

*Lakeside Plantation
Community Development District*

Agenda

June 17, 2020

AGENDA

Lakeside Plantation

Community Development District

219 East Livingston Street, Orlando, FL 32801

Phone: 407-841-5524 – Fax: 407-839-1526

June 10, 2020

Board of Supervisors
Lakeside Plantation
Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lakeside Plantation Community Development District will be held **Wednesday, June 17, 2020 at 6:00 p.m. via Zoom; by following this link <https://zoom.us/j/97685269044> or by calling in via (646) 876-9923 and entering the Meeting ID: 976 8526 9044.** Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments on Specific Items on the Agenda (*Speakers will fill out a card and submit it to the District Manager prior to beginning of the meeting*)
- III. Organizational Matters
 - A. Review of Letters of Interest/Resumes
 - B. Appointment of Individual to Fulfill the Board Vacancy with a Term Ending November 2022
 - C. Administration of Oath of Office to Newly Appointed Supervisor
 - D. Consideration of Resolution 2020-07 Electing an Assistant Secretary
- IV. District Engineer's Report
- V. Unfinished Business
 - A. Hearing on Suspension of Amenity Access
- VI. New Business Items
- VII. Business Administration
 - A. Approval of Minutes of May 20, 2020 Meeting
 - B. Approval of Check Register
 - C. Balance Sheet and Income Statement
- VIII. General Audience Comments
- IX. Staff Reports
 - A. District Counsel
 - B. District Manager
 - i. Action Items List
 - C. Amenities Manager – Monthly Report
- X. Other Business
- XI. Supervisors' Requests
- XII. Adjournment

The second order of business is the Audience Comments on Specific Items on the Agenda. Speakers must fill out a Request to Speak form and submit it to the District Manager prior to the beginning of the meeting.

The third order of business is Organizational Matters. Section A is review of letters of interest/resumes. Copies of the letters of interest/resumes are enclosed for your review. Section B is appointment of individual to fulfill Board vacancy with a term ending November 2022. Section C is

administration of Oath of Office to Newly Appointed Supervisor. Section D is consideration of Resolution 2020-07 electing an assistant secretary. A copy of the resolution is enclosed for your review.

The fourth order of business is the District Engineer's Report. There is no back-up material.

The fifth order of business is Unfinished Business. Section A is hearing on suspension of amenity access.

The sixth order of business is New Business. Any new business will be presented under this item.

The seventh order of business is Business Administration. Section A is the approval of the minutes of the May 20, 2020 meeting. The minutes are enclosed for your review. Section B is approval of the check register enclosed for your review and Section C includes the balance sheet and income statement for your review.

The eighth order of business is General Audience Comments.

The ninth order of business is Staff Reports. Section B is the District Manager's Report. Section 1 is the Actions Items List for your review.

Staff will provide any additional reports at the meeting. Additional support material may be provided under separate cover or distributed at the meeting, and the balance of the agenda will be discussed at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,



George S. Flint
District Manager

Cc: Michael Eckert, District Counsel
Sarah Sandy, District Counsel
Andy Tilton, District Engineer
Brent Burford, District Engineer
Nathan Trates, Amenities Manager
Heather Alexandre, Vesta

Enclosures

SECTION III

SECTION A

BONNIE BENJAMIN

1735 SCARLETT AVE
NORTH PORT, FL 34289

TELEPHONE 574.217.2069	EMAIL BBENJAMINACC@YAHOO.COM
----------------------------------	----------------------------------------

PERSONAL STATEMENT

After serving the Lakeside Plantation Village Association as a two term elected HOA board member I am very interested in further serving my community in a broader role through the Lakeside Plantation CDD.


I proudly served on the HOA for four years only to step down per covenant requirements. For my re-election term I was proud to have received the most votes among all candidates that year. During my tenure on that board our strong fiscal oversight allowed us to reduce the annual assessment and put a budget in place to continue that rate and subsequent savings for residents for the following three years.


My family and I have lived in Lakeside Plantation since 2014 and have enjoyed all that the community has to offer. As a mother of three I can see that this may be an opportunity to better represent issues related to children and families in our community. While serving on the HOA board I was also able to become familiar with issues related to other demographics that are represented throughout the community. As a result I believe I have developed a well-balanced and informed perspective that will serve our community well. I would love the opportunity to be appointed to the CDD board of supervisors at this time and to help maintain our safe and friendly community for all its residents to enjoy.

EXPERIENCE	EMPLOYMENT
Lakeside Plantation Village Association 2016 - 2020 Board Secretary 2016 - 2018 Board Vice President 2018 - 2020 Lakeside Plantation Village Association Architectural Control Committee 2020 - Present	The Florida Center for Early Childhood 2013 - Present Program Manager Healthy Families Charlotte Program 21450 Gibraltar Dr. Ste 9 Port Charlotte, FL 33952 (941) 629 - 6477

Nabil (Bill) Roumy

 broumy@yahoo.com

 1759 Scarlett Ave. North Port, FL 34289

 (941) 429-5010

Creative and open-minded technical problem-solver seeking a Board of Supervisor role where I can leverage my technical experience to successfully manage our resident expectations and meet our community objectives.

PROFESSIONAL EXPERIENCE

<i>Retired</i>	2009
<i>Consultant – Generation 2000 Inc. Montreal Canada</i>	2006 -2009
<i>Sales – Sunset Auto Group, Sarasota, FL</i>	2004 -2006
<i>Retired - moved to FL from NJ</i>	2004
<i>Director Operations – Magruder Color, Elizabeth, NJ</i> <ul style="list-style-type: none">• P&L responsibility for 4 divisions	1991 – 2004
<i>General Manager – Handschy Industry, Riverdale, IL</i> <ul style="list-style-type: none">• Management of daily operations	1989 – 1991
<i>Group Vice President – Sicpa Ink Systems, Springfield, VA</i> <ul style="list-style-type: none">• P&L responsibility of the Commercial division	1984 – 1989
<i>Plant Engineer – Magruder Color, Elizabeth, NJ</i> <ul style="list-style-type: none">• Full Accountability for all the Engineering activities for 5 plants	1979 – 1984
<i>General Supervisor – American Cyanamid, Bound Brook, NJ</i>	1978 – 1979
<i>Plant Manager – R&A Ink, Englewood, NJ</i>	1974 – 1978
<i>R&D Engineer – S&V, Clifton, NJ</i>	1972 -1974

EDUCATION AND TRAINING

MONTREAL UNIVERSITY Montreal, Canada	
B.Sc.A. Chemical Engineering	1972

INTERESTS

Tennis, Road biking and Travel

US Citizen
Voting Registration #100312974

SKILLS:

New product development
People-Project management
Communication and negotiation
Anticipating and resolving problems
Mastering new and varied challenges

CANDIDATE STATEMENT:

My wife and I have lived in Lakeside Plantation since 2004. With our current CDD, I have seen people wanting to make the community better for everyone. I see events that encourage involvement and participation from the masses. I see people trying to make a difference. I want to be part of that. I want to help the community grow, unite and increase our property values and keep our neighborhood safe and become the best it can be.

May 29, 2020

Peter Gardner
2186 Boxwood St
North Port, FL 34289

RE: Letter of Interest in Lakeside Plantation CDD Board of Supervisors open position

Dear Supervisors:

I am writing this letter to express my interest in the open position on the Lakeside Plantation CDD Board of Supervisors.

I have been a property owner on Boxwood Street since 2017 and have lived in Florida full time since the summer of 2018. I have attended a few CDD meetings over the last 3 years and feel I would like to contribute to the community.

I live on Boxwood with my wife of 40 years, Janet, and her dad, John Novobilski, a WWII vet. We enjoy many of the amenities of Lakeside Plantation CDD including pickleball, wine and cheese, special events and card games in the clubhouse.

My formal education includes a BS in Chemical Engineering from Rensselaer Polytechnic Institute in Troy NY and MBA from Fairleigh Dickinson University in NJ.

My working career included serving as a Project Manager and engineer on numerous commercial and institutional building projects while employed by operating companies and a construction firm.

While working, I was a Professional Engineer in NJ and earned certifications in Green Building from the US Green Building Council and Commissioning from the American Society of Heating, refrigerating and Air Conditioning Engineers (ASHRAE) where I also was chair of a number of technical committees.

Since moving to FL, I have become active with my church, Lakeside Lutheran Church in Venice, where I serve as an Elder. Prior to that I had been active in our churches in NJ and was on the board of the Boys and Girls Club of Union NJ.

I look forward to the chance to speaking with all of you and look for your approval to serve on the CDD Board of Supervisors.

Thank you for your consideration,

Peter Gardner

Resume for Board of Supervisors

Richard Huddelson
1572 Scarlett Ave.
North Port, FL, 34289

I have been a homeowner here in Lakeside Plantation since July of 2004(16 years)
During that time I have been involved with many different things in this community.

In involvement includes:

Member of Lakeside Adhoc Committee 2004 (before resident controlled CDD)
Member of Lakeside Resident's Council 2004-2005 (before resident controlled CDD)
Board of Directors Lakeside Plantation Villages HOA 6/05 - 2/06 (1st resident board of single family HOA).
Board of Directors Lakeside Plantation Villages HOA 2/09 - 2013
President of Lakeside Plantation Villages HOA 3/11- 2013
Chairperson HOA ACC 7/05 - 11/05, 2/06 - 4/07, 10/07 - 2/09
HOA Landscape Committee 2009 - 2011
HOA Landscape Liason 3/09 - 3/15
CDD Landscape Liason April 2012 - 3/15

All of the above has given me much experience in Lakeside affairs. I have studied the governing Statues and I absolutely know what the Board of Supervisors duties are.

In addition, I can bring leadership and stability to the board. I would work hard to bring cohesiveness to the Lakeside community. It is time to put personal feelings aside and work together for the betterment on our community. I am very passionate about the good and welfare of Lakeside Plantation.

My personal experience is as follows;

Owner/Operator Lawn and Landscape business - 15 years
Retail General Manager - 15 years
Home Improvement Sales - 10 Years
Merchandiser/Marketing - 12 years
Semi- retired 17 years

College courses:

Manager & Supervisory Skills I and II - U. Of MD
Business and Marketing - PGCC
Agronomy - U of MD
Calligraphy I and II - PGCC

Military: U.S. Navy and Navel Reserve 1954- 1962

Married: Oct. 1960 to present

Children - 3

Grandchildren 7

Great Grandchildren 4

Based on my lifetime of experiences and my experiences in the Lakeside Plantation community, I feel that I can bring much to the Board of Supervisors and Lakeside Plantation. I will work hard to keep this community together.

