

**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, **August 16, 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  
Sarah Sandy (*via Zoom*)  
Brent Burford (*via Zoom*)  
Alex Murphy  
Margie Gertsmann  
Residents

GMS – District Management  
Kutak Rock, LLP  
District Engineer  
WTS Operations Manager  
WTS Amenity Manager

*The following is a summary of the discussions and actions taken at the August 16, 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 6:02 p.m. and called the roll. All Supervisors were present.

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

The Pledge of Allegiance was recited.

**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. Devon Poulos of 1255 Jonah Drive noted the following: 1) He was shocked about the amount that the operation and maintenance (O&M) assessment was increasing; when he moved into the community in 2020, it was \$765 and it was now \$1,352.10, for an increase of 76.5%, 2) WTS was receiving \$296,000 for services, but their hours were shrinking and residents were not receiving services; they did not need anyone at the Clubhouse as there were no rentals and they were budgeting for activities, but no one was showing up, 3) There were rumors that they were under insured, 4) LMP had a \$154,000 contract and were paid \$150,000 for hurricane maintenance, but all they had to do was cut the trees, put them to the side, submit a letter to the city and the city would pick up the trees, 5) Street signs in the townhomes did not have correct names and 6) They needed to figure out how to proceed, how to keep the pool open and control expenses. He was in favor of an increase if it made sense.
- Ms. Debra Johnson of 1505 Scarlett Avenue questioned what was in the reserve before the hurricane, what was in reserves now and how the money was spent. She was upset with the fountain not working at the front entrance as it attracted her to the community and wanted the pergolas to be repaired.
- Ms. Anna Schlossberg of 1539 Scarlett Avenue asked why the air conditioner was not running in the Clubhouse, why they could not go to another vendor and whether management did their due diligence and research.
- Ms. Lisa Wells of 1050 Jonah Drive requested a copy of the Amenity Center Policies as it was not on the website. *Ms. Lansford stated the policies would be discussed at this meeting and once they were updated, it would be posted to the website.*
- Ms. Jeanne Osborn of 2619 Peach Circle and of 1321 Jonah Drive asked if the District was collecting \$1,276,426, if it included the assessment of \$343 and \$395

for the villas and if the assessment was a one-time assessment because they depleted the \$140,000 in reserves.

- Ms. Shannon Hansbury of 1863 Scarlett Avenue noted that her current Tax Bill was \$1,904.08 in the single-family section and it was proposed to increase to \$2,300 or \$2,400 per year versus Cypress Falls, which paid \$1,100 per year in assessments. Their fees were higher than any other community in the area including Venice.

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**

**District Engineer**

Mr. Burford met with Mr. Sabol and Ms. Gertsman several weeks ago to evaluate the lake bank erosion on the lake behind the Amenity Center as well as Lake 14. He was working with a contractor to schedule a site visit to discuss the method for the repairs. Mr. Burford inspected the sidewalks that were in bad shape near the pickleball courts and provided Ms. Gertsman with another contractor’s contact information to make those repairs. He would like to be onsite when those repairs were being made because the sidewalks are pushed up against Oak trees. Mr. Sabol asked if the price per linear foot for the ponds was \$70. Mr. Burford confirmed that the geotube repairs were \$70 per linear foot, but wanted to reach out to another contractor to see if a less expensive method was available. They had not determined the linear footage needed at this time and planned to meet with the contractor. *Mr. Burford left the meeting.*

**SIXTH ORDER OF BUSINESS**

**Business Administration**

**A. Approval of Minutes of the June 21, 2023 Meeting**

Ms. Lansford presented the minutes of the June 21, 2023 meeting. Ms. Martin noted on Page 12 under the Eleventh Order of Business, “beam” should be “tree.” Ms. Chichelli stated on Page 5, *Mr. Sabol* questioned if he was liable for any decision that the Board made and not *Mr. LaVoy*.

On MOTION by Ms. Martin seconded by Mr. Sabol with all in favor the Minutes of the June 21, 2023 Meeting were approved as amended.

**B. Acceptance of Minutes of the May 8, 2034 Townhall Meeting**

Ms. Lansford presented the minutes of the May 8, 2023 Townhall Meeting. Ms. Benjamin noted on Page 6, no motion was made.

