Shingle Creek at Bronson
Community Development District
Agenda

August 3, 2026

AGENDA

Shingle Creek at Bronson
Community Development District

219 E. Livingston Street, Orlando, Florida 32801
Phone: 407-841-5524 – Fax: 407-839-1526

July 27, 2026

Board of Supervisors
Shingle Creek at Bronson
Community Development District

Dear Board Members:

The meeting of the Board of Supervisors of the Shingle Creek at Bronson Community Development District will be held **Monday, August 3, 2026 at 11:00 a.m. at the Oasis Club at ChampionsGate, 1520 Oasis Club Blvd., ChampionsGate, FL 33896.** Following is the advance agenda for the regular meeting:

Board of Supervisors Meeting

1. Roll Call
2. Public Comment Period
3. Organizational Matters
   A. Appointment of Individuals to Fulfill Vacant Seats #3 & #4
   B. Consideration of Letters of Interest/Resumes
   C. Administration of Oaths of Office to Newly Appointed Board Members
   D. Election of Officers
   E. Consideration of Resolution 2026-02 Electing Officers
4. Approval of Minutes of the April 6, 2026 Board of Supervisors Meeting
5. Public Hearing
   A. Consideration of Resolution 2026-04 Adopting the Fiscal Year 2027 Budget and Relating to the Annual Appropriations
   B. Consideration of Resolution 2026-05 Imposing Special Assessments and Certifying an Assessment Roll
6. Consideration of Fiscal Year 2027 Renewal of Agreement with Aquatic Weed Control
7. Consideration of Fiscal Year 2027 Renewal of Agreement with Frank Polly Sod & Landscape
8. Consideration of Engagement Letter for Fiscal Year 2026 Audit
9. Staff Reports
   A. Attorney
   B. Engineer

C. District Manager's Report

i. Approval of Check Register

ii. Balance Sheet and Income Statement

iii. Designation of November 5, 2026 as Landowner's Meeting Date

iv. Presentation of Registered Voters – 7

v. Consideration of Fiscal Year 2027 Meeting Schedule

vi. Goals and Objectives

a. Adoption of Fiscal Year 2027 Goals and Objectives

b. Review and Approval of Fiscal Year 2026 Goals and Objectives and Authorizing the Chair to Execute Final Form

9. Other Business
10. Supervisor's Requests
11. Adjournment

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please contact me.

Sincerely,

Jeremy LeBrun

Jeremy LeBrun
District Manager

Cc: Jan Carpenter, District Counsel

Enclosures

SECTION III

SECTION E

RESOLUTION 2026-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SHINGLE CREEK AT BRONSON COMMUNITY DEVELOPMENT DISTRICT ELECTING THE OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Shingle Creek at Bronson Community Development District (the "District") is a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District ("Board") desires to elect the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SHINGLE CREEK AT BRONSON COMMUNITY DEVELOPMENT DISTRICT:

Section 1. ______________________________ is elected Chairperson.

Section 2. ______________________________ is elected Vice-Chairperson.

Section 3. __________George Flint________ is elected Secretary.

Section 4. ___Jeremy LeBrun_____________ is elected Assistant Secretary.
______________________________ is elected Assistant Secretary.
______________________________ is elected Assistant Secretary.
______________________________ is elected Assistant Secretary.

Section 5. ___Jill Burns_________________ is elected Treasurer.

Section 6. ___Darring Mossing, Sr.________ is elected Assistant Treasurer.
____Katie Costa_______________ is elected Assistant Treasurer.

Section 7. This Resolution shall become effective immediately upon its adoption. **PASSED AND ADOPTED** this 3rd day of August, 2026.

ATTEST:

SHINGLE CREEK AT BRONSON COMMUNITY DEVELOPMENT DISTRICT

____
Secretary/Assistant Secretary

____
Chairperson/Vice-Chairperson

MINUTES

MINUTES OF MEETING
SHINGLE CREEK AT BRONSON
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Shingle Creek at Bronson Community Development District was held on Monday, **April 6, 2026** at 11:00 a.m. at the Oasis Club at ChampionsGate, 1520 Oasis Club Blvd. ChampionsGate, Florida.

Present and constituting a quorum:

Adam Morgan	Chairman
Rob Bonin	Vice Chairman
Michelle Dudley	Assistant Secretary

Also present were:

Jeremy LeBrun	District Manager, GMS
Kristen Trucco	District Counsel, LLEB
Rey Malave *by phone*	District Engineer
Chace Arrington *by phone*	District Engineer
Joey Duncan *by phone*	District Engineer
Alan Scheerer	Field Manager
Karly Chambers	GMS

FIRST ORDER OF BUSINESS **Roll Call**

Mr. LeBrun called the meeting to order at 11:00 a.m. and called the roll. Three Supervisors were present in person constituting a quorum.

SECOND ORDER OF BUSINESS **Public Comment Period**

Mr. LeBrun noted there were no members of the public present, just Board and staff.

THIRD ORDER OF BUSINESS **Organizational Matters**

A. Acceptance of Resignation of Supervisor Brent Kewley

Mr. LeBrun noted that they received a resignation letter from Brent Kewley. He asked the Board for a motion to accept the resignation.

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, Accepting the Resignation of Brent Kewley, was approved.

B. Appointment of Individual to Fulfill Vacant Seat

Mr. LeBrun asked for any appointments to fulfill the vacant seat. The Board deferred the appointment at this time.

C. Consideration of Letters of Interest/Resumes
D. Administration of Oaths of Office to Newly Appointed Board Members
E. Election of Officers
F. Consideration of Resolution 2026-02 Electing Officers

Mr. LeBrun noted that items B through F would be tabled to a future meeting agenda.

FOURTH ORDER OF BUSINESS Approval of Minutes of the October 6, 2025 Board of Supervisors Meeting

Mr. LeBrun presented the minutes of the October 6, 2025 Board of Supervisors meeting. He offered to take any comments or questions. The Board had no changes to the minutes.

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, the Minutes of the October 6, 2025 Board of Supervisors Meeting, were approved.

FIFTH ORDER OF BUSINESS Consideration of Resolution 2026-03 Approving Proposed Fiscal Year 2027 Budget and Setting a Public Hearing

Mr. LeBrun presented Resolution 2026-03. He explained that this resolution is setting a public hearing for the regular August meeting date and approving the proposed budget. He noted that there is no assessment increase. He explained that they anticipated all expenses, new contracts. He stated those are all included within the budget. Mr. Morgan pointed out that they may have a letter from the Water Management District that they have to throw in additional things. Mr. LeBrun stated that this District also has a very healthy capital reserve. Mr. Morgan stated they all know what the proposed budget looks like. He asked if everyone was still good. The Board all agreed.

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, Resolution 2026-03 Approving Proposed Fiscal Year 2027 Budget and Setting a Public Hearing, was approved.

SIXTH ORDER OF BUSINESS **Review and Acceptance of Fiscal Year 2025 Audit Report**

Mr. LeBrun presented the Fiscal Year 2025 audit report. He stated it's a clean audit with no findings. The report stated that it was their opinion that the District complied in all material respects for the aforementioned requirements for the fiscal year ending September 30, 2025.

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, Accepting the Fiscal Year 2025 Audit Report, was approved.

SEVENTH ORDER OF BUSINESS **Ratification of Data Sharing and Usage Agreement with Osceola County Property Appraiser**

Mr. LeBrun stated they do this every year. He explained they basically promise not to share any confidential information that the property appraiser shares with them.

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, the Data Sharing and Usage Agreement with Osceola County Property Appraiser, was ratified.

EIGHTH ORDER OF BUSINESS **Ratification of Series 2021 Requisition 15**

Mr. LeBrun stated the Series 2021 Requisition 15 has already been submitted to the trustee.

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, the Series 2021 Requisition 15, was ratified.

NINTH ORDER OF BUSINESS **Staff Reports**

A. Attorney

Ms. Trucco had nothing to report at this time.

B. Engineer

Mr. Malave had nothing to report at this time.

C. District Manager's Report

i. Approval of Check Register

Mr. LeBrun presented the check register. Mr. LeBrun offered to answer any Board questions. There being no questions, there was a motion of approval.

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

ii. Balance Sheet and Income Statement

Mr. LeBrun stated behind the check register are the unaudited financials through the end of February. He noted they are almost 92% collected for their assessments. There is no action required by the Board on this item.

TENTH ORDER OF BUSINESS Other Business

There being no comments, the next item followed.

ELEVENTH ORDER OF BUSINESS Supervisor's Requests

There being no comments, the next item followed.

TWELFTH ORDER OF BUSINESS Adjournment

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

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

______________________________ ______________________________

Secretary / Assistant Secretary Chairman / Vice Chairman

SECTION V

SECTION A

RESOLUTION 2026-04

THE ANNUAL APPROPRIATION RESOLUTION OF THE SHINGLE CREEK AT BRONSON COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2026, submitted to the Board of Supervisors (the "Board") a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Shingle Creek at Bronson Community Development 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 annual budget (the "Proposed Budget"), the District filed a copy of the Proposed Budget with the local governing authorities 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 August 3, 2026, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1, of each year, the District 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; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SHINGLE CREEK AT BRONSON COMMUNITY DEVELOPMENT DISTRICT;

Section 1. Budget

a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

b. That the District Manager's 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, 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 for Fiscal Year 2026 and/or revised projections for Fiscal Year 2027.

c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for Shingle Creek at Bronson Community Development District for the Fiscal Year Ending September 30, 2027," as adopted by the Board of Supervisors on August 3, 2026.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the Shingle Creek at Bronson Community Development District, for the fiscal year beginning October 1, 2026, and ending September 30, 2027, the sum of **$_____________** to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	$________________
TOTAL DEBT SERVICE FUND – SERIES 2021	$________________
TOTAL CAPITAL RESERVE FUND	$________________
TOTAL ALL FUNDS	$________________

Section 3. Supplemental Appropriations

The Board may authorize by resolution, supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.

b. Board may authorize an appropriation from the unappropriated balance of any fund.

c. Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand ($10,000) Dollars or have the effect of causing more than 10% of the total appropriation of a given program or project to be transferred previously approved transfers included. Such transfer shall not have the effect of causing a more than $10,000 or 10% increase, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the Board of Supervisors. The District Manager or Treasurer must establish administrative procedures which require information on the request forms proving that such transfer requests comply with this section.

