

MINUTES OF MEETING  
SIX MILE CREEK  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District was held on Wednesday, February 11, 2026 at 1:05 p.m. at the Good News Church, 573 West Twincourt Trail, St. Augustine, Florida. 32095

Present and constituting a quorum were:

Heather Brofford	Chairperson
Michelle Sutton	Vice Chairperson
Wendy Hartley	Supervisor

Also, present were:

Daniel Laughlin	District Manager, GMS
Sarah Sweeting	District Manager, GMS
Wes Haber <i>by phone</i>	District Counsel, Kutak Rock
Elena Barron	GMS
Dan Wright	GMS
Matt Reid	First Service
Kevin Andersen	Reverie
Cassie Passantino	OnPlace
Steve McAvoy	Brightview
Derek Allen	United Landscape Services
Phoebe Stroker	United Landscape Services
Kevin Phillipi	United Landscape Services
Ed	Florida Waterways

*The following is a summary of the actions taken at the February 11, 2026 Six Mile Creek Community Development District's regular Board of Supervisor's Meeting.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Laughlin called the meeting to order at 1:00 p.m. Three Supervisors were in attendance constituting a quorum.

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**SECOND ORDER OF BUSINESS**

**Audience Comments**

Mr. Laughlin opened the audience comment period regarding agenda items. There being no comments, the next item followed.

**THIRD ORDER OF BUSINESS**

**Landscape & Lake Maintenance Update**

**A. Brightview (TrailMark)**

**1. Communication Report**

**2. Brightview QSA**

Mr. McAvoy reported they are currently completing tree elevations which should be finished within four weeks. Ornamental grass cutbacks are expected to be completed by the end of the month. Crews are addressing debris from recent storm and continuing general property clean-up. He noted that freeze damage assessments are underway, with photos to document. Pruning of affected plants will be delayed until temperatures consistently warm to avoid further damage. Turf areas impacted by freeze conditions will also be monitored before corrective work begins.

Mr. McAvoy stated that pre-emergent treatments are scheduled for late this month or early next month. The Board thanked Brightview for proactive work ahead of recent high winds, which helped prevent storm damage, and quickly addressing concerns along a community path.

**3. Proposal for Annuals**

Mr. Laughlin presented a proposal from Brightview for Spring Annuals in the amount of \$2,210.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the Proposal for Spring Annuals in the Amount of \$2,210, was approved.

**4. Proposal for River Rock**

Mr. Laughlin presented a proposal from Brightview to install river rock along south parking area to prevent washout in the amount of \$2,275.11. A motion was made and seconded.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Installation of River Rock Along South Parking Area in the Amount of \$2,275.11, was approved.

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**B. United Landscape (Reverie)****1. Report**

Ms. Stroker reported completion of annual grass cutbacks throughout the community and roadways. They are doing monthly mowing of all ponds, green spaces, and areas behind homes and between fences. Removal of large fallen limbs and storm debris as needed. New seasonal color enhancements installed at the main entrance, Lifestyles Road, and the Blackbird entrance. Completion of a freeze-damage site audit; a replacement plan will be developed as temperatures warm. Ongoing maintenance of amenity center beds, weed control, and prompt response to homeowner concerns. Board members expressed satisfaction with the current appearance and recent enhancements.

**C. Florida Waterways****1. TrailMark Report**

Representative from Florida Waterways reported that due to low water levels crews are taking advantage of conditions to treat exposed submerged vegetation, focusing on spike rush control while it is easier to access, and remove trash and debris, particularly in ponds 22, 23, 24, and 27 near construction areas. Recent high winds contributed to increased debris, which crews are actively addressing.

Regarding an issue on Pond 31 access, Ed reported an ongoing issue with a homeowner interfering with maintenance access to Pond 31, despite work being conducted within a drainage easement. Staff confirmed this has been a recurring issue and will follow up to ensure access rights are enforced. The matter will be prioritized for resolution.

Board members expressed appreciation for Florida Waterways utilizing the low water levels to address vegetation that is typically harder to treat when submerged.