On MOTION by Mr. LaVoy seconded by Mr. Sabol with all in favor the Minutes of the May 8, 2034 Townhall Meeting were approved as amended.

**C. Approval of Check Registers**

- 1. June 2023
- 2. July 2023

**D. Balance Sheet & Income Statement**

**E. Special Assessment Receipts Schedule**

Ms. Lansford would review these items when the budget was presented.

**SEVENTH ORDER OF BUSINESS**

**New Business Items**

**A. Public Hearing on Adopting the Amended Amenity Center Policies, Resolution 2023-07**

Ms. Gertsman presented the amended Amenity Center Policies, to include the Guest Pass Policy, providing five guest passes per household and raising the age of those utilizing the hot tub to 15 years old.

On MOTION by Ms. Martin seconded by Mr. LaVoy with all in favor the Public Hearing on Adopting the Amended Amenity Center Policies was opened.

Mr. Devon Poulos of 1255 Jonah Drive did not oppose the age of those using the hot tub, but questioned who would be enforcing it. Mr. Sabol referred to a provision on Page 5, under the HOA use of the facility, *“Each HOA may use the Amenity Facility without being required to pay an annual user fee and/or a room rental fee and the District may limit or terminate the HOAs use of the Amenity Facility at any time”* and asked if it covered Mr. Leon Schlossberg not being able

to come into the Clubhouse. Ms. Sandy explained that it was for an HOA and not homeowners and under the Suspension Policy on Pages 17 through 19, Mr. Schlossberg would be considered trespassing.

On MOTION by Mr. LaVoy seconded by Ms. Chichelli with all in favor the Public Hearing on Adopting the Amended Amenity Center Policies was closed.

On MOTION by Ms. Chichelli seconded by Ms. Martin with all in favor Resolution 2023-07 Adopting the Amended Amenity Center Policies was adopted.

- **General Audience Comments (Con't)**

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

- A Resident agreed with Ms. Johnson's comments about the fountains, requested that funds be set aside to paint the middle pergola and asked if the three Magnolia trees on Plantation Boulevard that were leaning, would be evaluated.
- Mr. Kenneth Saul of 1070 Jonah Drive questioned the purpose of residents making comments if no one was going to reply. *Mr. Sabol stated the Board would try to answer the questions, but if there was no answer, they would study the situation and get back to the resident at the next meeting.*
- Ms. Donna Keller of 2395 Savannah Drive noted how dirty the Clubhouse carpet was and suggested that staff go to Walmart and purchase a carpet steamer so that maintenance staff could clean the carpet. *Mr. Sabol indicated they only had one proposal to fix the walls and the carpet and they did not have the money to pay for it but would speak to Ms. Gertsmann about purchasing a carpet steamer.*
- Ms. Debra Johnson of 1505 Scarlett Avenue reiterated her question of the amount in reserves and what they were doing with it. *Ms. Lansford would answer this question during the budget presentation.*
- Ms. Jeri Zwick of 2209 Boxwood Street spoke to Ms. Gertsmann several times about the landscaping behind Boxwood Street. There was a huge leaf pile back there and was informed that the CDD had no responsibility. *Mr. Sabol confirmed*

*that it was a small pile of weeds and the CDD had larger items to handle. Resident Devon Poulos of 1255 Jonah Drive clarified it was not just a pile of weeds and residents paid money for it to be maintained. Mr. Sabol apologized.*

- Ms. Theresa Mahoney of 1520 Scarlett Avenue questioned why only one bid was received for the walls and carpet and why they would get any bids if there was no money to pay for it. *Mr. Sabol explained that this was the only proposer that answered.* Ms. Mahoney voiced concern that no one followed up. *Ms. Lansford pointed out that bids typically expired within 30 to 60 days of the pricing and they would not have assessment funds until the end of November.*
- Mr. Ron Jursch of 2226 Boxwood Street suggested having a detailed Priority List with expenditures for the next 12 months.

