

**MINUTES OF MEETING  
SAMPSON CREEK  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Sampson Creek Community Development District was held on Thursday, **May 21, 2026** at 6:00 p.m. at the St. Johns Golf & Country Club, Meeting Room, 219 St. Johns Golf Drive, St. Augustine, Florida.

Present and constituting a quorum were:

Mike Yuro	Chairman
Graham Leary	Vice Chairman
Lori Weitzel	Assistant Secretary
Kyle Geary	Assistant Secretary

Also present were:

Daniel Laughlin	GMS
Joe Brown <i>(via phone)</i>	Kutak Rock, LLP
Ross Miller <i>(via phone)</i>	Matthews
Stephanie Taylor	Vesta Property Services
Jason Davidson	Vesta Property Services
Oscar Meranda	Ruppert Landscape
Chris Cessera	Ruppert Landscape
Anthony Bretz	Ruppert Landscape
Court Surfaces Representative	
Residents	

*The following is a summary of the actions taken at the May 21, 2026 Board of Supervisors meeting of the Sampson Creek Community Development District.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Laughlin called the meeting to order at 6:00 p.m. All Supervisors were present with the exception of Mr. Davis.

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

The Pledge of Allegiance was recited.

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**THIRD ORDER OF BUSINESS**

**Public Comment** *(regarding agenda items listed below)*

There being no comments, the next item followed.

**FOURTH ORDER OF BUSINESS**

**Amenities Booking Requests**

**A. Athletic Field One-Time Use**

Ms. Taylor presented an amenity booking request from a resident for one-time use of the athletic field for a volleyball tournament on Sunday, May 31, 2026 from 9:00 a.m. to 3:00 p.m. Mr. Geary was not in favor of the request. Mr. Leary, Ms. Weitzel and Mr. Yuro had no issues with it.

On MOTION by Mr. Leary seconded by Mr. Yuro with Ms. Weitzel, Mr. Leary and Mr. Yuro in favor and Mr. Geary dissenting, the amenity booking request for a one-time use of the athletic field for a volleyball tournament on May 31, 2026 from 9:00 a.m. to 3:00 p.m. was approved. (Motion Passed 3-1)

**B. Tennis Court July – September Use**

Ms. Taylor presented an amenity booking request from a tennis team requesting use of three courts on Thursdays from July to September from 9:00 a.m. to 12:30 p.m., for a Summer league. There were no scheduling issues and the majority of participants were residents. Discussion ensued.

On MOTION by Mr. Yuro seconded by Mr. Leary with all in favor the amenity booking request for a Summer league tennis team to use three courts from July to September on Thursdays from 9:00 a.m. to 12:30 p.m. was approved.

**C. On-Deck and Rec Room Storage Use**

Mr. Laughlin presented an amenity booking request from the Stingrays Swim Team for an on deck and rec room storage unit. A representative of the Stingrays Swim Team requested that the CDD Board allow the Stingrays to place a 7x3 storage unit in the amenity room to store electronics. Mr. Geary was in favor of it, as the swim team was an important part of the community. Ms. Weitzel agreed.

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On MOTION by Mr. Yuro seconded by Mr. Leary with all in favor the amenity booking request from the Stingrays Swim Team to have on-deck and rec room storage was approved.

- **Discussion of Future Amenity Capital Improvements – Tennis Court Resurfacing and Basketball Court Resurfacing/Rebuild (Item 6C)**

Ms. Taylor requested that the Board hear the presentation of the tennis court resurfacing from a representative of Court Services, at this time. A representative of Court Services confirmed when they looked at the courts, they noted significant cracking, due to a failing base and recommended a total rebuild, as cracks would reappear in another location if it was resurfaced. However, if the Board wanted to resurface it, they recommended a more robust crack repair using RiteWay, a combination of fiberglass and geotextiles, which was estimated to cost \$171,000.