Staff also discussed coordinating with the landscaping contractor to evaluate lake banks while water levels remain low in case additional maintenance can be completed during this window. Additionally, staff is working on obtaining a proposal to clean outfalls to support continued pond barrier improvements and debris control.

**FOURTH ORDER OF BUSINESS****Consideration of Community Requests:****A. Tutoring Services at the Amenity Center**

The Board considered a request from Christy Meyer to offer summer reading tutoring services at the Amenity Center.

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Ms. Meyer, a second-grade teacher, proposed a K-5 reading-focused summer camp, designed to support students needing additional reading assistance. The program would run four days a week, three hours per day, at a rate of \$200 a week.

The Board noted there are currently no tutoring services offered at the Amenity Center and expressed support for providing educational opportunities within the community, particularly for working families. The program will be advertised in the community newsletter.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal to hold Tutoring Services at the Amenity Center, was approved.

**B. Gym Equipment**

The Board reviewed a request to purchase a free-weight squat/deadlift rack for the fitness center. Currently, the gym includes a Smith machine that allows similar exercises. Staff confirmed there is no clear space available without rearranging existing equipment. Board members expressed concern about safety, particularly given youth access to the facility. The equipment was not budgeted, and most current gym equipment is leased.

After discussion, the Board determined that due to space constraints, liability concerns, and lack of budget allocation, the request would not move forward. No motion was made and the request was declined.

**C. Soccer Shots**

The Board reviewed a request from Soccer Shots to renew their program agreement. The program had previously operated within the community, but prior agreement (approved in 2022) had expired. Staff confirmed that that organization submitted updated paperwork to renew the agreement. Board members noted the program has been popular with residents. The Soccer Shots season will run from January 20, 2026 to May 12, 2026 from 5:35 p.m. to 6:20 p.m.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Field Usage for New Soccer Shots Season, was approved.

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**FIFTH ORDER OF BUSINESS**

**Consideration of Proposals for Vending Machine Services (TrailMark)**

The Board reviewed information from two vending service providers. There is no cost to the District, as vendors supply, stock, and maintain the machines. The agenda included breakdowns for resident purchases.

Both vendors conducted site visits and confirmed they could accommodate the current setup. The previous food vending machine has been removed; the drink machine remains. Pricing varies by item (e.g., small vs large chips), and vendors noted prices may fluctuate due to inflation. Machines will accept both cash and card payments. Staff reported that Chilly Water Vending demonstrated stronger communication and responsiveness.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal from Chilly Water Vending for Vending Machine Services, was approved.

**SIXTH ORDER OF BUSINESS**

**Consideration of Proposals for Landscape & Irrigation Maintenance Services**

**A. Reverie**

The Board reviewed proposals for Reverie landscape services. Since this was not a formal RFP process, scoring was not required and selection was based on Board preference.

The Board discussions included United has done a strong job improving conditions at Reverie and stabilizing prior issues. United’s proposal was the highest priced submission. Brightview submitted a competitive proposal. The Board has previously expressed interest in consolidating both TrailMark and Reverie under one landscape vendor for consistency, efficiency, and clearer accountability. Maintaining one vendor across the District would streamline operations and reduce finger-pointing between properties. Appreciation was expressed for United’s efforts and Ms. Stroker’s leadership in turning the property around.

The Board also discussed transition timing and outstanding improvement projects. It was suggested that some of United’s current initiatives and improvement proposals be allowed to move forward prior to transition, a smooth transition period be coordinated between United and Brightview, the new contract begin May 1 to avoid transitioning during peak summer conditions, and warranty considerations be maintained during overlap. Brightview confirmed that a delayed start date would not impact their proposed pricing.

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On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal from Brightview for Landscape and Irrigation Maintenance Services Beginning May 1, 2026, was approved.