Mr. Sabol recalled that they had a Townhall Meeting, but it was not effective and wanted to have another Townhall Meeting and for Ms. Lansford, Ms. Gertsman and District Counsel to attend, for the purpose of answering questions. If that was not effective, they would post questions and answers on the website. Ms. Lansford stated on the Lakeside Plantation CDD website, there was detailed ledger in each agenda package.

- Mr. Ryan Hughes of 2397 Pecan Drive felt that the number one priority was rebuilding the District's reserves, improving the District's financial help and then tackling beautification projects gradually so they did not scare off potential buyers and put residents in an uncomfortable position.
- Ms. Jeanne Osborn of 2619 Peach Circle recalled at the Townhall Meeting, the priorities for the community were discussed.
- Mr. Gary Ronald of 2608 Peach Circle asked if the tennis courts were going to be redone, if there would be an assessment for it and if the issues at the Townhall Meeting were going to be reiterated. *Mr. Sabol stated at the Townhall Meeting, no staff attended, but different ideas were discussed by the Board. Another Townhall Meeting would be scheduled.*
- Ms. Anna Schlossberg of 1539 Scarlett Avenue recalled that the assessment residents paid was supposed to be used to clean the carpet.

There being no further comments, Ms. Lansford closed the general audience comments period. Mr. Sabol pointed out that inflation went up 22% from June 22, 2022 until now and most

items in the budget were only being raised by 2% to 3% except for the assessment, which was larger. The average American was paying \$709 to live every month and the Board was trying to adjust the budget accordingly. Ms. Lansford stated at the beginning of the fiscal year, the insurance schedule used to cover the hurricane damage, was approved in 2021. The Reserve Study was as an estimated guide of what should be transferred into the Reserve Fund every year and the last time it was updated was in 2017. It was recommended to be redone every five to seven years as the numbers from 2017 did not include inflation; however, it was estimated to cost \$8,000 to \$9,000, which was deemed expensive by the Board and would be a top priority item for next fiscal year. At the beginning of this fiscal year, there was \$437,355 in the reserve and \$126,629 was projected at the end of this fiscal year as the insurance company provided an advance payment to the District to pay roofing vendors. At this time, the District claimed nearly \$800,000 in repairs due to the storm and there were concerns by the auditor that the reserve balance was too low. Mr. LaVoy pointed out that the funds set aside for the air conditioner and carpet were absorbed by the hurricane. Ms. Lansford pointed out the following assessment increases:

- **Villas** –\$395.44 for the O&M portion of the CDD fee, which did not include the \$328 for debt service.
- **Single Family** –\$494.29 and \$410 for debt service.
- **Multi-Family** – \$343.60. Residents should email Ms. Lansford for the debt service amount, which varied based on the address.

**B. Public Hearing on the Adoption of the Fiscal Year 2024 Budget**

On MOTION by Mr. LaVoy seconded by Ms. Martin with all in favor the Public Hearing on the Adoption of the Fiscal Year 2024 Budget was opened.

The following residents addressed the Board:

- Mr. Ron Perry of 1663 Scarlett Avenue felt that the Board did a good job of controlling expenses in the budget, but residents needed to pay back the capital reserve as there were \$292,914 in non-reimbursable expenses, including \$64,950 for hurricane debris cleanup and \$148,234 of hazardous electrical work, which

was not covered by insurance. They needed a complete itemized report of all hurricane expenditures and questioned whether they had to pay back the capital reserve in one year.