Mr. Yuro questioned the asphalt base on tennis courts. The representative of Court Services indicated that the spec was 1.5 inches of asphalt over 6 inches of limerock base. Mr. Leary questioned who laid the asphalt, the warranty and history of the company. The representative of Court Services stated that they could self-perform it or work with a subcontractor. The warranty was one year, which was the industry standard. They have been in business for 30 years but recently sold the company to Nidy. Mr. Yuro recalled that a vendor mentioned drainage issues with the basketball courts and questioned Court Services recommendation. The representative of Court Services confirmed that they had not evaluated the drainage issues; however, when they demolish and rebuild courts, they followed the existing slopes of the courts. Mr. Yuro questioned how long a full rebuild would take. The representative of Court Services estimated 90 days. They also proposed redoing the fence.

**FIFTH ORDER OF BUSINESS**

**Staff Reports**

**A. Landscaping Team**

**1. Report**

Mr. Oscar Meranda of Ruppert Landscape introduced Mr. Anthony Bretz, their Branch Manager. There were no major obstacles over the last month or rain delays. Their focus continues to be around the amenities, shaping up plants and tip pruning as needed, especially on St. Johns Golf Drive and getting the scoreboard ready for next month. The biggest challenge

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were the Magnolias that were dropping leaves due to heat stress, which they were maintaining as much as they could. They were able to complete their mowing cycle through the main areas, common areas and all of the pond banks. The annuals were doing well. The next rotation was in mid-June. They would like to stage an area with cones and a tarp, in order to remove a couple of beds. Homeowners were welcome to take flowers. The Irrigation Manager was unable to attend this meeting, but during a routine irrigation inspection, two mainline breaks were discovered and were repaired. They were monitoring hotspots. One was discovered in Area 18, due to a controller battery not functioning properly. Spot treatment of weeds through cracks and mulch beds, was completed every service visit. Goose grass was starting to sprout by the 210 pond, which they would hand pull. The next turf application was in early June.

Mr. Leary reported that the irrigation on St. Johns Golf Drive was not running consistently. Mr. Merenda believed that the issue may be that the golf course was running their irrigation by the soccer fields, causing low pressure. Mr. Cessera indicated that the irrigation team would check the irrigation lines to the clock and see if they could change some of the times, as St. Johns County changes the pressure on some of the pumps down CR 210, causing the loss of pressure in some zones. It may have to be changed to an overnight run cycle. Mr. Leary requested that Ruppert ask the golf course to change the running time of the zone to 3:00 a.m. Mr. Leary was happy with Ruppert, as everything looked great, especially the flowers. Mr. Cessera liked to see residents taking the flowers that were pulled and suggested having a community celebration.

## **2. Proposal for Freeze Damage Plants**

Mr. Laughlin presented a proposal from Ruppert, in the amount of \$885, to replace all of a freeze damage plants. Mr. Yuro recalled that Ruppert agreed to trade off some services to make up for disappearing in January and February. Mr. Cessera pointed out that Ruppert agreed to pay for half of the cost of the hedges. Ms. Weitzel questioned what plants had freeze damage. Mr. Meranda indicated that this proposal was to replace the Arboricolas and Hawaiian Tis. Ms. Taylor pointed out that some of the plants that did not survive, were at the Amenity Center and turning off of St. Johns Golf Drive into the parking lot.

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On MOTION by Mr. Leary seconded by Mr. Geary with all in favor the proposal from Ruppert Landscaping for freeze damage plants in the amount of \$885 was approved.

### **3. Proposal for Median Sod Repair**

Ms. Taylor presented a proposal from Ruppert, in the amount of \$685, to repair all of the sod in the center median, which was damaged by a vehicle. Mr. Cessera reported that a semi-truck caused ruts that were 2 to 3 feet deep and destroyed some irrigation.

On MOTION by Mr. Geary seconded by Mr. Yuro with all in favor the proposal from Ruppert Landscaping to repair the median sod in the amount of \$685 was approved.