Rick Huddelson

SECTION D

RESOLUTION 2020-07

**A RESOLUTION OF THE LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT DISTRICT ELECTING
_____ AS ASSISTANT
SECRETARY OF THE BOARD OF SUPERVISORS**

WHEREAS, the Board of Supervisors of the Lakeside Plantation Community District desires to elect _____ as an Assistant Secretary.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT DISTRICT:**

1. _____ is elected Assistant Secretary of the Board of Supervisors.

Adopted this 17th day of June, 2020.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION VII

SECTION A

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, May 20, 2020 at 6:00 p.m. via Zoom Video Conferencing, pursuant to Executive Orders 20-52, 20-69 and 20-91 (as extended by Executive Order 20-112) issued by Governor DeSantis on March 9, 2020, March 20, 2020, April 1, 2020, and April 29, 2020 respectively, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*.

Present and constituting a quorum were:

Alan (Bud) Sabol	Chairman
Joe Szewczyk	Vice Chairman
Camille Stephens	Assistant Secretary
Pina Chichelli	Assistant Secretary

Also present were:

George Flint	District Manager
Sarah Sandy	District Counsel
Brent Burford	District Engineer
Nathan Trates	Facilities Manager
Heather Alexandre	Vesta
Rudy Seurattan	Vesta
Roy Deary	Vesta
Tricia Adams	GMS
Residents	

FIRST ORDER OF BUSINESS

Roll Call

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

Mr. Flint: As you all know with the COVID-19 issue, government entities are able to have physical Board meetings with Board Members present. In response, the Governor issued an Executive Order allowing government Boards to meet remotely through technology. That initial order expired and was extended through July 9th, I believe. As a result, we ran a notice for this meeting. Our legal requirement is to place a notice in the newspaper and we've done that. We

included the Zoom link for any members of the public that would like to participate. We also included contact information from my office, if anyone has an issue or can't use Zoom or would like to provide comment in advance of the meeting. I have not been contacted by any members of the public.

SECOND ORDER OF BUSINESS

Audience Comments on Specific Items on the Agenda *(Speakers will fill out a card and submit it to the District Manager prior to beginning of the meeting)*

Mr. Flint: We have some members of the public online this evening and we have an audience comment section. This would be for comments specifically on any agenda items. Later on, in the meeting under Section 8, we will have a general audience comments section. At this point, if you are on the phone, you can raise your hand to speak. Are there any members of the public that would like to provide comment on any of the agenda items? Hearing none,

THIRD ORDER OF BUSINESS

Organizational Matters

A. Acceptance of Resignation from Rena Koontz

Mr. Flint: After the last Board meeting, Ms. Koontz submitted her resignation. Actually, I think she may have submitted it prior to the last meeting with an effective date after the last meeting. Any time that there is a vacancy during the term of office, the remaining board members have the ability to appoint a replacement. This particular seat expires in November 2022. As in the past, you are not required to immediately fill it. The way I did this, the first action would be acceptance of her resignation. So, we need a motion from the Board to accept Ms. Koontz' resignation.

On MOTION by Mr. Szewczyk seconded by Mr. Sabol with all in favor Rena Koontz resignation was accepted.

B. Discussion of Process for Appointing an Individual to Fulfill Board Vacancy with a Term Edging November 2022

Mr. Flint: Rather than having an appointment to fill the vacancy, although you could do that tonight if you chose to, it is customary to discuss the process that you would like to use to fill that vacancy.

Mr. Sabol: I think we should do what we have done in the past, which is to post a notice on the website and have anybody that's interested, send their resume to us or make it available to us at the June meeting. At that point, we can choose a replacement if we would like to. Whoever sends their resume in, we will choose one of those people but we do not have to.

Mr. Flint: If the Board is fine with that, we can use the same process we used in the past. We will send an email blast out and put it on the website. We will provide a deadline and then bring it back to the Board.

Mr. Szewczyk: Can we provide a deadline of two weeks from now? That way we can find out who they are and if we want to speak to them ahead of time. This way we come to the meeting prepared and we can choose to make a move at that point.

Mr. Sabol: That would be fine, Joe.

Mr. Flint: We can do that or if you want, you can move it to the July meeting and make it available two weeks prior to the July meeting. More than likely in July, we are going to have an in person meeting rather than a remote meeting but it's really up to you. If you would like to have it on the June agenda, that's no problem.

Mr. Szewczyk: Do we have a July meeting scheduled because normally we don't?

Mr. Flint: Normally we don't. I was talking with the Chair and we were wondering if we could cancel the June meeting and meet in July. Again, that's up to the Board. We can have another remote meeting like this in June. We can still meet in July if you chose to. You can make that decision at your June meeting.

Mr. Szewczyk: I think we should have the June meeting then we can decide whether we need a July meeting based on where we are at with all of this.

Mr. Flint: Okay.

Mr. Sabol: That sounds good, Joe.

Mr. Flint: Pina, are you fine with that?

Ms. Chichelli: Yes.

Mr. Flint: Based on the consensus from the Board, we will proceed with that direction.

FOURTH ORDER OF BUSINESS

District Engineer's Report

Mr. Flint: Brent, do you have any updates?

Mr. Burford: I have a couple. The Brazilian Peppers were removed from Lakes 4 and 18. The City of North Port removed the barricades. The pickleball court was installed. They still have to come back and put some sod around it. It is actually collecting water and sending it to the lake. I was up there last week while they were installing the inlet and Brad notified me on a problem on Lake 7 where a lake bank repair was made. Water runoff from the rains was actually entering the ground of the lake bank repair and washed out underneath. I spoke with the contractor doing the inlet and they did lake bank repairs at Cross Creek. They are going to make the repair to Lake 7 and take care of the sod issue at the inlet that they just installed. I actually went back up there today. I just wanted to see the inlet. I wasn't there when they finished the other day and I wanted to look at the rest of the lakes to see if they had the same issue as Lake 7. All of them have the same issue. It's an isolated location. It's where they laid the first bag down. You had some gullies underneath there and apparently, when they put the pump in and put stuff back in place, there were a few areas that we missed. All lakes have that issue. I spoke with Matt at Cross Creek this afternoon. They will be back up there in two weeks to make repairs, but they will address all of the lakes at that time. That's all I have unless the Board has anything for me or any questions.

Mr. Sabol: I have a question about the pickleball court because we discussed this before. The pickleball court has a definite line going through it. We should look at that because we are going to have to fill that in at the void and then regrind it to make it a smooth surface. Could you take a look at that or have you looked at that?

Mr. Burford: I haven't had a chance to follow up on that. I wanted to look at it. I don't know if it's something that we need to grind down, which we can possibly get Brady Ray to take care of. I wanted to look at possibly resurfacing that entire area with some type of polymer coating, but I will follow up on that for you.

Mr. Sabol: Thank you, Brett. That's all I have.

Mr. Szewczyk: Seeing that we are pretty much at a low point with our lakes, do we want Brent to go around and reinspect to see if anything has changed? If there are no major changes, we do them in the order in which we were going to be doing things the last time, and whatever was listed as the next most significant area, just pick up on that area. I don't know how the Board feels about that.

Mr. Sabol: Joe, were you speaking about the water on the back of the pickleball court?

Mr. Szewczyk: No, I was talking about the lake banks.

Mr. Sabol: Okay.

Mr. Szewczyk: Do we just want to pick up on last year's list?

Mr. Sabol: I think so, yes.

Mr. Szewczyk: Or do we want Brett to do an entire inspection and rank them again?

Mr. Sabol: You can do that also. If you would like to do that, that would be fine. Make sure they do a good job. We can do that.

Mr. Szewczyk: I'm okay with just picking up on last year's list.

Mr. Sabol: That's fine too. Either one.

Mr. Burford: After Cross Creek gets back in there and makes some repairs that they need to make on the lakes, existing repairs, I don't mind running around the lakes quickly to see if anything stands out. Other than that, we will just pick up with the list we have. While we are on that note, I know that you have the Proposed Budget on the agenda tonight. Do you have a line item on there for the upcoming repairs?

Mr. Flint: We have funding in the Capital Reserve Budget to be able to accommodate that.

Mr. Burford: Okay.

Mr. Flint: Once you get your review done and we see if there are any necessary updates to the next phase and you get pricing, we can have that in advance of the hearing in August and we can work on either reprioritizing or incorporating the list.

Mr. Burford: Okay. I just wanted to put a reminder out there. Alright. That's all I have.

Mr. Flint: Is there anything else for Brent? Otherwise, we will let him go.

Mr. Sabol: I have nothing more.

Ms. Stephens: I have nothing.

Ms. Chichelli: I don't have anything.

Mr. Flint: Have a good one.

Mr. Burford: Okay. Have a good night.

Mr. Burford left the meeting.

FIFTH ORDER OF BUSINESS

Unfinished Business Items

Mr. Flint: We didn't have any specific items. There are some items on the Action Items List and probably under Nathan's report. Were there any unfinished business items that the Board wanted to discuss that is not on the agenda?

Mr. Szewczyk: I have one question. Someone was going to find out why we were so close to being over budget already regarding the tennis courts. Was it that we added so much more material or is something else going on?

Mr. Trates: We had extra material placed on the courts and we purchased six-line rollers as the ones we currently have for doing the lines were rusted and very old. So, we had to make those purchases.

Mr. Szewczyk: Okay.

Mr. Flint: We are almost maxed out on that line item, but there's only \$5,000. If we did anything significant, it would be easy to bump up against that.

SIXTH ORDER OF BUSINESS

New Business Items

A. Review and Acceptance of Fiscal Year 2019 Audit Report

Mr. Flint: This is a requirement of the CDD as a government entity that you have an annual independent audit performed. You can see in your agenda we provided a copy of a draft of the report. I believe it has been reviewed by District Counsel. If not, I would ask you to accept it subject to that. It is a clean audit, meaning they did not have any findings or recommendations in the current or prior year. There was one ongoing issue with the Debt Service Reserve because the bonds went into default. A portion of the Debt Service Reserve was used by the bondholders direct to the Trustee. We don't meet the Debt Service Reserve requirement that's in the Trust Indenture; however, our response has always been and the response that's been drafted by District Counsel has been, although we don't meet that Debt Service Reserve requirement, we do not have a proactive obligation to replenish it. There is a flow of funds in that Trust Indenture, but to the extent there is any revenue, it would flow into that reserve at some point. That reserve over time could increase, but the Board doesn't have an active responsibility to go out and assess the remaining property owners to replenish that reserve. So that's the only real finding that's been ongoing. If it was for more than three years in a row, it triggers a letter from the Governor's Office and the General Legislative Auditing Committee. We always responded to those letters. We pretty much get the same response each year. They accepted the letter and there's been no

further action. So, it's not something that you have an obligation to deal with. It's just going to be an ongoing comment until those bonds are paid off or refinanced. Do you have anything to add, Sarah?