- Mr. Devon Poulos of 1255 Jonah Drive understood they started off with \$436,000 in the reserve and they should have been at \$600,000. *Ms. Lansford clarified there was \$437,355 in the reserve at the start of Fiscal Year 2024 and they were supposed to be at \$659,000. According to the Reserve Study, they were \$50,000 short, not \$200,000 short. The Board was making contributions every fiscal year based on the recommendation from the Reserve Study.* Mr. Poulos asked if the debt service assessment was going up for the multi-family. *Ms. Lansford explained that the debt service was a fixed rate and some multi-family homes were assessed \$300 and others were assessed \$400.* Mr. Poulos agreed that reserves should be increased because they could not survive another storm, but if costs increased, people would start selling homes. In the letter that was sent out, there should be an explanation of where the money was going. *Mr. Sabol recalled that the CDD fee was raised \$50 in 12 or 13 years and if inflation continued, there may be another \$500 increase*
- Ms. Lisa Wells of 1050 Jonah Drive felt that the 3% increase made sense and the Board was doing a great job keeping the budget in line by contributing 30% to reserves, but questioned how they were getting anything fixed. *Ms. Lansford explained that insurance funds were sent out and set aside and by the time everything was paid, they would have \$126,000.* *Mr. LaVoy felt the Board should be careful about how those funds were spent.*
- Mr. Ryan Hughes of 2397 Pecan Drive voiced concern about having another hurricane or unplanned maintenance emergency because if there were not sufficient funds, they must borrow money at higher rates.
- Mr. Joe Szewczyk of 1739 Scarlett Avenue noted that the current inflation rate was 2.97%, last month it was 4.05%, last year it was 9.06% and they were looking at a long-term average of 3.28%, which fell in line with the 3% and recommended splitting the 33% out and looking at the cost for doing a special assessment to make up the difference. *Ms. Lansford stated in order to do a special assessment,*

*they must re-advertise and it would drag out another two to three months before anything was approved. The cost associated with that was in the \$10,000 to \$15,000 range.*

- Mr. Ron Jursch of 2226 Boxwood Street suggested having a one-year CD.
- Ms. Theresa Mahoney of 1520 Scarlett Avenue asked if the assessment was in a separate bill. *Ms. Lansford explained it was on each resident's Tax Bill.*
- Ms. Wilma Sabol of 1528 Scarlett Avenue explained the fees on the Tax Bill and that CDD assessment only increased by \$50.
- Mr. Devon Poulos of 1255 Jonah Drive noted that his CDD operating assessment increased \$1,008.50 to \$1,352, which was an increase of \$343. *Mr. Sabol explained that residents were also being charged for the county Police Department, Fire Department and waste management. Ms. Lansford believed that Mr. Poulos was confusing the Tax Bill with the O&M assessment letter.*
- Mr. Don Peacock of Magnolia Circle questioned the status of the swimming pool and whether it was sinking, what was still outstanding from the Hurricane Ian damages and what portion was covered by insurance.

On MOTION by Mr. LaVoy seconded by Ms. Chichelli with all in favor the Public Hearing on the Adoption of the Fiscal Year 2024 Budget was closed.

Mr. Sabol felt that a 3% increase in the budget or \$400 per year was minimal, compared to Pelican Pointe, who raised their budget by \$1,000.

**1. Consideration of Resolution 2023-08 Adopting the Budget for Fiscal Year 2024**

Ms. Chichelli requested that *Electric Utility Services -Tennis Courts/Pool* be decreased from \$20,000 to \$18,000 and the \$2,000 be placed into *Sidewalk Repairs* to increase it from \$15,000 to \$17,000.

On MOTION by Mr. LaVoy seconded by Ms. Martin with all in favor Resolution 2023-08 Adopting the Budget for Fiscal Year 2024 Budget was adopted.

**2. Consideration of Resolution 2023-09 Imposing Special Assessments & Certifying an Assessment Roll**

On MOTION by Mr. LaVoy seconded by Ms. Chichelli with all in favor Resolution 2023-09 Imposing Special Assessments & Certifying an Assessment Roll was adopted.

**C. Consideration of Proposal from Community XS to Provide Website Services**

Ms. Lansford provided this item due to numerous complaints about the District's website such as links not working, broken links and pages not loading. Mr. LaVoy never had an issue. Ms. Chichelli questioned the current amount that the District was paying. Ms. Lansford confirmed that the District was currently paying \$800. The proposal provided five or six different options ranging from \$180 to \$250 per month.

**D. Consideration of Proposal & Agreement with Solitude Lake Management, LLC for Pond Maintenance Services**

Ms. Lansford presented a proposal from Solitude Lake Management for pond maintenance services. Mr. Sandy noted that the map attached to the agreement must be updated to reflect all of the ponds in the District.