**B. TrailMark**

The Board reviewed proposals and scoring criteria for landscape and irrigation maintenance services. Supervisors discussed options for proceeding, including averaging individual scoring sheets or adopting a single set of rankings. Several Board members indicated their scoring was consistent with Supervisor Dunn’s submitted rankings. Staff read the final scoring totals into the record: Brightview-95, Rupert-86, Yellowstone- 80, The Greenery-78, United-72, Bland-68, Vertigo-64, Duval Landscape- 61.

Brightview was the highest total score. Board discussion noted Brightview’s competitive pricing, strong working relationship and responsiveness from the account manager, and familiarity with the property and consistent service performance.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal from Brightview for TrailMark Landscape and Irrigation Maintenance Services, was approved.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Reverie Proposals**

**A. United Landscape Services**

**1. 208852 – Magnolia and Crepe Myrtle Annual**

The Board reviewed the proposal for Magnolia and Crepe Myrtle annual fertilization for \$3,042.66. The Board discussed this was necessary and made a motion to approve.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Magnolia and Crepe Myrtle Annual Fertilization for \$3,042.66, was approved.

- 2. 210417 – Removal of Dead Trees in Dog Park & Biergarten**
- 3. 210427 – Cut Down Dead Pine Trees**
- 4. 210437 – Trim Tree Around Light Post**
- 5. 210448 – Tree Work Bundle Discount Price**

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Mr. Andersen explained that several tree proposals were related to prior arborist recommendations regarding magnolias, crepe myrtles, and hazardous trees near the dog park and Biergarten. Rather than pursue the more expensive arborist recommendations, United proposed a more measured approach focused on treatment, selective removals, and maintenance. The bundled proposal (Item 5) combined tree trimming, removals, and related work at a discounted total of \$13,650, replacing Items 2, 3, and 4 as standalone proposals.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Tree Work Bundle at a Discounted Price of \$13,650, was approved.

**6. 210496 – Year-Round Plants to Beds**

The Board discussed the proposal to correct annual counts and add new seasonal beds to enhance color at key areas, including Rustic Mill Dr. and Lifestyle Lane intersection, Blackbird entrance (both sides), and amenity center frontage for a total of \$4,881.31.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal for Year-Round Plants to Beds for \$4,881.31, was approved.

**7. 210825 – Replace Sod**

The Board discussed the proposal to replace sod for \$2,347 at the amenity center where irrigation issues had previously caused damage. The Board noted this expense may be tracked as part of potential action related to prior vendor performance issues.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal to Replace Sod at the Amenity Center for \$2,347, was approved.

**8. 210826 – Replace Plants at Amenity Entrance & Chimney Area**

The Board discussed the replacement of failing plant material at the amenity entrance and chimney area with more appropriate selections for \$2,324.

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On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal to Replace Plants at Amenity Center and Chimney Area for \$2,324, was approved.

**9. 210827 – Removal and Replacement of Plants**

The Board discussed removal and replacement of plant material at the second entrance park on Rustic Mill for \$2,040.87.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Removal and Replacement of Plants for \$2,040.87, was approved.

**10. 210956 – Option 1 for Residents at 63 Berry Blossom**

**11. 211453 – Option 2 for Residents at 63 Berry Blossom**

The Board revisited two options for extending viburnum shrubs along a homeowner’s rear fence line.

Option 1: Partial run to oak tree. Option 2: Full property line run for \$6,493.25 (including irrigation). Discussion emphasized the CDD will not fund any portion of this private request, the homeowner must pay the full amount, a funding agreement will be required before work begins, and work will not proceed until funds are received. A motion was made and seconded for Option 2, contingent on execution of a funding agreement and full payment by the homeowner prior to installation.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Option 2 for Residents at 63 Bery Blossom Viburnum Request Contingent upon Execution of a Funding Agreement and Full Payment of \$6,493.25 by the Homeowner Prior to Installation, was approved.