Ms. Sandy: We did review it and provided a couple of minor comments, but they did not get incorporated. I think one was updating GMS' address, but the auditor had already finalized the audit, so I think we are fine to accept the audit.

Mr. Flint: Are there any questions from the Board?

Mr. Sabol: No.

Mr. Flint: Then we need a motion to accept the audit and authorize it to be transmitted to the State of Florida.

On MOTION by Ms. Chichelli seconded by Mr. Szewczyk with all in favor accepting the Fiscal Year 2019 Audit Report and authorizing transmittal to the State of Florida was approved.

B. Consideration of Resolution 2020-04 Adopting an Internal Controls Policy

Mr. Flint: I will allow Sarah to present Resolution 2020-04 Adopting an Internal Controls Policy.

Ms. Sandy: This is a resolution that we are bringing forward to all of our Districts. Last year, the Florida Legislature updated some Florida Statutes that required Special Districts to adopt and have internal control policies. These are items that the auditor looks at in order to ensure that the District is taking certain measures to protect against abuse when it comes to government funds. We worked with District management companies throughout the State of Florida, including GMS. These are all items that they are already doing. It's just now being put into a formalized policy. I'm happy to answer questions, but otherwise, I would ask for a motion to adopt Resolution 2020-04.

Mr. Flint: Are there any questions?

Mr. Sabol: No.

Ms. Stephens: No.

On MOTION by Mr. Szewczyk seconded by Ms. Stephens with all in favor Resolution 2020-04 Adopting an Internal Controls Policy was adopted.

C. Consideration of Resolution 2020-05 General Election

Mr. Flint: This is a resolution that we provided to the Supervisor of Elections. You are already aware of this information. It basically documents that the District has Seats 4 and 5 with terms that are expiring in November of this year. Those seats are occupied by Camille and Pina. The incumbents or any other qualified elector within the District, would have an opportunity to qualify and run for those seats. This just documents the fact that the seats are expiring and there is a notice we have to run in the newspaper at least two weeks before the qualifying period. The qualifying period is in June and runs from Noon on June 8th to Noon on June 12. Again, if anyone is a qualified elector, contact the Supervisor of Elections. Is there anything else, Sarah?

Ms. Sandy: That covers it all.

Mr. Flint: Are there any questions from the Board?

Ms. Stephens: No.

Ms. Chichelli: No.

Mr. Flint: Then we need a motion to adopt Resolution 2020-05.

On MOTION by Ms. Stephens seconded by Mr. Szewczyk with all in favor Resolution 2020-05 General Election was approved.

D. Consideration of Proposal with Vesta Property Services, Inc. for Amenity Facility Management

Mr. Flint: The proposal with Vesta Property Services might have gone out after the agenda.

Ms. Sandy: There is a copy in the agenda package that I received.

Mr. Szewczyk: I have it.

Mr. Sabol: It was in the March 15th agenda package.

Mr. Flint: After we prepared the draft Proposed Budget I received the proposal from Vesta. They are asking for a slight increase of 3%, from \$175,000 to \$180,000. The budget in your agenda doesn't include that increase; however, if the Board accepts the increase I will explain how you can adjust the Proposed Budget to take that into account. Their contract does

not expire until September 30th. So, you don't have to act on this today if you don't want to or you can consider it. In addition to Nathan, you have Roy Deary and Heather Alexandre. If you have any questions on the proposal, I would be happy to take them.

Ms. Stephens: Other than the 3% increase which I am okay with, is there any change in the duties and/or responsibilities of staff?

Mr. Deary: We do not anticipate a change in the scope or the duties. The main justification for the 3% increase is that Vesta is aware and possibly others on this call, that there is an initiative on the ballot for this November to provide a \$1 an hour increase in the minimum wage for Florida. We are anticipating passage of that initiative and are just trying to prepare ahead of time. I apologize for not providing this information to you as part of your budget process. That's my answer to your question, Camille. Thank you.

Ms. Stephens: I am okay with the 3% increase because everyone deserves a raise. Everybody works hard. So, I'm okay with that, if their duties and responsibilities are going to stay the same. As long as they do what they have to do, I'm good.

Mr. Sabol: Should we be looking at the index? Because if you look at your social security income for the people that are working, we did not get 3%. So, should be deferring that and talking about it at the June or July meeting?

Mr. Szewczyk: I appreciate having this now during the budget season because I mentioned last time that we needed to be looking at these contracts as we enter budget season. I agree with Camille. I'm fine with 3%, especially if that's the reason behind it. Rather than going to Vesta in September and asking them for a month-to-month extension, I'm ready to move on this and approve it from whatever that start date is for the year.

Mr. Sabol: That's fine, because everyone deserves a raise. There's no doubt about that, but I was just wondering if the Board wanted to look into it closer, but I'm fine with the 3%.

Ms. Stephens: I'm good.

Ms. Sandy: Just to confirm, there was slight decrease in the hours for Facility Attendance, about an hour-and-a-half per week decrease.

Mr. Deary: Nathan, I may need to defer to you. I wasn't aware that we were going to decrease the hours at all and that may have been a clerical mistake on our part. Nathan, what is your answer to that?

Mr. Trates: I believe it was a misprint because it's supposed to be 34 hours shared between two Facility Attendants. Rudy reached out to GMS just to clarify that.

Mr. Deary: The answer to your question, as we stated a moment ago in response to Camille's question, we are not asking for a reduction in the scope or number of hours. So, we need to correct that in the proposal, Sarah.

Ms. Sandy: Okay. I will double check it against last year's proposal.

Mr. Flint: So, the Board could approve it subject to that clarification.

Mr. Sabol: That's correct.

Mr. Flint: Okay, then we need a motion to approve the extension of Vesta's agreement for an additional 12 months from October 1, 2020 to September 30, 2021.

On MOTION by Mr. Szewczyk seconded by Ms. Stephens with all in favor the extension of Vesta Property Services, Inc. agreement for Amenity Facility Management Services for an additional 12 months from October 1, 2020 to September 30, 2021 was approved.

Mr. Flint: It's good to get that out of the way early in the process. We will need to look at some of the other contracts and we will bring those to you at your June meeting.

E. Consideration of Resolution 2020-06 Approving the Proposed Fiscal Year 2021 Budget and Setting a Public Hearing

Mr. Flint: There is a resolution approving a Proposed Budget and setting the date, place and time of the public hearing for its final consideration. We are recommending the Board consider the final budget at a public hearing on August 19th at 6:00 p.m. at the Clubhouse. The requirement is that you approve a Proposed Budget before June 15th, but it doesn't bind you from making changes if you choose to do so between now or at the public hearing in August. The only issue, as you are aware, is if there is any intent to increase the per unit assessment amount, we would need to know that sooner rather than later because there are additional notice requirements. You can always decrease assessments, but you can't increase unless there is a mailed notice. The Proposed Budget that was provided to you, contemplates that per unit assessments would remain the same. You can see those on Page 2 at the bottom. In 2021, assessments would remain the same as 2020. We had an increase between 2019 and 2020 where

the assessment for a villa went from \$867 to \$907. So, we are proposing that it remain the same amount for this fiscal year, which is \$907. If you turn back to Page 1, we provided the Adopted 2019 Budget and for the first six months of 2020, we projected revenue as well as the Proposed Budget for next fiscal year starting on October 1st. The Proposed Budget for 2021 on the revenue side is slightly lower than 2020. The main difference is we are using slightly less fund balance to balance the budget. That is the main difference. The assessment revenue is the same. The other line items remain the same. Again, we can adjust these at the start of the process. Administrative expenses decreased slightly, primarily due to Trustee Fees, which decreased by \$800. Otherwise, those expenses remain the same. Further down, you have the costs associated with ADA compliance that we built in for the current year. We anticipated some auditing, so we adjusted that for next year. The bottom line is that section of the budget decreased by \$1,000. The operations section of the budget doesn't include the approximate \$5,000 increase that you just approved for Vesta, so we would adjust the personal services line, the first line in that section. To balance that, we would basically decrease. In the current year, we are transferring out everything above our operating reserve, so instead of doing that, we would reduce that transfer to the capital reserve by \$5,000. We are able to transfer more than what you budgeted, \$130,000, so we would just transfer \$5,000 less than what we were projecting at the end of the year to make up that difference. For the Clubhouse, you can see that the total budget is virtually identical as well. The transfer out to capital reserves, remains at \$130,000. In the current year, we believe we will have excess revenue at the end of the year. So that transfer was projected at \$173,000. That's where we would reduce that \$173,000 by the \$5,000 and then we will carry forward an additional \$5,000 to balance that increase in Vesta's contract. So that's the budget in a nutshell. You will have an opportunity to discuss it in June and August, if you chose to do that. If there are any general comments or direction that you would like to provide us at this time, we can discuss that. If not, we can talk about it at the public hearing or in June as well.

Mr. Szewczyk: George, before the public hearing, I think it would be good idea if we all had up to date copies of the Reserve Study before the next meeting.

Mr. Flint: Okay.

Mr. Szewczyk: I'm not sure the last time that was done, but if memory serves me, during the last budget season, based on the Reserve Study, we were looking at a significant increase in assessments for this year, unless I'm thinking that it was going to happen next year. So, I want to

make sure that we consider that, or did we do a bunch of projects and have more money than we projected? I don't know. I could've sworn that we were looking at a decent job next year based on that study.

Mr. Flint: For 2021, it is at \$130,000 and starts to go up by about \$2,000 per year after that. I have the 2017 study. It's been updated. The good news is that \$130,000 has been budgeted because any excess revenue at the end of the year, we are transferring out to the Capital Reserve. We are maintaining three months of operating in the General Fund and any projected excess revenue gets moved to the Capital Reserve. So, I think that the Board is doing a good job of funding the Reserve Study, but we can look at that in June.

Mr. Szewczyk: Okay. I think it would be a good idea. I just don't want to be missing anything. We spoke about it last year when we raised the assessment slightly that there was the potential for two years in a row. If we cannot do it this year, that would be great.

On MOTION by Mr. Szewczyk seconded by Mr. Sabol with all in favor Resolution 2020-02 Approving the Proposed Budget for Fiscal Year 2021 and Setting the Public Hearing for August 19, 2020 at 6:00 p.m. at this location was approved.

F. Ratification of Agreement with Sergeant's Electric for Installation and Related Services

Mr. Flint: This agreement is to install a light around the conduit, which was approved by the Board at the last meeting. Counsel prepared an agreement after the last meeting, which was executed by Sergeant's Electric (Sergeant's) and the District. So, this is the form of the agreement that the Board approved, and we will bring back the executed agreement at a future meeting. Are there any questions? If not, we need a motion to ratify the agreement.

