

**MINUTES OF MEETING  
LAKESIDE PLANTATION  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Lakeside Plantation Community Development District was held on Wednesday, **January 18, 2023** at 6:00 p.m. via Zoom Communication Media Technology and at the Lakeside Plantation Clubhouse, 2800 Plantation Boulevard, North Port, Florida.

Present and constituting a quorum:

Alan (Bud) Sabol  
Pat LaVoy  
Pina Chichelli  
Mary (Sue) Martin  
Bonnie Benjamin

Chair  
Vice Chair  
Assistant Secretary  
Assistant Secretary  
Assistant Secretary

Also present:

Jordan Lansford  
Brent Burford *(via Zoom)*  
Sarah Sandy *(via Zoom)*  
Margie Gertsmann  
Landscape Maintenance Professionals Representative  
Residents

GMS – District Management  
District Engineer  
District Counsel  
WTS Amenity Manager

*The following is a summary of the discussions and actions taken at the January 18, 2023 meeting. A copy of the proceedings can be obtained by contacting the District Manager.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

Ms. Lansford called the meeting to order at 6:00 p.m. and called the roll. All Supervisors were present.

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

The Pledge of Allegiance was recited

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**THIRD ORDER OF BUSINESS****Audience Comments on Specific Items on the Agenda** *(Audience Comments Limited to 3 Minutes per Person)*

Ms. Lansford opened the general audience comments period. The following residents addressed the Board:

- Mr. Glenn Raymond of 1509 Scarlett Avenue requested an update on hurricane recovery, tennis lights, fencing, pergolas, street signs, street lighting, fountain and dumpster for the parking lot. Ms. Lansford stated these items would be addressed later in the meeting.
- Mr. Judson Vann of 1658 Scarlett Avenue questioned the status of the hot tub as him and other residents used it for physical therapy. Ms. Gertsmann would provide an update in her report.

There being no further comments, Ms. Lansford closed the general audience comments period.

**FOURTH ORDER OF BUSINESS****Audience Comment Tracker**

There were no comments or questions from the Board on the Audience Comment Tracker.

**FIFTH ORDER OF BUSINESS****Organizational Matters****A. Administration of Oath of Office for Newly Elected Supervisors**

Ms. Lansford, a Notary of the State of Florida and duly authorized, administered the Oath of Office to Ms. Mary (Sue) Martin and Pat Mr. LaVoy.

Ms. Martin and Mr. LaVoy elected to receive compensation.

**B. Consideration of Resolution 2023-02 Appointing Officers of the Board**

Ms. Lansford presented Resolution 2023-02, appointing the officers of the Board and requested that the Board nominate a Chair and Vice Chair, the remaining Supervisors as Assistant Secretaries as well as current GMS staff, Ms. Lansford as Secretary for signing purposes along with the Chair and Ms. Hannah Henry as Assistant Treasurer.

Ms. Benjamin nominated Ms. Chichelli as Chair and Mr. Sabol as Vice Chair. Ms. Martin nominated Mr. Sabol as Chair and Mr. LaVoy as Vice Chair. There were no further nominations.

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On MOTION by Ms. Benjamin seconded by Ms. Chichelli with Ms. Benjamin in favor and Ms. Martin, Mr. Sabol and Mr. LaVoy dissenting, appointing Ms. Pina Chichelli as Chair and Mr. Bud Sabol as Vice Chair was not approved. (Motion Failed 2-3)

Ms. Chichelli questioned how many times Mr. Sabol served as Vice Chair. Mr. Sabol confirmed that he was Chair four times and Vice Chair three times. Ms. Chichelli felt that other Supervisors should be given an opportunity to serve as Chair. Mr. Sabol pointed out that the office was open to anyone.

On MOTION by Ms. Martin seconded by Mr. LaVoy with Mr. Sabol, Ms. Martin and Mr. LaVoy in favor and Ms. Chichelli and Ms. Benjamin dissenting, appointing Mr. Bud Sabol as Chair and Mr. Pat LaVoy as Vice Chair was approved. (Motion Passed 3-2).

Ms. Lansford requested that the Board approve Resolution 2023-02, appointing Mr. Bud Sabol as Chair; Mr. Pat LaVoy as Vice Chair; Ms. Pina Chichelli, Ms. Bonnie Benjamin, Ms. Mary (Sue) Martin and Ms. Amanda Ferguson (GMS) as Assistant Secretary; Ms. Jordan Lansford (GMS) as Secretary and Ms. Hannah Henry (GMS) as Treasurer.