**B. Team Surgical – AED Machine (Reverie)**

Mr. Laughlin presented the AED Cabinet Replacement proposal. The Board discussed placing the outdoor AED cabinet at the pickleball courts due to moisture buildup caused by temperature fluctuations and condensation. A recent insurance inspection identified the issue. Key points discussed were the current cabinet is not vented, leading to moisture accumulation. Newer cabinet models include ventilation to prevent condensation, only one cabinet needs replacement,

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the AED inti itself remains functional, and negotiated price for new cabinet is \$304.95 (including discount; plus, shipping as applicable). The replacement is intended to protect the AED device and ensure reliability in emergency situations.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal to Replace AED Machine Cabinet for \$304.95, was approved.

**C. CBus – New Control Board (Reverie)**

The Board reviewed the proposal to replace the control board for the pool heater due to ongoing operational issues for \$2,875.36. The Board agreed this was a necessary repair.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for a New Control Board for \$2,875.36, was approved.

**D. CBus – New Chemical Feed Pumps, Sensors & Controllers (Reverie)**

The Board reviewed the proposal to replace chemical feed pumps, sensors, and controllers that regulate chemical levels in the pool system for \$6,287.62.

On MOTION by Ms. Hartley, seconded by Ms. Sutton, with all in favor, the CBus Proposal for New Chemical Feed Pumps, Sensors, and Controllers for \$6,287.62, was approved.

**E. Doody Daddy – Pet Waste Station (Reverie)**

The Board reviewed the proposal to add three new pet waste stations in Phase 3 common areas to support increased development and encourage compliance with pet waste policies for a total of \$662.00.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal from Doody Daddy for Three New Pet Stations for \$662.00, was approved.

**F. Envera – 3-Year Service Agreement & Cellular Cradle Point**

**G. Envera – Service Agreement Addendum**

**H. Envera – Barrier Arms**

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**I. ButterflyMX – Alternative to Envera for Access Control System**

The Board reviewed Envera related items including a three-year service agreement and cellular cradle point, a service agreement addendum, and additional Envera items (including ButterflyMX System).

After discussion the Board determined that additional vendor proposals will be presented at the next meeting. A Board member is also working to obtain at least one additional comparable proposal to ensure competitive review. All Envera items were tabled to a future meeting pending further proposals and comparison.

**J. Future Horizons – Reverie Fountain Repair**

Mr. Laughlin reviewed an invoice in the amount of \$3,734 for repairs to the Reverie entrance fountain. Discussion included: the fountain is currently inoperable, warranty coverage was voided due to mechanical damage (anchor rope wrapped around motor shaft, seal damage, wiring issues, etc.), Otterbine fountains require specialized vendors, making repairs costly and recurring, and ongoing maintenance and repair costs are expected over the life of the fountain. The board has previously discussed limiting fountains within the community for consistency and cost control. The fountain is located in the smallest pond in Reverie, with minimal homeowner impact if removed and several homes backing the pond are still model homes, further reducing potential disruption.

The Board expressed concern about continued long-term expenses and uniformity within the District. A motion was made to remove the fountain and not to repair or replace it.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, to Remove the Non-working Fountain and not to Repair or Replace to be Paid for by Dream Finders, was approved.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Selection of Audit RFP Criteria to Perform the Audit for Fiscal Year 2025**

The Board reviewed the audit RFP criteria as recommended by the Audit Committee. Approval authorizes staff to issue the Request for Proposals to qualified audit firms using the established scoring criteria.

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On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Selection of Audit RFP Criteria to Perform the Audit for Fiscal Year 2025, was approved.

**NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-07, Confirming Use of St. Johns County Supervisor of Election for the 2026 General Elections**

Mr. Laughlin reviewed Resolution 2026-07 confirming the use of the St. Johns County Supervisor of Elections to conduct the 2026 General Election at the amenity center. It was noted this will be the first year hosting elections at the amenity, the County will coordinate logistics and provide staffing, and coordination with County officials is already underway.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, Resolution 2026-07, Confirming Use of St. Johns County Supervisor of Election for the 2026 General Elections, was approved.