### **4. Proposal for St. Johns Golf Drive Curblin Redesign**

Ms. Taylor presented a proposal from Ruppert, in the amount of \$7,150, for curblin redesign on St. Johns Golf Drive. Ms. Weitzel questioned the location. Mr. Leary indicated that it was before the entrance of the Amenity Center. Mr. Yuro pointed out that there would be Variegated Jasmine. Mr. Bretz confirmed that Jasmine was shade and drought tolerant and once it grows, it could be shaped. Mr. Merenda indicated that there would be multiple Jasmine beds with alternating Bermuda. Mr. Leary questioned the amount left in the budget. Mr. Laughlin confirmed that they were at their budgeted amount for landscape contingency, but there was \$50,000 in the landscape maintenance budget for the remainder of the year. Discussion ensued.

Ms. Weitzel MOVED to approve the proposal from Ruppert for curblin redesign on St. Johns Golf Drive in the amount of \$7,150 and Mr. Leary seconded the motion.

Mr. Yuro was in favor of it, but voiced concern with kids on bicycles running over it. Mr. Bretz indicated that they would ensure that the areas they were replacing were marked off with caution tape and signs, to keep traffic out of those areas for 90 to 180 days. Mr. Leary asked if the Jasmine would go up to the golf cart crossing. Mr. Bretz confirmed that it would go just before the golf cart crossing. Mr. Leary suggested having a break for the golf carts.

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On VOICE VOTE with all in favor the proposal from Ruppert for curblin redesign on St. Johns Golf Drive in the amount of \$7,150 was approved.

#### **5. Proposal for St. Johns Golf Drive Shade Tolerant Plants**

Mr. Laughlin presented a proposal from Ruppert for shade tolerant plants on St. Johns Golf Drive, next to the basketball court, in the amount of \$9,697. Mr. Merenda pointed out that this proposal had a 50% price reduction. Mr. Leary questioned the vegetation that they were proposing. Mr. Bretz indicated that there would be Jasmine, Philodendrons, Agapanthus and other shade tolerant plants that produce some color, between the road and the sidewalk. The Bermuda turf would be removed. Mr. Leary pointed out that the turf did not do well, because there was no water and questioned the warranty. Mr. Cessera indicated that there was a 12-month warranty. Mr. Leary requested that Ruppert not purchase any plant materials until the irrigation system was 100% working. Mr. Cessera confirmed that immediately after the existing plant material was removed, Ruppert would perform a full inspection.

On MOTION by Mr. Leary seconded by Mr. Yuro with all in favor the proposal from Ruppert Landscaping for shade tolerant plants on St. Johns Golf Drive in the amount of \$9,697 was approved.

#### **6. Proposal for Amenity Sign Design**

Ms. Taylor presented a proposal from Ruppert for amenity sign design in the amount of \$615. A mulch bed would be added with some Arboricola, Blue Daze and Muhly Grass, to give it an extra pop.

On MOTION by Ms. Weitzel seconded by Mr. Geary with all in favor the proposal from Ruppert Landscaping for the amenity sign design in the amount of \$615 was approved.

Ms. Taylor presented a proposal from Ruppert for two pallets of Bermuda sod to fill in sparse Bermuda on St. Johns Golf Drive in the amount of \$1,800. Mr. Leary did not want to install it until the irrigation issues were resolved.

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On MOTION by Mr. Leary seconded by Mr. Yuro with all in favor the proposal from Ruppert Landscaping for 2 pallets of Bermuda sod in the amount of \$1,800 was approved.

Ms. Taylor presented a proposal from Ruppert for 12 pallets of St. Augustine sod, to fill in sparse areas on Leo Maguire Parkway, in the amount of \$10,030. Mr. Merenda recalled that the original estimate was for 40 pallets of sod for the majority of Leo Maguire Parkway and it was reduced to 16 pallets. His recommendation was for the Board to approve the reduced proposal and re-evaluate what else was needed. Mr. Geary asked if the irrigation was working. Mr. Merenda confirmed that it was working perfectly.