On MOTION by Mr. LaVoy seconded by Ms. Martin with Mr. Sabol, Ms. Benjamin, Mr. LaVoy and Ms. Martin in favor and Ms. Chichelli dissenting, appointing the slate of officers as stated above as evidenced by the adoption of Resolution 2023-02 was adopted. (Motion Passed 4-1)

## **SIXTH ORDER OF BUSINESS**

### **District Engineer**

Mr. Burford reported that a few months ago, Mr. Sabol requested that he look into solar power and met with a contractor who was willing to help the CDD; however, the contractor was unresponsive and would other contractors come out and assess the CDDs needs. Mr. Sabol felt that it was important to have a quote on the solar, but they currently did not have the funds and requested that Mr. Burford find a contractor willing to come to a meeting to present to the Board. Mr. Sabol questioned the situation with the ponds. Mr. Burford reported that an assessment was performed on the ponds early last year, but repairs could not be made until after the end of the rainy season.

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*Mr. Burford left the meeting.*

**SEVENTH ORDER OF BUSINESS****Business Administration****A. Approval of Minutes of the November 16, 2022 Meeting**

Ms. Lansford presented the minutes of the November 16, 2022 meeting, which were included in the agenda package. There were no corrections.

**B. Approval of November & December 2022 Check Registers**

Ms. Lansford presented the November and December 2022 Check Registers, which were included in the agenda package.

**C. Balance Sheet & Income Statement****D. Special Assessment Receipts Schedule****E. Hurricane Damage Analysis**

Ms. Lansford presented the December 31, 2022 Unaudited Financial Statements, Special Assessment Receipts Schedule and Hurricane Damage Analysis, which were included in the agenda package. A line item was added in the financials to track hurricane damages that were not reimbursable from the insurance company. The Hurricane Damage Analysis listed every item that was approved, paid upfront by the District and sent to the insurance company for reimbursement. The only invoice that was sent. was to Signal and a check was sent yesterday to the insurance company and the District was waiting for reimbursement. Since an unanticipated event occurred after the budget was approved, Ms. Lansford recommended that any large capital expenditure approved by the Board be paid out of reserve funds.

Regarding the street signs and streetlights, Ms. Gertsmann obtained proposals, which were submitted to the insurance company. Ms. Lansford emailed them last week to find out whether or not it was approved. All items on the spreadsheet were approved by the insurance company. Those were guaranteed funds that the Board would receive per the insurance company. Mr. Sabol recalled that the cost was \$4,800 to repair the signs and asked if the District would be liable for delaying it since it was a safety issue as people were running through not clearly marked the intersections. Ms. Lansford agreed that it should be approved, but voiced concern if the insurance company did not cover it 100% and the District started the work as the District must take a loss for the amount that the insurance company did not approve. In her emails to the insurance company, Ms. Lansford emphasized that it was a liability as someone would get hurt

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and the Board had the option of approving it and risk not receiving the full amount back. Mr. LaVoy stated that they needed to proceed, due to the safety issue and questioned whether the District must pay \$2,800 if the insurance company only returned \$2,000. Ms. Lansford replied either \$2,000 or the full \$4,800.

On MOTION by Mr. Sabol seconded by Mr. LaVoy with all in favor the proposal from Fast Signs for street signs in the amount of \$4,800 to be paid out of reserve funds was approved.

Ms. Lansford would start working on the agreement.

- **Amenities Manager Report (*Item 10C3*)**
  - **Discussion of Bocce Ball Courts**

Mr. Sabol wanted to proceed with the repair on the bocce ball courts as many items were deferred for a long time and the bocce ball courts should have already been repaired and opened. There was a proposal from Easy Turf in the amount of \$7,100 for the repair. Ms. Lansford pointed out that Welch Tennis (Welch) provided a proposal for \$14,100 and a proposal was received from ProGreen. Since this item was not reimbursed by the insurance company, it should be paid for out of reserve funds. Ms. Chichelli asked if ProGreen provided a warranty. Ms. Gertsman did not know. Mr. LaVoy voiced concern about the square footage as one proposal had 930 square feet and another had 747 square feet. Ms. Gertsman did not know why as they measured 747 square feet and would question it as well as the warranty. There may be different prices for different lengths. Mr. LaVoy did not want to wait for an answer due to the amount of interest from residents. Ms. Benjamin asked if there was a difference between the turf products. Ms. Gertsman stated that they were basically the same. Mr. Sabol believed that \$7,100 was a great deal of money for just putting glue down with turf on top. Ms. Gertsman explained that the glue must be scraped off first and this was professional turf that could not be purchased at Home Depot. It was \$4,000, which did not include installation. Mr. Sabol requested that the Board approve the repair tonight. Ms. Martin questioned what the warranty should be. Ms. Gertsman believed that it was seven years. Mr. LaVoy preferred the proposal from Easy Turf. Ms. Chichelli agreed.