**TENTH ORDER OF BUSINESS**

**Update Regarding Phase 2 and Phase 3 Pond Banks (Reverie)**

Mr. Haber provided an update regarding the funding agreement for pond bank repairs in Phases two and three. Mr. Haber stated the funding agreement has been fully drafted and shared with representatives for both GreenPointe and Dream Finders. Initial feedback indicates no anticipated issues; final review from counsel is pending. The District engineer has reviewed the structure of the agreement and is prepared to certify the work upon completion, as contemplated in the agreement. Once executed, the District can formally approve and move forward with the repair work. The Board acknowledged the update and expressed appreciation for the continued progress.

**ELEVENTH ORDER OF BUSINESS**

**Approval of Consent Agenda**

- A. Engineer Items**
  - 1. Ratification of Requisition 333 – 2016A Capital Improvement Bonds**
  - 2. Approval of Requisitions 334 – 335, 2016A Capital Improvement Bonds**
  - 3. Approval of Change Order Nos. 12 and 13, Trailmark Phase 13**
- B. Approval of Minutes of the January 14, 2026 Meeting**
- C. Balance Sheet as of December 31, 2025 and Statement of Revenues and Expenses for the Period Ending December 31, 2025**

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**D. Assessment Receipt Schedule**

**E. Check Register**

Mr. Laughlin reviewed the consent agenda which included engineering items-requisition ratifications. Requisition 333-\$3,271, Requisition 334- \$6,701, Requisition 335- \$15,297. Total Requisitions: \$25,270.82. Mr. Laughlin reviewed the January 14, 2026 meeting minutes, balance sheet and statement of revenues as of December 31, 2025, the assessment receipt schedule, and check register with a total of \$203,813.11.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Consent Agenda, was approved.

**TWELFTH ORDER OF BUSINESS**

**Other Business**

There was no other business, the next item followed.

**THIRTEENTH ORDER OF BUSINESS**

**Staff Reports**

**A. Attorney**

Mr. Haber had nothing to report and offered to answer any questions.

**B. Engineer – Update Regarding TrailMark & Pacetti Road Traffic Signal Improvements**

Mr. Laughlin stated the engineer was not present and offered to take any questions back to him.

**C. Manager – E-Bikes**

Mr. Laughlin raised concerns about increasing issues related to e-bikes, noting that many Districts have seen a surge in usage since the holidays. Mr. Laughlin stated the CDD is not a law enforcement entity and cannot regulate activity on public roads or sidewalks beyond what state and county law allows. Enforcement of traffic violations on roads and sidewalks would fall to the Sherriff’s Offic. The CDD can regulate activity on District-owned property (amenity center, fields, trails, common areas, etc.).

The Board consensus included that e-bikes should be prohibited on CDD common areas, including fields, dog parks, trail systems, pond walking paths, and green spaces and culvert areas. E-bikes may be allowed only on sidewalks for transportation purposes to and from the amenity

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center. Riders must operate at a reasonable speed and yield to pedestrians. E-bikes must be parked at designated bike racks and not ridden around amenity areas. Clear policy language will be drafted and brought back for Board approval. Enforcement would include amenity access suspension for violations, with trespass enforcement as a final step if necessary.

Staff will prepare updated policy language for Board review at a future meeting.

#### **D. TrailMark Reports**

##### **1. Operations & Amenities**

###### **a. Report**

Ms. Barron reported that musical bingo was a strong success with high attendance; additional rounds were added due to demand. A Valentine's paint night is scheduled. Wine glass painting event in planning (mockups pending). Spring extravaganza planning underway; eggs have been delivered and will be organized by age group. Phase 13 mailbox leys have been received and are being organized. Body class programming anticipated to begin soon pending instructor availability. The Board requested to be kept updated on vendor start dates and consistency.

Mr. Wright discussed lighting damage concerns in The Grove. He stated it is likely caused by e-bikes, pedestrian interference, or event vehicle access. Mr. Wright also discussed proposed mitigation steps that include using flags or caution tape to mark lighting during events, consider volunteer traffic direction assistance, evaluate hiring off duty/non-emergency deputies if necessary, and monitor for continued vandalism or misuse. The Board agreed to monitor and adjust as needed.