Introduced, considered favorably, and adopted this 3rd day of August, 2026.

ATTEST:

SHINGLE CREEK AT BRONSON COMMUNITY DEVELOPMENT DISTRICT

____
Secretary/Assistant Secretary

By:_______________________________

Its:_______________________________

Shingle Creek at Bronson

Community Development District

Proposed Budget

FY2027

Table of Contents

Shingle Creek at Bronson

Community Development District

Proposed Budget

FY2027

General Fund

	Adopted Budget FY2026	Actual Thru 6/30/26	Projected Next 3 Months	Total Projected 9/30/26	Proposed Budget FY2027
Revenues:					
Special Assessments	$ 287,180	$ 289,673	$ -	$ 289,673	$ 287,180
Interest	3,600	5,919	1,500	7,419	4,800
Carry Forward Surplus*	118,432	137,244	-	137,244	100,588
Total Revenues	**$ 409,212**	**$ 432,836**	**$ 1,500**	**$ 434,336**	**$ 392,568**
Expenditures:					
Administrative:					
Supervisor Fees	$ 12,000	$ 1,400	$ 1,800	$ 3,200	$ 12,000
FICA Expense	918	107	138	245	918
Engineering Fees	12,000	1,938	4,500	6,438	12,000
Attorney	25,000	2,467	2,500	4,967	25,000
Arbitrage	450	-	450	450	450
Dissemination	3,785	2,839	946	3,785	3,974
Annual Audit	4,700	3,400	-	3,400	3,500
Trustee Fees	4,455	4,445	-	4,445	4,455
Assessment Administration	5,732	5,732	-	5,732	6,019
Management Fees	43,775	32,831	10,944	43,775	45,964
Information Technology	1,947	1,460	487	1,947	2,044
Website Maintenance	1,298	974	325	1,298	1,363
Telephone	100	-	25	25	100
Postage	750	95	45	140	750
Printing & Binding	750	2	23	25	750
Insurance	6,618	6,376	-	6,376	7,014
Legal Advertising	2,500	-	2,500	2,500	2,500
Other Current Charges	600	408	135	543	600
Office Supplies	150	1	19	20	150
Property Appraiser Fee	700	565	-	565	700
Dues, Licenses & Subscriptions	175	175	-	175	175
Total Administrative:	**$ 128,403**	**$ 65,214**	**$ 24,836**	**$ 90,050**	**$ 130,426**
Operations & Maintenance					
Field Services	$ 15,450	$ 11,588	$ 3,863	$ 15,450	$ 16,223
Property Insurance	2,000	-	2,000	2,000	2,000
Streetlights	11,000	-	-	-	11,000
Water & Sewer	10,000	539	450	989	10,000
Landscape Maintenance	76,200	56,250	18,750	75,000	76,200
Landscape Contingency	7,500	-	1,875	1,875	7,500
Lake Maintenance	13,500	9,975	3,375	13,350	13,908
Lake Contingency	1,000	-	250	250	1,000
Irrigation Repairs	5,000	-	1,250	1,250	5,000
Repairs & Maintenance	5,000	-	1,250	1,250	5,000
Contingency	2,500	-	625	625	2,500
Total Operations & Maintenance:	**$ 149,150**	**$ 78,352**	**$ 33,688**	**$ 112,039**	**$ 150,331**
Reserves					
Capital Reserve Transfer	$ 131,659	$ 131,659	$ -	$ 131,659	$ 111,811
Total Reserves	**$ 131,659**	**$ 131,659**	**$ -**	**$ 131,659**	**$ 111,811**
Total Expenditures	**$ 409,212**	**$ 275,225**	**$ 58,523**	**$ 333,748**	**$ 392,567**
Excess Revenues (Expenditures)	$ -	$ 157,611	$ (57,023)	$ 100,588	$ 0

*Less 1st Quarter Operating

Net Assessment	$287,180
Collection Cost (6%)	$18,331
Gross Assessment	$305,511

Shingle Creek at Bronson

Community Development District

Gross Per Unit Assessment Comparison Chart

Property Type	Units	Fiscal Year 2026 Gross Per Unit	% Increase	Increase Gross Per Unit	Fiscal Year 2027 Gross Per Unit	Fiscal Year 2027 Total Gross
Townhome	358	$384	0%	$0	$384	$137,407
Single Family	274	$614	0%	$0	$614	$168,104
Total	**632**				**Gross Assessment**	**$305,511**

REVENUES:

Special Assessments – Tax Collector

The District will levy a non-ad valorem special assessment on all the assessable property within the District in order to fund all operating and maintenance expenditures during the fiscal year. These assessments are billed on tax bills.

Interest

The District will invest surplus funds with State Board of Administration.

EXPENDITURES:

Administrative:

Supervisor Fees

Chapter 190 of the Florida Statutes allows for each member of the Board of Supervisors to be compensated $200 per meeting, not to exceed $4,800 per year to each Supervisor for the time devoted to District business and meetings. The amount is based on 5 Supervisors attending 12 meetings during the fiscal year.

FICA Expense

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisor checks.

Engineering Fees

The District's engineer, Dewberry Engineers, will be providing general engineering services to the District, e.g. attendance and preparation for board meetings, review of invoices, preparation and review of contract specifications and bid documents and various projects assigned as directed by the Board of Supervisors and the District Manager.

Attorney

The District's legal counsel, Latham, Luna, Eden & Beaudine, LLP, will be providing general legal services to the District, e.g. attendance and preparation for Board meetings, preparation and review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

Arbitrage

The District will contract with an independent certified public accountant to annually calculate the District's Arbitrage Rebate Liability on the Series 2021 Special Assessment Bonds. The District has contracted with AMTEC Corporation for this service.

Bond Series	Annual
2021 Special Assessment	$450
Total	**$450**

Dissemination

The District is required by the Security and Exchange Commission to comply with Rule 15c2-12(b)(5) which relates to additional reporting requirements for unrated bond issues. The District has contracted with Governmental Management Services-Central Florida, LLC for this service on the Series 2021 Special Assessment Bonds.

Annual Audit

The District is required by Florida Statutes to arrange for an independent audit of its financial records on an annual basis. The District has contracted with Grau & Associates for this service.

Trustee Fees

The District will pay annual trustee fees for the Series 2021 Special Assessment Bonds that are deposited with a Trustee at USBank.

Assessment Administration

The District has contracted with Governmental Management Services-Central Florida, LLC to levy and administer the collection of non-ad valorem assessment on all assessable property within the District.

Management Fees

The District has contracted with Governmental Management Services-Central Florida, LLC to provide Management, Accounting and Recording Secretary Services for the District. The services include, but not limited to, recording and transcription of board meetings, budget preparation, all financial reporting, annual audit, etc.

Information Technology

The District has contracted with Governmental Management Services-Central Florida, LLC for costs related to District's information systems, which include but are not limited to video conferencing services, cloud storage services and servers, positive pay implementation and programming for fraud protection, accounting software, tablets for meetings, Adobe, Microsoft Office, etc.

Website Maintenance

The District has contracted with Governmental Management Services-Central Florida, LLC for the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

Telephone

Telephone and fax machine.

Postage

The District incurs charges for mailing of agenda packages, overnight deliveries, checks for vendors and other required correspondence.

Printing & Binding

Printing and binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

Insurance

The District's general liability and public officials liability insurance coverage is provided by Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

Legal Advertising

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

Other Current Charges

Represents any miscellaneous expenses incurred during the fiscal year such as bank fees, deposit slips, stop payments, etc.

Office Supplies

The District incurs charges for office supplies that need to be purchased during the fiscal year.

Property Appraiser Fee

Represents an annual fee charged by Osceola County Property Appraiser's office for assessment administration services.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Commerce for $175. This is the only expense under this category for the District.

Operations & Maintenance:

Field Services

The District has contracted with Governmental Management Services-Central Florida, LLC to provide onsite field management of contracts for the District such as landscape and lake maintenance. Services to include onsite inspections, meetings with contractors, monitoring of utility accounts, attend Board meetings and receive and respond to property owner phone calls and emails.

Property Insurance

Represents estimated costs for the annual coverage of property insurance. Coverage will be provided by Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

Streetlights

Represents estimated costs for 22 streetlights that will be maintained by the District.

Water & Sewer

Represents costs for water services for areas within the District. The District currently has one account with Toho Water Authority.

Account#	Description	Monthly	Annual
002674346-033259219	4300 Natures Ridge Odd Drive 2" RM	$550	$6,600
Contingency			$3,400
Total			**$10,000**

Landscape Maintenance

The District will maintain the landscaping within the common areas of the District after installation of landscape material has been completed. Include areas such as Nature's Ridge Drive, Tracts A, B, L3, P-1, P-2 and the Cove at Storey Lake PH II & III. The District has contract with Frank Polly Sod, Inc. for this service.

Description	Monthly	Annual
Landscape Maintenance	$6,350	$76,200
Total		**$76,200**

Landscape Contingency

Represents estimated costs for any additional landscape expenses such as installation of annual plant replacements, mulch, tree replacement and any other landscape expenses not covered under the monthly landscape contract.

Lake Maintenance

Represents cost for maintenance to 7 ponds located within the District. Services include shoreline grass and brush control, floating and submersed vegetation control, additional treatments as required and a monthly report of all waterways treated. The District has contracted with Aquatic Weed Control, Inc. for these services.

Description	Monthly	Annual
Pond Maintenance	$1,159	$13,908
Total		**$13,908**

Lake Contingency

Represents estimated costs for any additional lake expenses not covered under the monthly lake maintenance contract.

Irrigation Repairs

Represents estimated costs for any supplies and repairs to irrigation system maintained by the District.

Repairs & Maintenance

Represents estimated costs for any repairs and maintenance to common areas maintained by the District.

Contingency

Represents any additional field expense that may not have been provided for in the budget.

Transfer Out – Capital Reserve

Represents proposed amount to transfer to the Capital Reserve Fund.