**E. Discussion of Insurance Review**

Mr. LaVoy reached out to a commercial insurance company from St. Petersburg, which reviewed the District's insurance claims at no charge and felt that the District was treated fairly. They recommended that the insurance carrier be asked to show in the policy where they would not pay for repairs, as there was only \$70,000 in coverage for the entrance and the District was not receiving the benefit under the policy. Ms. Lansford spoke to EGIS, the District's insurance carrier. They only paid for what was damaged by the hurricane and were not required to pay the total insured value of a line item if the replacement did not meet it. Because the cost to repair the pergolas was significant from the total insured value, they would have paid the \$70,000 at that point, but the Board chose not to proceed with the replacement. At this time, the Board could direct District Counsel to negotiate with EGIS. Mr. Sabol felt it was a good idea. If the Board

wanted, Ms. Sandy would send the letter at the Board's hourly rate. Ms. Benjamin questioned the timeframe if the District were to receive funds. Ms. Sandy would include in the letter to EGIS.

On MOTION by Mr. LaVoy seconded by Mr. Sabol with all in favor authorization for District Counsel to send a letter to EGIS was approved.

**EIGHTH ORDER OF BUSINESS**

**General Audience Comments**

Ms. Lansford opened the general audience comments period. Mr. Don Peacock of Magnolia Circle felt that \$225,000 to rebuild the pergolas was excessive as the insurance company was only reimbursing \$70,000. A Resident from 1503 Scarlett Avenue asked if the Amenity Center was under insured. Ms. Lansford stated that every line item was met except for the pergolas. Ms. Shannon Hansbury of 1863 Scarlett Avenue was not in favor of replacing the pergolas and suggested replacing with landscaping. Mr. Gary Ronald of 2608 Peach Circle suggested their tax increase not be compared to other golf course communities like Pelican Pointe. There being no further comments, Ms. Lansford closed the general audience comments period.

**NINTH ORDER OF BUSINESS**

**Staff Reports**

**A. Attorney**

There being none, the next item followed.

**B. District Engineer**

There being none, the next item followed.

**C. District Manager**

**1. Consideration of Resolution 2023-10 Adopting the Annual Meeting Schedule for Fiscal Year 2024**

Ms. Lansford presented Resolution 2022-14, Adopting the Annual Meeting Schedule for Fiscal Year 2024, which was the third Wednesday of each month at 6:00 p.m. Ms. Benjamin asked if they list the December and July meetings and then change them later. Ms. Lansford would advertise for 11 meetings, at the Board's request.

On MOTION by Ms. Benjamin seconded by Ms. Chichelli with all in favor Resolution 2023-10 Adopting the Annual Meeting Schedule for Fiscal Year 2024, as amended to include the July meeting in the meeting notice was approved.

**D. Amenities Manager**

**1. Report** *(to be provided under separate cover)*

Ms. Gertsmann presented the Monthly Summary Report. The temporary repair on the air conditioner would be completed on Monday; however, it would be months before they receive the new one. Ms. Lansford reported that Mr. Sabol authorized up to \$5,000 to get the temporary fix completed. Mr. Sabol clarified that the cost was \$4,850. Ms. Chichelli asked why it was taking so long. Ms. Gertsmann stated the issue was with the manufacturer as it was difficult to get the parts. Ms. Murphy reported that the carpets were cleaned in-house with a steamer, but they needed to be replaced. Regarding the fountains, the Board decided to send it out to insurance to see if it was covered. Ms. Lansford stated the agreement was completed by District Counsel and sent out for signature, but the vendor had an issue with it, but once it was executed, an order would be placed.

Ms. Murphy reported that the street signs were reordered, due to errors and should arrive in a few weeks. They were not removed for safety purposes. LMP would provide a quote on the Magnolias. Ms. Chichelli questioned the status of the tennis courts. Ms. Gertsmann had the site plan and would forward it to Welch as well as the electrician. Once the fence was repaired, they would open them. Lights were being installed on Plantation Boulevard; however, the electrical panel was rusted and needed to be replaced. It was estimated to cost \$24,285 as it controlled the irrigation as well as the lighting. Ms. Murphy explained that the base was rusted and could fall down. The pool pump motor broke down and a new one was ordered. Ms. Chichelli suggested having a spare one in case of an emergency. Ms. Gertsmann reported that the motor was knocked out from the storm and was not repairable. It had to be shipped from California and should arrive by Tuesday. Mr. Sabol questioned why it had to come from California when Florida had thousands of pools. Ms. Gertsmann noted that it was a specialty motor. Mr. LaRue requested that he be contacted in the future as he could rewind it.

