



Oakridge
Community Development District

<http://www.oakridgecdd.com>

Ron Mitcham – Chairman
Steven Nathasingh – Vice Chairman
Allen Blenden – Assistant Secretary

June 3, 2026



Oakridge

Community Development District

Special Meeting Agenda

Seat 1: Ron Mitcham – (C.)	
Seat 3: Steven Nathasingh – (V.C.)	
Seat 2: Open Seat	
Seat 5: Open Seat	
Seat 4: Allen Blenden – (A.S.)	

Wednesday
June 3, 2026
6:00 p.m.

Driftwood Community Center
3000 N 69th Avenue, Hollywood, FL 33024
Join the meeting now

Meeting ID: 217 932 040 618 4 and Passcode: Co6o9pB7
1 872-240-4685 and Phone Conference ID: 462 364 249#

1. Roll Call
2. Organizational Matters
 - A. Consideration of Appointment of Supervisor(s) to Unexpired Term(s) of Office – Seat #2 (11/2028) and Seat #5 (11/2026)
 - B. Oath of Office for Newly Appointed Supervisor(s) – **Page 4**
 - C. Election of Officer(s)
3. Audience Comments – ***As per District's rules, each speaker has 3 minutes to provide comment***
4. Approval of the Minutes of the March 4, 2026 Meeting – **Page 5**
5. Public Hearing to Adopt the Fiscal Year 2027 Budget – **Page 12**
 - A. Motion to Open the Public Hearing
 - B. Public Comment and Discussion
 - C. Consideration of **Resolution #2026-02** Annual Appropriation Resolution – **Page 21**
 - D. Consideration of **Resolution #2026-03** Levy of Non Ad Valorem Assessments – **Page 24**
 - E. Motion to Close the Public Hearing
6. Ratification of Interlocal Agreement for Uniform Collection Non-Ad Valorem Special Assessments – **Page 35**
7. Discussion of:
 - A. Traffic at Hollywood Oaks Drive and 35th Ave
 - B. Ownership of 35th Ave
 - C. Memorandum for 2026 Candidate Qualifying – **Page 45**
8. Staff Reports
 - A. Attorney
 - B. Engineer

C. Manager

1) Consideration of Proposed Fiscal Year 2027 Meeting Schedule – **Page 46**

2) Form 1 Financial Disclosure Due July 1, 2026 – **Page 47**

3) Reminder to Complete Annual Ethics Training by December 31, 2026

4) Number of Registered Voters in the District – **1,290 – Page 48**

9. Financial Reports

A. Acceptance of Check Register – **Page 49**

B. Acceptance of Unaudited Financials – **Page 51**

10. Supervisors Requests

11. Adjournment

Meetings are open to the public and may be continued to a time, date and place certain. For more information regarding this CDD please visit the website: <http://www.oakridgecdd.com>

Oath of Office

I, _____ a resident of the State of Florida and citizen of the United States of America, and being a Supervisor of the **Oakridge Community Development District** and a recipient of public funds on behalf of the District, do hereby solemnly swear or affirm that I will support the Constitution of the United States and of the State of Florida, and will faithfully, honestly and impartially discharge the duties devolving upon me in the office of Supervisor of the **Oakridge Community Development District, _____ County, Florida.**

Signature: _____

Mailing Address: _____

County of Residence: _____

Telephone #: _____

E-mail: _____

Date: _____

Sworn to (or affirmed) before me this _____ day of _____, by _____ whose signature appears hereinabove.

Notary Public State of Florida

Print Name

My Commission expires _____

Personally known _____ or produced identification _____

Type of identification _____

**MINUTES OF MEETING
OAKRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Oakridge Community Development District was held on March 4, 2026 at 6:00 p.m. at the Driftwood Community Center, 3000 N 69th Avenue, Hollywood, Florida.

Present and constituting a quorum were:

Steven Nathasingh
Allen Blenden
Evangeline Ott

Vice Chairman
Assistant Secretary
Assistant Secretary

Also present were:

Andrew Gill
Scott Cochran
Ramone Tesone
Enrique Lemoine (Henry)

District Manager
District Counsel
District Engineer
Property Manager of Hollywood Oaks

FIRST ORDER OF BUSINESS

Roll Call

Mr. Gill called the meeting at 6:04 p.m. and called the roll. Three Supervisors were in attendance constituting a quorum.

SECOND ORDER OF BUSINESS

Organizational Matters

A. Acceptance of Resignation Letter from Ms. Ana Salazar

Mr. Gill presented the resignation letter from Supervisor Salazar and asked for a motion from the Board to accept her resignation.

On MOTION by Mr. Nathasingh, seconded by Mr. Blenden, with all in favor, Acceptance of Resignation Letter from Ms. Ana Salazar, was approved.

B. Consideration of Appointment of Supervisor(s) to Unexpired Term(s) of Office – Seat #5 (11/2026)

Mr. Gil noted that Seat #5 is now open and informed the Board that they may appoint someone to fill that vacant seat if they had someone in mind. Ms. Ott had some names in mind of those who might be interested and will get with Mr. Gill after the meeting to discuss their interest. This item will be tabled for the time being.

C. Oath of Office for Newly Appointed Supervisor(s)

This item was tabled to a future meeting.

D. Election of Officer(s)

Mr. Gill stated the current slate of officers and noted that now there is a vacancy, the Board has the opportunity to reelect officers or keep them the same. The Board chose to keep the same slate of officers with Mr. Mitcham as the Chairperson, Mr. Nathasingh as Vice Chair and the other three officers as Assistant Secretaries.

THIRD ORDER OF BUSINESS

Audience Comments – As per District’s rules, each speaker has 3 minutes to provide comment

Mr. Gill opened the public comment period of the meeting.

Resident (Dr. Sugar) commented on the changes from 2004 to prevent flooding. They have concerns about the lake volume and its ability to contain large amounts of overrun. He wanted to publicly thank Henry and the Board of Hollywood Oaks for their continued efforts of the plan for the 66 identified areas of concern in the community.

FOURTH ORDER OF BUSINESS

Approval of the Minutes of the August 6, 2025 Meeting

Mr. Gill presented the minutes from the August 6, 2025 meeting and asked the Board for any comments, corrections, or questions. Mr. Blenden noted that Henry’s name is stated as Mr. Enrique Henri and should be Enrique Lemoine (Henry). There being no other changes there was a motion to approval.

On MOTION by Mr. Blenden, seconded by Ms. Ott, with all in favor, the Minutes of the August 6, 2025 Meeting, were approved as amended.

FIFTH ORDER OF BUSINESS

Consideration of Resolution #2026-01 Approving the Proposed Fiscal Year 2027 Budget and Setting the Public Hearing

Mr. Gill presented the resolution and noted that this will set the ceiling for the upcoming fiscal year's budget and summarized the proposed amount for the Board. The public hearing date is suggested for Wednesday, June 3, 2026 which will allow for the 60-day advertisement window mandated by state legislation. Board discussion followed. Mr. Blenden asked if they can move the meetings to the Hollywood Oaks Clubhouse. Staff will look into the schedule at that clubhouse and confirm the ability to use it. The public hearing will be held in the current location and Mr. Gill will report back for the following meetings.

On MOTION by Ms. Ott, seconded by Mr. Blenden, with all in favor, Resolution #2026-01 Approving the Proposed Fiscal Year 2027 Budget and Setting the Public Hearing for June 3, 2026, was approved.

SIXTH ORDER OF BUSINESS

Approval of the Agreement with the Broward County Supervisor of Elections Office for the 2026 Elections

Mr. Gill presented the agreement with the Broward County Supervisor of Election Office for the 2026 Elections. Mr. Cochran summarized the agreement for the Board and offered to answer any questions. There were no questions and the next item followed.

On MOTION by Ms. Ott, seconded by Mr. Nathasingh, with all in favor, the Agreement with Broward County Supervisor of Elections Office for 2026 Elections, was approved.