Shingle Creek at Bronson

Community Development District

Proposed Budget

FY2027

Capital Reserve Fund

	Adopted Budget FY2026		Actual Thru 6/30/26		Projected Next 3 Months		Total Projected 9/30/26		Proposed Budget FY2027	
Revenues:										
Transfer In	$	131,659	$	131,659	$	-	$	131,659	$	111,811
Interest		12,000		13,294		4,500		17,794		12,000
Total Revenues	**$**	**143,659**	**$**	**144,953**	**$**	**4,500**	**$**	**149,453**	**$**	**123,811**
Expenditures:										
Contingency	$	600	$	-	$	-	$	-	$	600
Capital Outlay		-		-		-		-		-
Total Expenditures	**$**	**600**	**$**	**-**	**$**	**-**	**$**	**-**	**$**	**600**
Excess Revenues (Expenditures)	$	143,059	$	144,953	$	4,500	$	149,453	$	123,211
Fund Balance - Beginning	$	366,234	$	366,502	$	-	$	366,502	$	515,955
Fund Balance - Ending	$	509,293	$	511,455	$	4,500	$	515,955	$	639,166

Shingle Creek at Bronson

Community Development District

Proposed Budget

FY2027

Debt Service Fund

Series 2021

	Adopted Budget FY2026	Actual Thru 6/30/26	Projected Next 3 Months	Total Projected 9/30/26	Proposed Budget FY2027
Revenues:					
Special Assessments	$ 780,300	$ 787,080	$ -	$ 787,080	$ 780,300
Interest	30,000	24,851	6,375	31,226	28,000
Carry Forward Surplus*	353,483	359,050	-	359,050	383,867
Total Revenues	**$ 1,163,783**	**$ 1,170,980**	**$ 6,375**	**$ 1,177,355**	**$ 1,192,167**
Expenditures:					
Series 2021					
Interest - 12/15	$ 235,438	$ 235,438	$ -	$ 235,438	$ 231,563
Principal - 06/15	310,000	310,000	-	310,000	320,000
Interest - 06/15	235,438	235,438	-	235,438	231,563
Total Expenditures	**$ 780,875**	**$ 780,875**	**$ -**	**$ 780,875**	**$ 783,125**
Other Sources/(Uses)					
Transfer In/(Out)	$ (15,605)	$ (9,613)	$ (3,000)	$ (12,613)	$ (12,000)
Total Other Financing Sources (Uses)	**$ (15,605)**	**$ (9,613)**	**$ (3,000)**	**$ (12,613)**	**$ (12,000)**
Excess Revenues (Expenditures)	**$ 367,303**	**$ 380,492**	**$ 3,375**	**$ 383,867**	**$ 397,042**

*Less Reserve amount

Interest - 12/15/2027	**$226,603**
Total	**$226,603**
Net Assessment	**$780,300**
Collection Cost (6%)	**$49,806**
Gross Assessment	**$830,106**

Property Type	Units	Gross Per Unit	Gross Total
Single Family	274	$1,668	$456,955
Townhome	358	$1,042	$373,151
Total	**632**		**$830,106**

Shingle Creek at Bronson
Series 2021, Special Assessment Bonds
(Term Bonds Combined)

Amortization Schedule

Date	Balance	Principal	Interest	Annual
12/15/26	$ 12,510,000	$ -	$ 231,562.50	$ 231,562.50
6/15/27	$ 12,510,000	$ 320,000	$ 231,562.50	$ -
12/15/27	$ 12,190,000	$ -	$ 226,602.50	$ 778,165.00
6/15/28	$ 12,190,000	$ 330,000	$ 226,602.50	$ -
12/15/28	$ 11,860,000	$ -	$ 221,487.50	$ 778,090.00
6/15/29	$ 11,860,000	$ 340,000	$ 221,487.50	$ -
12/15/29	$ 11,520,000	$ -	$ 216,217.50	$ 777,705.00
6/15/30	$ 11,520,000	$ 350,000	$ 216,217.50	$ -
12/15/30	$ 11,170,000	$ -	$ 210,792.50	$ 777,010.00
6/15/31	$ 11,170,000	$ 360,000	$ 210,792.50	$ -
12/15/31	$ 10,810,000	$ -	$ 205,212.50	$ 776,005.00
6/15/32	$ 10,810,000	$ 375,000	$ 205,212.50	$ -
12/15/32	$ 10,435,000	$ -	$ 198,650.00	$ 778,862.50
6/15/33	$ 10,435,000	$ 385,000	$ 198,650.00	$ -
12/15/33	$ 10,050,000	$ -	$ 191,912.50	$ 775,562.50
6/15/34	$ 10,050,000	$ 400,000	$ 191,912.50	$ -
12/15/34	$ 9,650,000	$ -	$ 184,912.50	$ 776,825.00
6/15/35	$ 9,650,000	$ 415,000	$ 184,912.50	$ -
12/15/35	$ 9,235,000	$ -	$ 177,650.00	$ 777,562.50
6/15/36	$ 9,235,000	$ 430,000	$ 177,650.00	$ -
12/15/36	$ 8,805,000	$ -	$ 170,125.00	$ 777,775.00
6/15/37	$ 8,805,000	$ 445,000	$ 170,125.00	$ -
12/15/37	$ 8,360,000	$ -	$ 162,337.50	$ 777,462.50
6/15/38	$ 8,360,000	$ 460,000	$ 162,337.50	$ -
12/15/38	$ 7,900,000	$ -	$ 154,287.50	$ 776,625.00
6/15/39	$ 7,900,000	$ 480,000	$ 154,287.50	$ -
12/15/39	$ 7,420,000	$ -	$ 145,887.50	$ 780,175.00
6/15/40	$ 7,420,000	$ 495,000	$ 145,887.50	$ -
12/15/40	$ 6,925,000	$ -	$ 137,225.00	$ 778,112.50
6/15/41	$ 6,925,000	$ 510,000	$ 137,225.00	$ -
12/15/41	$ 6,415,000	$ -	$ 128,300.00	$ 775,525.00
6/15/42	$ 6,415,000	$ 530,000	$ 128,300.00	$ -
12/15/42	$ 5,885,000	$ -	$ 117,700.00	$ 776,000.00
6/15/43	$ 5,885,000	$ 555,000	$ 117,700.00	$ -
12/15/43	$ 5,330,000	$ -	$ 106,600.00	$ 779,300.00
6/15/44	$ 5,330,000	$ 575,000	$ 106,600.00	$ -
12/15/44	$ 4,755,000	$ -	$ 95,100.00	$ 776,700.00
6/15/45	$ 4,755,000	$ 600,000	$ 95,100.00	$ -
12/15/45	$ 4,155,000	$ -	$ 83,100.00	$ 778,200.00
6/15/46	$ 4,155,000	$ 625,000	$ 83,100.00	$ -
12/15/46	$ 3,530,000	$ -	$ 70,600.00	$ 778,700.00
6/15/47	$ 3,530,000	$ 650,000	$ 70,600.00	$ -
12/15/47	$ 2,880,000	$ -	$ 57,600.00	$ 778,200.00
6/15/48	$ 2,880,000	$ 675,000	$ 57,600.00	$ -
12/15/48	$ 2,205,000	$ -	$ 44,100.00	$ 776,700.00
6/15/49	$ 2,205,000	$ 705,000	$ 44,100.00	$ -
12/15/49	$ 1,500,000	$ -	$ 30,000.00	$ 779,100.00
6/15/50	$ 1,500,000	$ 735,000	$ 30,000.00	$ -
12/15/50	$ 765,000	$ -	$ 15,300.00	$ 780,300.00
6/15/51	$ 765,000	$ 765,000	$ 15,300.00	$ 780,300.00
Totals		**$ 12,510,000**	**$ 7,166,525.00**	**$ 19,676,525.00**

SECTION B

RESOLUTION 2026-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SHINGLE CREEK AT BRONSON COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS AND CERTIFYING AN ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Shingle Creek at Bronson 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 Osceola County, Florida (the "County"); and

WHEREAS, the District has constructed or acquired, or will construct or acquire various infrastructure improvements and provides certain services in accordance with the District's adopted Improvement Plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District ("Board") hereby determines to undertake various operations and maintenance activities described in the District's budget for Fiscal Year 2026-2027 ("Operations and Maintenance Budget"), 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 District's budget for Fiscal Year 2026-2027; and

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

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, the District has previously levied an assessment for debt service, a portion of which the District desires to collect on the tax roll for platted lots, pursuant to the Uniform Method (defined below) and which is also indicated on Exhibit "A", and the remaining portion of which the District desires to levy and directly collect on the remaining unplatted lands; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("Uniform Method"); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method and has approved an Agreement with the County Tax Collector to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, it is in the best interests of the District to collect special assessments for operations and maintenance on platted lots using the Uniform Method and to directly collect from the remaining unplatted property reflecting their portion of the District's operations and maintenance expenses, as set forth in the budget; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Shingle Creek at Bronson Community Development District (the "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 portion of the Assessment Roll on platted property to the County Tax Collector pursuant to the Uniform Method and to directly collect the remaining portion on the unplatted property; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend, from time to time, the Assessment Roll adopted herein, including that portion 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 SHINGLE CREEK AT BRONSON COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. INCORPORATION OF RECITALS AND AUTHORITY. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Resolution. The Resolution is adopted pursuant to the provisions of Florida Law, including Chapter 170, 190 and 197, *Florida Statutes*.

SECTION 2. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit "A" confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibits "A" and "B."

SECTION 3. ASSESSMENT IMPOSITION. A special assessment for operation and maintenance as provided for in Chapter 190, Florida Statutes, is hereby imposed and levied on benefitted lands within the District in accordance with Exhibit "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.

