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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, May 14, 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
Richard Dally	Vice Chairman (via telecommunication)
William Christos	Assistant Secretary
Jill Quigley	Assistant Secretary
Sheree Davie	Assistant Secretary

Also present were:

Paul Winkeljohn	District Manager
Patrick Burgess	GMS
Jason Gitel	GMS
Liza Smoker	District Counsel
Regina Patterson	Castle Group
Several residents	

FIRST ORDER OF BUSINESS Roll Call

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

SECOND ORDER OF BUSINESS Chairman's Remark

Mr. Burgess: Chairman's remarks.

Mr. Stanton: I hate to beat a whipped dog but the deeper I get into the reserve study the more questions I end up with. I am not sure what we should do about it but eventually I think we should get ourselves a revised study. As we talked about later this year we can get a revised study and get in time for the next budget. Moving on from that one of the questions that I end up was we have a repair budget, and we have a capital budget, and my understanding is if we are here and we are doing a repair to the roof we

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loose a couple of tiles or something in a storm. Someone comes and fixes it that should go into the repair budget.

Mr. Winkeljohn: Routine maintenance.

Mr. Stanton: But if we have to replace the whole roof then that would go into the capital budget.

Mr. Winkeljohn: Capital improvements, you would characterize it that way yes.

Mr. Stanton: The place where it get a little wiggly in my mind is we have done some repairs, and I am not sure where we charge things off to. If we do a repair to one of the lift stations, in my mind we have three categories of expenses regarding the lift station. One is the regular inspections, another is what I would call regular repairs. We have a spare motor here. I would expect that spare motor went against the repair budget and when we have motor fails then we have the spare motor to put in immediately so that we don't suffer a problem with the lack of a lift station, but we send that failed motor out for repairs. If it can be repaired then I would assume that goes on the repair line?

Mr. Winkeljohn: Yes.

Mr. Stanton: And it would only be if there was a major breakdown, let's say the lift station started leaking or something like that. That would be our capital budget.

Mr. Winkeljohn: CDD's have more liquidity in the way they define things and funds in your reserves versus funds in your operating budget. They are restricted like in a lot of entities where you need a special motion to move out of reserves versus just approving it and how it shows up in your financials. It is good to talk about it each time you approve them because when you are pulling it out of your reserves it should have a more meaningful thought to it in that respect whereas routine maintenance you should think about it as much. In terms of there is no restriction or formality is required.

Mr. Stanton: I am working towards in my mind is having an adequate capital budget and an adequate repair budget. I would think that it would be in the CDD's best interest to pretty much not move money back and forth between the two but to always have repair stuff come out of the repair budget and capital stuff come out of the capital reserve.

Mr. Winkeljohn: The accounting test is recurring revenue matches recurring expenses so things that happen routinely are tied to that assessment you get every year.

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Things that happen less frequently meaning once every two or three years are non-recurring type of repairs that come out of reserve funds or excess funds.

Mr. Stanton: So we are talking about non-recurring repairs coming out of reserve funds.

Mr. Winkeljohn: Yes. Non-recurring revenue pays for things that don't that aren't recurring. Things that happen routinely every year because you want that assessment. Today is your assessment setting budget meeting. You are required to set your assessment to cover your known contracted or expected expenses. That is your obligation, but you are not expected to set your assessment to pay for a new roof.

Mr. Stanton: I would imagine that over time we would be putting money into the capital budget.

Mr. Winkeljohn: What you have been doing under your leadership is you have set aside reserve funding funds in the repair budget that transfers money every year into that reserve account as that builds up. Then when it's time to repair the money is already there.

Mr. Stanton: The test is whether something is routine repair like the motor. How many times a year do we replace the motor?

Mr. Winkeljohn: The good news is they are excellent equipment. They do last many years typically. They are rebuilt. They are $30,000 motors or pumps and the rebuilt is about $7,500. I buys you about a ten year lifespan on a 30 -year lifespan piece of equipment. It is much more economical to buy the rebuilt. This Board has gotten to the point where we always have that spare, so when one needs a rebuilt because it takes a month or two to rebuild them. You put the spare in, you rebuild the other one and you keep the rotation. You have replaced one entire pump only once in 15 years.

Mr. Stanton: I think I have a better understanding of it now. I want to see us get to the point where when we need to do something we have the money to do it and it is on the right line or we have enough money and we can easily move it if we have to. I would rather see us very close to meeting our needs on both lines and have a minimum number of transfers of money between lines. Another thing is can we take money that wasn't spent in year one and move it onto the reserve line.