On MOTION by Mr. Yuro seconded by Mr. Leary with all in favor the proposal from Ruppert Landscaping for 12 pallets of St. Augustine sod along Leo Maguire Parkway in the amount of \$10,030 was approved.

**B. Attorney**

Mr. Joe Brown of Kutak Rock, filling in for Mr. Wes Haber, reported that Mr. Haber was working on a resolution for staff spending authority and would provide it at the next meeting.

**C. Engineer**

Mr. Ross Miller of Matthews reported that he was replacing Mr. Branden Marcinell. There were a couple of approved proposals for the curb inspection and Public Facilities Report. The inspector would be onsite for the curbs either next week or the week after and would provide their report at the next meeting. Mr. Leary questioned the turnover at Matthews. Mr. Miller confirmed that many people left the company.

**D. District Manager**

**1. Report on the Number of Registered Voters (1,930)**

Mr. Laughlin reported that there were 1,930 registered voters in the District as of April 15, 2026, according to the St. Johns County Supervisor of Elections.

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## **2. Reminder of Upcoming General Election**

Mr. Laughlin reminded the Board that this was a General Election year and the qualifying period was Noon on June 8<sup>th</sup> to Noon on June 12<sup>th</sup>. To qualify, candidates must go to the Supervisor of Elections office. There was an early qualifying period on May 26<sup>th</sup>. Seats 1, 3 and 5 were up for election, as Mr. Davis, Mr. Yuro and Mr. Leary's terms ended in November of 2026. Mr. Laughlin would send out an eblast to residents and reported that the slip and fall case was resolved without going to trial.

### **E. General Manager**

#### **1. Amenities and Operations Report**

#### **2. Lake Doctors**

#### **3. Soccer Field Report**

Ms. Taylor presented the Amenities and Operations, Lake Doctors and Soccer Field Reports. A controller at the pool broke down and would be repaired tomorrow. The lifeguards would have ongoing training. An eblast would be sent to residents so that they were aware of it. The slide was resurfaced, looked nice and moved faster. Another vendor was found for the picnic table and bench slats and she was waiting for a proposal. Mr. Yuro questioned the cost of the replacement boards and why they were hard to find, as they had broken benches for seven months. Mr. Davidson indicated that the issue was with the manufacturer. Mr. Leary suggesting using ChatGPT for vendors.

Ms. Taylor reported that the streetlight pole on St. Johns Golf Drive, was purchased. It would take 8 to 10 weeks to ship. The wooden bridge on CR 210 has been painted. The post caps should be installed shortly. The entry monuments on St. Johns Golf Drive, Eagle Point Drive and Stonehedge Trail were cleaned. The awning repainting should be completed by Memorial Day. Precision Sidewalk was working on the next survey. She asked them to look at St. Johns Golf Drive and provide a list of repairs. The speed limit sign was changed to show 25 miles-per-hour (MPH) in green, but there needed to be one more adjustment, as 26 MPH also turned green. She met with MNG Lighting about the holiday lights.

Ms. Weitzel reported that the buckets were not working at the Splash Pad. Mr. Yuro noted that the seals on the water shooters were leaking. Ms. Taylor indicated that Mr. Clayton Smith was coming to look at it. Mr. Geary requested that staff smooth out the sand on the volleyball court once a week, but voiced concern that it was not used more. Ms. Taylor

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confirmed that it has not been maintained the way that it should be and was under trees that left plant material. Ruppert would remove the plant material once a month and staff would rake the sand. Once it looked nice, she would review the participation numbers. An online report system for the Board to review maintenance reports, was being proposed. The canopies were on hold until the Fall, as well as the flooring. Elections were scheduled in the meeting room for August 17<sup>th</sup> through August 19<sup>th</sup> and November 2<sup>nd</sup> through November 4<sup>th</sup>.