SEVENTH ORDER OF BUSINESS Discussion of:

A. Correspondence from Dr. Sugar Regarding District Drainage System (Hollywood Oaks Continued Flooding Concerns)

The Board of Hollywood Oaks appointed a special projects committee and a discussion followed regarding flooding concerns. The committee presented a list of questions. One project that the Board collaborated on was the lake bank restoration project in 2022. Mr. Gill stated that this District is set up on an administrative capacity and the maintenance responsibilities would fall to the HOA. A mosquito problem was also brought up and if there should be fountains installed. There are a number of steps to go through before resulting to fountains which are very expensive to install and maintain. Mr. Tesone gave his professional opinion as the District Engineer. Discussion followed at length. The residents are employing the District to do something about the lakes and the flooding issue. In collaboration with the District Engineer, they will seek proposals to investigate drainage and output issues and bring them back to the next meeting.

B. HOA Questions

The HOA presented a list of questions to the Board, mainly pertaining to the flooding issue and budgetary questions and a discussion followed at length.

C. Procedures for the General Election

Mr. Gill noted that it is required by law to go over the procedures for the upcoming general election. Qualifying electors must qualify with the Broward County Supervisor of Elections opening June 8, 2026 starting at 12:00 p.m. and closes June 12, 2026 at 12:00 p.m. The location is within the packet, 4650 Northwest 21st Avenue, Fort Lauderdale, Florida. And those seats that are up for election are seats #4 and #five.

EIGHTH ORDER OF BUSINESS Staff Reports

A. Attorney – Consideration of Request for Adjustment to District Counsel Fee Structure

Mr. Cochran presented the letter from his firm for the adjustment for District Counsel fee that would go into effect next Fiscal Year with an adjusted rate of \$300 per-hour for a partner and \$250 per-hour for an associate.

On MOTION by Mr. Blenden, seconded by Mr. Nathasingh, with all in favor, the Request for Adjustment to District Counsel Fee Structure, was approved.

Mr. Cochran presented the interlocal agreement with Broward County pertaining to non-ad valorem special assessments collections. He noted that this is a formality expressing the District's intent for the tax collector to collect the Districts special assessments via the tax bill uniform collection process. He noted that this was executed by District staff outside of a meeting and he's looking for the Board to ratify that action.

On MOTION by Mr. Nathasingh, seconded by Ms. Ott, with all in favor, the Interlocal Agreement with the Broward County Tax Collector, was ratified.

B. Engineer

A question was asked about the progress of FEMA maps. Mr. Tesone gave an update on the progress and elevation measurements. They talked to the consultants that were hired to take the measurements impacting everybody and they explained have a procedure to question their methodology including getting a more precise survey. The communication is ongoing as to if the surveyor can recalibrate the District's elevation areas to send to FEMA. Mr. Nathasingh asked if there is something that can wrap this up by the end of the year asking the Engineer to give some kind of timeline. Mr. Tesone is reporting that approximately half of the houses did not pass the FEMA flood elevations. He will try to have some pertinent information for the Board sooner than the next meeting. Discussion continued on flooding issues. Board is requesting that when these engineering questions arise, to record specific answers and assign specific responsibility putting things into writing.

C. Manager – Final Approval of the FY2024 – FY2025 Report Performance Measures and Standards

Mr. Gill presented the state required metrics for the performance measures and standards for the CDD. They were met and the report was submitted. Mr. Gill is looking

for the Board to ratify those actions that were taken outside of a meeting and give final approval.

On MOTION by Mr. Blenden, seconded by Ms. Ott, with all in favor, the Final Approval of the FY2024 – FY2025 Report Performance Measures and Standards, was ratified.

Mr. Gill asked for a motion to use the same template for the next fiscal year’s report.

On MOTION by Ms. Ott, seconded by Mr. Nathasingh, with all in favor, Using the Same Template for the of the FY2025 – FY2026 Report Performance Measures and Standards, was approved.

NINTH ORDER OF BUSINESS Financial Reports

A. Acceptance of Check Register

Mr. Gill presented the check register and asked for any questions.

On MOTION by Mr. Nathasingh, seconded by Mr. Blenden, with all in favor, the Check Register, was approved.

B. Acceptance of Unaudited Financials

Mr. Gill presented the unaudited financials, asked for any questions or comments, This is for Board information only. No action is needed for this item.

TENTH ORDER OF BUSINESS Supervisors Requests

Mr. Nathasingh is requesting clear communication and has some ideas as to what the District should be saying about these issues. He and Mr. Gill will communicate via email on how to go about that.

ELEVENTH ORDER OF BUSINESS Adjournment

Mr. Gill asked for a motion to adjourn the meeting.

On MOTION by Ms. Ott, seconded by Mr. Nathasingh, with all in the favor, the meeting was adjourned at 7:42 p.m.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Oakridge
Community Development District

Approved Proposed Budget
FY 2027



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Oakridge
Community Development District
Approved Proposed Budget
General Fund

Description	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Approved
	FY2026	4/30/26	5 Months	9/30/26	Proposed Budget FY 2027
REVENUES:					
Special Assessments - On Roll	\$ 55,366	\$ 54,445	\$ 921	\$ 55,366	\$ 55,366
Interest income	1,000	1,206	392	1,598	1,001
Misc. Income	-	111	-	111	-
Carry Forward Surplus	12,260	14,016	-	14,016	12,314
TOTAL REVENUES	\$ 68,626	\$ 69,779	\$ 1,313	\$ 71,092	\$ 68,681
EXPENDITURES:					
Administrative					
Supervisor Fees	\$ 5,000	\$ 600	\$ 3,000	\$ 3,600	\$ 6,000
FICA Taxes	383	46	230	275	459
Engineering	8,000	1,571	3,429	5,000	7,000
Attorney	10,000	4,995	3,005	8,000	10,000
Property Appraiser	1,240	1,236	-	1,236	1,240
Annual Audit	3,700	3,700	-	3,700	3,800
Management Fees	20,352	11,872	8,480	20,352	21,370
Website Maintenance	1,113	649	464	1,113	1,103
Trustee Fees	4,434	-	4,434	4,434	4,445
Postage & Delivery	350	19	81	100	200
Meeting Room Rental	350	-	250	250	350
Insurance General Liability	10,304	8,295	-	8,295	9,125
Printing & Binding	100	2	25	27	100
Legal Advertising	775	-	775	775	775
Office Supplies	50	0	14	14	50
Other Current Charges	2,300	667	764	1,431	2,490
Dues, Licenses & Subscriptions	175	175	-	175	175
TOTAL EXPENDITURES	\$ 68,626	\$ 33,826	\$ 24,951	\$ 58,778	\$ 68,681
EXCESS REVENUES (EXPENDITURES)	\$ -	\$ 35,952	\$ (23,638)	\$ 12,314	\$ -

Product	Assessable Units	Net Assessment	Gross Assessment	FY26 Gross Per Unit	FY27 Gross Per Unit	Increase / (Decrease)
Banyan Oakridge	140	\$ 12,502	\$ 13,300	\$ 95.00	\$ 95.00	\$ -
Oakridge North	232	20,718	22,040	95.00	95.00	-
Oakridge South	245	21,879	23,275	95.00	95.00	-
Banyan Multi	2	268	285	142.50	142.50	-
TOTAL	619	\$ 55,366	\$ 58,900			

Oakridge
Community Development District
Budget Narrative
Fiscal Year 2027

REVENUES

Special Assessments-Tax Roll

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels within the District in order to pay for the operating expenditures during the Fiscal Year.

Interest

The District earns interest on the monthly average collected balance for each of their investment accounts.

Expenditures - Administrative

Supervisors Fees

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting in which they attend. The budgeted amount for the fiscal year is based on all supervisors attending 6

FICA Taxes

Payroll taxes on Board of Supervisor's compensation. The budgeted amount for the fiscal year is calculated at 7.65% of the total Board of Supervisor's payroll expenditures.