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Mr. Winkeljohn: That happens automatically. At the end it is in your proposed today. I can show you there how that works. At the end of year, September 30th there is always some amount of money that is left over. We never overspend our entire budget. It is not as much money as we hope sometimes. That money goes into a reserves as revenue in the reserve fund. Each year your operating fund starts over fresh. In the years past you had to borrow from your reserve fund to balance your budget, years when we didn't increase your assessment. In your situation because of the way you refinanced this building you relied on that process a lot. You are two or three years into a situation where you don't have to rely on that anymore. Extra money I think it is little over $100,000 in 2026 is expected to hit into the reserves for 2027. Like Gerry is talking about the reserve study, the reserve study wants you to put $170,000, it varies every year at least into your reserves. You have a pretty good projectory to do that if you keep doing what you are doing.

Mr. Stanton: Just one last comment the people that did the reserve study and we still have questions about it but basically you told us that places where it is under forecasting expenses and the places where it is over forecasting expenses essentially balances out.

Mr. Winkeljohn: They wash. They are all close enough in terms of pricing with a few exceptions.

Mr. Stanton: Just a reminder before we get into the discussion about the budget last year the recommendation was in order for us to continue on a smooth course the recommendation was a 6% increase. We actually passed a vote for a 3% increase. I guess we are starting off a little bit on back foot right now. Going forward we should keep that in mind.

Mr. Winkeljohn: Staff recommended almost 9% this year to correct that and keep you on an aggressive but healthy track.

Mr. Stanton: That is the extent of my comments for today.

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

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Mr. Burgess: Item #3 on the agenda is the approval of the minutes of the April 9, 2026 meeting. Is there any additions, deletions, or corrections we will take them otherwise a motion.

Ms. Quigley: On page 15 there is something credited to me about the gym and it was not me it was the person in the audience sitting next to Regina who is also not on the list of attendees. Was she a Castle employee?

Mr. Christos: Oh, Christy.

Ms. Quigley: At the very top of page 15 it says at the end of the day your gym is a high selling point for the community, so it is in your favor. I did not say that.

Mr. Burgess: Ok, we will make those changes. Is there a motion to approve the minutes contingent on the correction from Jill.

> On MOTION by Mr. Christos seconded by Ms. Davie with all in favor, the Minutes of the April 9, 2026 Meeting were approved.

FOURTH ORDER OF BUSINESS — Consideration of Resolution #2026-01 Approving the Proposed Fiscal Year 2027 Budget and Setting the Public Hearing

Mr. Burgess: Item #4 is the consideration of Resolution #2026-01 Approving the Proposed Fiscal Year 2027 Budget and Setting the Public Hearing.

Mr. Winkeljohn: As directed by the Board at the last meeting to come back to you with three options. Last meeting the staff presentation was our recommendation basically on a healthy budget which trickled out at just under 8.9% increase. You asked for two other options. One is a zero increase and what a middle increase would look like. In short what that reflects with you is on the bottom of page 2. You will see the final capital reserve funds under clubhouse operating maintenance we just put it there so you would see each budget would generate a larger contribution to your reserves of about $25,000 each increase. With no increase you would have a $24,000 capital reserve budget in that

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line item. The others throughout the budget stayed the same. Then with a 4.5% increase or $65 to each resident you would generate $50,000 to the reserve fund. Then the original was for you to get up into the $70,000 range which was designed to inflate your reserve funds up to the proposed and recommended amounts through the reserve study which Gerald already introduced at the beginning of the meeting is on page 9. It is a convoluted because they can't push it all in one place. They have separate funds in our business. In 2026 obviously that this year you are projected to have a reserve fund at the end of this year of $277,000. That is the first column on the left, page 9. If you adopt the proposed budget of 8.9% you will have another $70,000 to next year's reserve fund. That would bring you to the $335,000 at the end of next year. That is more in line with what the reserve study is hoping for. This is the easy part. The hard part is what do you think you want to present to your residents. Typically, just a quick refresher in the way your budget cycle works is that today you are setting a maximum assessment you can present to your residents at your adoption meeting. If it is option 1 there is no increase, there is no mailed notice to the residents. The public hearing will have probably this many at it and it will be no big deal. Option 2 or option 3 there is a mailed notice, the public hearing will invite the residents to that meeting for them to comment specifically on the budget otherwise it is just a normal meeting. That is choice you make. You did it last year. You presented a 6% increase and at the hearing your Board adopted a 3% increase. All of those options are at your disposal today. You can choose any number of increase. We can adopt that today as a proposed budget. The highest on here is the 8.9%. You can choose lower. What you want your ceiling to be with those conditions that are going to generate those actions.

Mr. Stanton: One thing I would say is you just used the word inflate let me suggest that we say catchup because what we are right now is behind where the reserve study said we needed to be. That means we have to catchup. I would look for us to appropriately catchup. If we don't we are going to find that certain services have to be cut back because of lack of money.