#### **4. Proposal for Crosswalk Striping**

Mr. Laughlin presented a proposal from Duval for crosswalk striping in the amount of \$4,960. Ms. Taylor indicated that four areas for a pedestrian crosswalk, were proposed at a cost of \$1,200. Two current pedestrian crosswalks and six golf cart crosswalks would be repainted at a cost of \$1,170 and 30 stop bars would be restriped at a cost of \$2,100. The total cost to do everything at once was \$6,130. The restriping was not necessary, but areas were starting to crack and fade and questioned who would be responsible for the golf cart crossings. Mr. Yuro indicated that the CDD would be responsible, as the golf cart crosswalks were on CDD property. Mr. Laughlin recommended that Ms. Taylor speak to golf course.

Mr. Yuro assumed that there would be thermoplastic, so that it could be reflective in the evenings. Ms. Taylor clarified that there should have been two proposals: one for the restriping and the other for the installation. Thermoplastic was being used for the crosswalks. Mr. Yuro felt that \$2,100 was not a great deal of money to refresh all of the stop bars. Mr. Geary was in favor of doing everything other than the golf cart crossing.

On MOTION by Mr. Geary seconded by Mr. Leary with all in favor the proposal from Duval for crosswalk striping in the amount of \$4,210 was approved.
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#### **5. Proposal for Pool Controller**

This item was discussed.

#### **6. Landscaping Projects**

Ms. Taylor reported that the landscaping had not changed since February, enough to change the top dressing and replacement of turf. Mr. Merenda was obtaining proposals.

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**7. Proposal for Amenity Center Sign**

Ms. Taylor reported that the price of the Amenity Center sign increased to \$975, as it would be taller, wider and have different material. To replace the sign going into the parking lot and the one before the marquee board, was \$2,000. Examples were provided to the Board. The Board did not like the look of the new sign. Mr. Leary wanted something that looked classy. Mr. Yuro was not opposed to having a bigger sign with the same bronze background and gold lettering. Ms. Weitzel felt that new landscaping would make it pop. Ms. Taylor asked if the Board wanted to enhance the entrance monument next to the pond on CR 210. Mr. Laughlin suggested looking into landscaping and lighting. Mr. Davidson offered to work within a budget and obtain renderings.

Mr. Leary proposed doubling the amount of off-duty police officers for 10 weeks, during the school holidays for \$670. Mr. Laughlin pointed out that four shifts per month was \$1,040 for a minimum of four hours. He would contact the Sheriff’s Department, but security may have to be decreased to six days per week, in order to pay for the additional off-duty officers.

**SIXTH ORDER OF BUSINESS**

**Discussion of Future Amenity Capital Improvements**

**A. Pool Deck Renovation**

Mr. Laughlin reported that the pool deck renovation had not changed. Mr. Geary recalled that staff was having trouble contacting one of the contractors.

**B. Amenity Meeting Room Upgrade**

Mr. Laughlin recalled that the Board reviewed the quote from Brogden Builders, which was the lowest.

**C. Tennis Court Resurfacing and Basketball Court Rebuild**

**D. Tennis Court Landscape Demo**

**E. Tennis Court Relandscaping**

**F. Paver Installation Between Tennis Courts**

Mr. Laughlin reported that there were multiple proposals for the tennis court and basketball court resurfacing and proposals from Ruppert for the tennis court demo and relandscaping. Ms. Weitzel felt that the representative from Court Surfaces had more knowledge than Fast Dry Courts, who at first recommended a complete rebuild, but at the last meeting, the

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representative discussed resurfacing. Mr. Laughlin pointed out that Fast Dry Courts was now offering to do a resurfacing. Mr. Yuro was surprised that they updated their proposal to recommend a resurfacing. Ms. Taylor recalled that the resurfacing cost was \$53,000 and did not include the fencing or landscaping.