On MOTION by Mr. Szewczyk seconded by Mr. Sabol with all in favor the Agreement with Sergeant's Electric for Installation and Related Services was ratified.

SEVENTH ORDER OF BUSINESS

Business Administration

A. Approval of Minutes of February 19, 2020 Meeting

Mr. Flint: Did the Board have any comments or corrections to the minutes from the last meeting?

Ms. Stephens: No, I'm good.

Mr. Sabol: I have none.

Mr. Szewczyk: George, in the electronic version on Page 102, did we check with the City regarding our picnic table issue?

Mr. Flint: We did. Sarah followed up with me yesterday and Nate. We need to follow up on that. I apologize for not following up on that since the last meeting.

Mr. Szewczyk: I know that the current HOA sent them a friendly letter. I don't know how that went over. I know that the table is still there.

Mr. Flint: Okay.

Ms. Stephens: I spoke to a resident that lives in that cul-de-sac. She's been trying to sell her house for almost a year. A letter was sent and the HOA Board Members were not thrilled with it. This woman is having a hard time selling her house because that picnic table is causing her a lot of grief. There probably isn't anything that can be done, but there has to be something we can address because it's really not fair. There are two people in that cul-de-sac that wants to sell their houses and are having a problem.

Mr. Sabol: Camille, is that table actually staying on CDD property?

Ms. Stephens: Yes, it is.

Mr. Sabol: So why hasn't the HOA addressed that? I'm just asking the question.

Ms. Stephens: Carol Greer who is on the HOA Board sent a letter to the other HOA Board Members and received a very nasty reply, which I'm sure she would be happy to share with the CDD Board. I don't want to say it's not right, but we are all neighbors, and should all work together and be happy together. Unfortunately, they are out there. You can't control everything, but you can sort of keep it down low to I don't know what. It's just not right. That's all I can say. That's the best I can give you. This woman had me on the phone for half an hour.

Mr. Sabol: We can attend an HOA meeting to give our opinion to the HOA Board and they will have to handle that in one sense, but we should get together and handle it together.

Ms. Stephens: That's true. Okay, that's all I had.

Mr. Flint: We will follow up. My apologies. Kudos to Sarah for remembering that I was supposed to follow up. Were there any comments or corrections to the minutes?

Ms. Stephens: No.

Ms. Chichelli: No.

Mr. Flint: If not, we need a motion to approve them.

On MOTION by Mr. Szewczyk seconded by Ms. Stephens with all in favor the Minutes of February 19, 2020 Meeting were approved as presented.

B. Approval of Check Register

Mr. Flint: We have the Check Register for March 1, 2020 to March 31, 2020. Were there any comments or questions?

Mr. Szewczyk: There were a lot of refunds.

Mr. Flint: Some of the special events ended up getting cancelled so we had to cut individual checks to every person that paid. Are there any comments or questions? If not, we need a motion to approve the Check Register.

On MOTION by Mr. Szewczyk seconded by Ms. Stephens with all in favor the Check Register for March 1, 2020 to March 31, 2020 in the amount of \$37,858.99 was approved.

C. Balance Sheet and Income Statement

Mr. Flint: Next are the unaudited financial statements through March 31, 2020. No action is required by the Board. If you have questions, we can discuss those. Are there comments or questions on the financials?

Mr. Szewczyk: I had none.

Ms. Stephens: I had none.

Mr. Sabol: I had none.

EIGHTH ORDER OF BUSINESS

General Audience Comments

Mr. Flint: This would be the time for the audience to discuss items that are either on the agenda or not that you would like to bring to the Board’s attention. Are there any audience comments? Hearing none,

NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Flint: Sarah, do you have anything else for the Board?

Ms. Sandy: I don't have anything to report on at this time, unless the Board has any questions for me.

Mr. Flint: Sarah, do you want to hit on the suspension issue?

Ms. Sandy: I'm sorry. Yes. I forgot that wasn't on the agenda. I think George forwarded an email to the Board yesterday of a letter that we sent out to a resident. There was an incident at the Clubhouse with one of the on-staff members. I don't know if we want to get into the Incident Report at this time, but the individual was upset over the gym closure and in front of a staff member, ripped down some signs about the closure and in general made an onsite staff member uncomfortable. I believe law enforcement was eventually called, but I don't know if they actually came to the scene. Based on that, we sent a letter suspending that resident's amenity privileges temporarily until this Board meeting. Under the District's Amenity Rules, specifically for minor incidences, we have for a first-time offense, a temporarily suspension. However, there is an exception to that, which this Board actually used in the past, where the Board could consider suspending the amenity privileges for a longer period of time, even if this is a first time offense, if they feel that the expense is more severe in nature. As you know, the Board will typically have a hearing on whether to have a longer period of amenity privilege suspension. Because this happened on Monday, we didn't have a lot of time to get information to the Board and resident ahead of time so that they would be able to have time to attend the Board Meeting. We usually have an opportunity to present to the Board. Therefore, we are going to ask the Board tonight if they wanted to continue that temporary suspension through the June meeting and then we would have a hearing at the June meeting on whether to extend that.

Mr. Flint: For the Board's benefit, I don't think the letter has a copy of the Incident Report attached. I will make sure that we get that to you, so you have a feel for the incident that took place. We felt it was egregious enough that it required moving to this step, due to the fact that the police were called, and staff felt threatened of the actions by the resident. The hand gestures and all of the things that occurred, we believed rose to the level of suspension, pending the Board's concurrence or extension. As Sarah indicated, because it occurred so close to this meeting, we didn't feel we had an opportunity to give the resident proper notice that he could appear in front of you tonight. What we would ask you to consider at this point would be to

extend the notice until June and then the resident will be advised of due process and their opportunity to come to that meeting if they chose to.

Mr. Szewczyk: Then at that time, if we decided to extend it, we can vote on it at that time?

Mr. Flint: Yes. We would need a vote from you tonight just to extend it to the June meeting and then at the June meeting, if the resident showed up and provided information to you, you would weigh that information. You could either stop the extension at that point or extend it six months, nine months or 12 months. I think the most you could go out to is 12 months.

Mr. Szewczyk MOVED to extend the suspension of the resident until the June meeting and Ms. Chichelli seconded the motion.

Mr. Szewczyk: I approve.

Ms. Stephens: I approve.

Mr. Flint: Bud, did you vote on that?

Mr. Sabol: I'm alright with it, but he can't use it, not his family. His family can still use the facilities. Correct?

Mr. Flint: Yes, it's just the individual in this case.

Mr. Sabol: Okay.

On VOICE VOTE with all in favor extending the suspension of the resident until the June meeting was approved.

Mr. Flint: Do you have anything else, Sarah?

Ms. Sandy: No. We will send an updated letter to the resident letting him know of the Board's decision tonight. At the June meeting, we will have the suspension hearing.

Mr. Flint: Sounds good.

B. District Manager

i. Action Items List

Mr. Flint: You have the Action Items List. The first item is Nathan is going to provide an update on the light on the corner of Plantation Boulevard and Tara Drive in his report.

Mr. Trates: It's not in the report, but they are going to be out on May 27th to install the light.

Mr. Flint: The main reason for the delay is we have been waiting for the pole to be delivered. Because of the COVID-19 issue, the transfer of that pole was delayed. We finally received the pole last week. It wasn't due to Sergeant's. It was the delay in receiving the poles. So, they wanted to do all of the work at once. Nathan is going to be getting two proposals for the fence posts. I believe that we want to defer the tennis court lights until the June meeting. Is that correct, Mr. Chairman?

Mr. Sabol: Yes, because it's an expensive issue. I would like to address courts for safety issues, not the poles and screening around it.

Mr. Flint: Okay.

Mr. Sabol: Do you want us to address that now? Nathan, are you ready?

Mr. Trates: It's under my report.

Mr. Flint: We have the results of The Towns stop sign review. There are some adjustments that we would recommend for some of the signs. I still need to communicate that to the HOA for The Towns. The review itself has been complete, but the results of the review need to be communicated. The District Engineer indicated that the Brazilian Pepper trees have been removed and the pickleball drainage issue has been resolved except for some additional sod work. Are there any other items that you want to add to the Action Items List or discuss?
Hearing none,

ii. Presentation of Number of Registered Voters – 835

Mr. Flint: This is just a legal requirement. There are 835 registered voters within the District as of April 15th. No action from the Board is necessary.

C. Amenities Manager – Monthly Report

Mr. Trates: We have quite a few quotes to review, most of which came from the March meeting. The first three are in regard to the replacement of the assessible pool chair lifts. The first is from Sparkling Kleen Pools & Spas (Sparkling Kleen) [for the installation of two Ranger ADA compliant lifts. The total for the lifts installed is \$10,790 or \$5,395 each. It includes a five-year structural warranty and five-year prorated electronics warranty. The next one is from DART

Pool Solutions (DART) to repair both current lift control panels on the current lifts in the amount of \$3,084. It's not fully recommended as the current lifts have been repaired twice over the years. The next quote from DART is to remove the current lifts and install two new lifts in the amount of \$25,170. I only included this quote as an example as I do not feel that the pricing is fair. The next one is from Nautilus Pools for the installation of two stainless steel aquatic access hydraulic lifts for \$13,351 or \$6,675.50 each. They would install PVC water hookups for the hydraulic lifts to operate and install two lift sleeves set in concrete. Aquatic Access, the company that produces the lifts, offers a six-year warranty on structural components and stainless steel and tier warranty on all bows, seals and lift seat shelves. Out of the three quotes, I recommend Nautilus Pools (Nautilus) for the hydraulic pool lifts based on the company's recommendation. Hydraulic lifts have less issues in the long term than the lifts we currently have, and others offered in the quotes. Now I would like to return this to the Board to discuss these three quotes before I move on.

Mr. Sabol: Nathan, the one for the \$13,000, is that for something new, a hydraulic with water?

Mr. Trates: Yes. It is a hydraulic lift. When I had the contractors from Nautilus out, I asked them which ones worked the best at other communities or other public pools. He started telling me about hydraulic lifts and how they are having issues with them. They gave me the full speech on them and how there's less maintenance. You are not dealing with the issues as much as with the electrical control boards that we currently have. So, I think it would be a good direction to pursue.

Mr. Szewczyk: How often are they used?

Mr. Trates: Four times a year. It's seldom and few and far in between, but I believe it is a necessity to have.

Mr. Szewczyk: I'm sure it's to be in compliance with the ADA requirements.

Mr. Trates: Of course.

Mr. Szewczyk: I just don't see spending \$10,000 to \$13,000 on two seats that are used four times a year, when you could replace the controllers for \$3,000.

Mr. Flint: Those need to be replaced every two to three years when they go bad.