Mr. Christos: I wasn't at the meeting last year. You said you proposed a 6% increase and at the meeting you went down to 3% is that because residents were opposed.

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Mr. Winkeljohn: It was at the Board discretion. There was not a tremendous amount of input from the residents one way or the other. That is my memory of it. The time we raised it before we had no big increase. We had to correct and cover the cost of the refinancing. That was a more unique hearing. That one we had to adjusts because you had to repay the bonds to get the refinancing through. The decision I would characterize it more of a Board. It is ultimately the Board's vote.

Ms. Davie: So if I am reading this correctly if we raise it by 8.93% it is $130.04 per unit?

Mr. Winkeljohn: Yes annually.

Mr. Stanton: It is like $10 a month. Thoughts?

Ms. Davie: I don't think we can go below 9%.

Mr. Stanton: First of all we are talking about a maximum and we can bring it down if we decide it is not needed. What we are talking about is like $10 bucks a month. Hopefully everybody who lives in a nice place like Orchid Grove can afford $10 a month. We are going to be faced with inflation no matter what we do. If we don't raise it enough we are going to find ourselves short on cash. I would like to hear somebody make a motion to raise it the 8.93% as recommended by the accounting folks.

Ms. Davie: Are you saying you want that to be the max?

Mr. Stanton: That would be the max. When we take an actual vote on what we are going to do we can make it no more than that. We can make it that much or less, but we can make it no more than that.

Mr. Winkeljohn: The second half of the resolution just to remind you is to set the hearing date for that increase amount. We will do the mailing. Just to let you know we need to pick a date and typically we ask for something like this that you do it in July or August. You barely make your July meeting. That is often vacations and travel.

Mr. Burgess: We wouldn't make the July meeting.

Mr. Winkeljohn: You need 60 days so you would have to have a special meeting in July so that would make more sense to use your August meeting. I know Gerald travels in August and may not be available in person. Part of the motion as Gerald requested would be so moved with Option 3 and the public hearing date would be your August meeting.

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Mr. Dally: What page is it on?

Mr. Burgess: Page 2 of the budget. In the package it is page 36 where it shows the options and increase per unit.

Ms. Davie: I will make the motion as stated.

Ms. Quigley: I will second.

> On MOTION by Ms. Davie seconded by Ms. Quigley with four in favor and one opposed, Resolution #2026-01 Approving the Proposed Fiscal Year 2027 Budget and Setting a Public Hearing date of August 13, 2026 at 5:00 p.m. at the Orchid Grove Clubhouse, 651 SW 1st Ave., Pompano Beach, Florida was approved.

Mr. Dally: I want to go on record stating I believe in a zero percent increase.

FIFTH ORDER OF BUSINESS Public Hearing to Adopt the Rules

A. Motion to Open the Public Hearing

Mr. Burgess: Item #5 is the public hearing to adopt the rules. We need a motion to open the public hearing

> On MOTION by Mr. Christos seconded by Ms. Davie with all in favor, the public hearing was opened.

B. Public Comment and Discussion

Mr. Burgess: Public comment and discussion. There is a few residents on Zoom. Does anyone on Zoom have any comments about the rules. Just please state your name and address for the record. You have three minutes. There doesn't appear to be any comments.

C. Consideration of Resolution #2026-02 Adopting the Rules

Mr. Burgess: Consideration of Resolution #2026-02 Adopting the Rules. Any questions on the proposed rules?

Mr. Stanton: I think we have looked at these before. We have looked at them a couple of times. I have no questions. Anybody else have any questions about the rules.

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Mr. Dally: No.

Ms. Davie: No.

Mr. Stanton: Then we are ready for a motion.

Mr. Burgess: Is there a motion to approve Resolution #2026-02 Adopting the Rules.

> On MOTION by Ms. Davie seconded by Mr. Stanton with all in favor, Resolution #2026-02 Adopting the Rules was approved.

D. Motion to Close the Public Hearing

Mr. Burgess: Thank you. I just need a motion to close the public hearing.

> On MOTION by Mr. Dally seconded by Mr. Christos with all in favor, the public hearing was closed.

Mr. Dally: Just from a Roberts Rules' perspective the Chair actually is the person who opens and closes a public hearing, generally speaking.

Mr. Winkeljohn was inaudible at this time.

Mr. Burgess: Thank you.

SIXTH ORDER OF BUSINESS Discussion of Reserve Study Report

Mr. Burgess: Item #6 is discussion of the reserve study report.

Mr. Winkeljohn: The Chairman asked that I put it in the agenda for your review as part of the budget process I believe is what the thought was. I don't think there is any action beyond the idea that we should tee up an update of the reserve study in time for next year's budget cycle. Anything to add to that?