SECTION 4. COLLECTION. The collection of the previously levied debt service assessments and operation and maintenance special assessments on platted lots and developed lands shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits "A" and "B." The previously levied debt services assessments and operations and maintenance assessments on undeveloped and unplatted lands will be collected directly by the District in accordance with Florida law, as set forth in Exhibits "A" and "B." Assessments directly collected by the District are due according to the flowing schedule: 50% due no later than November 1, 2026, 25% due no later than February 1, 2027 and

25% due no later than May 1, 2027. In the event that an assessment payment is not made in accordance with the schedule stated above, such assessment and any future scheduled assessment payments due for Fiscal Year 2027 shall be delinquent and shall accrue penalties and interest in the amount of one percent (1%) per month plus all costs of collection and enforcement, and shall either be enforced pursuant to a foreclosure action, or, at the District's discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. In the event as assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings to collect and enforce the delinquent and remaining assessments. Notwithstanding the foregoing, any assessments which, by operation of law or otherwise, have been accelerated for non-payment, are not certified by this Resolution.

SECTION 5. CERTIFICATION OF ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified. That portion of the District's Assessment Roll which includes developed lands and platted lots 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 there from shall be paid to the Shingle Creek at Bronson Community Development District.

SECTION 6. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep appraised of all updates made to the County property roll by Property Appraiser after the date of this Resolution, and shall amend the District's 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 to the tax roll 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 of Supervisors of the Shingle Creek at Bronson Community Development District.

PASSED AND ADOPTED this 3rd day of August, 2026.

ATTEST:

SHINGLE CREEK AT BRONSON COMMUNITY DEVELOPMENT DISTRICT

____
Secretary/Assistant Secretary

By:______________________________

Its:______________________________

Shingle Creek at Bronson CDD
FY 27 Roll

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5097-0001-0010	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0020	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0030	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0040	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0050	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0060	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0070	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0080	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0090	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0100	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0110	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0120	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0130	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0140	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0150	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0160	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0170	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0180	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0190	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0200	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0210	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0220	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0230	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0240	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0250	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0260	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0270	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0280	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0290	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0300	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0310	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0320	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0330	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0340	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0350	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0360	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0370	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0380	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0390	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0400	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0410	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0420	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0430	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0440	1	TH	$383.61	$1,042.32	$1,425.93

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5097-0001-0450	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0460	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0470	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0480	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0490	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0500	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0510	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0520	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0530	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0540	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0550	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0560	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0570	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0580	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0590	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0600	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0610	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0620	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0630	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0640	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0650	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0660	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0670	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0680	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0690	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0700	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0710	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0720	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0730	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5097-0001-0740	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0750	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0760	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0770	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0780	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0790	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0800	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0810	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0820	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0830	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0840	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0850	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0860	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0870	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0880	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0890	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0900	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0910	1	40	$613.78	$1,667.72	$2,281.50

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5097-0001-0920	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0930	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0940	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0950	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0960	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0970	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0980	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-0990	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1000	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1010	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1020	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1030	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1040	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1050	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1060	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1070	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1080	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1090	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1100	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1110	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5097-0001-1120	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3160	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3170	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3180	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3190	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3200	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3210	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3220	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3230	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3240	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3250	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3260	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3270	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3280	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3290	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3300	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3310	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3320	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3330	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3340	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3350	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3360	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3370	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3380	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3390	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3400	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3410	1	50	$613.78	$1,667.72	$2,281.50

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5178-0001-3420	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3430	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3440	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3450	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3460	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3470	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3480	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3490	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3500	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3510	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3520	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3530	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3540	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3550	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3560	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3570	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3580	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3590	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3600	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3610	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3620	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3630	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3640	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3650	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3660	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3670	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3680	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3690	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3700	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3710	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3720	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3730	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3740	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3750	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3760	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3770	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3780	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3790	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3800	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3810	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3820	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3830	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3840	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3850	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3860	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3870	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3880	1	50	$613.78	$1,667.72	$2,281.50

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5178-0001-3890	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3900	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3910	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3920	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3930	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3940	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3950	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3960	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3970	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3980	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-3990	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4000	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4010	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4020	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4030	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4040	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4050	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4060	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4070	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4080	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4090	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4100	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4110	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4120	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4130	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4140	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4150	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4160	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4170	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4180	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4190	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4200	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4210	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4220	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4230	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4240	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4250	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4260	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4270	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4280	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4290	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4300	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4310	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4320	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4330	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4340	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4350	1	40	$613.78	$1,667.72	$2,281.50

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5178-0001-4360	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4370	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4380	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4390	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4400	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4410	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4420	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4430	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4440	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4450	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4460	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4470	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4480	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4490	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4500	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4510	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4520	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4530	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4540	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4550	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4560	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4570	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4580	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4590	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4600	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4610	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4620	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4630	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4640	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4650	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4660	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4670	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4680	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4690	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4700	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4710	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4720	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4730	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4740	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4750	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4760	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4770	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4780	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4790	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4800	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4810	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4820	1	40	$613.78	$1,667.72	$2,281.50

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5178-0001-4830	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4840	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4850	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4860	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4870	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4880	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4890	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4900	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-4910	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4920	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4930	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4940	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4950	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4960	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4970	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4980	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-4990	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5000	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5010	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5020	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5030	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5040	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5050	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5060	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5070	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5080	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5090	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5100	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5110	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5120	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5130	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5140	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5150	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5160	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5170	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5180	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5190	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5200	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5210	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5220	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5230	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5240	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5250	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5260	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5270	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5280	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5290	1	TH	$383.61	$1,042.32	$1,425.93

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5178-0001-5300	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5310	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5320	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5330	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5340	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5350	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5360	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5370	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5380	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5390	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5400	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5410	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5420	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5430	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5440	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5450	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5460	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5470	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5480	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5490	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5500	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5510	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5520	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5530	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5540	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5550	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5560	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5570	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5580	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5590	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5600	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5610	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5620	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5630	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5640	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5650	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5660	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5670	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5680	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5690	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5700	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5710	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5720	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5730	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5740	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5750	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5760	1	TH	$383.61	$1,042.32	$1,425.93

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5178-0001-5770	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5780	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5790	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5178-0001-5800	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5810	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5820	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5830	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5840	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5850	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5178-0001-5860	1	50	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-5870	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5880	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5890	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5900	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5910	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5920	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5930	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5940	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5950	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5960	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5970	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5980	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-5990	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6000	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6010	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6020	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6030	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6040	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6050	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6060	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6070	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6080	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6090	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6100	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6110	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6120	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6130	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6140	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6150	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6160	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6170	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6180	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6190	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6200	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6210	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6220	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6230	1	TH	$383.61	$1,042.32	$1,425.93

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5291-0001-6240	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6250	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6260	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6270	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6280	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6290	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6300	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6310	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6320	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6330	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6340	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6350	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6360	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6370	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6380	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6390	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6400	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6410	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6420	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6430	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6440	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6450	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6460	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6470	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6480	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6490	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6500	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6510	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6520	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6530	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6540	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6550	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6560	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6570	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6580	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6590	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6600	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6610	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6620	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6630	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6640	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6650	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6660	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6670	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6680	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6690	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6700	1	40	$613.78	$1,667.72	$2,281.50

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5291-0001-6710	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6720	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6730	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6740	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6750	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6760	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6770	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6780	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6790	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6800	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6810	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6820	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6830	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6840	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6850	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6860	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6870	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6880	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6890	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6900	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6910	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6920	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6930	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6940	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6950	1	40	$613.78	$1,667.72	$2,281.50
07-25-29-5291-0001-6960	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6970	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6980	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-6990	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7000	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7010	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7020	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7030	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7040	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7050	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7060	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7070	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7080	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7090	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7100	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7110	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7120	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7130	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7140	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7150	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7160	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7170	1	TH	$383.61	$1,042.32	$1,425.93

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5291-0001-7180	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7190	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7200	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7210	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7220	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7230	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7240	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7250	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7260	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7270	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7280	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7290	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7300	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7310	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7320	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7330	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7340	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7350	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7360	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7370	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7380	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7390	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7400	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7410	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7420	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7430	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7440	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7450	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7460	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7470	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7480	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7490	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7500	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7510	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7520	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7530	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7540	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7550	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7560	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7570	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7580	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7590	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7600	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7610	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7620	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7630	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7640	1	TH	$383.61	$1,042.32	$1,425.93

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5291-0001-7650	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7660	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7670	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7680	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7690	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7700	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7710	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7720	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7730	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7740	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7750	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7760	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7770	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7780	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7790	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7800	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7810	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7820	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7830	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7840	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7850	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7860	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7870	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7880	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7890	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7900	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7910	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7920	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7930	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7940	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7950	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7960	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7970	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7980	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-7990	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8000	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8010	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8020	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8030	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8040	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8050	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8060	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8070	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8080	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8090	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8100	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8110	1	TH	$383.61	$1,042.32	$1,425.93

ParcelID	Units	Type	O&M	Series 2021	Total
07-25-29-5291-0001-8120	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8130	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8140	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8150	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8160	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8170	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8180	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8190	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8200	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8210	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8220	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8230	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8240	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8250	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8260	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8270	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8280	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8290	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8300	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8310	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8320	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8330	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8340	1	TH	$383.61	$1,042.32	$1,425.93
07-25-29-5291-0001-8350	1	TH	$383.61	$1,042.32	$1,425.93
Total Gross Assessments	632		$305,508.10	$830,105.84	$1,135,613.94
Total Net Assessments			$287,177.61	$780,299.49	$1,067,477.10

SECTION VI

Aquatic Weed Control, Inc.

Your *CLEAR* Choice in Waterway Management Since 1992

THIS AGREEMENT made the date set forth below, by and between **Aquatic Weed Control, Inc.** hereinafter called **"AWC",** and

Shingle Creek at Bronson CDD
C/O GMS Central Florida
219 E. Livingston St
Orlando, Fl. 32801
Alan, Phone 407-841-5524

One Year: 10/1/26-9/30/27*

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:
AWC agrees to maintain the following waterway(s)/treatment area(s) in accordance with the terms and conditions of this agreement.

7 Ponds known as Tracts S, O, N, P1, P2, E and G per map associated with Shingle Creek at Bronson C.D.D

CUSTOMER agrees to pay **AWC** in the following amount and manner:

- Initial start up charge	$ N/A
- Shoreline grass and brush control	$ 1,159.00 (Monthly)
- Floating and Submersed vegetation control	$ Included
- Additional treatments as required by **AWC**	$ Included
- A monthly report of all waterways treated	$ Included

Total Monthly investment **$ 1,159.00**

Scheduled treatments will be provided on a monthly basis (approximately once every 30 days)

Payments for this service will be made in equal and consecutive monthly installments, each due within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.
AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Chad Inscho 2/12/26

Aquatic Weed Control, Inc.