Engineering

The District's engineer will provide general engineering services to the District, i.e. attendance and preparation for monthly board meetings, review of invoices, and other specifically requested assignments.

Attorney

The District's Attorney, will be providing general legal services to the District, i.e., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

Property Appraiser

The Broward County Board of Commissioners provides the District with a listing of the legal description of each property parcel within the District boundaries, and the names and addresses of the owners of such property. The District reimburses the Board of Commissioners for necessary administrative costs incurred to provide this service. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The budget for Board of Commissioners costs was based on a unit price per parcel.

Annual Audit

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on contracted fees from the previous year engagement plus anticipated increase.

Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services-South Florida, LLC. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement.

Website Maintenance

Per Chapter 2014-22, Laws of Florida, all Districts must have a website to provide detailed information on the CDD as well as links to useful websites regarding Compliance issues. This website will be maintained by GMS-SF, LLC and updated monthly.

Trustee Fees

The District bonds will be held and administered by a Trustee. This represents the trustee annual fee.

Postage and Delivery

Actual postage and/or freight used for District mailings including agenda packages, vendor checks and other correspondence.

Meeting Room Rental

The District rent room with the City of Hollywood to conduct board meetings.

Oakridge
Community Development District
Budget Narrative
Fiscal Year 2027

Expenditures - Administrative (continued)

Insurance General Liability

The District's General Liability & Public Officials Liability Insurance policy is with a qualified entity that specializes in providing insurance coverage to governmental agencies. The amount is based upon similar Community Development Districts.

Printing and Binding

Copies used in the preparation of agenda packages, required mailings, and other special projects.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings and other public hearings in a newspaper of general circulation.

Office Supplies

Supplies used in the preparation and binding of agenda packages, required mailings, and other special projects.

Other Current Charges

This includes monthly bank charges and any other miscellaneous expenses that incur during the year.

Due, Licenses & Subscriptions

The District is required to pay an annual fee to Florida Department of Commerce for \$175.

Oakridge
Community Development District
Approved Proposed Budget
Capital Reserve Fund

Description	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Projected Thru 9/30/26	Approved Proposed Budget FY 2027
<u>REVENUES:</u>					
Interest Earnings	\$ 6,500	\$ 4,016	\$ 1,800	\$ 5,816	\$ 6,000
Carry Forward Surplus	178,395	178,498	-	178,498	183,554
TOTAL REVENUES	\$ 184,895	\$ 182,514	\$ 1,800	\$ 184,314	\$ 189,554
<u>EXPENDITURES:</u>					
Capital Improvements	\$ -	\$ -	\$ -	\$ -	\$ -
Bank Charges	500	410	350	760	800
TOTAL EXPENDITURES	\$ 500	\$ 410	\$ 350	\$ 760	\$ 800
EXCESS REVENUES (EXPENDITURES)	\$ 184,395	\$ 182,104	\$ 1,450	\$ 183,554	\$ 188,754

Oakridge
Community Development District
Approved Proposed Budget
Debt Service Series 2020 Special Assessment Bonds

Description	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Projected Thru 9/30/26	Approved Proposed Budget FY 2027
REVENUES:					
Special Assessments-On Roll	\$ 140,590	\$ 137,400	\$ 3,190	\$ 140,590	\$ 140,443
Interest Earnings	1,000	1,603	897	2,500	1,800
Carry Forward Surplus ⁽¹⁾	35,850	32,585	-	32,585	37,430
TOTAL REVENUES	\$ 177,440	\$ 171,588	\$ 4,087	\$ 175,675	\$ 179,673
EXPENDITURES:					
Interest - 11/1	\$ 9,123	\$ 9,123	\$ -	\$ 9,123	\$ 8,055
Interest - 5/1	9,123	-	9,123	9,123	8,055
Principal - 5/1	120,000	-	120,000	120,000	125,000
TOTAL EXPENDITURES	\$ 138,245	\$ 9,123	\$ 129,123	\$ 138,245	\$ 141,109
EXCESS REVENUES (EXPENDITURES)	\$ 39,195	\$ 162,465	\$ (125,035)	\$ 37,430	\$ 38,564
⁽¹⁾ Carry Forward is Net of Reserve Requirement			Interest Due 11/1/27	<u>\$ 6,942</u>	

Product	Assessable Units	Net Assessment	Gross Assessment	FY26 Gross Per Unit	FY27 Gross Per Unit	Increase / (Decrease)
Banyan Oakridge	140	\$ 53,493	\$ 56,907	\$ 406.48	\$ 406.48	-
Oakridge North	231	34,071	\$ 36,246	\$ 156.91	\$ 156.91	-
Oakridge South	245	51,732	\$ 55,034	\$ 224.63	\$ 224.63	-
Banyan Multi	2	1,146	\$ 1,219	\$ 609.70	\$ 609.70	-
TOTAL	618	\$ 140,443	\$ 149,407			

Oakridge
Community Development District
AMORTIZATION SCHEDULE
Debt Service Series 2020 Special Assessment Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/20	\$ 1,605,000	1.780%	\$ -	\$ 10,237	\$ 10,237
05/01/21	1,605,000	1.780%	110,000	14,240	
11/01/21	1,495,000	1.780%	-	13,261	137,501
05/01/22	1,495,000	1.780%	115,000	13,261	
11/01/22	1,380,000	1.780%	-	12,238	140,499
05/01/23	1,380,000	1.780%	115,000	12,238	
11/01/23	1,265,000	1.780%	5,000	11,214	143,452
05/01/24	1,260,000	1.780%	115,000	11,214	
11/01/24	1,145,000	1.780%	-	10,191	136,405
05/01/25	1,145,000	1.780%	120,000	10,191	
11/01/25	1,025,000	1.780%	-	9,123	139,313
05/01/26	1,025,000	1.780%	120,000	9,123	
11/01/26	905,000	1.780%	-	8,055	137,177
05/01/27	905,000	1.780%	125,000	8,055	
11/01/27	780,000	1.780%	-	6,942	139,997
05/01/28	780,000	1.780%	125,000	6,942	
11/01/28	655,000	1.780%	-	5,830	137,772
05/01/29	655,000	1.780%	125,000	5,830	
11/01/29	530,000	1.780%	-	4,717	135,547
05/01/30	530,000	1.780%	130,000	4,717	
11/01/30	400,000	1.780%	-	3,560	138,277
05/01/31	400,000	1.780%	130,000	3,560	
11/01/31	270,000	1.780%	-	2,403	135,963
05/01/32	270,000	1.780%	135,000	2,403	
11/01/32	135,000	1.780%	-	1,202	138,605
05/01/33	135,000	1.780%	135,000	1,202	136,202
Total			\$ 1,605,000	\$ 201,943	\$ 1,806,943

Oakridge
Community Development District
Non-Ad Valorem Assessments Comparison
2026 - 2027

Neighborhood	O&M Units	Bonds Units 2020	Annual Maintenance Assessments			Annual Debt Assessments			Total Assessed Per Unit		
			FY 2027	FY2026	Increase/ (decrease)	FY 2027	FY2026	Increase/ (decrease)	FY 2027	FY2026	Increase/ (decrease)
Banyan Oakridge	140	140	\$95.00	\$95.00	\$0.00	\$406.48	\$406.48	\$0.00	\$501.48	\$501.48	\$0.00
Oakridge North	232	231	\$95.00	\$95.00	\$0.00	\$156.91	\$156.91	\$0.00	\$251.91	\$251.91	\$0.00
Oakridge South	245	245	\$95.00	\$95.00	\$0.00	\$224.63	\$224.63	\$0.00	\$319.63	\$319.63	\$0.00
Banyan Multi	2	2	\$142.50	\$142.50	\$0.00	\$609.70	\$609.70	\$0.00	\$752.20	\$752.20	\$0.00
Total	619	618									

RESOLUTION 2026-02
[FY 2027 APPROPRIATION RESOLUTION]

THE ANNUAL APPROPRIATION RESOLUTION OF THE OAKRIDGE COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“FY 2027”), the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Oakridge Community Development District (“**District**”) prior to June 15, 2026, proposed budget(s) (“**Proposed Budget**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local general-purpose government(s) having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing on the Proposed Budget and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website in accordance with Section 189.016, *Florida Statutes*; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year.

