corner where the park is, is that correct?

Mr. Burgess: Yes.

Mr. Stanton: Every two units coming down this side of the street of 8th Street and every two units going along this side of Flagler Road, every two units have a storm drain in the yard. That storm drain I have been able to trace it. Some if it drains back into the lake.

Mr. Christos: I do have one right by my house.

Mr. Burgess: Your entire drainage system from your catch basin will eventually go down this road to this manhole out to your headwall and into your lake. That is what the pond is for. It is a retention pond. That is the point of cleaning it.

Mr. Stanton: My point is that to the best of my knowledge they have never been cleaned. If we do have a serious storm and there is flooding nearby it won't get to the lake. It is absolutely full right to the brim of leaves. It has been like that for years. If that is something that is our responsibility.

Mr. Winkeljohn: It is not. That is on private property. It is very normal for the roof drains, area collections, common area of HOAs etc. to be privately managed, owned and maintained and connected to the CDD system.

Mr. Stanton: Ok so it can be out there and connected to the CDD system, but it is somebody else's responsibility is what you are saying.

Mr. Winkeljohn: Yes. We have given direction to the HOA before on ways to make sure that those structures are protected with leaf catches on them and things like that.

Mr. Stanton: Well we are not responsible for it, and I am fine with it. Sorry for the delay but I just needed to know it is not our responsibility. That is the last thing I want to have happen is somebody is knee deep in water and trying to tell us that the CDD is responsible because is responsible for the drainage. There was a situation over here years ago where this first units the yard in front of it turned into a marsh. You couldn't walk across there without getting your feet wet maybe even your ankles. Something was done to by somebody I don't know who. That was the beginning of me looking into that stuff. At any rate we are not responsible is what you are saying, and I am going to take that as gospel and lets move along.

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Mr. Burgess: This is what needs to get done sooner than later. We can renew the license and we can double-check. It is $8,650 so we need an approval for the proposal.

> On MOTION by Mr. Christos seconded by Mr. Stanton with all in favor, a Proposal with PCI Stormwater Solutions, Inc for the 5-year Water Management License Renewal of "Orchid Grove" License: SWM2006-096-2 in the amount of $8,650 was approved.

Ms. Quigley: If we are going to do this every year is the expectation that it is going to be $8,000 every year?

Mr. Burgess: It shouldn't. I think the more you get preventative maintenance the less cost there will be. They billed in their engineering cost to renew and renewal cost with the county. I don't think it should be that much. It should be cheaper. I would like to think so.

C. Amended and Restated Maintenance Agreement between Orchid Grove Community Development District and Orchid Grove Association, Inc.

Mr. Gitel: The next item is the amended and restatement maintenance agreement between Orchid Grove CDDD and Orchid Grove Association. Paul is going to speak on that one.

Mr. Winkeljohn: As you guys know we have put in our budget numbers that would cover the expense costs from the HOA. One of the challenges is the HOA doesn't have its landscape costs for 2027 yet and there is potential a new contractor in negotiation and a new scope of services. All that being said our agreement was designed to understand that it put in a cap particularly for landscaping of $45,000 and anything over a few percentage points has to be approved by the Board. It considers the reality of the District budget process. We already have our maximum amount that we are going to ask for. We have already set a public hearing, etc. and that will be adopted before the final numbers are known by the HOA. I am recommending that we retain a fixed amount in the landscaping area and that agreement be updated with the most current numbers and adopted as part of the budget with that amended number in it.

Mr. Pawelczyk: I guess the best to explain it is to amend the changes. One of the provisions of the agreement, Section 5, which details the shared services and we did the

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breakdown. There is typo under security services which we will fix by the way. That is really the charge to look at. Those numbers were given to me by Paul or his office.

Mr. Winkeljohn: Correct. Page 30 has a chart of what we would adopt in this agreement, and should the HOA make any changes the agreement has a provision where they can come back to the Board and say we made this change this is what we are going to get. We can take it up on a case by case basis. From the raw 30,000 foot budget strategy I think is still an appropriate agreement.