Customer's Signature **Title**

Print Signature **Date**

Print Company Name

Aquatic Weed Control, Inc.

Your *CLEAR* Choice in Waterway Management Since 1992

Addendum to Water Management Agreement

1. AWC's Water Management Agreement will be conducted in a manner consistent with good water management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a balanced aquatic ecological system.

2. It is CUSTOMERS's responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.

3. Price quoted is null and void if not signed and returned within 30 days of proposal date.

4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages resulting from CUSTOMERS failure to follow water use restrictions.

5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.

6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.

7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.

8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management <u>will not</u> constitute termination of this agreement.

9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.

10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection costs and reasonable attorney's fees.

11. CUSTOMER agrees to pay any government imposed tax including sales tax.

ACCEPTANCE OF ADDENDUM

Chad Inscho 2/12/26

Aquatic Weed Control, Inc.	**Customer's Signature Date**

SECTION VII

14300 Eastside Street
Groveland, FL 34736
Office: (352) 429-9162
Fax: (352) 429-8123
Email: frankpollysod@aol.com

_Shingle Creek At Bronson CDD
Storey Lake

Mowing
Mowing of all turf areas will be performed once a week during the months of March 1 through October 31st.
Mowing of all turf areas will be performed once every other week during the months of November 1st through February 28th.
Pond areas to be mowed every other week.

Edging
Edging of all flower and shrub beds will be done every other mowing.
Edging of curbs and sidewalks shall be done the same as the mowing schedule.

String Trimming
String-trimming will be done on the same schedule as mowing.

Pruning
Pruning will be maintained on the same schedule as mowing.
It is up to the owner or owner's representative to inform Frank Polly Sod, Inc. of any specific preference in regards to trimming of all trees, shrubs, bushes, etc.

Weeding of Shrubs or Tree Beds
All plant beds will be kept reasonably free of weeds and excess growth with respect to side condition and time of year.
Weeding will be accomplished by hand pulling and/or herbicide application.
All weeds in sidewalk or pavement areas will be chemically controlled or removed as required with Round-up or other weed control chemical.

Fertilization and Pest Control - St Augustine Sod only
Turf: Apply insecticide and custom fertilizer to all turf areas six (6) times per year; granular or liquid products may be used depending on weather conditions. Full guarantee against most damaging insects; this includes additional applications for the control of Chinch Bugs, Army Worms, Sod Webworms and Grubs. Exclusions to this warranty are Nemotodes, Mole Crickets, Acts of God, or irrigation related problems. Should the fertilizer streak due to misapplication, it will be re-sprayed at no additional charge.

Shrubs: Three applications that consist of fertilization and pest control granular or liquid depending on weather conditions.
Weeds: Herbicide will be applied to St Augustine sod areas for control of broadleaf weeds.

Irrigation
The following work will be performed monthly as part of a service contract on the existing irrigation system.
Program controller for proper precipitation for each season.
Assure proper operation of all control valves.
Operate and visually inspect each zone.
Adjust heads for correct arc and rotation as necessary.
Visually inspect entire property for proper coverage each month.
Materials such as nozzles, sprinkler heads, valves, pipe, etc. are not included in this contract and will be charged separately at a rate of $45.00 per man hour plus materials.

Landscape Debris
All landscape debris generated from the performance of this contract will be blown off or otherwise hauled away by Frank Polly Sod, Inc.

Dispose of all trash and litter in landscape beds.

Damages
We are not responsible for freeze/freeze damage cleanup.
Areas of irrigation not 100% covered.

Insurance
The contractor carries Workers Compensation and General Liability for all properties.

General
Any and all requests for change in the normal maintenance schedule must be made through Mark Kirkland. The onsite foreman cannot make changes to the schedule without approval, as any work other than normal scheduled maintenance may interfere with the normal daily work schedule.
A quality control checklist for proper grounds maintenance will be completed and submitted to the owner or owner's representative after each week of service.
Includes 40 yds of Pine Bark, once a year

Work Not Included
The following items would be an "extra" to this contract unless specifically mentioned above, but can be performed under a separate contract with the owner's prior authorization.
Sweeping of parking areas, driveways, and breezeways except for the clean-up of debris generated by our work.
Annuals -4" pots, installed @ $1.75 each
Cleanup of storm damage (i.e. branches, limbs, fallen debris, and washouts).
Pruning and weeding of Homeowner's beds not included.

Length of Contract
This contract will be for a period of twelve months beginning Oct 1,2026 and ending on _Sept 30,2027

Compensation
Owner agrees to pay Frank Polly Sod, Inc., an amount of $6350.00_per month. Payment is due by the 20th of the month following the service.

Should it become necessary for either party incident to this contract to institute legal actions for enforcements of any provisions for this contract, the prevailing party shall be entitled for all court costs and attorney fees incident to such legal actions which are included by the other. Both parties agree that any court action will be in Lake County, the primary location of Frank Polly Sod, Inc.

Other provisions
Owner shall have the right to give Frank Polly Sod, Inc., thirty days written notice of cancellation with or without cause delivered by Certified Mail.

The undersigned parties warrant that they are authorized representatives of their respective companies and have the requisite authority to bind their employer and/or principal.
This agreement is not a binding contract until signed by all parties.

Dated this ______ day of ___________, 2026.

_____________________________ _________________________________

Frank Polly, Owner
Frank Polly Sod, Inc.

Authorized Representative

____
Printed Name

SECTION VIII

Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road ▪ Suite 301
Boca Raton, Florida 33431
(561) 994-9299 ▪ (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

July 29, 2026

Board of Supervisors
Shingle Creek at Bronson Community Development District
219 East Livingston Street
Orlando, Florida 32801

We are pleased to confirm our understanding of the services we are to provide Shingle Creek at Bronson Community Development District, Osceola County, Florida ("the District") for the fiscal year ended September 30, 2026. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Shingle Creek at Bronson Community Development District as of and for the fiscal year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis

2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We will also issue a management letter as required by Chapter 10.550, Rules of the Auditor General of the State of Florida. As part of our audit, we will apply financial condition assessment procedures pursuant to Section 218.39(5), Florida Statutes, and Rule 10.556(8), Rules of the Auditor General, and will report, as applicable, whether the District met any of the conditions described in Section 218.503(1), Florida Statutes.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards.*

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Furthermore, Grau & Associates agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Auditor acknowledges that the designated public records custodian for the District is the District Manager ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Grau & Associates shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Auditor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Grau & Associate's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT: C/O GOVERNMENTAL MANAGEMENT SERVICES – CENTRAL FLORIDA LLC, 219 EAST LIVINGSTON STREET ORLANDO, FLORIDA 32801, OR RECORDREQUEST@GMSCFL.COM, PH: (407) 841-5524.

Our fee for these services will not exceed $3,500 for the September 30, 2026 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

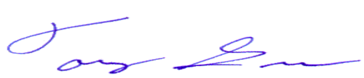
The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Shingle Creek at Bronson Community Development District and believe this letter accurately summarizes the terms of our engagement and, with any addendum, if applicable, is the complete and exclusive statement of the agreement between Grau & Associates and the District with respect to the terms of the engagement between the parties. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



____

Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Shingle Creek at Bronson Community Development District.

By: ____

Title: ____

Date: ____

Florida Institute of Certified Public Accountants

AICPA Peer Review Program

Administered in Florida
by the Florida Institute of CPAs

November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431-4403

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004390114 Review Number: 616829

SECTION IX

SECTION C

SECTION 1

Shingle Creek at Bronson

Community Development District

Summary of Invoices

March 30, 2026 - May 26, 2026

Fund	Date	Check No.'s	Amount
General Fund			
	3/31/26	455-456	$ 1,237.50
	4/10/26	457-459	41,973.48
	4/15/26	460-461	5,886.53
	4/22/26	462	125.00
	5/6/26	463-464	7,375.00
	5/13/26	465-466	17,615.60
	5/19/26	467-468	1,093.18
			$ 75,306.29
Payroll			
	April 2026		
	Adam Morgan	50149	$ 184.70
	Michelle Dudley	50150	184.70
	Patrick Bonin Jr.	50151	184.70
			$ 554.10
TOTAL			**$ 75,860.39**

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	#
3/31/26	00020	3/19/26	22483321	202602	310-51300-31100		*	737.50		
			BOS MTG/REVIEW REQ#15							
						DEWBERRY ENGINEERS INC			737.50	000455
3/31/26	00009	3/02/26	28483	202602	310-51300-32200		*	500.00		
			FY25 AUDIT FEE - FINAL							
						GRAU & ASSOCIATES			500.00	000456
4/10/26	00010	4/01/26	1138562	202604	320-53800-47000		*	1,125.00		
			WATERWAY MAINT APR26							
						AQUATIC WEED CONTROL INC			1,125.00	000457
4/10/26	00018	2/27/26	18907	202603	320-53800-46200		*	6,250.00		
			LANDSCAPE MAINT MAR26							
		4/01/26	18940	202604	320-53800-46200		*	6,250.00		
			LANDSCAPE MAINT APR26							
						FRANK POLLY SOD INC			12,500.00	000458
4/10/26	00013	4/08/26	04082026	202604	300-20700-10000		*	28,348.48		
			FY26 DEBT SERVICE SER2021							
						SHINGLE CREEK AT BRONSON C/O USBANK			28,348.48	000459
4/15/26	00001	4/01/26	153	202604	320-53800-12000		*	1,287.50		
			FIELD MANAGEMENT APR26							
		4/01/26	154	202604	310-51300-34000		*	3,647.92		
			MANAGEMENT FEES APR26							
		4/01/26	154	202604	310-51300-35200		*	108.17		
			WEBSITE ADMIN FEE APR26							
		4/01/26	154	202604	310-51300-35100		*	162.25		
			INFORMATION TECH APR26							
		4/01/26	154	202604	310-51300-31300		*	315.42		
			DISSEMINATION FEE APR26							
		4/01/26	154	202604	310-51300-51000		*	.03		
			OFFICE SUPPLIES APR26							
		4/01/26	154	202604	310-51300-42000		*	.74		
			POSTAGE APR26							
						GOVERNMENTAL MANAGEMENT SERVICES			5,522.03	000460
4/15/26	00002	4/13/26	152079	202603	310-51300-31500		*	364.50		
			AUDIT/AGENDA/SER21 RES							
						LATHAM LUNA EDEN AND BEAUDINE LLP			364.50	000461
4/22/26	00020	4/16/26	22485814	202603	310-51300-31100		*	125.00		
			RVW ERP/INSPECT/PERMIT							
						DEWBERRY ENGINEERS INC			125.00	000462