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On MOTION by Ms. Chichelli seconded by Mr. LaVoy with all in favor the proposal with Easy Turf to repair the bocce ball courts in an amount not-to-exceed \$8,460 to be paid from reserve funds was approved.

Ms. Lansford provided the following update on items requested by residents earlier in the meeting:

- **Tennis Lights and Fencing:** Ms. Gertsman received an updated proposal, but the insurance company would not approve it until the proposal was received. It was received on January 13<sup>th</sup> from Welch and they were in the process of getting it scheduled to proceed.
- **Pergola Repairs:** Approval was received from the insurance company on January 9<sup>th</sup> and the agreement was sent to the company.

Ms. Gertsman clarified that the proposal was for the material and they were trying to get a company to install it.

- **Street Signs:** This item was discussed.
- **Street Lighting:** Ms. Gertsman received a proposal today.

On MOTION by Ms. Benjamin seconded by Ms. Chichelli with all in favor the Minutes of the November 16, 2022 Meeting and November and December 2022 Check Registers were approved as presented.

## **EIGHTH ORDER OF BUSINESS**

### **New Business Items**

#### **A. Ratification of Proposals from LMP**

Ms. Lansford reported that since the last meeting, the Vice Chair, Ms. Chichelli, worked closely with Ms. Gertsman as well as a representative from Landscape Maintenance Professionals (LMP) to continue the hurricane repairs and cleanup. The proposals were in the agenda package. Mr. Sabol commended Ms. Lansford for doing a wonderful job with the landscape company, but they were expensive. Every invoice showed charges for sprinkler heads, bolts and nuts and felt that LMP should be lenient. A representative from LMP pointed out that their prices were lower than the marketplace and it was important for them to list everything in order to be held accountable. Mr. Sabol pointed out that Bloomings used to cut corners and LMP did not do that, which was good. What they went through was unheard of, with 155 mile-per-

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hour winds, which destroyed the entire community, but LMP has done a good job and asked if Ms. Chichelli was willing to work with them. Ms. Chichelli replied affirmatively.

On MOTION by Ms. Benjamin seconded by Ms. Chichelli with all in favor the proposals from Landscape Maintenance Professionals were ratified.

**B. Discussion of Landscape Maintenance Services of Villas II**

Ms. Lansford was informed by Ms. Chichelli that the area of Villas II that LMP currently maintained on behalf of the District, the HOA was interested in maintaining. In 2007, there was agreement between the CDD and the HOA to maintain this area. In case the Board wanted to allow the HOA to maintain this area, Ms. Lansford obtained a proposal, which would be a reduction from the District's current contract with LMP. The District would then enter into a contract with the HOA in order for the HOA to maintain this area. Ms. Chichelli stated that they would maintain the preserve area and around the lake at no charge. The HOA wanted to maintain it so everything looked uniform. The CDD would save \$3,000. Ms. Lansford explained that when the HOA and the CDD agreed with the agreement, staff would work with LMP to remove this area from the contract. Ms. Martin questioned when the agreement takes effect. Ms. Benjamin replied when the Board approved it. Ms. Martin asked if the HOA was going to contract with LMP. Ms. Lansford stated that they were going to enter into a contract with their own landscape vendor. Mr. LaVoy asked if this request was from the HOA. Ms. Lansford explained that the HOA spoke to Ms. Chichelli and suggested that the agreement take effect on February 1, 2023.

On MOTION by Mr. LaVoy seconded by Ms. Martin with all in favor entering into an agreement with the HOA for the HOA to maintain the landscaping in Villas II was approved.

**C. Ratification of Agreement with Signal USA, LLC for Property Restoration**

Ms. Lansford requested ratification of the agreement with Signal USA (Signal) for property restoration, which was sent to the insurance company and included in the agenda package.

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Ms. Benjamin MOVED to ratify the agreement with Signal USA, LLC for Property Restoration as of November 1, 2022 and Ms. Chichelli seconded the motion.