#### **E. Reverie Reports**

##### **1. DFH Updates**

Staff reported awaiting finalized pricing on previously requested additional items. Phase three mailbox slab and shade structure installation is approaching and will be installed before mailbox kiosk placement. Coordination is underway for scheduling and logistics. Temporary mailbox relocation may occur to minimize disruption, and resident communication will be issued once dates are confirmed.

##### **2. Operations (*First Service*) – Report**

Mr. Reid reported Sunbelt gate Access replaced the operator gate mechanism, arm, and control board. The gates have operated near 100% uptime over the past month. Pickleball court

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windscreens experiencing stress from high winds and staff is obtaining multiple proposals for replacement and will present next month.

### **3. Lifestyles (*OnPlace*) – Report**

Ms. Passantino stated that the Neighborhood Reads on Wheels was well received. Vision matters educational session (ophthalmology Q&A) had strong engagement and the Gator’s Dockside social event had a high turnout and positive feedback. The Big Game event had approximately 50+ attendees and she also had local culinary partner host a cookie love workshop. Upcoming event is the Love Shack Bash (Valentine’s Day) with DJ, catering, themed décor. Foresight Fitness proposal finalized and will be presented next month.

#### **FOURTEENTH ORDER OF BUSINESS**

#### **Supervisor’s Requests**

Mr. Laughlin asked for Supervisor’s requests. There were no Supervisor requests to report.

#### **FIFTEENTH ORDER OF BUSINESS**

#### **Audience Comments**

Resident suggested that the policy language regarding E-bikes refer more broadly to “motorized vehicles” rather than only “e-bikes”, noting that mini and other motorized trail bikes are being used on trails. Staff acknowledged the comment for consideration in policy drafting.

A resident raised concerns about significant dog waste and litter accumulation along the power line path area. Staff clarified the property is owned by the District, with portions under FPL easement and some areas still pending turnover from the developer. Operations will increase monitoring and maintenance in that area and additional cleanup efforts may be incorporated into routine maintenance.

A resident expressed concern that recent landscape discussions focused heavily on Reverie and asked about improvements for TrailMark, including the basketball area. The Board responded that budget constraints in prior years limited improvement projects. The newly approved landscape contract may be future opportunities for enhancements. Residents are encouraged to submit formal requests to staff for evaluation and budget consideration.

A resident reported heavy dog waste issues in the Ferndale area. Discussion included potential addition of more dog waste stations in remote/common areas. Continued monitoring and

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potential communication reminders and clarification that issues on private property fall under HOA jurisdiction, not the CDD.

A resident proposed installing adult-oriented outdoor fitness equipment near the underdeveloped area by the parking lot across from Reverie. The Board encouraged submission of a formal request form. The Board stated it is not currently budgeted for this fiscal year and would require evaluation of cost, maintenance, and overall community benefit before consideration in a future budget cycle.

Another resident expressed concern about high speeds and unsafe use of e-bikes. The Board acknowledged concerns and ongoing policy development, emphasized that enforcement on public roads is the responsibility of law enforcement, and encouraged residents to report incidents directly to the Sheriff’s Office to help increase enforcement presence.

**SIXTEENTH ORDER OF BUSINESS**

**Closed Session: Consideration of Proposals for Security Services**

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the Proposal to Approve an Unarmed Security Guard and Reducing Off Duty SJSO Shifts to 8 Hours Per Week, was approved.

**SEVENTEENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – March 11, 2026 at 1:00 p.m. @ Good News Church (WGV)**

**EIGHTEENTH ORDER OF BUSINESS**

**Adjournment**

Mr. Laughlin adjourned the meeting at 3:40 p.m.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the meeting was adjourned.

Signed by:

*Daniel Laughlin*

Secretary/Assistant Secretary

Signed by:

*[Signature]*

Chairman/Vice Chairman