*** CHECK DATES 03/30/2026 - 05/26/2026 *** SC BRONSON - GENERAL FUND
BANK A GENERAL FUND

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/06/26	00010	5/01/26	1139672	202605	320-53800-47000		*	1,125.00		
			WATERWAY MAINT MAY26							
						AQUATIC WEED CONTROL INC			1,125.00	000463
5/06/26	00018	5/01/26	18958	202605	320-53800-46200		*	6,250.00		
			LANDSCAPE MAINT MAY26							
						FRANK POLLY SOD INC			6,250.00	000464
5/13/26	00001	5/01/26	155	202605	320-53800-12000		*	1,287.50		
			FIELD MANAGEMENT MAY26							
		5/01/26	156	202604	310-51300-42000		*	1.05		
			USPS IRS FORM							
		5/01/26	156A	202605	310-51300-34000		*	3,647.92		
			MANAGEMENT FEES MAY26							
		5/01/26	156A	202605	310-51300-35200		*	108.17		
			WEBSITE ADMIN FEE MAY26							
		5/01/26	156A	202605	310-51300-35100		*	162.25		
			INFORMATION TECH MAY26							
		5/01/26	156A	202605	310-51300-31300		*	315.42		
			DISSEMINATION FEE MAY26							
		5/01/26	156A	202605	310-51300-51000		*	.21		
			OFFICE SUPPLIES MAY26							
		5/01/26	156A	202605	310-51300-42000		*	34.47		
			POSTAGE MAY26							
						GOVERNMENTAL MANAGEMENT SERVICES			5,556.99	000465
5/13/26	00013	5/13/26	05132026	202605	300-20700-10000		*	12,058.61		
			FY26 DEBT SERVICE SER2021							
						SHINGLE CREEK AT BRONSON C/O USBANK			12,058.61	000466
5/19/26	00020	5/18/26	22490358	202604	310-51300-31100		*	550.00		
			RVW AGENDA/CDD MEETING							
						DEWBERRY ENGINEERS INC			550.00	000467
5/19/26	00002	5/12/26	152786	202604	310-51300-31500		*	475.68		
			RVW AGENDA/CDD MEETING							
		5/12/26	152786	202604	310-51300-31500		*	67.50		
			BOND SER2021 REVISIONS							
						LATHAM LUNA EDEN AND BEAUDINE LLP			543.18	000468

TOTAL FOR BANK A 75,306.29

TOTAL FOR REGISTER 75,306.29

SCBC SHINGLE CREEK TVISCARRA

Shingle Creek at Bronson

Community Development District

Summary of Invoices

May 26, 2026 - July 27, 2026

Fund	Date	Check No.'s	Amount
General Fund			
	6/3/26	469-471	$ 12,846.04
	6/17/26	472-474	34,180.09
	6/23/26	475	125.00
	7/8/26	476	6,250.00
	7/21/26	477-479	10,546.74
			$ 63,947.87

TOTAL	**$ 63,947.87**

*** CHECK DATES 05/26/2026 - 07/27/2026 *** SC BRONSON - GENERAL FUND
BANK A GENERAL FUND

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
6/03/26	00018	6/02/26	18976	202606	320-53800-46200		*	6,250.00		
			LANDSCAPE MAINT JUN26							
						FRANK POLLY SOD INC			6,250.00	000469
6/09/26	00010	6/01/26	1140800	202606	320-53800-47000		*	1,125.00		
			WATERWAY MAINT JUN26							
						AQUATIC WEED CONTROL INC			1,125.00	000470
6/09/26	00013	6/09/26	06092026	202606	300-20700-10000		*	5,471.04		
			FY26 DEBT SERVICE SER2021							
						SHINGLE CREEK AT BRONSON C/O USBANK			5,471.04	000471
6/17/26	00001	6/01/26	157	202606	320-53800-12000		*	1,287.50		
			FIELD MANAGEMENT JUN26							
		6/01/26	158	202606	310-51300-34000		*	3,647.92		
			MANAGEMENT FEES JUN26							
		6/01/26	158	202606	310-51300-35200		*	108.17		
			WEBSITE ADMIN FEE JUN26							
		6/01/26	158	202606	310-51300-35100		*	162.25		
			INFORMATION TECH JUN26							
		6/01/26	158	202606	310-51300-31300		*	315.42		
			DISSEMINATION FEE JUN26							
		6/01/26	158	202606	310-51300-51000		*	.09		
			OFFICE SUPPLIES JUN26							
		6/01/26	158	202606	310-51300-42000		*	7.79		
			POSTAGE JUN26							
						GOVERNMENTAL MANAGEMENT SERVICES			5,529.14	000472
6/17/26	00013	6/16/26	06162026	202606	300-20700-10000		*	24,206.26		
			FY26 DEBT SERVICE SER2021							
						SHINGLE CREEK AT BRONSON C/O USBANK			24,206.26	000473
6/17/26	00017	5/22/26	8196701	202605	310-51300-32300		*	4,444.69		
			TRUSTEE FEES SER2021							
						US BANK			4,444.69	000474
6/23/26	00020	6/19/26	22493764	202605	310-51300-31100		*	62.50		
			BOS MEETING PREP							
		6/19/26	22493764	202605	310-51300-31100		*	62.50		
			SEARCH PERMIT & AS BUILDS							
						DEWBERRY ENGINEERS INC			125.00	000475
7/08/26	00018	7/01/26	18990	202607	320-53800-46200		*	6,250.00		
			LANDSCAPE MAINT JUL26							
						FRANK POLLY SOD INC			6,250.00	000476

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
7/21/26	00010	7/01/26	1141964	202607	320-53800-47000		*	1,125.00		
			WATERWAY MAINT JUL26							
						AQUATIC WEED CONTROL INC			1,125.00	000477
7/21/26	00020	7/13/26	22495984	202606	310-51300-31100		*	422.50		
			REV AGENDA/ATTEND CDD MTG							
		7/13/26	22495984	202606	310-51300-31100		*	1,062.50		
			CDD MAP AND PHOTOLOG							
		7/13/26	22495984	202606	310-51300-31100		*	2,407.50		
			INSPECTION REPORT							
						DEWBERRY ENGINEERS INC			3,892.50	000478
7/21/26	00001	7/01/26	159	202607	320-53800-12000		*	1,287.50		
			FIELD MANAGEMENT JUL26							
		7/01/26	160	202607	310-51300-34000		*	3,647.92		
			MANAGEMENT FEES JUL26							
		7/01/26	160	202607	310-51300-35200		*	108.17		
			WEBSITE ADMIN FEE JUL26							
		7/01/26	160	202607	310-51300-35100		*	162.25		
			INFORMATION TECH JUL26							
		7/01/26	160	202607	310-51300-31300		*	315.42		
			DISSEMINATION FEE JUL26							
		7/01/26	160	202607	310-51300-51000		*	.06		
			OFFICE SUPPLIES JUL26							
		7/01/26	160	202607	310-51300-42000		*	7.92		
			POSTAGE JUL26							
						GOVERNMENTAL MANAGEMENT SERVICES			5,529.24	000479
						TOTAL FOR BANK A		63,947.87		
						TOTAL FOR REGISTER		63,947.87		

SECTION 2

Shingle Creek at Bronson

Community Development District

Unaudited Financial Reporting

June 30, 2026

Table of Contents

Shingle Creek at Bronson

Community Development District

Balance Sheet

June 30, 2026

	General Fund	Capital Reserve Fund	Debt Service Fund	Capital Projects Fund	Totals Governmental Funds
Assets:					
Cash - Truist Bank	$ 31,620	$ 17,874	$ -	$ -	$ 49,494
Investments:					
Series 2021					
Reserve	-	-	390,150	-	390,150
Revenue	-	-	380,492	-	380,492
Construction	-	-	-	4,210	4,210
State Board of Administration	194,379	493,581	-	-	687,961
Total Assets	**$ 225,999**	**$ 511,455**	**$ 770,642**	**$ 4,210**	**$ 1,512,306**
Liabilities:					
Accounts Payable	$ -	$ -	$ -	$ -	$ -
Total Liabilities	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Fund Balances:					
Restricted For Debt Service 2021	$ -	$ -	$ 770,642	$ -	$ 770,642
Restricted For Capital Projects 2021	-	-	-	4,210	4,210
Assigned For Capital Reserves	-	511,455	-	-	511,455
Unassigned	225,999	-	-	-	225,999
Total Fund Balances	**$ 225,999**	**$ 511,455**	**$ 770,642.11**	**$ 4,209.51**	**$ 1,512,306**
Total Liabilities & Fund Equity	$ 225,999	$ 511,455	$ 770,642	$ 4,210	$ 1,512,306