Ms. Martin questioned the date of the agreement as it was entered into on the 20<sup>th</sup> day of 2022. Ms. Lansford pointed out that the year was written in place of the month and the actual date was November 20, 2022.

On VOICE VOTE with all in favor the Agreement with Signal USA, LLC for Property Restoration as of November 20, 2022 was approved.

**D. Ratification of Addendum to Proposal with Westcoast Electric Services, Inc.**

Ms. Lansford presented an addendum to the agreement with Westcoast Electric Services, Inc., which included in the agenda package.

On MOTION by Ms. Chichelli seconded by Ms. Benjamin with all in favor the Addendum to Proposal with Westcoast Electric Services, Inc. was ratified.

**NINTH ORDER OF BUSINESS**

**General Audience Comments**

Ms. Lansford opened the general audience comments period. The following residents addressed the Board:

- Resident Monica Lewis of 1560 Scarlett Avenue felt that Ms. Chichelli was doing a good job with the landscaping.
- Resident Ann Tyler of 1988 Scarlett Avenue questioned whether signs were covered by the insurance company. Ms. Lansford explained that signs were covered under the inland marine schedule, but any proposal submitted to the insurance company was torn apart.
- Resident Frances Dobler of 1701 Scarlett Avenue lived around a preserve and reported that there was dead plant material. Ms. Chichelli would have it looked at.
- Mr. Judson Vann of 1658 Scarlett Avenue felt that the coyotes should be addressed right away as they attacked kids. Mr. Sabol noted that since the

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hurricane, there were more rattlesnakes, pigs and armadillos and the more property they clear, the worse it would get.

There being no further comments, Ms. Lansford closed the general audience comments period.

**TENTH ORDER OF BUSINESS****Staff Reports****A. Attorney**

Ms. Sandy sent each new Supervisor a packet of materials via email and reminded the Board that the District was a Governmental entity and certain laws applied such as the Public Records Law. Any documents related to the District were considered public records including emails, text messages and notes and recommended having a separate CDD email or creating a separate folder to file all CDD related emails. Text messages and social media posts were considered public records if they concerned CDD business. Board Members were discouraged from posting on social media regarding CDD business. The other law was the Sunshine Law, which prohibited two or more Board Members from discussing items that were anticipated to come before the Board outside of a publicly advertised meeting. She reminded the new Board Members to file their Financial Disclosure Form with the Supervisor of Elections, which must be renewed by July 1<sup>st</sup> of each year. There were fines for not filing this form in a timely manner. Ms. Sandy cautioned Mr. LaVoy, who served on both the CDD and HOA Boards from discussing CDD matters that come up at HOA meetings if there was another CDD Board member present as it could become a Sunshine Law violation. Ms. Benjamin questioned how they should handle Ms. Martin serving on an HOA committee when Mr. LaVoy was the President of the same HOA. Ms. Sandy believed that it was a Sunshine Law issue as well as a public records issue could arise if CDD issues were discussed at HOA board or committee meetings that both Mr. Lavoy and Ms. Martin attended, but she needed the facts on how the committee operated and it would depend on the facts of each circumstance.

Ms. Benjamin questioned the money being recovered from Bloomings. Ms. Sandy sent a letter to Bloomings and recommended that Board only claim an offset against their final invoice versus pursuing Bloomings to recover additional money. Ms. Lansford pointed out that their invoice was two and a half months late. Blooming's was sent a letter, but there was no response. The amount it would cost to seek recourse was more than the invoice total.

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**B. District Manager**

Ms. Lansford reported that the next meeting was on February 15, 2023 at 6:00 p.m. and would update the Hurricane Repair Analysis once she received the invoices and payment, but it was not a swift process.

**1. Discussion of Apron Repair Responsibility**

Ms. Lansford recalled that two months ago, a homeowner requested that the apron in front of her home be regraded, but the CDD found that it was her responsibility to repair it; however, at this point in time, the homeowner had not repaired the area as she wanted the CDD to pay and repair it. It was not a budgeted expense and Ms. Lansford requested Board direction. Ms. Sandy advised that the District owned most of the right-of-way within the District, except for Plantation Boulevard, which included the driveway aprons. The HOA declarations provide that residents were responsible for maintenance of driveways. Additionally, the Board adopted rules this past year, providing an easement to the residents to maintain the verge, the area between the asphalt and the lots, and make it explicitly clear that residents and the HOA had the right to maintain the driveway apron. In most communities, if the resident did not properly maintain the driveway apron, the HOA would send a letter informing them that they were obligated to maintain it. The District was not obligated to repair it, unless it was a health safety issue. Ms. Gertsmann was alerted to this area and multiple sidewalk vendors came out to look at it and advised that the issue was not the sidewalk, but the driveway apron. The HOA Manager informed the resident that they were obligated to make this repair.