Mr. Trates: Even if they are not used, they go bad.

Mr. Flint: I don't know if the Board wants to keep spending \$3,000 every two or three years or get something new and start over. Eventually other components of control boards will go bad, just based on age. I don't know how many more control boards of life we will get out of those lifts because the other components have not necessarily been changed. Over time they are exposed to sunlight, etc.

Mr. Sabol: Before we go any further, is it possible to put one chair in or is it not possible?

Mr. Flint: No. Unfortunately, when we were going through this when all of ADA requirements with the Department of Justice (DOJ) were enforcing this, we looked at doing that. It would make sense if you had a spa next to a pool, they actually made chair lifts that were on wheels that could be relocated. The DOJ came out with a directive that you actually had to have separate lifts for each spa at each pool and they had to be fixed in place. So, for the wheeled ones that some communities bought, they actually had to bolt the wheel lifts down in place and could not use those. So, we looked at that before. We actually asked for an opinion from DOJ on that and unfortunately, we can't do that.

Mr. Sabol: George, it doesn't make sense to keep on rebuilding something either. If something is going to cost us a few thousand dollars every year and significant problems, I would be in favor of the Nautilus one with the hydraulic water. That would be my suggestion.

Mr. Trates: They are discontinued by the company so it might get harder and harder to repair them as time goes on.

Mr. Szewczyk: Nathan, did you say that the control panels are discontinued?

Mr. Trates: That is what DART told me when they were trying to search around. So, it would have to have the rewiring of a different system.

Mr. Szewczyk: I'm found out that information because that would change my viewpoint for sure.

Mr. Flint: So, it looks like you are only talking about the difference between \$10,800 for an electric lift or \$13,000 for a hydraulic lift.

Mr. Sabol: My thought would be to go with the \$13,000 one from Nautilus, fix it correctly so we don't have to go back and fix it again in six months or two years.

Ms. Chichelli: I can see in the chart that none of them have a six-year guarantee versus a five-year warranty from Sparkling Kleen.

Mr. Flint: Correct.

On MOTION by Mr. Sabol seconded by Ms. Chichelli with all in favor the proposal from Nautilus Pools for the installation of two stainless steel aquatic access hydraulic lifts in the amount of \$13,351 was approved.

Mr. Trates: The next quotes are in regard to the Clubhouse bathroom remodeling, painting, new countertops and sinks. The first ones for the painting is from P&N Labor Force that we used previously for painting projects on the amenity grounds. It is for removal of bathroom wallpaper in both the men's and women's bathrooms of the main Clubhouse, priming and painting of the restroom walls with interior emerald paint by Sherman Williams. The price for both bathrooms is \$1,500 and requires a \$750 deposit. The second is from Dan Haller Handyman and Painting for sealing the seams and painting over the current wallpaper for \$490 for both bathrooms. He did not specify which paint would be used, unfortunately. The third is from Ed Handy Home Improvement for removal of the wallpaper and painting in both restrooms for \$1,495 with a \$500 deposit due. The vendor only specified the paint as Sherwin Williams, but not the specific kind that would be used. So, I would turn that to the Board before proceeding.

Mr. Sabol: Do you have a total on what you are projecting, Nathan?

Mr. Flint: There are three proposals; one for \$1,500, one for \$490, and one for \$1,495. The first proposal includes emerald paint, which might be at the highest end of the Sherwin Williams line of paint. There is a significant price difference between emerald and super paint. There are even levels lower than that. That can be a significant price difference. Also, there is a significant quality difference in paint. So, if you had two proposals for the same price and one is specking Sherwin Williams and one is specking the emerald paint, you should make sure if you pick the other one, the paint is equivalent. I'm just bringing that up. As far as sealing over the wallpaper, I don't think that's something that should be done.

Mr. Trates: I agree.

Ms. Chichelli: I don't think we want to do that.

Mr. Sabol: I have a question for Pina. You worked extensively with some of these people. Do you think they are really good people?

Ms. Chichelli: Yes. Ed Handy Home sprayed some tile at the villas. He mentioned using Sherwin Williams paint. He said whatever paint you wanted should be from Sherwin Williams. So, I'm assuming if we ask them to supply the emerald paint, he would do that.

Mr. Sabol: Okay.

Ms. Chichelli: One of the things that I thought was good for us to work with Ed Handy Home on, is that he will also work with the person installing the granite, which Nathan is going to talk about, versus P&N having to be handled by somebody else. That was the advantage that I saw with working with Ed Handy Home.

Mr. Szewczyk: Can I throw something in here? I know that we haven't discussed the granite yet.

Mr. Sabol: Yes.

Mr. Szewczyk: I would personally like an opportunity regarding the stone, because as my wife was telling me today, for the square footage we are looking at, there's a good chance we can probably find remnants at a higher level for the same price. So, I would like an opportunity, especially since it's the end of my school year, to take some of the information and meet with Ed Handy with my wife to discuss these stone choices as well as color choices and paint. She does it for a living, so I would just like to be given that opportunity to dig into this.

Mr. Sabol: Thanks for offering your services, Joe. That's a good idea.

Mr. Szewczyk: At the same time, if anything needs to be done like in the lower bathrooms, we should do it as there should be some kind of flow regarding all of the bathrooms together. Is there any granite in those bathrooms or no?

Ms. Chichelli: No.

Mr. Trates: There's just a standalone sink.

Mr. Szewczyk: Okay, so we wouldn't be worried about any granite, but we could possibly match the paint to the other bathrooms. Again, maybe I need to speak to Ed, going under the assumption that we are going to give this business to Ed, and have him take a look at the other bathrooms to make sure everything stays coordinated.

Mr. Sabol: That's a good idea, Joe. I think you and your wife can look at all of these things and we will defer this until the June meeting and decide in June. Okay? Is everyone satisfied with that?

Mr. Szewczyk: The stalls need to be looked at and painted. My wife said depending on the stalls, some of them are very difficult to get totally sanded and repainted without having them bubble up.

Mr. Sabol: Okay.

Mr. Szewczyk: So, if we are actually going to do a redo of the bathrooms, maybe we need to be looking at painting them in a coordinating color with whatever we decide.

Mr. Sabol: In the past, Joe, we've done some things that we should've studied harder. It's a good idea what you are doing, and we should study everything and write down on a proposal or bid in every detail and do the best we can. It sounds to me that is what you are attempting to do and that's good.

Mr. Szewczyk: So, when discussing some of the pricing with my wife, the pricing seemed okay. It's just we might be able to do a little better at the same price with the stone choice. Two years ago, we talked about starting the work outside of the Clubhouse itself. So, we have to start thinking about how that's going to coordinate with what we might want to be doing in the Clubhouse. It is recommended to me that we decide on a flooring before doing anything else. I'm just thinking about the entire process and coordinating everything from one part of the Clubhouse to another.

Mr. Sabol: It all sounds good to me.

Mr. Szewczyk: I guess what I'm asking for is we don't make a move yet, but let me get in contact with Ed, not so much about the pricing, but some additional items that we can include in the quote so we can get a better deal on the stone.

Ms. Chichelli: He's very helpful. He's very nice to work with.

Mr. Trates: He was very nice and helpful. Should I bypass the granite ones for now and we will defer?

Mr. Sabol: I would say so, Nathan. We will bring it up at the June meeting. Joe will do some homework and we will look at it again.

Mr. Szewczyk: Nathan, I will stay in touch and keep in contact with you regarding all of these prices, so we can present a consolidated quote at the next meeting.

Mr. Trates: Okay. Sounds good Joe. The final quotes are for the tennis court fencing. The first is from Stewart Tennis Courts & Fencing to remove and replace all of the old fencing for the four courts. The price is \$28,450 and all money is due at completion. They also have an

additional quote to add 70 feet of bottom rail in the tennis common areas for \$2,900. This helps with the foundation and sturdiness of the smaller size fences when you are doing court maintenance. The second proposal is from Fence Outlet to replace all current fencings for \$39,276, with a 50% down payment. We are waiting on two more quotes, but unfortunately the businesses have not gotten back to me. I am not sure if they are still closed from COVID-19, but the Chairman wanted me to present them to recommend Stewart Tennis based on their references and how thorough they were with the onsite when they were giving the estimates. I will turn it over to the Board to discuss.

Mr. Sabol: I have looked extensively into this project and was there with the vendors for a couple of hours. He said that according to his calculations, there were 70 bad poles holding the fence up. So, it's a question of whether the fence is holding the poles, or the poles are holding the fence, but it's gotten to be a safety issue. He explained to me how he found the poles and why they were bad. So, I did the same thing. It's an old farmer thing. I took my hammer and went to every pole and came up with 68 poles, which was within a pole or two of what he counted. Okay? Regarding a replacement, he said that he would like to replace the poles. We discussed that, but then he said that was not really a good idea because it's not going to look right, and you will have troubles down the road. This is the way he explained it to me. Right now, it's starting to be a safety issue because several poles are rusted off and the fence is going to start caving in at different times. So that's where we are at. My thinking is that we go ahead with this bid because it's summertime and they are probably a couple of months out. They probably will not be able to work on this until maybe July, but tennis leagues start in the middle of September. So, it would be nice if we could complete that project. I don't think the lights are a safety issue, but they might be an issue in another year or two. My vote is to fix that fence and those poles. That is my thinking.

Mr. Szewczyk: Walking by the fence I see a bunch of poles leaning over. That had become a safety issue and I agree that it needs to get done.

Ms. Chichelli: I noticed that they were rusty at the bottom, so I agree with that.

Mr. Sabol: Let's do it correctly. Stewart Tennis has very good references. They work only with the State. He told me when he has here that he had 300 projects going on at that time. So, we figured he was at least two months out, but that was before the epidemic hit. So, we may not get him in here until August, if we gave them the proposal.

Ms. Chichelli: Do we have money in the budget?

Mr. Flint: Yes, we do. This will be part of the June discussion on the Reserve Study, but there are some projects that were identified in the Reserve Study that had been pushed out that are not required to be done. So, I'm going to go through and amend it, and as you have done in the past, I will provide you with a table. We had \$36,000 programmed in for 2029 to replace the fences, but it's not going to last. So, the prices are in the ballpark of what we anticipated. It's just that we have to do it sooner. Regardless, there are some other projects that have moved around. We decided to resurface the courts two years ago. It was scheduled and we have been able to get some extra time out of those courts. There's money in here for significant sidewalk replacement that has not been required so there is funding available.

Mr. Sabol: The way that works, is as far as the courts, our maintenance man is doing a wonderful job. I spoke to some of the professional players, actually semi-professional players, and they told me that these courts do not need direct attention right now. The surface of the courts are good. If we can fix the screening and the poles, I think we will be in good shape for a while.