Mr. Stanton: I have nothing to add.

Ms. Davie: I was a little confused. I read throw it. I looked at what Gerry asked us to do to make sure everything in it seemed like something that was appropriate or

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anything that needed to come out. Other then the pool heater which we already replaced or are replacing I didn't see anything. I was just a little confused in their recommendations. It talked about special assessments. They recommended a zero amount. Where did the 6% or whatever I didn't see that in here. That is my question.

Mr. Winkeljohn: It is HOA reserve study team, so their template had a do you think we need a special assessment. In the interviews we told don't ask for that because we are not allowed to do it. They just left it blank. Towards the end is the annual reserve funding so it works out to that $77,000. That is where we get the number from to match it so that is a 3% but it needed your base reserve to start at a certain level I believe the year we did this. We were lowered than we ended up so. Some of the money doesn't add up exactly but that was the idea. Last year we needed 6% and then annually 3 or 5%. Well last year we only did 3% and we spend a little heavy on the pool repairs so that is where that gap got us back to the $77,000. It is kind of a moving target with reality, but it keeps giving you that backdrop template that is the value of it.

Mr. Christos: I have a question about the pool stuff. It says pool equipment repair and replace zero life left. What is left to do? What are we talking about?

Mr. Winkeljohn: Ideally it would be a more elaborate in what the different equipment might be. They knew we were doing the pool heaters. They put their lifespan as over. The pumps I believe something like that happened was a similar situation and they didn't carry it to the end in putting a good number in for pump replacement. I think they are like $8,000 or $9,000 each and there is three of them.

Mr. Christos: So if it is not coming up we have already done it.

Mr. Winkeljohn: Yes.

Mr. Stanton: And the filter are expensive. Oversized filters because it made sense in the long run because the pumps don't have to run as hard. The filters don't have to be cleaned as frequently. It made a lot of sense to put the oversized filters in.

Mr. Winkeljohn: The reserve study is a little bit off target but like Gerald said earlier there are a few things that are a little overstated and a few that are a little under. It gives us a good line. Next year when we update it with a different company I think we will get closer and tighter.

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Mr. Christos: I was just looking at the things that had given as zero lifespan to and was just wondering what we are going to be dealing with, but we already dealt with it apparently.

Mr. Winkeljohn: Yes.

Mr. Stanton: Can I make a little off topic comment? I don't necessarily believe we need a different company. The format of this is good but I think the beginning assumptions are off. We need to get the assumptions correct.

Mr. Winkeljohn: The issue we have with the company historically was their ability and willingness to revise and adjust after the first pass. They charge you for it. Maybe if we bring them back we can negotiate a little better.

Mr. Stanton: We can write that into the contract.

Mr. Winkeljohn: I would rather spend another $500 on the project and have good changes then a lower deal and not be able to make the edits.

Mr. Stanton: These people are already doing the HOA so and they have been through this, so they are familiar with Orchid Grove. It is a starting point it is just that the initial assumptions, some of the initial assumptions are incorrect.

Mr. Winkeljohn: Just for defense of the staff we went through this for hours with them. We meet them. They had the facts.

Mr. Stanton: We need to have them to a meeting or something like that and make sure that they get all the right facts. We need to collect them in advance and maybe give it to them in writing. We know when certain things were replaced.

Mr. Burgess: We gave them a full list of everything like Paul said. Everything that you did major Pat and I were part of recently. We had all the history. We can definitely work with them and tweak it.

Mr. Stanton: I think we need to tell them that we need it by a certain date so that we have it in time for everybody on the Board to look at it and to think about it and to raise any questions that they need to raise. Then we can make an intelligent budget next year.

Mr. Winkeljohn: I would start the staff level prep around October 1st, get a new agreement before you all with them and start that process so that a report will come out in December or January, which is perfect timing.

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Mr. Stanton: My thing would be to ask them how long does it take to update this and we can work backwards from there.

Mr. Winkeljohn: I like it.

Mr. Christos: Their arithmetic is a little off where it says the clubhouse painting has a ten-year life span and it has eight years left. We just did it last year.

Mr. Stanton: That kind of thing happened all the way through here. Page by page look at all my yellow stickies. These are all questions. At some point I gave up. At some point I said this is something I am not going to solve by myself.

Mr. Christos: I guess my concern would be how do they so off on some of these.

Mr. Winkeljohn: What happened was they were given the facts by some documentation. They had a meeting with us. In review of their first draft never happened. It was a final first draft if you will. It was presented to the Board. It needed to be on your agenda because it was February or so, this was two years ago. Because of that we lost that corrective phase. Then because it was already presented to the Board in their contract you had to pay to do the edits. That is where it wasn't worth it.