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

SECTION 1. RECITALS

The foregoing recitals are hereby incorporated as findings of fact of the Board.

SECTION 2. BUDGET

- a. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- b. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Oakridge Community Development District for the Fiscal Year Ending September 30, 2027."
- c. The Adopted Budget shall be posted by the District Manager on the District's official website in accordance with Section 189.016, *Florida Statutes* and shall remain on the website for at least two (2) years.

SECTION 3. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for FY 2027, the sum(s) set forth in **Exhibit A** to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated as set forth in **Exhibit A**.

SECTION 4. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within FY 2027 or within 60 days following the end of the FY 2027 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law. The District Manager or Treasurer must ensure that any amendments to the budget under this paragraph c. are posted on the District's website in accordance with Section 189.016, *Florida Statutes*, and remain on the website for at least two (2) years.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 3rd DAY OF June 2026.

ATTEST:

**OAKRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chair / Vice Chair

Exhibit A: FY 2027 Budget

RESOLUTION 2026-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE OAKRIDGE COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING NON-AD VALOREM SPECIAL ASSESSMENTS FOR FISCAL YEAR 2027; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Oakridge Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, for the purpose of providing, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District; and

WHEREAS, the District is located in [Lee County, Florida](#) (the “County”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“Adopted Budget”) for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“Fiscal Year 2027”), attached hereto as Exhibit A and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a special and peculiar benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose non-ad valorem special assessments (the “Assessments”) on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the Assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2027; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such Assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Oakridge Community Development District (“Assessment Roll”) attached to this Resolution as Exhibit B and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. RECITALS. The foregoing recitals are hereby incorporated as findings of fact of the Board.

SECTION 2. BENEFIT & ALLOCATION FINDINGS. The Board hereby finds and determines that the provision of the services, facilities, and operations as described in Exhibit A confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the Assessments. The allocation of the Assessments to the specially benefitted lands, as shown in Exhibits A and B, is hereby found to be fair and reasonable.

SECTION 3. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, Florida Statutes, and using the procedures authorized by Florida law for the levy and collection

of non-ad valorem special assessments, an Assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with Exhibits A and B. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance Assessments.

SECTION 4. COLLECTION. The collection of the operation and maintenance special Assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on Exhibits A and B. The decision to collect non-ad valorem special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect such special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 5. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as Exhibit B, is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 6. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 7. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 8. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 3rd day of June 2026.

ATTEST:

**OAKRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____
Chair / Vice Chair

Exhibit A: Adopted Budget for Fiscal Year 2027

Exhibit B: Assessment Roll

Folio #	Code	O&M on Tax Roll	Debt on Tax Roll	Folio #	Code	O&M on Tax Roll	Debt on Tax Roll
504231190010	KA	\$95.00	\$406.48	504231190450	KA	\$95.00	\$406.48
504231190020	KA	\$95.00	\$406.48	504231190460	KA	\$95.00	\$406.48
504231190030	KA	\$95.00	\$406.48	504231190470	KA	\$95.00	\$406.48
504231190040	KA	\$95.00	\$406.48	504231190480	KA	\$95.00	\$406.48
504231190050	KA	\$95.00	\$406.48	504231190490	KA	\$95.00	\$406.48
504231190060	KA	\$95.00	\$406.48	504231190500	KA	\$95.00	\$406.48
504231190070	KA	\$95.00	\$406.48	504231190510	KA	\$95.00	\$406.48
504231190080	KA	\$95.00	\$406.48	504231190520	KA	\$95.00	\$406.48
504231190090	KA	\$95.00	\$406.48	504231190530	KA	\$95.00	\$406.48
504231190100	KA	\$95.00	\$406.48	504231190540	KA	\$95.00	\$406.48
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504231204120	KB	\$95.00	\$156.91	504231204570	KB	\$95.00	\$156.91
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504231204750	KB	\$95.00	\$156.91	504231201020	KC	\$95.00	\$224.63
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504231204770	KB	\$95.00	\$156.91	504231201040	KC	\$95.00	\$224.63
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504231202640	KC	\$95.00	\$224.63	504231203040	KC	\$95.00	\$224.63
504231202650	KC	\$95.00	\$224.63	504231191000	KD	\$142.50	\$609.70
504231202660	KC	\$95.00	\$224.63	504231191020	KD	\$142.50	\$609.70
						\$58,900.00	\$149,407.16

**INTERLOCAL AGREEMENT FOR UNIFORM COLLECTION OF
NON-AD VALOREM SPECIAL ASSESSMENTS**

THIS INTERLOCAL AGREEMENT (“Agreement”) made and entered into this 30th day of October, 2025, by and between the Oakridge Community Development District (the “District”), a local unit of special purpose government, located in Broward County, Florida, whose mailing address is 5385 N. Nob Hill Road, Sunrise, Florida 33351 and the Honorable Abbey Ajayi, the state-constitution Tax Collector in and for the Broward County, a political subdivision of the State of Florida, whose address is 115 S. Andrews Avenue, A100, Fort Lauderdale, Florida 33301 (the “Tax Collector”)(collectively, District and Tax Collector referred to as the “Parties”).

SECTION I
Purpose

1. The District is authorized to impose and to levy, and by appropriate Resolution has expressed its intent to use the statutory uniform methodology form of collection of non-ad valorem special assessments (“Special Assessments”), pursuant to Sections 197.3631, 197.3632 and 197.3635, Florida Statutes, and other applicable provisions of constitutional and statutory law.

2. The purpose of this Agreement is to establish the terms and conditions under which the Tax Collector shall, pursuant to Section 197.3632, Florida Statutes, collect and enforce those certain non-ad valorem special assessments imposed and levied by District.

3. District acknowledges that the Tax Collector has no duty, authority or responsibility in the imposition and levy of any non-ad valorem special assessments,

including the Special Assessments, and that it is the sole responsibility and duty of the District to follow all procedural and substantive requirements for the imposition and levy of constitutionally lienable non-ad valorem special assessments, including the Special Assessments.

SECTION II **Term and Termination**

1. The term of this Agreement shall commence upon execution, effective for 2025, and shall continue and extend uninterrupted from year-to-year, automatically renewed for successive periods not to exceed one (1) year each, unless the District shall inform the Tax Collector, as well as Property Appraiser and the Department of Revenue, by January 10th of that calendar year, that the District intends to discontinue to use the uniform methodology for such Special Assessments, by using Form DR-412 promulgated by the Florida Department of Revenue, as may be amended from time to time.

2. This Agreement may be terminated for cause by the aggrieved Party if the Party in breach has not corrected the breach within ten (10) days after receipt of written notice from the aggrieved Party identifying the breach.

SECTION III **Duties and Responsibilities of District**

The District shall:

1. Reimburse the Tax Collector for the actual costs of collection of the non-ad valorem special assessments, which reimbursement amount will not exceed two (2%) percent of the amount of the Special Assessments collected and remitted pursuant to Section 197.3632(8)(c), Florida Statutes.

2. Reimburse the Tax Collector for necessary administrative costs for the

collection and enforcement of the Special Assessments by the Tax Collector under the uniform methodology, pursuant to Section 197.3632(2), Florida Statutes, and Rule 12D-18.004(2), Florida Administrative Code, to include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage and programming.

3. Pay for or alternatively reimburse the Tax Collector for any separate tax bill (not the tax notice) necessitated by any subsequent inability of the Tax Collector to merge the non-ad valorem special assessment roll as certified pursuant to Section 197.3532(7), Florida Statutes, and Rule 12D-18.004(2) Florida Administrative Code.