Mr. Leary was surprised that Fast Dry would not support a resurfacing, as he read in their proposal that although they highly recommend rebuilding the tennis courts, they offered a more economical and short-term approach to extend the useful life out of the court. Ms. Weitzel questioned how much longer they would get with the courts by resurfacing. Mr. Yuro recalled that Fast Dry believed that they could get another 10 to 15 years by resurfacing and felt that the safest thing to do would be to do the full reconstruction. However, they still needed to do the fencing and drainage but did not want to approve anything until the Winter, due to the Summer leagues and requested a spreadsheet with numbers for the resurfacing, reconstruction, fencing, drainage and landscaping. Ms. Taylor was waiting for the direct pricing for the fencing.

Mr. Yuro felt that it would be helpful to include the best price for each option, as these were all reputable companies and the Board would select the best price. Mr. Leary noted that the big piece was joining the courts together and including fencing between Courts 1 and 2, which was \$161,000. Ms. Weitzel wanted the trees to be removed, as tree roots were pushing out of Court 2. Mr. Geary was in favor of a base level resurface and removing the two trees. Mr. Davidson pointed out that one option was to resurface, remove the trees and install landscaping and fencing around the courts and the second option was to remove the trees, install pavers and join the two courts. Ms. Taylor indicated that the cost was \$10,700 to remove all of the existing landscaping around the tennis courts, including trees and bushes. Mr. Geary suggested that each Supervisor separately speak to the vendor who offered to do the resurfacing. *There was Board consensus for each Supervisor to participate in a phone call with the vendor who offered to do the resurfacing.*

**SEVENTH ORDER OF BUSINESS****Acceptance of the Fiscal Year 2025 Audit Report**

Mr. Laughlin reported as a unit of government, the CDD was required to have an annual audit conducted by an independent CPA firm, in accordance with Chapter 218 of the Florida Statutes. The Fiscal Year 2025 audit was prepared by Grau & Associates. It was a clean audit, as there were no current or prior year findings or recommendations, the District did not meet the

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financial emergency conditions described in Section 218.503 of the Florida Statutes and the financial records were in accordance with the standards for the Auditor General of the State of Florida. The audit was reviewed by the District’s accountant and District Counsel.

On MOTION by Ms. Weitzel seconded by Mr. Leary with all in favor the Fiscal Year 2025 Audit Report was accepted.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-03, Approving the Proposed Budget for Fiscal Year 2027 and Setting a Public Hearing Date**

Mr. Laughlin presented Resolution 2026-03, approving the Proposed Budget for Fiscal Year (FY) 2027 and setting the public hearing for August 20, 2026. There was a proposed increase of 5.3% or \$84 per year or \$7 per month. In the *Administrative Budget*, there was a \$3,000 increase, due to GMS requesting a 3% increase and *Attorney* increasing, based off of trends. *Field* increased by \$49,000, \$39,000 of which was for the new full-time maintenance person, \$6,000 for lifeguards and \$6,000 for pool maintenance. Mr. Yuro noted that the *Capital Reserve* decreased slightly. Mr. Laughlin confirmed that the current amount was \$350,000 and another \$150,000 would be added, for a total amount of \$500,000. Mr. Leary preferred to have a 3% increase in assessments. Mr. Laughlin pointed out to get to 3%, the budget must be reduced by \$25,000. In order to pay for additional off-duty officers, Security must be decreased to six days per week.

On MOTION by Mr. Yuro seconded by Mr. Leary with all in favor decreasing security from seven days to six days per week was approved.

Mr. Laughlin pointed out that *Landscape Contingency* could be reduced from \$96,000 to \$90,000 and *Attorney* and *Engineering* could be decreased by \$1,000, to provide for a 4.6% increase. Ms. Weitzel questioned the 33% increase in *Holiday Decorations*. Ms. Taylor wanted to increase it from \$15,000 to \$20,000 to provide for new decorations. Mr. Leary suggested funding it out of the *Capital Reserve*. Mr. Laughlin indicated if *Holiday Decorations* were reduced, *Landscape Contingency* decreased from \$96,000 to \$90,000 and *Attorney* decreased

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from \$24,000 to \$23,000, there would be a 4.19% or \$66.96 assessment increase. However, he recommended leaving the budget at the worst-case scenario and making further changes. Mr. Yuro preferred to leave the budget at the worst-case scenario. Mr. Geary was in favor of keeping everything the same, rather than trying to save \$20.