Shingle Creek at Bronson

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2026

	Adopted Budget	Prorated Budget Thru 06/30/26	Actual Thru 06/30/26	Variance
Revenues:				
Special Assessments	$ 287,180	$ 287,180	$ 289,673	$ 2,493
Interest	3,600	2,700	5,919	3,219
Total Revenues	**$ 290,780**	**$ 289,880**	**$ 295,592**	**$ 5,712**
Expenditures:				
Administrative:				
Supervisor Fees	$ 12,000	$ 9,000	$ 1,400	$ 7,600
FICA Expense	918	689	107	581
Engineering Fees	12,000	9,000	1,938	7,063
Attorney	25,000	18,750	2,467	16,283
Arbitrage	450	-	-	-
Dissemination	3,785	2,839	2,839	(0)
Annual Audit	4,700	4,700	3,400	1,300
Trustee Fees	4,455	4,455	4,445	10
Assessment Administration	5,732	5,732	5,732	-
Management Fees	43,775	32,831	32,831	(0)
Information Technology	1,947	1,460	1,460	-
Website Maintenance	1,298	974	974	(0)
Telephone	100	75	-	75
Postage	750	563	95	468
Printing & Binding	750	563	2	560
Insurance	6,618	6,618	6,376	242
Legal Advertising	2,500	1,875	-	1,875
Other Current Charges	600	450	408	42
Office Supplies	150	113	1	112
Property Appraiser	700	700	565	135
Dues, Licenses & Subscriptions	175	175	175	-
Total Administrative:	**$ 128,403**	**$ 101,560**	**$ 65,214**	**$ 36,345**
Operations & Maintenance				
Field Operations	$ 15,450	$ 11,588	$ 11,588	$ -
Property Insurance	2,000	2,000	-	2,000
Streetlights	11,000	8,250	-	8,250
Water & Sewer	10,000	7,500	539	6,961
Landscape Maintenance	76,200	57,150	56,250	900
Landscape Contingency	7,500	5,625	-	5,625
Lake Maintenance	13,500	10,125	9,975	150
Lake Contingency	1,000	750	-	750
Irrigation Repairs	5,000	3,750	-	3,750
Repairs & Maintenance	5,000	3,750	-	3,750
Contingency	2,500	1,875	-	1,875
Hurricane Expenses	-	-	-	-
Total Operations & Maintenance:	**$ 149,150**	**$ 112,363**	**$ 78,352**	**$ 34,011**

Shingle Creek at Bronson

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2026

	Adopted Budget	Prorated Budget Thru 06/30/26	Actual Thru 06/30/26	Variance
Reserves				
Capital Reserve Transfer	$ 131,659	$ 131,659	$ 131,659	$ -
Total Reserves	**$ 131,659**	**$ 131,659**	**$ 131,659**	**$ -**
Total Expenditures	**$ 409,212**	**$ 345,581**	**$ 275,225**	**$ 70,356**
Excess Revenues (Expenditures)	$ (118,432)		$ 20,367	
Fund Balance - Beginning	$ 118,432		$ 205,632	
Fund Balance - Ending	$ -		$ 225,999	

Shingle Creek at Bronson

Community Development District

Capital Reserve

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2026

	Adopted Budget	Prorated Budget Thru 06/30/26	Actual Thru 06/30/26	Variance
Revenues:				
Transfer In	$ 131,659	$ 131,659	$ 131,659	$ -
Interest	12,000	9,000	13,294	4,294
Total Revenues	**$ 143,659**	**$ 140,659**	**$ 144,953**	**$ 4,294**
Expenditures:				
Contingency	$ 600	$ 450	$ -	$ 450
Capital Outlay	-	-	-	-
Total Expenditures	**$ 600**	**$ 450**	**$ -**	**$ -**
Excess Revenues (Expenditures)	$ 143,059	$ 140,209	$ 144,953	
Fund Balance - Beginning	$ 366,234		$ 366,502	
Fund Balance - Ending	$ 509,293		$ 511,455	

Shingle Creek at Bronson

Community Development District

Debt Service Fund - Series 2021

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2026

	Adopted Budget	Prorated Budget Thru 06/30/26	Actual Thru 06/30/26	Variance
Revenues:				
Special Assessments	$ 780,300	$ 780,300	$ 787,080	$ 6,780
Interest	30,000	22,500	24,851	2,351
Total Revenues	**$ 810,300**	**$ 802,800**	**$ 811,930**	**$ 9,130**
Expenditures:				
Series 2021				
Interest - 12/15	$ 235,438	$ 235,438	$ 235,438	$ -
Principal - 06/15	310,000	310,000	310,000	-
Interest - 06/15	235,438	235,438	235,438	-
Total Expenditures	**$ 780,875**	**$ 780,875**	**$ 780,875**	**$ -**
Other Sources/(Uses)				
Transfer In/(Out)	$ (15,605)	$ (11,704)	$ (9,613)	$ (2,091)
Total Other Financing Sources (Uses)	**$ (15,605)**	**$ (11,704)**	**$ (9,613)**	**$ (2,091)**
Excess Revenues (Expenditures)	$ 13,820		$ 21,442	
Fund Balance - Beginning	$ 353,483		$ 749,200	
Fund Balance - Ending	$ 367,303		$ 770,642	

Shingle Creek at Bronson

Community Development District

Capital Projects Fund - Series 2021

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2026

	Adopted Budget	Prorated Budget Thru 06/30/26	Actual Thru 06/30/26	Variance
Revenues:				
Interest	$ -	$ -	$ 892	$ 892
Total Revenues	**$ -**	**$ -**	**$ 892**	**$ 892**
Expenditures:				
Series 2021				
Capital Outlay	$ -	$ -	$ 51,513	$ (51,513)
Total Expenditures	**$ -**	**$ -**	**$ 51,513**	**$ (51,513)**
Other Sources/(Uses)				
Transfer In/(Out)	$ -	$ -	$ 9,613	$ (9,613)
Total Other Financing Sources (Uses)	**$ -**	**$ -**	**$ 9,613**	**$ (9,613)**
Excess Revenues (Expenditures)	$ -		$ (41,008)	
Fund Balance - Beginning	$ -		$ 45,218	
Fund Balance - Ending	$ -		$ 4,210	

Shingle Creek at Bronson

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Revenues:													
Special Assessments	$ -	$ 23,728	$ 212,495	$ 9,741	$ 8,983	$ 8,932	$ 10,457	$ 4,414	$ 10,922	$ -	$ -	$ -	$ 289,673
Interest	544	476	546	797	682	744	730	711	690	-	-	-	5,919
Total Revenues	**$ 544**	**$ 24,204**	**$ 213,041**	**$ 10,538**	**$ 9,665**	**$ 9,676**	**$ 11,187**	**$ 5,125**	**$ 11,612**	**$ -**	**$ -**	**$ -**	**$ 295,592**
Expenditures:													
Administrative:													
Supervisor Fees	$ 800	$ -	$ -	$ -	$ -	$ -	$ 600	$ -	$ -	$ -	$ -	$ -	$ 1,400
FICA Expense	61	-	-	-	-	-	46	-	-	-	-	-	107
Engineering Fees	338	-	-	63	738	125	550	125	-	-	-	-	1,938
Attorney	393	29	-	10	1,128	365	543	-	-	-	-	-	2,467
Arbitrage	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination	315	315	315	315	315	315	315	315	315	-	-	-	2,839
Annual Audit	-	-	-	-	3,400	-	-	-	-	-	-	-	3,400
Trustee Fees	-	-	-	-	-	-	-	4,445	-	-	-	-	4,445
Assessment Administration	5,732	-	-	-	-	-	-	-	-	-	-	-	5,732
Management Fees	3,648	3,648	3,648	3,648	3,648	3,648	3,648	3,648	3,648	-	-	-	32,831
Information Technology	162	162	162	162	162	162	162	162	162	-	-	-	1,460
Website Maintenance	108	108	108	108	108	108	108	108	108	-	-	-	974
Telephone	-	-	-	-	-	-	-	-	-	-	-	-	-
Postage	1	13	1	11	1	24	2	34	8	-	-	-	95
Printing & Binding	-	-	-	-	2	-	-	-	-	-	-	-	2
Insurance	6,376	-	-	-	-	-	-	-	-	-	-	-	6,376
Legal Advertising	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Current Charges	44	59	44	44	44	44	44	44	44	-	-	-	408
Office Supplies	0	0	0	0	0	0	0	0	0	-	-	-	1
Property Appraiser	-	-	-	-	565	-	-	-	-	-	-	-	565
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total Administrative:	**$ 18,154**	**$ 4,334**	**$ 4,278**	**$ 4,361**	**$ 10,110**	**$ 4,791**	**$ 6,018**	**$ 8,882**	**$ 4,285**	**$ -**	**$ -**	**$ -**	**$ 65,214**
Operations & Maintenance													
Field Operations	$ 1,288	$ 1,288	$ 1,288	$ 1,288	$ 1,288	$ 1,288	$ 1,288	$ 1,288	$ 1,288	$ -	$ -	$ -	$ 11,588
Property Insurance	-	-	-	-	-	-	-	-	-	-	-	-	-
Streetlights	-	-	-	-	-	-	-	-	-	-	-	-	-
Water & Sewer	197	32	32	32	32	32	32	32	121	-	-	-	539
Landscape Maintenance	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	-	-	-	56,250
Landscape Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Lake Maintenance	1,095	1,095	1,095	1,095	1,095	1,125	1,125	1,125	1,125	-	-	-	9,975
Lake Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Irrigation Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-
Repairs & Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Hurricane Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operations & Maintenance:	**$ 8,829**	**$ 8,664**	**$ 8,664**	**$ 8,664**	**$ 8,664**	**$ 8,694**	**$ 8,694**	**$ 8,694**	**$ 8,784**	**$ -**	**$ -**	**$ -**	**$ 78,352**
Reserves													
Capital Reserve Transfer	$ -	$ -	$ 131,659	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 131,659
Total Reserves	**$ -**	**$ -**	**$ 131,659**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 131,659**
Total Expenditures	**$ 26,983**	**$ 12,998**	**$ 144,601**	**$ 13,025**	**$ 18,775**	**$ 13,485**	**$ 14,712**	**$ 17,576**	**$ 13,069**	**$ -**	**$ -**	**$ -**	**$ 275,225**
Excess Revenues (Expenditures)	$ (26,439)	$ 11,206	$ 68,439	$ (2,487)	$ (9,109)	$ (3,809)	$ (3,526)	$ (12,451)	$ (1,457)	$ -	$ -	$ -	$ 20,367