4. Upon being billed timely, pay directly for necessary advertising relating to implementation of the uniform non-ad valorem special assessment law pursuant to Sections 197.3632 and 197.3635, Florida Statutes, and Rule 12D-18.004(2), Florida Administrative Code.

5. Timely certify the applicable non-ad valorem special assessment roll to the Tax Collector in accordance with the requirements of Section 197.3632(10), Florida Statutes, and Rule 12D-18.006, Florida Administrative Code.

6. To the extent provided by law, indemnify and hold harmless Tax Collector to the extent of any legal action which may be filed in local, state or federal courts or administrative agency against Tax Collector regarding the imposition, levy, roll preparation and certification of the Special Assessments.

SECTION IV
Duties of the Tax Collector

1. The Tax Collector shall take all actions legally required to collect the Special Assessments pursuant in accordance with Chapter 197, Florida Statutes.

2. The Tax Collector agrees to cooperate with the District in implementation of the uniform methodology for collecting the Special Assessments pursuant to and as limited by Sections 197.3632 and 197.3635, Florida Statutes.

3. If the Tax Collector discovers errors or omissions on such roll, Tax Collector may request that the District file a corrected roll or a correction of the amount of any special assessment. The District shall bear the cost of any such error or omission.

4. The Tax Collector hereby agrees to accept District [Resolution No. 1996-12](#) attached hereto and incorporated as part of this Agreement as **Exhibit A**, as required by Section 197.3632(3)(a), Florida Statutes.

5. The Tax Collector will place the Special Assessments on the tax bill and collect the Special Assessments pursuant to the uniform method of collection and applicable procedures set forth in Section 197.3632, Florida Statutes.

6. Tax Collector shall distribute to the District the Special Assessment revenues collection pursuant to this Agreement in substantial compliance with the provisions of Section 197.383, Florida Statutes.

SECTION VI **Miscellaneous**

1. Except to the extent sovereign immunity may be deemed waived by entering into the Agreement, nothing herein is intended to serve as a waiver of sovereign immunity by the Tax Collector or the District, nor shall anything included herein be construed as consent by the Tax Collector or the District to be sued by third parties in any matter arising out of this Agreement.

2. This Agreement constitutes the entire agreement between the parties with respect to the subject matter contained herein and may not be amended, modified or rescinded, except in writing and signed by the parties hereto.

3. Should any provision of this Agreement be declared to be invalid, the remaining provisions of this Agreement shall remain in full force and effect.

4. This Agreement shall be governed by the laws of the State of Florida.

5. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, but all of which together will constitute but one and the same instrument.

6. Written notice shall be given to the parties at the following address, or such other place or person as each of the parties shall designate by similar notice:

- a. As to Tax Collector: Hon. Abbey Ajayi
Broward County Tax Collector
115 S. Andrews Avenue, A100
Fort Lauderdale, FL 33301

With a copy to: Timothy R. Qualls, Esq.
Young Qualls, P.A.
Post Office Drawer 1833
Tallahassee, FL 32302-1833
- b. As to District: District Manager
Oakridge Community
Development District
5385 N. Nob Hill Road
Sunrise, FL 33351
c/o Jennifer McConnell

With a copy to: Michael J. Pawelczyk, Esq.
Billing Cochran, P.A.
515 E. Las Olas Blvd., Suite 600
Fort Lauderdale, FL 33301

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals and such of them as are corporations have caused these presents to be signed by their duly authorized officers.

ATTEST:

BROWARD COUNTY TAX COLLECTOR

Signature

Abbey Ajayi, Tax Collector

Printed Name

Date

ATTEST:

OAKRIDGE COMMUNITY DEVELOPMENT DISTRICT

DocuSigned by:
Paul Winkeljohn
7E743FF03E08419...
Signature

Signed by:

5219C4165DEB42B...
Name: Ron Mitcham
Title: Supervisor

Paul Winkeljohn
Printed Name

2025-10-30
Date

EXHIBIT A

RESOLUTION 96-12

Resolution of the Board of Supervisors of the Oakridge Community Development District Expressing its Intent to Utilize the Uniform Method of Levying, Collecting and Enforcing Non Ad Valorem Assessments which hereinafter may be Levied by the District in Accordance with the Provisions of Chapter 197.3632 F.S.; and Providing an Effective Date:

WHEREAS, the Oakridge Community Development District was established pursuant to the provisions of Chapter 190 F. S. which authorizes the District to levy certain assessments which include benefit and maintenance assessments and further authorizes the Board to levy special assessments pursuant to Chapter 170 F.S. for the acquisition, construction or reconstruction of assessable improvements authorized by Chapter 190 F . S .; and

WHEREAS, the above referenced assessments are not considered to be ad valorem in nature and therefore, are subject to the provisions of Chapter 197.3632 F.S. in which State of Florida through its legislature has provided a uniform method for the levying, collecting and enforcing such non ad valorem assessments; and

WHEREAS, pursuant to Chapter 197.3632 F.S. the District has caused notice of a public hearing to be advertised weekly in a newspaper of general circulation within Broward County for four consecutive weeks preceding said hearing;

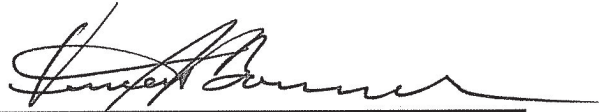
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE OAKRIDGE COMMUNITY DEVELOPMENT DISTRICT

1. The Oakridge Community Development District upon conducting its public hearing as required by Chapter 197.3632 F.S. hereby expresses its intent to use the uniform method of collecting its benefit and maintenance assessments or such other assessments imposed by the District as provided in Chapter 170 and 190 F.S. each of which are non ad valorem assessments which may be levied annually by the District pursuant to the provisions of Chapter 190 F.S. for the purpose of paying principal and interest on its bonded indebtedness and the cost of operating and maintaining its assessable improvements within the boundaries of the District as described in the attached legal description which is made a part of

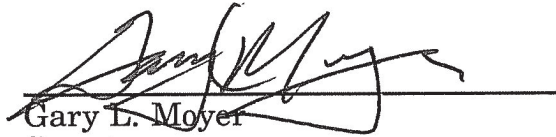
this Resolution as Exhibit "A". Said assessments and the District's use of the uniform method of collecting its non ad valorem assessment(s) may continue for more than one year.

2. This Resolution shall become effective upon its passage and the District's Secretary is authorized to provide the Property Appraiser and Tax Collector of Broward County and the Department of Revenue of the State of Florida with a copy of this Resolution on or before January 10, 1997.

PASSED AND ADOPTED THIS 14TH DAY OF FEBRUARY, 1996.



Vince Bonner
Chairman



Gary L. Moyer
Secretary

LEGAL DESCRIPTION

PORTIONS OF:

LOTS 5, 6, 7, 8 AND 9 OF BLOCK 1, LESS THE NORTH 253.00 FEET THEREOF; AND ALL LOTS 10, 11, 12, 13, 14, 15 AND 16 OF BLOCK 1; THE SOUTHEAST ONE-QUARTER (S. E. 1/4) OF BLOCK 2; ALL OF LOTS 3, 4, 5 AND 6 OF BLOCK 3, ALL OF LOT 6 AND A PORTION OF THE NORTHWEST ONE-QUARTER (N.W. 1/4) OF BLOCK 4 OF "THE PLAT OF SECTIONS 28,29,31, AND 32 T50S,R42E", AS RECORDED IN PLAT BOOK 2, PAGE 32 OF THE PUBLIC RECORDS OF DADE COUNTY, FLORIDA. LYING IN SECTION 31, TOWNSHIP 50 SOUTH, RANGE 42 EAST, BROWARD COUNTY, FLORIDA.