Mr. Christos: Is there a reason why there is less of a contribution? Am I looking at this correctly? The landscaping $282,000 and it is going to go down to $258,000?

Mr. Winkeljohn: That was the number that was provided to me you had to lower your landscape costs at the time of this discussion.

Mr. Christos: For this year or for next year?

Mr. Winkeljohn: For next year.

Mr. Christos: We lowered the cost for next year. That is not right. There is no way. We are expecting a huge increase. I understand what you just said earlier however there is no way that it should be less it should at least be the same. We know it is going to be above. I don't know. It doesn't make sense.

Mr. Winkeljohn: My recommendation is to put the landscaping at the $45,000 cap that we currently operate under and that we give a little bit of cushion. Should you come back with a new number?

Mr. Christos: I don't want to misspeak but it looks like it says $47,982.

Mr. Pawelczyk: It says $43,870 for fiscal year 2027.

Mr. Christos: He said put it at the cap, but we are now at $47,000.

Mr. Winkeljohn: This proposal took into consideration the current year's changes already so the $45,000 would go up to $47,000. If you want to make this clean and easy we can cap both of them at $47,000. The others are percentage based and if your fees change it is built into the agreement. The one that we could not manage with the huge differences in the landscaping that could happen from month to month year to year.

Mr. Christos: I would like to propose that change at least that they are the same.

Mr. Pawelczyk: To make the fiscal year 2027 for landscaping $47,952.36.

Mr. Christos: Yes.

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Mr. Pawelczyk: Which will probably change the monthly amount. I will prepare a typo for the monthly amount and security services as well. If there is no further questions a motion to approve the first amendment as revised by the Board.

Mr. Christos: Why is the Castle contract less for 2027 than 2026?

Mr. Winkeljohn: I don't know. These are the numbers that were given to me. I think you may have to reduce some of your staffing slightly from what was originally adopted.

Mr. Christos: Ok, we did reduce staffing. That makes sense.

Mr. Gitel: Any further questions otherwise a motion to.

Mr. Pawelczyk: I will restate the motion and if someone likes it they can so move it. A motion to authorize execution of First Amendment to the amended and restated Maintenance Agreement subject to the changes announced and required by the Board referring the District landscape area for FY 27 and the correct the typo for FY 27 Security Services monthly.

> On MOTION by Ms. Davie seconded by Ms. Quigley with all in favor, a motion to authorize execution of First Amendment to the amended and restated Maintenance Agreement subject to the changes announced and required by the Board referring the District landscape area for FY 27 and the correct the typo for FY 27 Security Services monthly was approved.

FIFTH ORDER OF BUSINESS Update:

A. Lake Algae

B. Asphalt Repairs

Mr. Gitel: Moving down to the lake algae.

Mr. Burgess: We were asked to put this on the agenda. There has been some algae blooms. Every time we have gotten a picture, provided it to the vendor and they have been out here the next day at no cost to the District. You are still kind of in the drought. It is lack of rain, so it effects your water level. It is shallow and heats up faster. As soon as algae pops up they will spray it. They come by and spray algae or nuisance grasses. They are not here dumping chemicals in. It is to maintain it as it pops up. It is popping up everywhere. It is just because of the heat and lack of depth in the water.

Mr. Christos: There is big globs of green slime floating in there.

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Mr. Burgess: They spray it. Eventually it dies off, browns and floats to the bottom, disintegrates. It is so shallow it is just a little bit more difficult to keep the pond spotless right now. As soon as you guys have any issues or hear of anything just let us know and Southeast Land and Water Management will come out right away and take care of it. They are dedicated to keeping you guys happy.

Mr. Christos: Have they been out recently to see what it looks like?