Mr. Trates: Yes. From my end the only complaints we have is based on the fencing. They said this was the best that the courts have ever looked. Dennis our tennis maintenance man has been doing a great job, but we need to get that safety issue taken care of with the fencing.

Mr. Sabol: That's how I feel, George. I don't know if the Board wants to discuss it some more or not.

Mr. Flint: We discussed it multiple times. Now that we have determined it is a safety issue, I don't think you want to delay too much.

Mr. Sabol: Okay. Do you want to make a motion to do that?

Ms. Stephens: Yes, let's make a motion.

Mr. Sabol: I approve replacing the poles and the fencing at the tennis courts. I don't know what the exact amount is. Was it \$31,000?

Mr. Trates: \$28,450.

Mr. Sabol: There was another \$2,900.

Mr. Trates: \$2,900 to add more stability to the smaller fencing.

Mr. Sabol: That would be the intelligent thing to do. Let them do the work as soon as possible.

Mr. Trates: The total amount is \$31,350.

On MOTION by Mr. Sabol seconded by Mr. Szewczyk with all in favor the proposal from Stewart Tennis Courts & Fencing to replace poles and fencing at the tennis courts in the amount of \$31,350 to add more stability to the smaller fencing was approved.

Mr. Trates: Those are all the quotes that I have, but I'm happy to take any other questions.

Mr. Sabol: Thank you, Nathan.

Ms. Chichelli: I have one item, which I don't know if the Board wants to look into. Back in March, when was the last time I was at the Clubhouse, I noticed that the refrigerator in the kitchen is not working well. There is ice at the bottom of the fridge. Is that how it is, Nathan?

Mr. Trates: Yes. There is an icemaker at the bottom. It happens if people don't press it in far enough. If there is a small crack, then the leak starts happening.

Ms. Chichelli: That was my experience that day. The kitchen was full of water.

Mr. Trates: Okay.

Ms. Chichelli: I thought maybe it was time for us to change the fridge.

Mr. Trates: I can look into fridge prices.

Ms. Chichelli: I don't know how the other Board Members feel about that.

Mr. Szewczyk: If it's not working, lets replace it.

Mr. Flint: If the Board is okay, Nathan can bring some proposals back at the June meeting.

Mr. Sabol: Nathan, do you feel that we should replace the refrigerator?

Mr. Trates: I do believe that it's towards the end of its lifecycle.

Mr. Sabol: So, let's discuss it. As far as I'm concerned, that's a fine thing to do. Because in the future, there are more things to do in the kitchen. With the number of events we are having, we may not need anything after this, but for right now, it's a good idea to put a new refrigerator in.

Mr. Flint: Alright, we will bring back proposals at next month's meeting.

Mr. Sabol: That's fine.

Mr. Flint: Is there anything else for Nathan?

Mr. Sabol: I have nothing further.

TENTH ORDER OF BUSINESS

Other Business

Mr. Flint: Is there any other business that the Board wanted to discuss that was not on the agenda?

Mr. Sabol: Yes, I have some items to discuss. George let's talk about Blooming's contract. Blooming's is here working, and they take care of our amenities. The HOA and The Villages have that contract also. They were supposed to put bark on Plantation Boulevard around the trees and rake that out, but it has not been done. I want to talk about that and talk about trees around the pool and the Clubhouse. According to our contract, they are supposed to trim trees once a year, I believe. Maybe Nathan can verify that. I don't know, but we should trim more often. There are times when there are a lot of seeds coming off of there. I think somebody should speak to them and maybe move them along a little bit. Actually, what happened was that Jameson left it a year ago and now he has come back. Jameson is a firecracker. He does a good job. So, I think if we just speak to Blooming's, maybe they can do a better job. That's what I'm thinking.

Ms. Chichelli: Who's going to be speaking with them?

Mr. Sabol: Do you want me to speak to them? I will speak to them if you want. I'm not going to threaten them, but we will cancel their contract for what they are not doing.

Ms. Chichelli: I would offer to do that, but at this time, I don't have the time.

Ms. Stephens: You can't hear me. I haven't voted on one item.

Mr. Flint: I can hear you, Camille.

Mr. Sabol: Yes, Camille, I can hear you.

Mr. Szewczyk: We can hear you now.

Mr. Flint: Camille, you were on mute. I unmuted you so we can hear you now.

Ms. Stephens: I haven't voted on one thing. I haven't commented on anything. I am so frustrated.

Mr. Flint: You must have muted your microphone, Camille. I apologize. We can hear you now. Is there anything you want to say?

Ms. Stephens: Sure.

Mr. Szewczyk: Since Camille's vote was not heard, do we need to redo the votes?

Ms. Stephens: I just had questions. While I agreed with Joe on the chair lift, my question to Nathan was how often has that lift has been repaired? I'm all for new. Believe me. I like everything new, but I just wanted to know because I agreed with Joe, initially when he said \$3,000 as opposed to \$13,000. I was in total agreement, but as Nathan presented, whatever he is breaking down, would eventually be non-existent. So, we should go with the \$13,000 proposal. As far as the person that verbally abused the employee, in my opinion, we have people working up there and they don't need to be verbally abusive. If it were up to me, it would be a six-month suspension, but leave it be until the June meeting and then we will send him another letter. Is that what we are doing?

Mr. Szewczyk: Well we just extended it because we felt there wasn't enough time for this person to offer up a decent response in time for this meeting.

Mr. Flint: He has to be provided due diligence.

Ms. Stephens: I'm good with that. I'm good with everything. I knew that the refrigerator was getting used. Regarding the bathrooms, I'm in total agreement with Joe and his wife doing whatever research they are going to do. My concern is the outside of the Clubhouse is disgusting. It needs to be power washed and painted. It needs to be cleaned up. If we are going to fix the inside, we must fix the outside. I don't know what kind of money we have or don't have, but we have to think about the outside too. That is just as important because that speaks for yourself before you come into the facility.

Ms. Chichelli: But that's more like maintenance, right?

Mr. Trates: Just to chime in about the power washing, the Clubhouse is power washed once a month. Sometimes twice a month. I believe that the paint is over 10 years old on the Clubhouse, currently and it's faded, so I agree with repainting.

Ms. Stephens: That's why I'm saying to power wash. I know that Brad is always doing his best to keep it looking as good as it possibly can look, but it really does need a fresh coat of paint.

Mr. Sabol: The front of my house needs to be power washed a lot more often than that because of the weather down here in Florida. So, Nathan, it might be a good idea to get some bids on painting the exterior of the Clubhouse.

Mr. Trates: Okay. Will do.

Mr. Flint: Time sure does fly. I don't think it's been ten years, but it probably has been six or eight years since it's been painted.

Mr. Trates: Maybe it just felt like ten years.

Mr. Sabol: I have one more question for everyone. George, where are we as far as the task force from the President and opening partially? Can we open the pool at 50% or do we leave it at 25%? Do we leave everything just as it is right now?

Mr. Flint: The plan for the reopening was developed in conjunction with District Counsel with our insurance provider, in consultation with you as their Chair. The only change since that plan was developed is that now effective on Monday, fitness rooms can be opened.

Mr. Sabol: Okay.

Mr. Flint: I think the best thing that the Board can do is to consider a motion delegating authority to the Chair to make decisions on the reopening of the amenities. That way we are not waiting for a meeting. If for some reason the Governor left some sanction, or the CDC comes forward and changes some of their guidelines, at least we can make adjustments.

Mr. Sabol: So, if they change anything, if and when they do, which they will, it will be up to you and me to decide when we go forward.

Mr. Flint: That sounds good. Unless the Board feels differently, that's the way we handle it. Right now, the recommendation is that the capacity be between 25% and 50%. If the Board is comfortable, we can evaluate that, based on feedback from Nathan, if we believe we can go up to 50%. At this point, you wouldn't want to go over 50%. I think we have a good system in place right now. Depending on the comfort level of staff, we can look at changing your percentage rate.

Mr. Sabol: I'm happy to work with George, but if the rest of the Board has input on which way we should be moving, speak up. Okay?

Mr. Szewczyk: I would like to see us maybe bump up the pool to 50% capacity at this point. If we have a good system in place and can keep track of it and we are within the guidelines, I would like to see us move up to 50%.

Mr. Sabol: That's a good idea. The card room and the gymnasium will remain closed. The bocce and pickleball courts will be open with the basketball courts.

Mr. Trates: I agree.

Mr. Szewczyk: I don't think we are ready for the inside activities yet.

Ms. Stephens: No.

Mr. Flint: No. That hasn't been released yet. You have the ability to open the Fitness Room, but based on the size, our recommendation would be not to open it. It's just too small. If you get more than two people in there, I think you have an issue.

Ms. Chichelli: I agree.

Mr. Flint: If you opened it, it's going to take staff time away from the pool, because the equipment is going to have to be constantly cleaned. So, they will remain closed even though the Governor says they can open it, but it's the discretion of the District.

Mr. Sabol: I finished my comments.

Mr. Flint: Based on the discussion, we will reduce the capacity to 50% and leave everything else the same.

Mr. Szewczyk: Do you need a motion giving Bud the authority to make these decisions for the Board?

Mr. Flint: Yes. I think that would be the safe course of action. That's how we have been operating, but it would probably be good to document that.

On MOTION by Mr. Szewczyk: seconded by Ms. Stephens with all in favor delegating authority to the Chair to make decisions on behalf of the Board on the reopening of the amenities according to CDC guidelines and upon consultation with District Counsel and Management was approved.

ELEVENTH ORDER OF BUSINESS

Supervisors' Requests

Mr. Flint: Is there anything else from the Board?

Mr. Sabol: No.

Ms. Stephens. I have one quick item on the kitchen itself. The cabinets are made of a material that peels off. Pina has seen it.

Mr. Flint: Formica.

Ms. Stephens: I think at some point, maybe not tomorrow, maybe next year, we need to get some pricing on that because that needs to be addressed eventually.

Mr. Flint: Okay.

Ms. Chichelli: We are replacing everything.

Mr. Sabol: George, if there's anything for me to sign, will you send it Nathan and I can sign and return it?

Mr. Flint: Yes. I will work with Nathan and he can reach out to you.

Mr. Sabol: Okay. Thank you.

Mr. Flint: If there is no further business, we need a motion to adjourn.

TWELFTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Szewczyk seconded by Ms. Stephens with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION B

Lakeside Plantation Community Development District

Summary of Invoices

April 01, 2020 to April 30, 2020

Fund	Date	Check No.'s	Amount
General Fund	4/2/20	2279	\$ 3,270.50
	4/7/20	2280-2281	\$ 2,268.15
	4/15/20	2282-2288	\$ 26,433.19
	4/23/20	2289	\$ 76.91
	4/28/20	2290	\$ 36.58
			\$ 32,085.33
Automatic Drafts	<u>April 2020</u>		
	Florida Power & Light	2200 Plantation Blvd - Clubhouse	\$ 1,103.05
		2200 Plantation Blvd - Fountain	\$ 910.03
		2200 Plantation Blvd - Tennis Courts/Pool	\$ 586.10
	North Port Utilities	2200 Plantation Blvd - Clubhouse	\$ 57.31
		2200 Plantation Blvd - Fountain	\$ 32.00
		2200 Plantation Blvd - Tennis Courts/Pool	\$ 203.90
	TECO Peoples Gas	2200 Plantation Blvd - Pool	\$ 12.13
	Frontier Communications	2200 Plantation Blvd - Clubhouse	\$ 427.11
			\$ 3,331.63
			\$ 35,416.96

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT	#
4/02/20	00001	4/01/20	96		202004	310-51300-34000		MANAGEMENT FEES-APR20	*	3,187.17		
4/01/20	96	202004	310-51300-35100					INFORMATION TECH-APR20	*	83.33		
4/07/20	00032	4/02/20	54883-15		202003	320-53800-43400		GOVERNMENTAL MANAGEMENT SERVICES	*	168.47	3,270.50	002279
			GARBAGE SRVCS MAR20									
4/07/20	00303	4/01/20	3A		202003	330-53800-48401		NORTH PORT SOLID WASTE DISTRICT	*	2,100.00	168.47	002280
			SECURITY-MAR20									
4/15/20	00010	3/31/20	2020-009		202003	320-53800-46700		RELION SOLUTIONS	*	473.75	2,100.00	002281
			IRRIGATION REPAIRS CLOCK2									
4/01/20	2020-010	202004	320-53800-46400					LANDSCAPE MAINT APR20	*	7,655.00		
4/15/20	00014	3/31/20	605585		202003	330-53800-48101		BLOOMINGS LANDSCAPE & TURF MGMT, INC	*	44.49	8,128.75	002282
			WATER COOLER-MAR20									
4/15/20	00260	3/13/20	89086		202003	330-53800-51000		CULLIGAN WATER	*	32.93	44.49	002283
			STRAINER BASKER									
4/06/20	89099	202004	330-53800-51100					POOL MAINTENANCE APR20	*	850.00		
4/07/20	89105	202004	330-53800-51000					STENNER TUBE/BLEACH SIDE	*	25.00		
4/15/20	00223	4/01/20	040120		202004	310-51300-35200		DART POOL SOLUTIONS, INC	*	24.95	907.93	002284
			WEBSITE HOSTING APR20									
4/01/20	040120	202004	300-15500-10000					WEBSITE HOSTING MAY20	*	24.95		
4/01/20	040120	202004	300-15500-10000					WEBSITE HOSTING JUN20	*	24.95		
4/15/20	00193	3/20/20	53		202003	310-51300-31100		EZOT, INC.	*	1,752.50	74.85	002285
			REVIEW/SITE VISIT/COORD									
4/15/20	00272	4/01/20	PI-A0038		202004	320-53800-46000		JOHNSON ENGINEERING, INC.	*	966.00	1,752.50	002286
			LAKE MAINT-APR20									
								SOLITUDE LAKE MANAGEMENT LLC	*		966.00	002287
								LKSD LAKESIDE PLANT IAGUILAR				

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK#	AMOUNT
4/15/20	00257	4/01/20	202004	330	53800	12000		AMENITY CENTER MGMT-APR20	*	14,558.67		14,558.67
4/23/20	00001	4/01/20	202004	310	51300	51000		VESTA PROPERTY SERVICES, INC.	*	1.59		14,558.67
4/01/20	97	APR 20	202004	310	51300	42000		OFFICE SUPPLIES	*	75.32		002288
4/01/20	97	APR 20	202004	310	51300	42000		POSTAGE	*			
4/28/20	00001	3/18/20	202002	310	51300	49000		INF. TECHNOLOGY	*	36.58		76.91
								GOVERNMENTAL MANAGEMENT SERVICES				002289
								GOVERNMENTAL MANAGEMENT SERVICES				36.58
												002290
								TOTAL FOR BANK A		32,085.65		
								TOTAL FOR REGISTER		32,085.65		

LKSD LAKESIDE PLANT IAGUILAR

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 96
Invoice Date: 4/1/20
Due Date: 4/1/20
Case:
P.O. Number:

Bill To:
Lakeside Plantation CDD
219 E. Livingston St.
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - April 2020 1.31.513-34 Information Technology - April 2020 351		3,187.17 83.33	3,187.17 83.33
Total			\$3,270.50
Payments/Credits			\$0.00
Balance Due			\$3,270.50

NORTH PORT SOLID WASTE DISTRICT



SERVICE ADDRESS		BILL DATE	DUE DATE
ACCOUNT NUMBER	2800 PLANTATION BLVD SW	4/02/20	5/01/20
54883-159826	55-55		
Total Current Charges			168.47
PAST DUE - MUST PAY NOW			.00
Total Amount Due			168.47

LAKESIDE PLANTATION CDD

 C/O GOVERNMENTAL MGT SVCS-CF

 9145 NARCOOSSEE RD STE A206

 ORLANDO FL 32827-5768

000054883000159826000000168479

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

52

SERVICE ADDRESS		BILL DATE	DUE DATE
ACCOUNT NUMBER	2800 PLANTATION BLVD SW	4/02/20	5/01/20
54883-159826	55-55		

Last Bill Amount	144.85
Payments	144.85-
Adjustments	.00
BALANCE FORWARD	.00

Rate Class : COMMERCIAL WASTE 144.85 3/26/20
 Last payment amount/date:

Service	Consumption	Charge	Total
GB DUMPSTER4YD/1 PICKUP	2/29/20 3/31/20	156.80	168.47
GB 95 GAL RECY 1PU 1MON	2/29/20 3/31/20	7.00	
GB EXTRA RECY 1XMONTH	2/29/20 3/31/20	4.67	
TOTAL COMMERCIAL GARBAGE			168.47
Total Current Charges			168.47
PAST DUE - MUST PAY NOW			.00
Total Amount Due			168.47

Do not overload extension cords or outlets. Extension cords are for temporary use only and not to be used in place of an outlet. For more safety information call North Port Fire Dept. at 941-240-8150.

01.32
 01.320.538.434
 Garbage services mar20

A LATE CHARGE WILL BE APPLIED IF PAYMENT IS NOT RECEIVED ON OR BEFORE THE DUE DATE PRINTED ON THIS BILL. IF PAYMENT IS NOT RECEIVED WITHIN TEN DAYS AFTER BECOMING DELINQUENT, SERVICE MAY BE TERMINATED WITHOUT FURTHER NOTICE.



INVOICE

3

Relion Solutions LLC.
21378 Glendale Ave.
Port Charlotte, Fl. 33952

Date: Apr 1, 2020

Balance Due: \$2,100.00

Bill To:

Lakeside Plantation CDD
135 W. Central Ave. Suite 320
Orlando, Fl. 32801

Item	Quantity	Rate	Amount
March 2020 Security Guard Services	120	\$17.50	\$2,100.00
01.303 01.330.538.48401 Security Guard Mar20			
		Subtotal:	\$2,100.00
		Total:	\$2,100.00

Notes:

Security Services performed on the dates of
February: 6, 7, 8, 12, 13, 14, 16, 17, 18, 20, 21, 22, 25, 26, 29.



Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date 3/31/2020 Invoice # 2020-00961

Bill To:

Lakeside Plantation CDD
c/o Governmental Management Services
9145 Narcoossee Road, Ste A206
Orlando, FL 32827

01.10
01.320.538.467
Irrigation Repairs

Description	Terms	
	Qty	Due on receipt Amount
Clock 2 Zone 9		
Repair irrigation wiring		
Locate valve and replace solenoid		
DBR 600 Splice Kit	16	56.00
16-1 Single Strand	40	8.00
Irritrol r811 Solenoid	1	18.00
Clock 2 Zone 11		
Replace rotors and modify as necessary		
4" PGP Ultra Rotor	3	75.00
1/2" PVC SCH40 90 Elbow Slip X Fipt	2	2.00
3/4 X 1/2 Poly Nipple	3	1.95
1/2" PVC SCH40 Tee Slip	1	0.80
1/2" X 100' PVC Black Flex	37	37.00
Labor - Technician	5	275.00

PAYMENT ACCEPTED: CHECK AND CREDIT CARD.
Please contact our office to pay by credit card.
Make check payable to:
Bloomings Landscape & Turf Management, Inc.
Please include invoice number on your check.
Thank You For Your Business

Total	\$473.75
Payments/Credits	\$0.00
Balance Due	\$473.75

Phone #	Fax #	E-mail	Web Site
(941) 927-9765	(941) 929-9356	carla@bloomingslandscape.com	www.bloomingslandscape.com



better water. pure and simple.®

1099 Enterprise Court
Nokomis, FL 34275
941-485-7526

14"3959 1 MB 0.436"
LAKESIDE PLANTATION
9145 NARCOOSSEE RD STE A206
ORLANDO FL 32827-5768



IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA **DISC. VISA** PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: **03/31/2020** PAY THIS AMOUNT: **44.49** ACCOUNT NUMBER: **1017805**

Pay By Date: Apr 15

AMOUNT PAID \$

REMIT PAYMENT TO:
CULLIGAN WATER CONDITIONING
1099 ENTERPRISE COURT
NOKOMIS, FL 34275

Balance Forward Statement



RETURN THIS TOP PORTION WITH YOUR PAYMENT

Page: 1

InvDate	InvNum	Location	Billed	Tax	Balance
Previous Balance: 02/29/2020					102.98
Location 1017805					
LAKESIDE PLANTATION 2200 PLANTATION BLVD					
03/12/2020	605585	1017805			44.49
4201	DELIVERY CHARGE		1.000 @	2.49	2.49
2413	5 GALLON DRINKING WATER		6.000 @	7.00	42.00
03/27/2020	609026	1017805			0.00
6	CLOSED LOCKED OUT		1.000 @	0.00	0.00
03/30/2020	PAYMENT	1017805			-102.98
03/31/2020	PAYMENT	1017805			0.00

01.14
01.330.538.48101
Water cooler-Mar20

ACCOUNT IS CURRENT

Current	44.49	30day	0.00	60day	0.00	90day	0.00	Balance	44.49
---------	-------	-------	------	-------	------	-------	------	---------	-------

Pay your bill online using our secure payment page at www.culligansarasota.com

Culligan Water Conditioning, 1099 Enterprise Court, Nokomis, FL 34275 941-485-7526

DART Pool Solutions, Inc.