On MOTION by Mr. Yuro seconded by Mr. Geary with all in favor Resolution 2026-03 Approving the Proposed Budget for Fiscal Year 2027 as presented and Setting the Public Hearing for August 20, 2026 at 6:00 p.m. at this location was approved.

Mr. Laughlin would include the budget discussion on each agenda until the public hearing.

**NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-04  
Setting a Public Hearing to Adopt  
Revised Rules of Procedure**

Mr. Laughlin presented Resolution 2026-04, Setting a Public Hearing to Adopt the Revised Rules of Procedure for August 20, 2026 at 6:00 p.m. at this location. Mr. Brown indicated that all of the Districts that Kutak Rock represented were adopting revised Rules of Procedure, as a result of bills passed by the Legislature over the past few years. Mr. Laughlin would provide a redlined version of the rules for the Board’s review.

On MOTION by Mr. Yuro seconded by Mr. Leary with all in favor Resolution 2026-04, Setting the Public Hearing to Adopt the Revised Rules of Procedure for August 20, 2026 at 6:00 p.m. at this location was adopted.

**TENTH ORDER OF BUSINESS**

**Contracts Review**

Mr. Leary requested that the CDD issue a Request for Qualifications for engineering services, as he had concerns over the current engineering firm’s service and stability.

On MOTION by Mr. Leary seconded by Mr. Geary with all in favor authorization for staff to issue a Request for Qualifications for engineering services was approved.

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**ELEVENTH ORDER OF BUSINESS**

**Supervisors' Request**

Mr. Geary recalled an issue about a soccer coach. Ms. Taylor reported that a soccer coach who was a non-resident, was offering training to kids in the neighborhood for a fee. They were claiming spots and treating it as a resident reservation when it was not a reservation and kicking people off of the field. Mr. Geary pointed out that this individual was aggressive and threatened him when he tried to set up a soccer goal. Mr. Yuro requested that Ms. Taylor inform the soccer coach that there were complaints and he did not have the right to kick people off of the field and if it happened again, the Sheriff would be called and he would be trespassed.

**TWELFTH ORDER OF BUSINESS**

**Public Comments**

Mr. Robert Sevestre questioned the status of the curbing project. Mr. Laughlin explained that the Board approved this project for the engineer to survey and provide a comprehensive list of the curbing and where it needed to be repaired. Mr. Sevestre voiced concern about there not being room in the parking lot for a fire lane. Mr. Laughlin pointed out that the golf course owned the parking lot. Ms. Weitzel pointed out that the parking lot was full every Thursday night and expected it to be less full after next week, as the swim team moved their practices to early morning. Mr. Laughlin suggested speaking to the off-duty officer about ticketing cars that were parked illegally.

**THIRTEENTH ORDER OF BUSINESS**

**Approval of Consent Agenda**

- A. Minutes of April 16, 2026 Meeting**
- B. Financial Statements as of April 30, 2026**
- C. Check Register**

Mr. Laughlin presented the minutes of the April 16, 2026 Board of Supervisors meeting, Financial Statements as of April 30, 2026 and Check Register for May 21, 2026, totaling \$124,008.86.

On MOTION by Mr. Yuro seconded by Ms. Weitzel with all in favor the Consent Agenda was approved.

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**FOURTEENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – June 18, 2026  
@ 6:00 p.m. @ St. Johns Golf & Country  
Club Meeting Room**

Mr. Laughlin stated that the next meeting was scheduled for June 18, 2026 at 6:00 p.m. at this location.

**FIFTEENTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. Leary seconded by Mr. Yuro with all in favor the meeting was adjourned.

Signed by:

*Daniel Laughlin*

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Secretary/Assistant Secretary

Signed by:

*Mike Yuro*

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Chairman/Vice Chairman