Mr. Burgess: Yes. They have been out and they will be out tomorrow. I think there is some concerns, I think you sent me some pictures last week, Regina, they went out right away. As soon as we say something to the owner he is out here meeting with his guys telling them what to do. They are on top of it.

Mr. Stanton: I can tell you that before I left the algae was stinking near my unit and in the meantime that has been resolved.

Mr. Gitel: I was going to say we see things happening where they treat it and within sometimes three to five days something is back. You can only do so much. It is not that they are not doing something. It is crazy how it is so hot and such low water levels.

Mr. Burgess: It is a perfect recipe. Rain would be very helpful.

Mr. Gitel: Any questions on the algae or concerns? Item #5B is the asphalt repairs.

Mr. Burgess: On page 34 is an email from a representative with the District's engineering firm, Brian. I met with him to review the pothole concerns you guys had. The lack of asphalt on the north side of the property and the little patchy areas. I drove him around everywhere. It seems like more of the north side is where we have issues. It is older so it is falling apart a little more. On page 33 he provided a sketch. I have a screen shot, it is a little hard to see but he basically drew out areas and measurements of where he would recommend getting quotes to saw cut and re-asphalt. He recommends either doing that regardless or getting a quote to do the entire property to see what direction we want to go. If the Board is interested basically we just need direction from the Board in order to go out and do that and get a vendor to quote us. We know a few paving companies. It is either do the entire property or patch some areas until you are ready to do the entire property and the south side starts failing a little more. I wanted to show you guys what they provided and show you that we are on top of it. There is a lot more areas then just a few potholes.

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Mr. Christos: This guy was just coming out to give us an engineer's perspective not a repair person.

Mr. Stanton: He is our engineer guy. Frankly I think it is a good recommendation to do the patch repairs because eventually we are going to start seeing the problems on the other side then we will have it all done at once and it will all look the same. If we have picked up and redo the whole side over here the north side the problem with that is we are going to have some black on one side and some white on the other. I think dealing with the patches they are not going to be as pretty as I would like to see it, but I think it would be a step towards doing the entire thing since in 5 to 78 years the other side is going to need it too. Getting it all done at once is the right thing in my opinion.

Mr. Christos: So you want to do both sides?

Mr. Stanton: Later on when that side needs it.

Mr. Christos: What I was going to ask I know when they saw cut from other properties I have lived in it does make it a very obvious black versus grey. Would there be any way that we could do seal coating over the whole area that they have done so that it would look uniform?

Mr. Burgess: He doesn't recommend doing sealcoating. It is just a waste of your money. I think you could put that money towards asphalt repairs at that point. He did not recommend doing seal coating. I asked him about that. You did the catch basins when I first started three years ago, and I think they faded pretty fast from visibly black patches. It would be better than potholes.

Mr. Christos: Yes for sure.

Mr. Stanton: I think somebody is going to complain about the aesthetics of the place no matter what we do they are going to complain. We did some patches in the past and we didn't get a lot of complaints about that. We did a few but we didn't get a lot about that. If we do more patches as he is recommending we will probably get complaints and we can say we are just maintaining the place.

Mr. Christos: Also we are preventing future erosion. If we fix the potholes now they aren't going to get bigger.

Mr. Pawelczyk: You could get a quote on the sealcoating so if people come back and tell you why didn't you sealcoat you can say it was this amount of money. It is not

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cheap. There are products out there that extend the life of your asphalt, but it will extend like five years and then five years later you have to put on again to extend it for three more years. It is not cheap. It might be something just so you have it to see what it costs because that is what people are going to say.

Mr. Burgess: What we can do is bring back to your August meeting, your public hearing meeting for adopting your budget, if we have the quotes in time. We can ask for sealcoating too, the patching and the full amount but our plan is to have the patching quotes to you guys for the August meeting.

Ms. Davie: I have a question. At the end of his email he says we suggest completing all five year activities before doing any of this work. I assume is suggesting there is some five year activities that need to be done before we do the patches or am I misreading that?