Mr. Stanton: What really happened was we didn't get this. I didn't see this until he told me it was in the minutes. I never saw this. What happened was we got a bunch of sheets that looked like worksheets to go over and there was tons of questions that I had that Sue had, that other people had that we presented to you. You took them off to them and they said if you want some help we will give you some help at a price. What you said was a good point. There should be an original review at no cost. If they do something that is really off they should be willing to fix that at no cost. I would ask that when we do give them the facts that we give a copy of the facts to everybody, all the Board members, to look at and decide whether or not that is right. Then when they look at the report we can determine whether or not it is as it should be.

Mr. Winkeljohn: Very well.

Mr. Stanton: So we have a three step there instead of a twostep.

Mr. Burgess: Moving onto staff reports.

SEVENTH ORDER OF BUSINESS Staff Reports

A. Attorney

Mr. Burgess: Liza, do you have anything for us?

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Ms. Smoker: Just a reminder for your Form 1 Financial Disclosure that are due on July 1st.

Mr. Winkeljohn: Has anyone got their email yet?

Mr. Stanton: I didn't.

Mr. Winkeljohn: I haven't heard anyone who got theirs yet. It is usually in June. June 1st they start popping. It is still a fairly new program to the state, so I expect consistency.

Mr. Burgess: Thank you Liza.

B. Engineer

Mr. Burgess: The engineer is not here.

C. Clubhouse

Mr. Burgess: Regina do you have anything?

Ms. Patterson: The mirrors that you guys approved they are up. Initially when you guys approved it residents weren't too happy about it, but I have had very positive feedback. People are saying they are very nice and they are very happy with them.

Ms. Davie: What do you mean they weren't happy about it?

Ms. Patterson: There was a resident who came and said we shouldn't do it but now that they are up they are actually saying it looks nice and makes the gym look like a gym.

Mr. Christos: Are they using it?

Ms. Patterson: They are using them. A lot of people are using them. The awning for the door he advised me that he needs more fabric and he had to order more so he told me in about a week he should be able to put the awning up over the door right in time for rainy season. I just wanted to let you guys know that the fire department came out and did an inspection of the property and told us that we have to put blue reflectors where each fire hydrant is. It is required. We have 22 fire hydrants, and all have the blue reflectors. If you see that in the street that is what that is. It was done, we passed the inspection and everything is fine.

Mr. Christos: It is a great idea.

Ms. Patterson: That is all I have for this meeting.

Mr. Burgess: Thank you, Regina.

D. Field Manager

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1) **Action List**
2) **Field Report**

Mr. Burgess: The pool chiller is going to be installed next week. That is going to get done. We will keep everyone updated. The bridge landscape project BrightView did additional removal of the roots and everything. They got down to the good soil pretty quickly at no additional cost so thank you Rich for helping on that. William met with Ivan last week while I was out of town and finalized an install for landscaping. It is pretty straight forward just two tiers. I think it will look nice. Just some podocarpus and bougainvillea and brown mulch. We finally got a response back from the lighting vendor. The electrician told me today that he is double checking if we can get replacement lights but tomorrow the electrician is going to come out and make sure everything is good to go with the lights and get a final count on the lights that are damaged. If anything we might just have to weld the legs. The good thing is we are able to get shorter cords. The goal is to plug the two lights on one tree into a receptacle in front of the tree. How it was done before it was plugged into one outlet basically and then daisy-chain its way all the way around. You would have X amount of cord out there that isn't needed. There won't be any timers on the ground anymore that could be changed. They are going to be part of your photo control, and it is going to be a lot more professionally done on the electrical side. It wasn't done great. There is a lot of removal work, but it is prepped now to have it installed and it is looking hopeful that we can reuse the lights with some repairs and get it back up and running. If anything we may have a light or two that is out until we can fix it. I would rather get them out there with what is working and have one light out rather than keep all the lights out. We are going to move forward with that most likely tomorrow. We are still under your not to exceed at this point. Finally getting this to an end. That is what I have. If there is any questions I can take them. I have a quick update on your speed bumps. You have seen the additional speed bumps out front. I met with the vendor that is going to replace everything that is remaining in areas that need it. The only issue is he is waiting on confirmation is we put in a center piece to prevent the bikes and whatnot, but your roads are your drainage system, so the middle of your roads is where the water slants to and then it funnels down to the catch basins. At the speed bumps you will see puddling. I took some pictures. I am not sure if they are able to be shown right now but basically it is preventing water flowing so then it puddles in front it. Then there is wear and tear on the

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speed bumps. I don't know if we can approve a small gap to let water flow, but I think blocking essentially like a dam to your stormwater drainage especially with rainy season coming will prevent some issues down the road. A lot of the issues are in the middle of the speed bumps, and you see them raised. That is because the water sits there.

Mr. Dally: I noticed that.