Shingle Creek at Bronson

Community Development District

Long Term Debt Report

SERIES 2021, SPECIAL ASSESSMENT BONDS ASSESSMENT AREA ONE		
INTEREST RATE:	2.500%, 3.100%, 3.500%, 4.000%	
MATURITY DATE:	6/15/2051	
RESERVE FUND DEFINITION	50% OF MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	$390,150	
RESERVE FUND BALANCE	$390,150	
BONDS OUTSTANDING - 4/22/21		$13,990,000
LESS: PRINCIPAL PAYMENT 6/15/22		($280,000)
LESS: PRINCIPAL PAYMENT 6/15/23		($290,000)
LESS: PRINCIPAL PAYMENT 6/15/24		($295,000)
LESS: PRINCIPAL PAYMENT 6/15/25		($305,000)
LESS: PRINCIPAL PAYMENT 6/15/26		($310,000)
CURRENT BONDS OUTSTANDING		**$12,510,000**

Shingle Creek at Bronson

COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts

Fiscal Year 2026

Gross Assessments	$ 305,508.10	$ 830,105.84	$ 1,135,613.94
Net Assessments	$ 287,177.61	$ 780,299.49	$ 1,067,477.10

ON ROLL ASSESSMENTS

							26.90%	73.10%	100.00%
Date	*Distribution*	*Gross Amount*	*Commissions*	*Discount/Penalty*	*Interest*	*Net Receipts*	*O&M Portion*	*2021 Debt Service Asmt*	*Total*
11/14/25	ACH	$4,484.35	$86.15	$176.62	$0.00	$4,221.58	$1,135.71	$3,085.87	$4,221.58
11/21/25	ACH	$89,263.47	$1,713.86	$3,570.62	$0.00	$83,978.99	$22,592.42	$61,386.57	$83,978.99
12/12/25	ACH	$749,756.07	$14,395.30	$29,990.94	$0.00	$705,369.83	$189,761.85	$515,607.98	$705,369.83
12/22/25	ACH	$89,548.68	$1,724.53	$3,322.50	$0.00	$84,501.65	$22,733.02	$61,768.63	$84,501.65
01/12/26	ACH	$2,320.84	$45.03	$69.61	$0.00	$2,206.20	$593.52	$1,612.68	$2,206.20
01/12/26	ACH	$35,078.01	$680.51	$1,052.32	$0.00	$33,345.18	$8,970.67	$24,374.51	$33,345.18
01/30/26	ACH	$0.00	$0.00	$0.00	$655.82	$655.82	$176.43	$479.39	$655.82
02/09/26	ACH	$34,792.80	$681.48	$718.68	$0.00	$33,392.64	$8,983.44	$24,409.20	$33,392.64
03/10/26	ACH	$34,222.44	$677.60	$342.25	$0.00	$33,202.59	$8,932.31	$24,270.28	$33,202.59
04/08/26	ACH	$1,740.27	$34.80	$0.00	$0.00	$1,705.47	$458.81	$1,246.66	$1,705.47
04/08/26	ACH	$37,929.87	$756.67	$96.96	$0.00	$37,076.24	$9,974.42	$27,101.82	$37,076.24
04/24/26	ACH	$0.00	$0.00	$0.00	$88.15	$88.15	$23.71	$64.44	$88.15
05/08/26	ACH	$16,743.31	$334.86	$0.00	$0.00	$16,408.45	$4,414.28	$11,994.17	$16,408.45
06/08/26	ACH	$7,637.32	$152.75	$0.00	$0.00	$7,484.57	$2,013.53	$5,471.04	$7,484.57
06/16/26	ACH	$33,790.84	$675.82	$0.00	$0.00	$33,115.02	$8,908.76	$24,206.26	$33,115.02
		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL	**$ 1,137,308.27**	**$ 21,959.36**	**$ 39,340.50**	**$ 743.97**	**$ 1,076,752.38**	**$ 289,672.88**	**$ 787,079.50**	**$ 1,076,752.38**

100.87%	**Net Percent Collected**
$ (9,275.28)	**Balance Remaining to Collect**

Shingle Creek at Bronson
COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Bonds, Series 2021
Assessment Area One

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
3/16/26	15	Lennar Homes LLC	Reimbursement for site work completed in Phases 2 & 3	$ 51,512.53
		TOTAL		**$ 51,512.53**
Fiscal Year 2026				
10/1/25		Interest		$ 137.07
10/2/25		Transfer from Reserve		1,185.17
11/3/25		Interest		141.89
11/4/25		Transfer from Reserve		1,190.58
12/1/25		Interest		134.88
12/2/25		Transfer from Reserve		1,102.40
1/2/26		Interest		136.00
1/5/26		Transfer from Reserve		1,081.40
2/2/26		Interest		135.05
2/3/26		Transfer from Reserve		1,050.28
3/2/26		Interest		124.22
3/3/26		Transfer from Reserve		942.37
4/1/26		Interest		69.02
4/2/26		Transfer from Reserve		1,036.95
5/1/26		Interest		5.48
5/4/26		Transfer from Reserve		1,000.30
6/1/26		Interest		8.08
6/2/26		Transfer from Reserve		1,023.09
		TOTAL		**$ 10,504.23**

Project (Construction) Fund at 09/30/25	**$ 45,217.81**
Interest Earned/Transferred Funds thru 6/30/26	**10,504.23**
Requisitions Paid thru 6/30/26	**(51,512.53)**
Remaining Project (Construction) Fund	**$ 4,209.51**

SECTION 3

LANDOWNER PROXY
LANDOWNERS MEETING – NOVEMBER 5, 2026

SHINGLE CREEK AT BRONSON
COMMUNITY DEVELOPMENT DISTRICT
OSECOLA COUNTY, FLORIDA

NOW ALL PERSONS BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints:

____
Proxy Holder

For and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the **Shingle Creek at Bronson Community Development District** to be held at **The Oasis Club at ChampionsGate, 1520 Oasis Club Blvd., ChampionsGate, Florida 33896** on **November 5, 2026 at 10:00 AM**, and at any continuances or adjournments thereof, according to the number of acres of un-platted land and/or platted lots owned by the undersigned landowner which the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing which may be considered at said meeting including, but not limited to, the election of members of the Governing Board. Said Proxy Holder may vote in accordance with their discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the annual meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the annual meeting prior to the Proxy Holder exercising the voting rights conferred herein.

____
Print or type name of Landowner   Date ________________

____
Signature of Landowner

Parcel Description	**Acreage**	**Authorized Votes***
____________________ (must be street address, tax parcel ID number, or legal description attached)	_________	_______

Total Number of Authorized Votes: _______

*Pursuant to section 190.006 (2)(b), Florida Statutes (2007), a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto.

Please note that a particular real property is entitled to only one vote for each eligible acre of lands or fraction thereof; two (2) or more person who own real property in common that is one acre or less are together entitled to only one vote for that real property. If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto. (e.g., bylaws, corporate resolution, etc.). <u>If more than one parcel, each must be listed or described.</u>

INSTRUCTIONS

At the Board meeting, when the landowners' election is announced, instructions on how landowners may participate in the election, along with a sample proxy, shall be provided.

At a landowners' meeting, landowners shall organize by electing a Chair who shall conduct the meeting. The Chair may be any person present at the meeting. If the Chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions.

Nominations are made from the floor.

After all nominations are made, a ballot is distributed and votes are cast

Each landowner is entitled to one vote for each acre he owns or portion of an acre.

SAMPLE AGENDA

1. Determination of Number of Voting Units Represented
2. Call to Order
3. Election of a Chairman for the Purpose of Conducting the Landowners' Meeting
4. Nominations for the Position of Supervisor
5. Casting of Ballots
6. Ballot Tabulation
7. Landowners Questions and Comments
8. Adjournment

SECTION 4

MARY JANE ARRINGTON
OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

April 27, 2026

Iman Sakalla
Recording Secretary
Shingle Creek at Bronson Community Development District
c/o Governmental Management Services
219 East Livingston Street
Orlando, FL 32801
isakalla@gmscfl.com

RE: Shingle Creek at Bronson Community Development District – Registered Voters

Dear Iman Sakalla:

Thank you for your letter requesting confirmation of the number of registered voters within the Shingle Creek at Bronson Community Development District as of April 15, 2026.

The number of registered voters within the Shingle Creek at Bronson CDD is seven as of April 15, 2026.

If I can be of further assistance, please contact me at 407.742.6000.

Respectfully yours,

MJ Arrington

Mary Jane Arrington
Supervisor of Elections

Vote Osceola

SECTION 5

BOARD OF SUPERVISORS MEETING DATES
SHINGLE CREEK AT BRONSON COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2027

The Board of Supervisors of the **Shingle Creek at Bronson Community Development District will hold their regular meetings for Fiscal Year 2027 at 12:30 p.m., at the Oasis Club at ChampionsGate, 1520 Oasis Club Blvd., ChampionsGate, FL 33896**, on the first Monday of every other month, unless otherwise indicated, as follows:

October 5, 2026
December 7, 2026
February 1, 2027
April 5, 2027
June 7, 2027
August 2, 2027

The 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 the District Manager, Governmental Management Services – Central Florida, LLC, 219 E. Livingston Street, Orlando, FL 32801 or by calling (407) 841-5524.

There may be occasions when one or more Supervisors or staff will participate by speaker 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 (407) 841-5524 at least 48 hours 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.

Jeremy Lebrun
District Manager
Governmental Management Services – Central Florida, LLC

SECTION 6

SECTION a

Shingle Creek at Bronson Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2026 – September 30, 2027

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.
Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of three board meetings were held during the Fiscal Year.
Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.
Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).
Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.
Standard: 100% of monthly website checks were completed by District Management.
Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within district management services agreement

Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the district's engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:____________________________ Date:________________
Print Name:__________________________________
Shingle Creek at Bronson Community Development District

District Manager:____________________________ Date:________________
Print Name:__________________________________
Shingle Creek at Bronson Community Development District

SECTION b

Shingle Creek at Bronson Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.
Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of three board meetings were held during the Fiscal Year.
Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.
Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).
Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.
Standard: 100% of monthly website checks were completed by District Management.
Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.
Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.
Standard: 100% of site visits were successfully completed as described within district management services agreement
Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.
Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to district's infrastructure and related systems.
Standard: Minimum of one inspection was completed in the Fiscal Year by the district's engineer.
Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.
Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.
Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.
Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.
Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.
Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.
Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:____________________________ Date:________________

Print Name:________________________________

Shingle Creek at Bronson Community Development District

District Manager:____________________________ Date:________________

Print Name:________________________________

Shingle Creek at Bronson Community Development District