Mr. Burgess: I think this is regard to the stormwater drainage that I spoke with him about.

Ms. Davie: I just want to make sure there wasn't more road work he is referring to that needs to be done.

Mr. Burgess: No because your catch basins are fine. Really the only thing in the roadways is the drainage system. I think that is everything. I can find out and report back to you guys once I find out.

Mr. Gitel: That is all for that. Staff reports.

SIXTH ORDER OF BUSINESS Staff Reports

A. Attorney – Memorandum – Legislative Update

Mr. Pawelczyk: The legislative report is really the only thing I have to report today. I am going to keep it short, and I am not going to touch on all of those because you have the ability to take a look at them yourselves. There is a couple that could impact the District. I say because number 1 if you watch the news you may have caught the legislature passed a bill raising the liability limits for municipalities, political subdivisions, CDDs so as a CDD we are local government we have sovereign immunity and that gives some liability protection. It limits liability to $200,000 per person and $350,000 per incident which is why your insurance rates for a CDD are typically lower than the HOA which doesn't have these protections. Legislature approved a bill pretty handedly to

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increase that from $200,000 to $300,000, $500,000 per incident which obviously is going to increase your insurance rates going forward but the Governor vetoed it so unless the legislature comes back and overrides that veto this bill will have no impact this year. We reported on this thinking it was going to pass because it had an effective date of July 1st, but the Governor vetoed it within the last two weeks. Nothing to worry about now but if you see something on the news you will know what you are listening to and what it is about. The other one I wanted to mention that could apply to you. Paul likes this kind of stuff, CDD can take advantage of certain cyber security protection programs being made available to local government. Again I don't think this applies to the Orchid Grove CDD. I think it applies to a local government that is *Mr. Pawelczyk was inaudible at this time.* or a waster water utility which would be more susceptible to a cyber attack then the GMS District website. It is good that option is there for local governments. One that is directly applicable to CDDs is over the years you might have caught on the news about recall elections for either municipal elected officials, county elected officials, there is a statute in place that calls for recall elections. There was nothing that was applicable to community development districts. The only way to remove a Board member let's say a Board member committed fraud or stole money from the District the only way that Board could be removed was by the Governor. That has now expanded. Now there is a recall process. You are guys are subject to being recalled for malfeasance, misfeasance, neglect of duty, incompetence, drunkenness, permanent inability to perform duties, conviction of certain felonies. Again highly unlikely that is going to happen but if there is a recall election and someone were to bring that recall election, the CDD doesn't pay for the election the petitioner does. If someone is going to bring this they are going to have to fund that recall process. Again that is probably not going to apply to Orchid Grove. I am interested in seeing who the first recall when that is first going to happen. I am desperately hoping that it is not in one of my CDDs.

Ms. Davie: Is this drunkenness at the CDD meeting?

Mr. Pawelczyk: I would think it would be at a CDD meeting. You would think that it never happens but about 20 years ago I had a District that routinely the Board member came wasted to the Board meeting to the point where we had to have an officer come to the meeting. There is nothing you could do. You couldn't remove him unless you went to

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the Governor and asked for him to be removed. That person is no longer serving on the CDD Board. The other one is something it is going to be Patrick's distain because he and I talked about it before the meeting is if the District collects any money for any purpose we now have to make the purchaser, if they are purchasing FOBs or paying non membership resident fees they are going to have to have the ability to pay for that by credit card. Before we didn't have to do that. Now that is being mandated for CDDs and other local governments. This is kind of pain in the butt for most CDDs because of the limited use that someone is actually writing a check or wanting to buy something or purchase something from the CDD. This would include rentals if you are renting the CDD clubhouse. The good thing is we can charge that administrative fee and pass that on if they are going to use that credit card. The only problem is you are going to have to enter into a credit card agreement, that whole process eventually. I know GMS is looking into it. I know other management firms are trying to figure this out. What my hope is that we find a credit card company that will work with local governments. It is the same as your credit card agreement, it is a long document, there is certain things in there we can't agree to as a CDD. We are hoping to eventually find someone that will say yes we will enter into an agreement with all your Districts. That hasn't happened yet at least I haven't heard anything. Certainly if I hear anything it is going to get passed to Patrick, passed to Jason.