TOGETHER WITH:

A PORTION OF LOTS 1 & 2, BLOCK 3 AND THAT PART OF A 25.00 FOOT SERVICE ALLEY AS SHOWN ON THE PLAT OF "DONNA SUBDIVISION" AS RECORDED IN PLAT BOOK 55, PAGE 24 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA. LYING IN SECTION 31, TOWNSHIP 50 SOUTH, RANGE 42 EAST, BROWARD COUNTY, FLORIDA.

BEING MORE PARTICULARLY DESCRIBE AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 31;

THENCE SOUTH 00° 18'53" WEST, ALONG THE EASTERLY LINE OF SAID SECTION 31, A DISTANCE OF 1344.10 FEET;

THENCE SOUTH 89° 37'16" WEST, ALONG THE NORTHERLY LINE OF TRACT "A" AND ITS EASTERLY PROLONGATION OF THE PLAT OF "OAKLAKES" AS RECORDED IN PLAT BOOK 84, PAGE 14 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA. A DISTANCE OF 650.28 FEET TO THE NORTHWEST CORNER OF SAID TRACT "A" AND ALSO BEING THE POINT OF BEGINNING;

THENCE SOUTH 00° 31'36" WEST, ALONG THE WESTERLY LINE OF SAID TRACT "A" AND THE WESTERLY LINE OF "FIRE STATION NO. 5/MORGUE" AS RECORDED IN PLAT BOOK 123, PAGE 33 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA. A DISTANCE OF 1376.44 FEET TO THE NORTHERLY LINE OF BLOCK 16, OF THE PLAT OF "SECOND ADDITION TO "RAVENSWOOD ESTATES AND MARINAS" AS RECORDED IN PLAT BOOK 72, PAGE 14 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA. (SAID NORTHERLY LINE ALSO BEING THE EAST-WEST QUARTER SECTION LINE OF SAID SECTION 31);

THENCE SOUTH 86° 48'12" WEST, ALONG THE NORTHERLY LINE OF SAID BLOCK 16, A DISTANCE OF 328.28 FEET TO THE NORTHWEST CORNER OF SAID BLOCK 16;

THENCE SOUTH 00° 13'50" WEST, ALONG THE WESTERLY LINE OF SAID BLOCK 16, A DISTANCE OF 1359.54 FEET TO THE SOUTHWEST CORNER OF SAID BLOCK 16; ALSO BEING THE SOUTHEAST CORNER OF THE AFORESAID LOT 6, BLOCK 4;

THENCE SOUTH 87° 13'51" WEST, ALONG THE SOUTHERLY LINE OF SAID LOT 6, BLOCK 4, AND ALONG THE NORTHERLY LINE OF THE PLAT OF "OAK POINT" AS RECORDED IN PLAT BOOK 101, PAGE 24 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA. A DISTANCE OF 996.80 FEET TO THE NORTHWEST CORNER OF SAID PLAT OF "OAK POINT";

THENCE NORTH 00° 45'15" EAST, A DISTANCE OF 263.02 FEET; THENCE SOUTH 87° 13'50" WEST, A DISTANCE OF 692.99 FEET TO A POINT OF THE WESTERLY RIGHT-OF-WAY LINE OF "SOUTHWEST 35TH AVENUE", (A 60.00 FOOT RIGHT-OF-WAY), AS RECORDED IN THE OFFICIAL RECORDS BOOK 2262, PAGE 581 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA;

THENCE SOUTH 01° 06'22" WEST ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID "SOUTHWEST 35TH AVENUE", A DISTANCE OF 263.13 FEET TO THE SOUTHERLY LINE OF SAID LOT 3, BLOCK 3 "THE PLAT OF SECTIONS 28,29,31 AND 32";

THENCE SOUTH 87° 12'49" WEST ALONG THE SOUTHERLY LINE OF SAID LOTS 3 AND 5, BLOCK 3, AND ALONG THE NORTHERLY LINE OF "HARGER HILLS" AS RECORDED IN PLAT BOOK 26, PAGE 41 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA. A DISTANCE OF 1363.79 FEET TO THE NORTHWEST CORNER OF THE SAID "HARGER HILLS" PLAT;

THENCE NORTH 00° 57'26" WEST ALONG THE WESTERLY LINE OF SAID LOT 6, BLOCK 3 A DISTANCE OF 1335.75 FEET TO A POINT ON THE EAST-WEST QUARTER SECTION LINE OF SAID SECTION 31;

THENCE NORTH 04° 19'43" EAST, ALONG THE WESTERLY LINE OF THE SOUTHEAST ONE-QUARTER (S.E. 1/4) OF THE NORTHWEST ONE-QUARTER (N.W. 1/4) OF SAID SECTION 31, A DISTANCE OF 1545.29 FEET TO THE NORTHERLY LINE OF SAID SOUTHEAST ONE-QUARTER (S.E. 1/4) OF THE NORTHWEST ONE-QUARTER (N.W. 1/4);

THENCE NORTH 89° 27'11" EAST, ALONG SAID NORTHERLY LINE, A DISTANCE OF 1352.44 FEET;

THENCE NORTH 89° 37'16" EAST, A DISTANCE OF 40.01 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF "S.W. 35TH AVENUE";

THENCE NORTH 01° 06'22" EAST, ALONG SAID EASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 1374.57 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF "GRIFFIN ROAD" AS RECORDED IN THE OFFICIAL RECORDS BOOK 9678, PAGE 731 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA;

THENCE SOUTH 87° 30'47" EAST ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF SAID "GRIFFIN ROAD", A DISTANCE OF 91.63 FEET; THENCE NORTH 74° 03'07" EAST A DISTANCE OF 37.95 FEET;

THENCE SOUTH 87° 30'47" EAST, A DISTANCE OF 341.50 FEET TO THE EASTERLY LINE OF LOT 2, BLOCK 3 OF SAID "DONNA SUBDIVISION";

THENCE SOUTH 02° 29'13" WEST, ALONG SAID EASTERLY LINE OF LOT 2, BLOCK 3, A DISTANCE OF 168.00 FEET TO THE SOUTHERLY LINE OF SAID "DONNA SUBDIVISION";

THENCE SOUTH 87° 30'47" EAST, ALONG SAID SOUTHERLY LINE A DISTANCE OF 1053.12 FEET;

THENCE SOUTH 02° 29'13" WEST, A DISTANCE OF 699.33 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 375.00 FEET;

THENCE ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 52° 04'11", A DISTANCE OF 340.80 FEET TO THE POINT OF REVERSE CURVATURE OF A CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 50.00 FEET;


THENCE ALONG THE ARC OF SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 86° 37'40", A DISTANCE OF 75.60 FEET TO A POINT ON THE ARC OF A NON-TANGENT CURVE CONCAVE TO THE NORTHEAST (RADIAL TO SAID POINT BEARS SOUTH 33° 40'21" WEST), HAVING A RADIUS OF 425.00 FEET;

THENCE ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 34° 03'05", A DISTANCE OF 252.58 FEET TO THE POINT OF TANGENCY;

THENCE NORTH 89° 37'16" EAST, A DISTANCE OF 23.11 FEET TO THE POINT OF BEGINNING.

LESS PARCELS E AND F OF THE "BANYON OAKRIDGE PLAT" AS RECORDED IN PLAT BOOK 157, PAGE 44 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA.

EXHIBIT 2

LEGAL DESCRIPTION		DES.	DRAW.
		KMH	AMO
OAKRIDGE		CHK.	APP.
		KMH	KMH
CITY OF HOLLYWOOD, FLORIDA		DATE	
		07/07/95	
FOR: MICHAEL SWERDLOW COMPANIES, INC.		PROJECT NO.	
		3539-07	
		DRAWING NO.	
		EX-2	
Engineers • Planners Land Surveyors Environmental Professionals 1800 N. Douglas Road, Suite 200 Pembroke Pines, Florida 33024 (305)436-7000 Fax: (305)436-8664		APPROVED: _____ FLA. REGISTRATION NO. 37280 DATE: _____	

NO.	DATE	DESCRIPTION	BY	CHK.