Ms. Lansford pointed out that GMS could send a 30- or 60-day letter to the homeowner free of charge versus the attorney who would charge a fee. Mr. LaVoy was in favor of sending a 30-day notice. Ms. Lansford wanted to ensure that residents complete these repairs and staff would work with the HOA to ensure this happened. Mr. Sabol asked if a lien could be placed on a property if the HOA made a repair on behalf of the CDD if the homeowner contributed to the problem. Ms. Lansford could not speak for the HOA and their enforcement mechanisms, but typically they could assess fees and potentially use a lien. The CDD did not have the ability to place a lien. *There was Board consensus for GMS to send a letter to the homeowner to repair the area in 30 days and send a second letter if there was no response, providing a 60-day notice.*

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**C. Amenities Manager****• Consideration of Sidewalk Repair Proposal (Item 10C4)**

Ms. Lansford stated that there were many areas in the community where the sidewalks needed to be repaired. Ms. Gertsman originally provided a proposal to repair every sidewalk that was marked, but the cost was significant, so Ms. Gertsman identified one major area that had the most liability. Ms. Gertsman stated there was one area of sidewalk on Magnolia Circle that was lifted at least 4 inches, which must be removed due to being a major trip hazard. She received a proposal of \$17,000 for the entire community prior to the hurricane and recently received a quote from Alpha Foundation (Alpha) for \$6,562 for this one area and \$10,000 more to complete the remaining areas. The majority of the sidewalks just needed to be grinded, but this was a major repair. Ms. Chichelli confirmed that \$15,000 was budgeted for the sidewalks. Ms. Gertsman recommended piecemealing the work by handling this area first and then confirming with Ms. Lansford if any insurance money was received to complete the remaining areas.

Mr. Sabol asked if the \$6,562 was for the repair of two pads. Ms. Gertsman confirmed that it was for the two pads, cutting tree roots and lifting the sidewalk. Mr. LaVoy walked the community, noting many trip hazards, which were a liability for the District. Ms. Sandy cautioned the Board about speculating the amount of liability associated with the sidewalk. If there were areas that were hazardous, Ms. Gertsman and her staff were marking the areas with spray paint and addressing in a reasonable manner, but if additional action needed to be taken, they could put in stakes or rope areas off to ensure that they were not a hazard to the community. Ms. Chichelli suggested that the bocce ball court repairs be placed on hold to handle the sidewalks. Mr. Sabol questioned whether there was a pending case where someone fell due to a raised sidewalk. Ms. Lansford confirmed that there was a currently pending case, which could cost the District more than \$17,000. Mr. LaVoy wanted the repair to be done correctly. Mr. Sabol proposed spending \$6,562 to repair the pad and \$10,000 when the District received a reimbursement check from the insurance company. Ms. Martin questioned the condition of the bocce ball court. Ms. Gertsman stated that they were not usable. Mr. Sabol questioned whether Alpha would hold their price for a year. Ms. Gertsman felt that they were flexible. Ms. Lansford stated that the District was due to receive \$35,000 within the next two weeks. Ms. Gertsman recommended repairing the Magnolia Circle sidewalk as soon as possible. Ms. Lansford suggested that the Board approve a not-to-exceed amount of \$14,000. Ms. Chichelli agreed.

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On MOTION by Ms. Chichelli seconded by Ms. Martin with all in favor the proposal from Alpha Foundation to repair the Magnolia Circle sidewalk in the amount of \$6,562, with an additional not-to-exceed amount of \$10,437.45 for other sidewalk repairs, assuming that the District received a reimbursement check from the insurance company was approved.

### **1. Year in Review Report**

Ms. Gertsmann presented a Year in Review Report, which was included in the agenda package. The Board would receive this report monthly. In July, the key fob and camera system were installed. The online registration software and credit card system were installed in October and seem to be doing well. The hurricane repair project management was ongoing. The Amenity Policy was reviewed and revised in August. There was a safety audit for the amenities in September, prior to the hurricane.