Ms. Davie: My husband works for a credit card processing company like the third down in the company, so what do I ask him? They have to work with the government.

Mr. Pawelczyk: There would be an agreement between the credit card company and the CDD no different then the agreement that the credit card processing agreement then when Legends has an agreement the same thing. We need some sort of agreement.

Mr. Christos: When is this going into effect?

Mr. Burgess: January 1st I believe.

Mr. Christos: So we have to have a credit card machine in the office.

Ms. Davie: You can do it on your phone.

Mr. Pawelczyk: As long as someone has the ability to pay by credit card or electronic payments.

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Mr. Burgess: GMS is looking into it for more clarity, but I think it has to be added to your website too. It is something I have talked to the bosses at GMS about. We have North Florida Districts that are a lot more used to this.

Mr. Pawelczyk: There is a lot of Districts like North Florida, Central Florida, the golf courses, restaurants some of them are already set up and in place.

Mr. Christos: Not the HOA just the CDD.

Mr. Pawelczyk: Just the CDD or local governments. Local governments must except electronic payments. Another unfunded mandate. If you ever dealt with anybody that is under 25 years old they don't pay in cash or have a checkbook.

Mr. Christos: The interesting thing is more and more you are seeing added fees for credit cards.

Mr. Pawelczyk: That is my update. If you have any questions on any of the other ones certainly let me know.

Mr. Gitel: Thanks, Mike.

B. Engineer

Mr. Gitel: The engineer is not on. If anyone has anything for the engineer we can always bring it to his attention.

C. Clubhouse

Ms. Patterson: You guys have the fliers for the two restoration companies. I was on vacation and I came back and I was trying to get ready for an event. I found an area in one of the storage rooms that looked very discolored. I called a roofing company because it was a leak. He came out and he said he didn't see any evidence that it was an actual roof leak and but if I wanted he would investigate. The second option I called these companies. They came out and did an actual test, and you will see there was mold. We do need to take care of it. We are not sure where the water is coming from. One of companies suggested it may be the AC. Our thinking is let's nail a company and then I can get the AC company out there simultaneously to figure out where the water is coming from, treat it and fix the issue.

Mr. Burgess: Did Servpro provide all the pictures?

Ms. Patterson: They did. I will send it via email to everyone.

Mr. Christos: Did you discern a big difference between $2,300 and $3,000?

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Mr. Gitel: We use Servpro in a lot of our communities outside of CDD stuff just in general and they do a very good job. You would have to go side by side and compare but it may a couple extra steps possibly. Did WRG tell you they are going to remove some of the wall as well as drywall?

Ms. Patterson: Yes.

Mr. Gitel: I guess at this point it is just whatever you think.

Mr. Christos: The only thing that neither one of them would do would be to paint it.

Ms. Patterson: Yea.

Mr. Burgess: So this is to inspect and figure out what?

Ms. Patterson: This is to open up the walls and inspect and treat it, remediate it.

Mr. Burgess: Then look for further issues to figure out how to prevent it.

Ms. Patterson: If they can tell me where the issue is, great. But there thinking it is coming from the AC. Once they open it up I am going to call the AC company.

Mr. Gitel: On Servpro the estimate is based on visual inspection only no wall remediation protocol has been provided. I guess if they find something the additional work will be provided before proceeding.

Mr. Christos: Which one was that?

Mr. Gitel: Servpro.

Mr. Christos: Jill just brought up that the one says 40 square feet and Servpro is up to 60 square feet of drywall. Maybe that I why it is more than the other one.

Ms. Patterson: The thing is we want to know what we are dealing with.