REVISIONS

MEMORANDUM

To: CDD & Special District Manager

From: Patricia Santiago
Director, Administration

Date: April 27, 2026

Subject: 2026 Candidate Qualifying

In preparation for the upcoming candidate qualifying period for Special Districts and Community Development Districts (CDDs), which begins at **noon on Monday, June 8, 2026, and concludes at noon on Friday, June 12, 2026**, this office would like to provide you with important information to help facilitate a smooth process.

Please share the important information listed below with your candidates.

- The Supervisor of Elections Office will accept and hold qualifying papers beginning **Monday, May 25, 2026** to be processed and filed during the qualifying period.
- [Form DS-DE 9](#) (eff. 09/2023) **Appointment of Campaign Treasurer** is only required for candidates who intend to accept contributions or make expenditures in connection with his/her campaign.
- [Form DS-DE 84](#) (eff. 04/2026) **Statement of Candidate** must be filed within 10 days after filing Form DS-DE 9.
- [Affidavit of Intent](#) is to be completed only if the candidate is not expecting to accept contributions.
- [Form 1 Statement of Financial Interest for 2025](#) must be filed electronically with the Florida Commission on Ethics. A copy must be provided during qualifying.
- [Form DS-DE 302NP-E Corr](#) (eff. 04/2026) **Candidate Oath Non-Partisan Office** (must be properly executed). This form, like all others required, can be downloaded from the Division of Elections website, [Forms - Division of Elections - Florida Department of State](#).
- Special District candidates shall pay a \$25 qualifying fee. The qualifying fee can be paid with a personal check, money order, or cash. Check/money order should be made payable to Broward County Supervisor of Elections.

We hope that this information is helpful to you and your candidates. Please feel free to contact Shameika Williams at Shameika.w@browardvotes.gov should you have any questions regarding qualifying.

BOARD OF SUPERVISORS MEETING DATES
OAKRIDGE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027

The Board of Supervisors of the Oakridge Community Development District will hold their regular meetings for the Fiscal Year 2026/2027 at 6:00 p.m. at the [Driftwood Community Center, 3000 N 69 Avenue, Hollywood, FL 33024](#) on the **first Wednesday** of following months:

[October 7, 2026](#)
[February 3, 2027](#)
[March 3, 2027](#)
[May 5, 2027](#)
[July 7, 2027](#)
[August 4, 2027](#)

he meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 5385 North Nob Hill Road, Sunrise, Florida 33351, (954) 721-8681, or on the District's website at <http://www.oakridgecdd.com>

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least three (3) business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

Andrew Gill
Manager

Public Search Results

In the search results grid, organization names are linked to coordinator contact information. The [?] links display the relevant contact information. The coordinator is the person who is responsible for adding/removing individuals from the filer list.

When a form is logged, the status will contain the date received and the message "Form Available Soon". When the Form becomes available online, the Filing Requirement Fulfilled status will have a link to "View Form" for electronic forms and (not available online) for any paper forms.

Section 112.31445, Florida Statutes, requires that all forms filed in the Electronic Financial Disclosure Management System (EFDMS) be posted online. Before being posted online, any information required by law to be maintained as confidential must be redacted. This process is not automated and may take up to five business days.

Export to Excel 

Suborganization ▼ Board of Supervisors ▼

PID	FORM YEAR	NAME ^	ORGANIZATION(S)	FILING REQUIREMENT	FILING REQUIREMENT FULFILLED	FILINGS
255886	2025	Allen Blenden	• Oakridge Community Development District - Board of Supervisors [?]	Form 1 with COE [?]	✖ Form 1 Not Filed	View Filings
86238	2025	Ron Mitcham	• Oakridge Community Development District - Board of Supervisors [?]	Form 1 with COE [?]	✖ Form 1 Not Filed	View Filings
265813	2025	Steven Nathasingh	• Oakridge Community Development District - Board of Supervisors [?]	Form 1 with COE [?]	✖ Form 1 Not Filed	View Filings
275814	2025	Evangeline Ott	• Oakridge Community Development District - Board of Supervisors [?]	Form 1 with COE [?]	✔ Form 1 - 3/25/2026	View Filings
255885	2025	Ana Salazar	• Oakridge Community Development District - Board of Supervisors [?]	Form 1 with COE [?]	✖ Form 1 Not Filed	View Filings

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Rows per page:

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MEMORADUM

To: Jennifer McConnell
 Governmental Management Services

From: Patricia Santiago *PS*
 Administration Director

Date: April 16, 2026

Subject: Number of Registered Voters Request

Pursuant to your request, please be advised that the number of registered voters as of April 15, 2026, in the Special Districts/Community Development Districts (CDDs) requested is as follows:

Special District/CDD	# of Registered Voters
Academic Village Community Development District	87
Bahia Mar Community Development District	10
Botaniko Community Development District	128
Coral Bay Community Development District	2,270
Cypress Cove Community Development District	434
Griffin Lakes Community Development District	655
Hollywood Beach 1 Community Development District	0
Mainstreet at Coconut Creek Community Development District	0
Metropica Community Development District	157
Oakridge Community Development District	1,290
Orchid Grove Community Development District	717
Sabal Palm Community Development District	1,455
Shotgun Road Community Development District	0
Solterra Community Development District	0
Turtle Run Community Development District	3,140
Woodlands at Section 9 Community Development District	0

We hope this information has been of assistance to you.

Oakridge

COMMUNITY DEVELOPMENT DISTRICT

Check Register Fiscal Year 2026

<i>Date:</i>	<i>check #'s:</i>	<i>Amount:</i>
Apr 2026	1215 - 1216	\$3,800.88
TOTAL		\$3,800.88

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
4/28/26	00002	3/31/26 198088 MAR 26 -	202603 310-51300-31500 LEGAL SERVICES	BILLING COCHRAN, P.A.	*	2,007.50	2,007.50 001215
4/28/26	00020	4/01/26 252 MAR 26 -	202604 310-51300-34000 MGMT FEES		*	1,696.00	
		4/01/26 252 MAR 26 -	202604 310-51300-35110 WEBSITE ADMIN		*	92.75	
		4/01/26 252 MAR 26 -	202604 310-51300-51000 OFFICE SUPPLIES		*	.15	
		4/01/26 252 MAR 26 -	202604 310-51300-42000 POSTAGE		*	4.48	
GOVERNMENTAL MANAGEMENT SERVICES							1,793.38 001216
TOTAL FOR BANK A						3,800.88	
TOTAL FOR REGISTER						3,800.88	

Oakridge
Community Development District

Unaudited Financial Reporting
April 30, 2026



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7	<hr/>	<u>Assessment Receipt Schedule</u>

Oakridge
Community Development District
Combined Balance Sheet
April 30, 2026

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Reserve Fund</i>	<i>Total Governmental Funds</i>
Assets:				
<u>Cash:</u>				
Operating Account	\$ 34,020	\$ -	\$ 5,789	\$ 39,809
Due from General Fund	-	21,370	-	21,370
<u>Investments:</u>				
State Board of Administration (SBA)	65,470	-	176,316	241,786
Series 2020				
Revenue	-	147,415	-	147,415
Prepayment	-	23	-	23
Total Assets	\$ 99,491	\$ 168,808	\$ 182,105	\$ 450,403
Liabilities:				
Accounts Payable	\$ 1,288	\$ -	\$ -	\$ 1,288
Due to Debt Service	21,370	-	-	21,370
Total Liabilities	\$ 22,658	\$ -	\$ -	\$ 22,658
Fund Balance:				
Restricted for:				
Debt Service	\$ -	\$ 168,808	\$ -	\$ 168,808
Assigned for:				
Capital Reserves	-	-	182,105	182,105
Unassigned	76,833	-	-	76,833
Total Fund Balances	\$ 76,833	\$ 168,808	\$ 182,105	\$ 427,745
Total Liabilities & Fund Balance	\$ 99,491	\$ 168,808	\$ 182,105	\$ 450,403