Mr. Burgess: The vendor recommended trying to get approval from the Board on a small gap and they can cut that then water can flow.

Ms. Davie: Kids still go around the sides so I think putting that would be fine because they are still going fast around the sides.

Mr. Stanton: They are going very fast around the sides. Somebody went very fast behind me while I was backing out. Regardless of all the work that Regina and other people have done to try to get some of this stuff under control I think leaving that middle piece out works for me.

Mr. Burgess: I don't think it will be as big. We try and keep it as minimal. It more just having some sort of gap to let water flow.

Mr. Christos: Why didn't the vendor initially tell us that when we put them in?

Mr. Burgess: Because we only approved the two.

Mr. Winkeljohn: You added that in to see if we liked it better.

Mr. Christos: I know but when we approved that why did they not say well this isn't a good idea.

Mr. Stanton: Do they have longer ones? Instead of putting that third piece in the middle can we get two longer ones that pretty much covers but leave a gap in the middle between the two of them.

Mr. Burgess: That is what the goal is. Basically what is out there is three pieces. The original install was it was going to stop a car. You might get one left tire and one right tire hitting it, but they just put another piece in the middle. They are only a certain width and that is how they come from the manufacturer.

Mr. Christos: So they are going to cut that piece?

Mr. Burgess: It is not a uniform three piece system. They did cut a few areas.

Mr. Christos: So we are talking about cutting out a little bit, not the whole piece.

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Mr. Burgess: He wants to have some sort of small gap. They are getting more advanced with their install in securing them. He is looking into basically what is on the yellow piece is a reflector, so he is looking into a reflector tape. There is a ton of wear and tear so its maintenance item. It is not going to be a concrete speed bump.

Mr. Christos: Do they say what the lifespan is on those typically?

Mr. Burgess: The new ones that they installed there is already wear and tear on them. They do the job it slows people down but as far as the yellow on them that comes off pretty quick because it is a tape that cracks and bends with the big trucks and cars constantly. I will let him know that the center gap, I will double check everything with them, get his idea. If it is different then what I anticipate from our conversation. I met with him on sight and I will bring it back. He is just waiting on us to give him direction.

Mr. Christos: That sounds like a good idea.

Mr. Burgess: Everyone is alright with that.

Ms. Davie: Yes.

Mr. Burgess: Lastly I did meet with a vendor for potholes. I handed out a proposal that I got this week. Rich I can send it to you, and it will part of the record for the meeting. Basically this company called Pothole Repair I use them at our office. Our office parking lot is in need of paving so until we get that project going we have patched potholes which are three inches down. They will mess up your tire. I didn't find any potholes it is more so about a half inch of your top layer of your asphalt is gone. I don't want to rush this. If there is major holes then we will handle it. I want to get your engineer involved and have him look at these areas before we approve anything. This is about $3,000 to do this job. I don't necessarily feel comfortable especially in one area where the water flows that if they are just going to put a patch there if it is going to allow the flow or puddle. I think we need to table this, but it was requested that I look into the potholes and I have.

Mr. Dally: With the rainy season coming it is only going to get worse and worse with water pooling and causing more damage. If you can get on that by the next meeting and come back with a clear cut we are going to do this.

Mr. Burgess: I will do my best.

Mr. Christos: On the itemization it says like six units of thermal repair so does that mean there is six places?

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Mr. Burgess: Basically one unit is basically 2 x 2 square that is a unit whereas the larger units is a longer stretch. Where you have these potholes or cracking is where the water goes in the middle of the road and it funnels down to your catch basin so if it is not properly graded in my opinion it is going to sit there and all the wear and tear is going to crack the concrete. I feel like this company can fix a pothole for sure, but I would rather have a professional paving company come in and give us a better recommendation on what to do. It is probably going to come with a higher cost.

Mr. Winkeljohn: The best solution is a mill where you take out that final lift. It is a very thin final lift usually it is a little thicker and last longer. Yours is kind of thin. They would mill it down, put a topcoat in asphalt with real asphalt. It is going to be thousands of dollars but that will last.

Mr. Christos: So what is this guy projecting to put in?

Mr. Burgess: It is a very minor repair. I will show you what our office looks like as far as quick picture that I took this morning of what the patches look like. It is a good job but one it is going to stand out.

Mr. Christos: Is he going to patch with asphalt or with something else?

Mr. Stanton: It is patched with asphalt.

Mr. Winkeljohn: It is rolled.

Mr. Stanton: It is a hot fill and what they are going to do is they are going to heat it up. Take a piece out and then put it in and then do rollover it. That top lift is only an inch to an inch and a half thick.