Mr. Christos: Does it smell musty in there?

Ms. Patterson: No it doesn't smell musty.

Mr. Burgess: I think WRG is cheaper and probably does the same thing as long as they provide the proper service. It should get done as soon as possible is what should happen.

Mr. Christos: We don't want anybody to get sick that comes in here.

Mr. Gitel: We need a motion on that one.

Mr. Burgess: The Board needs to pick one.

Mr. Christos: I think WRG is fine.

Ms. Davie: Gerry are you good with this one?

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Mr. Stanton: I am good with WRG. The last line says they are going to put the blower on for 48 hours after remediation. That means we are not going to be able to use the area for that length of time.

Ms. Patterson: We will figure it out.

Mr. Christos: It is just where the bikes are. The other room would be available, the main gym.

Ms. Patterson: Like I said we don't know what we are dealing with until they open it up.

Mr. Christos: The main point is to find out what is causing it.

Ms. Patterson: Exactly.

Mr. Gitel: So can we get a motion to move forward with WRG for mold remediation in the amount of $2,356.

> On MOTION by Ms. Davie seconded by Mr. Stanton with all in favor, a proposal in the amount of $2,356 with WRG for clubhouse mold remediation was approved.

Mr. Gitel: Do you have anything else?

Ms. Patterson: That is all I have. I did want to bring to everybody's attention. I have been working with BSO. I am getting signs for the community and stuff like to help with the kids. I know they don't read the signs but at least we have signs up. I also want to put signs up on the bridge as well. One of the questions that somebody proposed to me is can we not make a rule that the kids have to walk their bikes across the bridge. We are not stopping them from being on the bridge.

Mr. Christos: I don't see why not.

Mr. Pawelczyk: You can make a rule. You would have to go through the rule making process though to add that to your rules.

Ms. Patterson: Ok. Guess we will start with the HOA first. Other than that I don't have anything else.

Mr. Gitel: Thank you.

D. Field Manager – Field Report

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Mr. Gitel: There is a report on page 41. Patrick will run through some of that real quick.

Mr. Burgess: First of all the pool chiller was installed. No complaints so far.

Ms. Davie: It is great. I love it. It works. It is usually a bathtub by now. It is great.

Mr. Burgess: We are going to doublecheck with them because Reuben and I were messing with it just to make sure the other heater wasn't conflicting with it.

Ms. Davie: My question is do you keep it at a certain temperature, so it stays?

Mr. Burgess: There is a set level and once it goes over that like 85 it turns on the chiller. We are just making sure it is all set up properly, but it is good hear that it is working. The speed bumps were adjusted and replaced with the surplus that was dropped off. They opened up the middle spacing again. I took a few pictures to show how the water is flowing through that spot. It was important to have the middle opening back up. That is done. We have a few extra in storage. The bridge landscaping has been completed. We had a long fought battle with them, but it looks like they have done everything we wanted them to do. They adjusted the irrigation properly. They put in plant material that William wanted them to do. The lights all but one are not working and we are going to get that replaced. It is under $1,000 but it is just not working, and we need to replace it. It is ordered but we are just waiting for that to come in then everything should be working with the bridge. We will keep an eye on the landscaping to make sure that nothing dies off.

Mr. Christos: The lighting looks good, the plugs and everything is very much neater than before.

Mr. Burgess: It looks a lot better. I am happy with the electrical aspect of it. The landscaping will grow in and look great. On page 44 you can see the pictures of the headwall that PCI is going to include. That is all I have unless you guys have any questions.

Ms. Quigley: It says here that bougainvillea is going to be swapped out.

Mr. Burgess: We were going to because the podocarpus likes a lot of water and bougainvillea likes it dry, so we made irrigation adjustments to keep on the podocarpus to get that established. If it gets bad and it is not a good mix, we are going to give it some time, but we are going to put variegated liriope which is basically what you guys have out

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by the mailbox kiosk, and it is going to be whitish, yellowish to add some color out there. We are going to give it time and see how it looks. They did an adjustment since last week and I think it looks a lot better with the adjustment. We will keep an eye on it. That is all I have.