Oakridge

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Revenues:				
-				
Special Assessments - Tax Roll	\$ 55,366	\$ 55,366	\$ 54,445	\$ (921)
Interest Income	1,000	583	1,206	623
Misc. Income	-	-	111	111
Total Revenues	\$ 56,366	\$ 55,949	\$ 55,763	\$ (187)
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 5,000	\$ 2,500	\$ 600	\$ 1,900
FICA Taxes	383	191	46	145
Engineering	8,000	4,667	1,571	3,095
Attorney	10,000	5,833	4,995	838
Property Appraiser	1,240	1,240	1,236	4
Annual Audit	3,700	3,700	3,700	-
Management Fees	20,352	11,872	11,872	-
Website Maintenance	1,113	649	649	-
Trustee Fees	4,434	-	-	-
Postage & Delivery	350	204	19	186
Meeting Room Rental	350	204	-	204
Insurance General Liability	10,304	10,304	8,295	2,009
Printing & Binding	100	58	2	57
Legal Advertising	775	452	-	452
Office Supplies	50	29	0	29
Other Current Charges	2,300	1,342	667	675
Dues, Licenses & Subscriptions	175	175	175	-
Total Expenditures	\$ 68,626	\$ 43,421	\$ 33,826	\$ 9,595
Excess (Deficiency) of Revenues over Expenditures	\$ (12,260)	\$ 12,528	\$ 21,936	\$ 9,408
Net Change in Fund Balance	\$ (12,260)	\$ 12,528	\$ 21,936	\$ 9,408
Fund Balance - Beginning	\$ 12,260		\$ 54,896	
Fund Balance - Ending	\$ -		\$ 76,833	

Oakridge
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Revenues				
Interest Income	\$ 6,500	\$ 3,792	\$ 4,016	\$ 224
Total Revenues	\$ 6,500	\$ 3,792	\$ 4,016	\$ 224
Expenditures:				
Capital Improvements	\$ -	\$ -	\$ -	\$ -
Bank Charges	500	292	410	(118)
Total Expenditures	\$ 500	\$ 292	\$ 410	\$ (118)
Excess (Deficiency) of Revenues over Expenditures	\$ 6,000	\$ 3,500	\$ 3,606	\$ 106
Net Change in Fund Balance	\$ 6,000	\$ 3,500	\$ 3,606	\$ 106
Fund Balance - Beginning	\$ 178,395		\$ 178,498	
Fund Balance - Ending	\$ 184,395		\$ 182,105	

Oakridge

Community Development District

Debt Service Fund Series 2020

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 140,590	\$ 140,590	\$ 137,400	\$ (3,190)
Interest Income	1,000	583	1,603	1,020
Total Revenues	\$ 141,590	\$ 141,174	\$ 139,003	\$ (2,171)
Expenditures:				
Interest - 11/1	\$ 9,123	\$ 9,123	\$ 9,123	\$ -
Interest - 5/1	9,123	-	-	-
Principal - 5/1	120,000	-	-	-
Total Expenditures	\$ 138,245	\$ 9,123	\$ 9,123	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 3,345	\$ 132,051	\$ 129,880	\$ (2,171)
Net Change in Fund Balance	\$ 3,345	\$ 132,051	\$ 129,880	\$ (2,171)
Fund Balance - Beginning	\$ 35,850		\$ 38,928	
Fund Balance - Ending	\$ 39,195		\$ 168,808	

Oakridge
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 9,469	\$ 36,273	\$ 2,679	\$ 2,453	\$ 1,050	\$ 2,521	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,445
Interest Income	125	117	143	213	191	211	206	-	-	-	-	-	1,206
Misc. Income	-	-	111	-	-	-	-	-	-	-	-	-	111
Total Revenues	\$ 125	\$ 9,586	\$ 36,528	\$ 2,892	\$ 2,644	\$ 1,262	\$ 2,726	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,763
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600
FICA Taxes	-	-	-	-	-	46	-	-	-	-	-	-	46
Engineering	-	-	-	-	684	-	888	-	-	-	-	-	1,571
Attorney	715	400	400	413	660	2,008	400	-	-	-	-	-	4,995
Annual Audit	-	-	-	3,700	-	-	-	-	-	-	-	-	3,700
Trustee Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees	1,696	1,696	1,696	1,696	1,696	1,696	1,696	-	-	-	-	-	11,872
Property Appraiser	-	-	1,236	-	-	-	-	-	-	-	-	-	1,236
Website Maintenance	93	93	93	93	93	93	93	-	-	-	-	-	649
Postage & Delivery	7	-	-	1	-	5	4	-	-	-	-	-	19
Meeting Room Rental	-	-	-	-	-	-	-	-	-	-	-	-	-
Insurance General Liability	8,295	-	-	-	-	-	-	-	-	-	-	-	8,295
Printing & Binding	-	-	-	-	2	-	-	-	-	-	-	-	2
Legal Advertising	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	-	-	-	-	-	-	0	-	-	-	-	-	0
Other Current Charges	132	89	83	73	91	87	111	-	-	-	-	-	667
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total Expenditures	\$ 11,113	\$ 2,278	\$ 3,508	\$ 5,976	\$ 3,226	\$ 4,535	\$ 3,192	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,826
Excess (Deficiency) of Revenues over Expenditures	\$ (10,988)	\$ 7,308	\$ 33,020	\$ (3,083)	\$ (582)	\$ (3,273)	\$ (466)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,936
Net Change in Fund Balance	\$ (10,988)	\$ 7,308	\$ 33,020	\$ (3,083)	\$ (582)	\$ (3,273)	\$ (466)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,936

Oakridge
Community Development District
Long Term Debt Report

Special Assessment Bonds	
Series 2020	
Original Bond Issue Amount:	\$1,605,000
Interest Rate:	1.78%
Maturity Date:	May 1, 2033
Reserve Fund Definition	50% of Maximum Annual Debt Service
Reserve Fund Requirement	\$0
Reserve Fund Balance	\$0
Bonds Outstanding - 6/22/2020	\$1,605,000
Less: Principal Payment - 5/1/21	(\$110,000)
Less: Principal Payment - 5/1/22	(\$115,000)
Less: Principal Payment - 5/1/23	(\$115,000)
Less: Special Call - 11/1/23	(\$5,000)
Less: Principal Payment - 5/1/24	(\$115,000)
Less: Principal Payment - 5/1/25	(\$120,000)
Current Bonds Outstanding	\$1,025,000

Oakridge
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts - Broward County
Fiscal Year 2026

	Gross Assessments	\$ 58,900	\$ 149,407	\$ 208,307
ON ROLL ASSESSMENTS	Net Assessments	\$ 55,366	\$ 140,443	\$ 195,809
	allocation in %	28%	72%	100%

Date	Gross Amount	Discount/ (Penalty)	Commission	Interest	Net Receipts	2020		Total
						O&M Portion	Debt Service	
11/21/25	\$ 35,259	\$ 1,434	\$ 338	\$ -	\$ 33,487	\$ 9,469	\$ 24,018	\$ 33,487
12/05/25	47,288	1,892	454	-	44,942	12,708	32,234	44,942
12/19/25	87,646	3,462	842	-	83,342	23,566	59,777	83,342
01/02/26	4,152	132	40	-	3,981	1,126	2,855	3,981
01/16/26	5,369	159	52	-	5,158	1,459	3,700	5,158
01/23/26	-	-	-	95	95	95	-	95
02/13/26	8,958	194	88	-	8,676	2,453	6,223	8,676
03/13/26	3,790	38	38	-	3,715	1,050	2,664	3,715
04/10/26	8,349	0	84	-	8,266	2,337	5,929	8,266
04/24/26	-	-	-	183	183	183	-	183
TOTAL	\$ 200,812	\$ 7,310	\$ 1,935	\$ 278	\$ 191,845	\$ 54,445	\$ 137,400	\$ 191,845

96%	Percent Collected
\$ 7,496	Balance Remaining to Collect