### **2. Hurricane Recovery Update**

Ms. Gertsmann provided an update on the Hurricane Ian recovery. The District was still in cleanup mode and would be ongoing until it was completed. Regarding the front entrance pergolas, they received the product and the vendor was trying to find a local company to install it. Welch was handling the tennis lights. The roof was supposed to be inspected today but was postponed until Monday. Siding on the dormers on top of the roof were missing and would take two to three weeks to arrive as it was a special order. The roof of the gazebo by the pool was completed and the inside of the gazebo would be repaired. She was waiting for the work to be scheduled. The trash company was contacted to move the dumpster back to where it needed to go. They were waiting for coordinate it with a garbage pickup. The exit fountain quote for the repair was provided to Ms. Lansford. They were waiting for a date for the repair, which would cost \$5,148. Mr. Sabol pointed out that was not the fault of whomever tore the pergolas down and it was damaged during the hurricane. Ms. Gertsmann explained that the pergolas were removed because they fell. Mr. Sabol questioned whether the repair company caused them to fall. Ms. Gertsmann stated everything had to be replaced and would cost \$5,000 if the insurance did not cover it. The Clubhouse ceiling was completed. Welch was approved to replace the tennis cabanas, which would be completed when everything else was completed. The shade awnings for the fences, storage shed and scoreboards were ordered. The damaged fencing on the

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pickleball court would be repaired by Welch. A quote was received today for the streetlamps on Plantation Boulevard and the Clubhouse restoration was complete.

Ms. Gertsmann reported that the air conditioning unit would be moved to another month as they needed a hot water heater, but they did not yet have a proposal. The spa was fixed last week, but when it was filled up with water on Sunday, the water level went down and there were no error messages on the spa heater. She contacted the vendor for the heater, who told her to flip a switch and it started back up, but on Monday, the water was extremely down. On Tuesday, the vendor came back out and determined that the equipment that they installed to get the spa up and running was fine, but there was a leak. They did not know if there was leak in the underground pipe or in the spa itself and suggested contacting a pool company. Ms. Lansford would contact a local pool company that could come out quicker. Once Ms. Gertsmann received the results, they could decide what to do. Sprinkler heads were installed so they could have the inspection. The emergency phone by the pool was up and running. The irrigation transformers were completed except for one, which she was informed about when she met with LMP.

Mr. Sabol pointed out that the spa had not worked for the past seven or eight years and residents like Mr. Vann used it for physical issues. If they could not fix the problem, as soon as they received more money, he wanted it to be used to rebuild the hot tub and convert it to gas. As soon as the issue was found, Ms. Gertsmann would share it with the Board, but questioned whether they had to wait until the next Board meeting to approve it. Ms. Lansford stated that the Chair had the authority to approve up to \$5,000 outside of a meeting for emergencies or the Board could set a not-to-exceed amount but did not recommend that it be a high amount, not over \$5,000. Mr. Sabol suggested analyzing the situation and making a decision when additional funds were received from the insurance company, but there needed to be reliable people performing the work as he was tired of deferring issue as they have been deferring issues for five or six years. When they ran into a situation, it was time to do something about it. Mr. LaVoy agreed. Ms. Murphy recalled that a resident was concerned about a leak in the lady's room. Ms. Gertsmann confirmed a toilet was leaking, which was in the process of being repaired. In the meantime, the water was shut off for that toilet. Ms. Martin asked if Florida, Power & Light (FPL) had equipment on Plantation Boulevard with yellow tape around it. Ms. Gertsmann believed that it was the city as many fences were down and there was a waiting list. One fence

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was down by the shed, which FPL was informed about, but she would find out whether it would be removed or repaired. Mr. Sabol commended Ms. Gertsman for doing a good job.

**3. Discussion of Bocce Ball Courts**

**4. Consideration of Sidewalk Repair Proposal**

These items were discussed.

**ELEVENTH ORDER OF BUSINESS**

**Other Business**

There being none, the next item followed.

**TWELFTH ORDER OF BUSINESS**

**Supervisor's Requests**

Ms. Benjamin and Ms. Martin thanked Ms. Gertsman and staff for all of their hard work since the hurricane. Mr. Sabol felt that Ms. Gertsman was doing a wonderful job and requested that she not pay attention to people pointing out little problems.

**THIRTEENTH ORDER OF BUSINESS**


**Next Scheduled Board Meeting is  
February 15, 2023 at 6:00 p.m. at  
Lakeside Plantation Clubhouse**

Ms. Lansford stated that the next Board meeting was scheduled for February 15, 2023.

**FOURTEENTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Ms. Benjamin seconded by Mr. Sabol with all in favor the meeting was adjourned.

  
Secretary/Assistant Secretary

  
Chair/Vice Chair