**2. Consideration of Proposals from Innotech Construction Services, LLC for Clubhouse Flooring, Paint & Repair of Gazebo**

This item was not discussed.

**3. Discussion of Shade Session**

Ms. Murphy requested a Shade Session for security as they were asked to obtain a proposal for an audio camera.

On MOTION by Ms. Benjamin seconded by Ms. Chichelli with all in favor scheduling a Shade Session for September 20, 2023 was approved.

**TENTH ORDER OF BUSINESS**

**Other Business**

There being no comments, the next item followed.

**ELEVENTH ORDER OF BUSINESS**

**Supervisor’s Requests**

Mr. Sabol reported that a resident, Mr. Jeff Spade, who was a policeman for 40 years, offered to work for four hours on Friday and Saturday nights for \$15 per hour or \$120, due to recent activity. Mr. LaRue thought it was a great idea. Ms. Lansford pointed out if they were an employee of the District, he needed to be properly insured.

On MOTION by Mr. Sabol seconded by Mr. LaVoy with Ms. Martin, Mr. LaVoy, Ms. Chichelli and Mr. Sabol in favor and Ms. Benjamin dissenting, engaging Mr. Jeff Spade to provide security services on Friday and Saturday nights in the amount of \$120 was approved. (Motion Passed 4-1).

Mr. LaVoy felt that O&M assessments should be split among all residents since everyone used the facilities. This item would be placed on the January agenda.

**A. Supervisor Martin**

**1. Discussion of Amenity Staffing Concerns**

Ms. Martin requested this item for the agenda, due to staffing issues. Ms. Murphy explained that there were staffing issues due to a maintenance employee leaving. They were re-implementing their Uniform Policy.

## **2. Discussion of Suspension of Leon Schlossberg**

Ms. Martin requested that the Board lift Mr. Leon Schlossber's suspension as the Board should have been put in the position of judging guilt and law enforcement should have been informed when the incident occurred, because a six-month suspension was not going to stop that behavior. Ms. Sandy pointed out that the Board took action as soon as the Board became aware of the incident and were not aware of any prior events. The Board was considering what occurred, whether or not what the staff member was reporting was accurate and any repercussions. Mr. Schlossberg was informed about the Board's decision after the last meeting and that he had the right to appeal to the Board, but there was no additional contact from him. Mr. LaVoy felt that the Board had not been consistent with Mr. Burrows who was a repeat offender, made threats and attended the meeting belligerent as the Board expunged his record. With Mr. Schlossberg, there were no witnesses, with one person saying one thing and the other person saying another thing and he received a six-month suspension. Ms. Sandy indicated there was video and fob access evidence that was provided to the Board for consideration. Mr. LaVoy questioned whether the fob access worked well as were inaccuracies. Mr. Sabol felt there was sufficient evidence and wanted to keep the suspension as is. Ms. Benjamin, Mr. LaVoy and Ms. Chichelli agreed. Ms. Martin disagreed as she felt that Mr. Schlossberg was treated unfairly and was uncomfortable with how this left this.

Ms. Benjamin requested that management and District Counsel assemble a frequently asked question (FAQ) document for what to expect at CDD meetings and include it on the website. Ms. Lansford would coordinate with Ms. Sandy and upload it to the website. Ms. Chichelli requested that staff look into replacing the exercise equipment. Ms. Murphy indicated that they were not happy with the preventative maintenance of the equipment and were in the process of obtaining quotes.

## **TWELFTH ORDER OF BUSINESS**

**Next Scheduled Board Meeting is  
September 20, 2023 at 6:00 p.m. at  
Lakeside Plantation Clubhouse**

The next meeting was scheduled for September 20, 2023 at 6:00 p.m. at this location.

**THIRTEENTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. Sabol seconded by Ms. Benjamin with all in favor the meeting was adjourned at 8:15 p.m.



Secretary/Assistant Secretary



Chair/Vice Chair