Mr. Gitel: Perfect.

E. CDD Manager – Number of Registered Voters in the District – 717

Mr. Gitel: The number of registered voters in the District we are required to say how many voters are in the District on record so for Orchid Grove CDD there is 717 registered voters.

SEVENTH ORDER OF BUSINESS Financial Reports

A. Approval of Check Run Summary
B. Approval of Unaudited Financials

Mr. Gitel: Financial reports. On page 46 is the approval of the check run summary and on page 53 the approval of unaudited financials. We can do them at the same time. Does anybody have any questions? We just need a motion to approve them.

Mr. Pawelczyk: There is usually a Matt joke.

Ms. Davie: We need him.

Mr. Burgess: I spoke to your accountant, and you are definitely in a lot better shape, and I am sure Paul can attest to it, but you are in a lot better shape.

Mr. Winkeljohn: Agreed, keep it up.

> On MOTION by Ms. Davie seconded by Mr. Christos with all in favor, the Check Run Summary and Unaudited Financials were approved.

EIGHTH ORDER OF BUSINESS Supervisors Requests and Audience Comments

Mr. Gitel: Are there any Supervisor requests?

Ms. Quigley: I have a question, a couple of meetings ago I am not sure who brought it up, I know Gerry talked about the thing that is out floating in the lake that someone was complaining because it hasn't been painted. We talked about maybe doing some investigation about something else that would hold the pipe at the right level that would

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not be as difficult to maintain as that thing is. I just haven't heard anything about it, so I was wondering if we were working on that, bring it back up or we are not doing it.

Mr. Burgess: What I proposed I don't think they got back to me after that meeting. I was at the meeting. I presented an option from BrightView, and you guys wanted some additional information, and I relayed that and they never got back to us. It got put on the back burner, but I can revisit it.

Ms. Quigley: I just notice that thing every time I walk around the lake.

Mr. Stanton: It is an eyesore. A lot of people have mentioned it, so I think we need to get it resolved however it is. In my mind there has to be some way of doing that. We can put something heavy in the bottom to anchor the input tube two feet off the floor or off the ground something like that.

Mr. Burgess: I will bring it back to you guys.

Mr. Christos: I have a Supervisor comment. I was wondering we struggle with parking we all know that. In some areas like in Wilton Manors for example they have certain streets were you can only park on the street with a permit. I was wondering if there is any possibility like on 8th Street and along Flagler if that could be permit for Orchid Grove residents only to park. That would give us a lot of parking places. Is that something that we could do?

Mr. Pawelczyk: We own those parking spaces don't we? Are they ours?

Mr. Burgess: On the outside of the CDD?

Mr. Christos: These are city streets in Wilton Manors. I am saying is way that we can talk to the city about changing this.

Mr. Burgess: To make it CDD parking?

Mr. Pawelczyk: To make it resident only. That wouldn't be the CDD that would be the HOA because if it is CDD you are saying it is public. You can ask the city through the HOA.

Mr. Christos: Who would you go to? The Mayor?

Mr. Pawelczyk: Someone who does public works. Who is our commissioner? Allison?

Mr. Stanton: I think that would be a good place to start.

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Mr. Christos: That would really help us if we could get those spaces for residents of Orchid Grove. Actually on 6th as well.

Mr. Gitel: Any other Supervisor requests? If not we can go onto audience comments. Mary do you have anything for us? Michael? If nobody has anything else a motion to adjourn.

NINTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. Christos seconded by Ms. Davie with all in favor, the meeting was adjourned.

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Paul Winkelyohn
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Assistant Secretary/Secretary

Signed by:
Gerald Stanton
2A5AB9F9C5C148E...
Chairman/Vice Chairman

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