



Bloomfield Hills Budget Meeting  
Tuesday, February 17, 2026.  
Gibsonia Baptist Church Meeting Hall  
5440 US Highway 98 North Lakeland, FL.33809

## MINUTES

### **Establish Quorum & Call to Order**

Present were Rick Stoer, Kathryn Streeter, Joshua Borem, Louise Gustafson & Timothy Cooney. Blaine Patterson & Lawrence Streeter was absent.

Delroy Brown, Association Manager, was present for Sentry Management.  
Rick Stoer called the meeting to order at 6:30p.m.

### **Proof of Notice**

Meeting notice was posted in accordance with the association's documents and F.S. Ch. 720.

### **Approval Board Minutes**

Minutes for December 2, 2025. Motion made to approve by Louise Gustafson. Second by Timothy Cooney. All in favor.

### **Management Reports**

The Financial and Manager's updates were presented.

- Operating-\$126,217.95
- Reserve-\$106,522.70
- Arrears-\$19,588.87

### **Old Business-None**

### **New Business**

- **Bridge Pond Repair Update.**  
Timothy Cooney submitted a proposal from Parker Land Services. See attached.

- Motion: A motion was made by Timothy Cooney to approve the proposal submitted by Parker Land Services. Second by Rick Stoer. All in favor.
- A motion was made by Rick Stoer to have Timothy Cooney draft the terms/contract for Parker Land Services. Second by Joshua Borem. All in favor.
- A motion was made by Louise Gustafson to approve the proposed assessment in the amount of \$240,000.00 or \$804.00 per lot. Second by Rick Stoer. Timothy Cooney & Kathryn Streeter also approved. Josh Borem apposed. Payment is due April 1, 2026. Motion carried.

### **Open Forum**

- Timothy Cooney answered questions regarding the services to be performed by Parker Land Services.

**Next Meeting Date:** To be determined.

### **Adjournment.**

With no further business for discussion, the meeting was adjourned unanimously at 7:45PM

Prepared by Delroy Brown

**Parker Land Services**  
**Bryce Parker**  
**6740 Coronet Road**  
**Lakeland FL 33811**



**1/02/2026**

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**ESTIMATE #19879**

LOCATION	SERVICE	SERVICE
<p>Bloomfield Hills HOA</p>	<p><b>Prelim work</b></p> <ul style="list-style-type: none"> <li>● Call 811 to prevent damage to underground utilities.</li> <li>● Remove all material from damaged bridge and existing wier wall.</li> <li>● Remove roughly 2,200 sqft of concrete between main entrance and staging area</li> <li>● Remove all fencing along ROW sidewalk to staging area.</li> <li>● Haul away all D&amp;D from project and dispose.</li> <li>● Install 800 ft of erosion fencing along the length of project to prevent material from entering wetland area.</li> </ul> <p><b>DISCLAIMER</b>  All electrical and irrigation Needs to be capped, marked or moved 3 business days prior to project start date. Parker Land Services will not be responsible for the damages of any unmarked lines. HOA will assume full responsibility. We do not anticipate any damages as we will work diligently and professionally.</p>	<p><b>Total: \$12,900.56</b></p>





	<p>provided  <b>3/ Strip forms</b></p> <p><b>3/ Footer</b></p> <p><b>1/ Build and install forms</b>  <b>2/ Rebar installed in accordance with plans provided</b>  <b>3/ Strip forms</b></p> <p><b>Concrete work</b>  <b>1/ Pour concrete for footer and wall</b>  <b>2/ Pump for 2 days at \$500 per day (5hrs per day, if needed. Water for pump wash out extra if not available on site)</b></p> <p><b>Finish work</b>  <b>-Any necessary patching and repair of final product</b>  <b>-General clean up of wash</b>  <b>-Install of skimmer fence</b>  <b>-Final grade around wall</b></p>	<p><b>Total: \$47,083.00</b></p>
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**PLEASE NOTE:** Parker Land Services requires a 50% down payment to start project. Remainder of total project is due in 15 calendar days from completion and final invoice of project. Each week the remainder is outstanding, it will incur a 3% fee.

**\*\*MAKE CHECKS PAYABLE TO PARKER LAND SERVICES\*\***