Mr. Burgess: This is a pothole right here. You guys don't have these otherwise we could do this easily. Either way this company will come in, patch it like this and it will be visible. Like I said you have a half inch top layer of asphalt where I feel like we need a little bit more research. I would like to get your engineer involved, review it, and have a recommendation from them so that it is done properly and it is not just a patch. You can see this patch right here was completed but then the water came and we had a new pothole. It is just going to push the water somewhere else and create another pothole in my opinion.

Mr. Stanton: Something else to think about in the discussion about the asphalt in the reserve study they have us every couple of years going around and doing a seal

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coating. I don't know what the cost is. That would delay the kind of erosion that we are having in these spots.

Mr. Burgess: I will bring back like Rich said as fast as we can. Hopefully for the next meeting with some more review. I would like a little more time to get it done properly rather than rush and get it done incorrectly.

Mr. Stanton: You mentioned getting an engineer in here to look through the whole place. The focus is fixing potholes. My guess is almost all of them are over here on the holder piece because that stuff over there is less than ten years old.

Mr. Christos: Ten or eleven.

Mr. Burgess: Ok. I plan on working on it. I will bring it back to the next meeting.

E. CDD Manager – 2026 Candidate Qualifying Memorandum

Mr. Burgess: I believe our office received these from the Supervisor of Elections. It is an updated dated April 26, 2026, the qualifying period for the special districts beginning at noon on Monday, June 8, 2026 and concludes at noon Friday, June 12, 2026. Any seats up for election need to be qualified during that time frame. I think we talked about this at a previous meeting.

Ms. Quigley: I think it is me and Rich.

Mr. Burgess: I will take a look really quick. It looks like it would be Seat #4 Rich and Seat #5 Jill. Any other questions on that?

Mr. Dally: Do you have for the forms handy?

Mr. Winkeljohn: They are all linked to that file and they are electronic now.

EIGHTH ORDER OF BUSINESS Financial Reports

A. Approval of Check Run Summary

B. Approval of Unaudited Financials

Mr. Burgess: Financial reports. Approval of the check run summary starts on page 160, and the approval of the unaudited financials begins on page 165. If there is no questions on those we will take a motion to accept the financial reports.

Mr. Dally: Did we ever figure out why we are paying Castle last month?

Ms. Patterson: I am almost there.

Mr. Dally: It has been a month how have they not figured this out?

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Mr. Winkeljohn: I answered you right after the meeting it is a reimbursement as part of the program. You write a check to them.

Mr. Dally: Castle? I thought it went to Orchid Grove. My concern is we are double paying.

Mr. Winkeljohn: No, it is not.

Mr. Dally: Orchid Grove is paying more and now you are paying Castle directly.

Mr. Winkeljohn: In your accounting I can't speak for but in the District we have always paid $800 or something a month for one of the staff positions. It has always been that way.

Ms. Patterson: The lady that I usually speak to is still on vacation. She comes back Friday.

Mr. Dally: Thank you. Castle is here again $2,500.

Mr. Winkeljohn: There is two or three fixed amounts. That is how it has always been.

Mr. Dally: I thought that we were doing away with that and that we were now in an agreement that the CDD was reimbursing the HOA and the HOA was paying the full cost. I thought that was the point of the agreement between the two. The cost sharing. If you are paying Castle and we are paying Castle are we paying Castle way too much money. I thought the agreement was that the CDD pays the HOA. Isn't that the way the cost sharing agreement is expressed?

Ms. Smoker: I don't have that in front of me. I am looking in here to see if Mike had a copy, but it wasn't on the agenda. I can make a note for Mike for the next meeting for the cost sharing agreement.

Mr. Dally: I will make a motion to accept pending the concerns that I have for now.

> On MOTION by Mr. Dally seconded by Mr. Christos with all in favor, the Check Run Summary and Unaudited Financials pending an investigation into the cost-sharing agreement with Castle were approved.

Mr. Dally: Am I wrong do you not understand it to be the same way?

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Mr. Stanton: I am not clear on it to tell you the truth. As you said I recall the checks going to somebody. We have to get into the fine print of the agreement itself.

Mr. Winkeljohn: The team that prepares the invoices has always been Castle. The HOA has never given us a bill.

Mr. Stanton: If we are overpaying Castle I am sure Castle will do the right thing.

Mr. Dally: This Board is very clear about paying their portion.

Mr. Stanton: If we are paying the HOA and the HOA is paying the whole bill then the money that the CDD paid to Castle comes back to the CDD.

Mr. Dally: Correct. It should come back to the HOA to be honest with you. It should come back from Castle to this Board, and this Board has to pay the HOA the difference if the HOA has already paid it or the HOA can reimburse.

Ms. Patterson: We will verify it.

Mr. Dally: Thank you. That is all.

Mr. Winkeljohn: We will pay whoever sends us the correct invoice.

Mr. Burgess: Thank you.

NINTH ORDER OF BUSINESS Supervisors Requests and Audience Comments

Mr. Burgess: Any Supervisor requests?

Ms. Patterson: I distributed a striping machine to the CDD Board. I didn't hear too much feedback. I would like to purchase it. It is minimum $140. I will buy the machine. It is for the asphalt. My plan is to just do the guest spots because we are having a lot of issues with cars taking two spots and it is a three spot area.

Mr. Dally: It is all on the street so technically it would be CDD responsibility.

Mr. Winkeljohn: It is within your authority. The only question I had was can you get reflective paint versus regular paint.

Ms. Patterson: I will check.

Mr. Dally: I think for the striping of the streets we need to the reflective paint. I think for the parking lineage less so.

Mr. Christos: There is no lines right now.

Mr. Dally: I understand your concerns for reflective paint for the street.

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Mr. Stanton: A lot of the parking lineage is just paint. A lot of the striping in the street originally was the thermoplastic stuff. What we are really looking at is the parking spots.

Ms. Patterson: Yes. It is $140 for paint, a stencil and machine.

Mr. Dally: Do we need a motion for that since it is within her buying authority?

Mr. Winkeljohn: She can buy it.

Mr. Dally: We are good.

Mr. Burgess: Any other Supervisor requests? Any audience comments? Mary do you have any thing for the Board? Michael do you have any for public comment?

Mr. Christos: I was just wondering how you all feel about since we are redoing the landscaping on the bridge, fixing the lights and everything if we can post no fishing on the bridge signs.

Mr. Burgess: It would have to be in our rules right?

Ms. Smoker: I will bring that to Mike's attention so we can discuss it at the next meeting.

Mr. Stanton: I am not fisherman, but a lot of people fish off the bridge. Young kids and adults.

Mr. Christos: I think that they are also causing damage to the bridge. Scratching the paint that we just put on, stepping on lights, stepping on plants. When we have this whole bank around the community that people can fish what would be the problem with no allowing it on the bridge?

Mr. Stanton: I am not a fisherman. I don't know what draws the fisherman there, but a lot of people use it.

Mr. Dally: That is why we shouldn't have hedges around the whole edge of it. I don't think it is a good idea.

Mr. Burgess: We can bring an answer back to the next meeting for Michael to discuss.

Mr. Christos: Is it something we are allowed to do to restrict where they can fish?

Mr. Winkeljohn: You can try. The District has no enforcement capacity.

Mr. Christos: With security around when they are here they can stop it.

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Mr. Winkeljohn: Typically if its public access there is an implied fishing element to the State of Florida everywhere. It is not enforceable, but signage is as good as if people behave the signage.

Ms. Smoker: We can bring it back. I think what you are discussing might be a retention pond, not a true lake but let me have Mike bring it back for the next meeting.

Mr. Burgess: Any other comments? Is there a motion to adjourn?

TENTH ORDER OF BUSINESS Adjournment

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

DocuSigned by:
Paul Winkeljohn
7E743FF03E08419...
Assistant Secretary/Secretary

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

Certificate Of Completion

Envelope Id: E4DB5B80-BD2B-8989-82C6-21063EF996EA
Status: Completed
Subject: Orchid Grove: Complete with Docusign: 5-14-26 Minutes.pdf, Resolution 2026-03.pdf
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Document Pages: 23
Signatures: 4
Certificate Pages: 2
Initials: 0
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Gerald Stanton geraldstanton6683@comcast.net Chairman Security Level: Email, Account Authentication (None)	Signed by: Gerald Stanton 2A5AB9F9C5C148E... Signature Adoption: Pre-selected Style Using IP Address: 2600:387:15:2932::3	Sent: 7/13/2026 12:22:06 PM Viewed: 7/14/2026 1:01:06 PM Signed: 7/14/2026 1:20:57 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Paul Winkeljohn pwinkeljohn@gmssf.com Executive Director Security Level: Email, Account Authentication (None)	DocuSigned by: Paul Winkeljohn 7E743FF03E08419... Signature Adoption: Pre-selected Style Using IP Address: 2607:fb90:6d98:8fc6:203b:2b12:5449:6b27 Signed using mobile	Sent: 7/13/2026 12:22:07 PM Resent: 7/20/2026 9:24:28 AM Resent: 7/22/2026 10:29:41 AM Viewed: 7/22/2026 10:51:40 AM Signed: 7/22/2026 10:51:54 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/13/2026 12:22:07 PM
Certified Delivered	Security Checked	7/22/2026 10:51:40 AM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	7/22/2026 10:51:54 AM
Completed	Security Checked	7/22/2026 10:51:54 AM

Payment Events	Status	Timestamps