1181 S. Sumter Blvd - PMB 324

North Port, FL 34287

CPC1457408

RECEIVED

MAR 13 2020

Invoice

Date	Invoice #
3/13/2020	89086

BY: _____

Bill To
Lakeside Plantation 2200 Plantation Blvd North Port FL 34287

Service Location
2200 Plantation Blvd North Port, FL 34289

P.O. No.	Terms	Due Date	Tech	Date of Service
		3/13/2020	RK	3/13/2020

Description	Qty	Rate	Amount
Strainer Basket for spa pump		32.93	32.93
FL Sales Tax		7.00%	0.00
01.260 01.330.538.510 Spa Pump basket			

Thank you for your business!

A finance charge of 1.5 % will be added to all overdue accounts, with a minimum charge of \$1.50. All materials, parts and equipment will remain property of DART until paid in full.

Total	\$32.93
Payments/Credits	\$0.00
Balance Due	\$32.93

Phone	941-743-2010	Fax	941-426-7593
E-mail		Web Site	
info@dartpoolsolutions.com		www.dartpoolsolutions.com	

DART Pool Solutions, Inc.

1181 S. Sumter Blvd - PMB 324
 North Port, FL 34287
 CPC1457408

Invoice

Date	Invoice #
4/6/2020	89099

Bill To
Lakeside Plantation 2200 Plantation Blvd North Port FL 34287

Service Location
2200 Plantation Blvd North Port, FL 34289

P.O. No.	Terms	Due Date	Tech	Date of Service
	Due before mont...	4/30/2020	SB	4/6/2020

Description	Qty	Rate	Amount
April pool maintenance		850.00	850.00
FL Sales Tax		7.00%	0.00
01.260 01.330.538.510 Pool Maintenance Apr20			

Thank you for your business!

A finance charge of 1.5 % will be added to all overdue accounts, with a minimum charge of \$1.50. All materials, parts and equipment will remain property of DART until paid in full.

Total	\$850.00
Payments/Credits	\$0.00
Balance Due	\$850.00

Phone	941-743-2010	Fax	941-426-7593
E-mail	Web Site		
info@dartpoolsolutions.com	www.dartpoolsolutions.com		

DART Pool Solutions, Inc.

1181 S. Sumter Blvd - PMB 324
 North Port, FL 34287
 CPC1457408

Invoice

Date	Invoice #
4/7/2020	89105

Bill To
Lakeside Plantation 2200 Plantation Blvd North Port FL 34287

Service Location
2200 Plantation Blvd North Port, FL 34289

P.O. No.	Terms	Due Date	Tech	Date of Service
	Due before mont...	4/30/2020	SB	4/7/2020

Description	Qty	Rate	Amount
Stenner tube- bleach side		25.00	25.00
FL Sales Tax		7.00%	0.00
01.260			
01.320.538.510			

Thank you for your business!

A finance charge of 1.5 % will be added to all overdue accounts, with a minimum charge of \$1.50. All materials, parts and equipment will remain property of DART until paid in full.

Total	\$25.00
Payments/Credits	\$0.00
Balance Due	\$25.00

Phone	941-743-2010	Fax	941-426-7593
E-mail		Web Site	
info@dartpoolsolutions.com		www.dartpoolsolutions.com	

From: Katie Costa kcosta@gmscfl.com
Subject: Fwd: WebBizBuilder: Statement
Date: April 1, 2020 at 9:15 AM
To: Megan Byington mbyington@gmscfl.com



Katie Costa
Governmental Management Services-CF, LLC
9145 Narcoossee Road
Suite A206
Orlando, FL 32827
Phone: (407) 841-5524
Fax: (407) 839-1526
Email: kcosta@gmscfl.com

01.223
01.310 513.352
01.300.155.100

Begin forwarded message:

From: support@webbizbuilder.com
Subject: WebBizBuilder: Statement
Date: April 1, 2020 at 8:48:46 AM EDT
To: kcosta@gmscfl.com, irodriguez@gmscfl.com

WebBizBuilder Statement

Date: Apr 2020

This is the statement for your monthly WebBizBuilder service fees. Please send payment to the address listed below. If you have any questions about this statement or your account, contact customer service at support@webbizbuilder.com

Account name: lakesideplantationcdd.com/lakesideplantation

Service Plan: Essential Website - \$24.95 per month

Payment Due: On receipt

Total Amount Due:
\$74.85

Send Payments To:
EZOT, Inc.
PMB 239
9597 Jones Rd.
Houston, TX 77065

Account Information:
Trates, Nathan
lakesideplantation@verizon.net
2200 Plantation Blvd
North Port, Florida 34289

To update your account information, login to your site and click the "Your Account" link.

Make check payable to **EZOT, Inc.**

Date	Item	Account	Rate
Apr 2020	Monthly Hosting Bill Jun 2020	lakesideplantationcdd.com/lakesideplantation	24.95
Apr 2020	Monthly Hosting Bill May 2020	lakesideplantationcdd.com/lakesideplantation	24.95
Apr 2020	Monthly Hosting Bill Apr 2020	lakesideplantationcdd.com/lakesideplantation	24.95

Total: \$74.85

Johnson Engineering, Inc.
 Remit To:
 P.O. Box 2112
 Fort Myers, FL 33902
 Ph: 239.334.0046 Fax: 239.334.3661

Invoice

March 20, 2020
 Project No: 20150050-000
 Invoice No: 53

Project Manager Andrew Tilton

FEID #59-1173834

George Flint
 Lakeside Plantation CDD
 c/o GMS Central Florida
 9145 Nancoossee Road, Ste. A206
 Orlando, FL 32827

Project 20150050-000 Lakeside Plantation CDD
 20130050-000

RECEIVED

Lakeside Plantation CDD

Work Authorization #3, dated 3/24/15 - Change Order No. 1, dated 11/3/15

Work Authorization #4, dated 5/27/15

Work Authorization #5, dated 5/27/15

Work Authorization #7, dated 1/26/17

Work Authorization #8, dated 9/18/18

Professional Services through March 20, 2020

MAR 23 2020

BY: _____

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
1.	General Engineering	50,410.90	T&M	100 %	50,410.90	48,658.40	1,752.50	0.00
	Total	50,410.90			50,410.90	48,658.40	1,752.50	0.00

SUB-TOTAL PROFESSIONAL SERVICES:

1,752.50

INVOICE TOTAL:

01.193
 01.310.513.311
 Prof Engineering Svcs

1,752.50

Summary of professional services:

Phase No. / Description	Bill Hours	Bill Rate	Billable Amount
1. - General Engineering			
Technician II			
Keen, Cynthia	3/9/2020	.50 Hrs @ 65.00	32.50
Lakeside Plantation CDD meeting agenda reviewed for District Engineer items, send to B Burford for meeting preparation (Towns Stop Sign Review and Towns Rd Striping)			
Keen, Cynthia	3/11/2020	.50 Hrs @ 65.00	32.50
Lakeside Plantation CDD - The Towns Signs report edited per B Burford instructions			

W-9 Can be found at our Website: www.johnsonengineering.com

Project	20150030-000	Lakeside Plantation CDD			Invoice	53
Engineer IV						
Burford, Brent	2/18/2020	.50	Hrs @	125.00		62.50
Prepare for CDD Board meeting.						
Burford, Brent	2/19/2020	3.00	Hrs @	125.00		375.00
Site visit to inspect inlet repair on Sycamore Street, signage on Jonah Drive, and road on Scarlett Ave. Attend the Lakeside Plantation CDD Board of Supervisors Meeting.						
Burford, Brent	2/20/2020	1.00	Hrs @	125.00		125.00
Review MUTCD in regard to allowable signs that can be posted on speed limit signs. Verified with our transportation team.						
Burford, Brent	2/21/2020	1.00	Hrs @	125.00		125.00
Review plans to determine drainage easements for access to brazilian pepper trees.						
Burford, Brent	2/24/2020	1.00	Hrs @	125.00		125.00
Coordination with EarthBalance on brazilian pepper tree removal. Coordination with Crosscreek on Pickle Ball drainage.						
Burford, Brent	2/25/2020	.50	Hrs @	125.00		62.50
Review and discuss SWFWMD re-certification of permits.						
Burford, Brent	2/26/2020	.50	Hrs @	125.00		62.50
Review and discuss SWFWMD re-certification of permits and discuss with JEI staff.						
Burford, Brent	3/3/2020	.50	Hrs @	125.00		62.50
Jonah Drive pictures.						
Burford, Brent	3/4/2020	1.50	Hrs @	125.00		187.50
Prepared email in regard to findings on Jonah Drive.						
Burford, Brent	3/9/2020	1.00	Hrs @	125.00		125.00
Preparing signage assessment report for The Townies.						
Burford, Brent	3/10/2020	1.00	Hrs @	125.00		125.00
Coordinate with Earthbalance in regard to brazilian pepper removal. Preparing signage assessment report for The Townies.						
Burford, Brent	3/11/2020	2.00	Hrs @	125.00		250.00
Finalize signage assessment report for the Townies and email to edd manager.						
1. - General Engineering Total						1,752.50

Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
52	2/21/2020	812.50	0.00	0.00	0.00	0.00	812.50
Total		812.50	0.00	0.00	0.00	0.00	812.50

SOLITUDE

LAKE MANAGEMENT

Voice: (888) 480-5253 Fax: (888) 358-0088

INVOICE

Invoice Number: PI-A00389573
 Invoice Date: 04/01/20

PROPERTY: Lakeside
 Plantation CDD

SOLD TO: Lakeside Plantation CDD
 Governmental Mgmt Services-Central
 9145 Narcoossee Road, Ste. A206
 Orlando, FL 32827

CUSTOMER ID	CUSTOMER PO	Payment Terms		
L2077		Due upon receipt		
Sales Rep ID	Shipment Method	Ship Date	Due Date	
Bill Kurth			04/01/20	
Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR06010 04/01/20 - 04/30/20 Lake & Pond Management Services		966.00	966.00

01.272
 01.320.538.460
 Lake maint-Apr20

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

www.solitudelakemanagement.com

Subtotal	966.00
Sales Tax	0.00
Total Invoice	966.00
Payment Received	0.00
TOTAL	966.00

www.aeratorsaquatics4lakesnponds.com



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice # 367826
Date 4/1/2020
Terms Net 30
Due Date 4/30/2020
Memo Apr 2020 Fees

Bill To

Lakeside Plantation C.D.D.
c/o Governmental Mgmt Svcs-CF, LLC
135 W. Central Blvd. Suite 320
Orlando FL 32801

Description	Quantity	Rate	Amount
Facility Manager Services at Lakeside Plantation Amenity Center	1	5,050.50	5,050.50
Office Administrative Assistant Services at Lakeside Plantation Amenity Center	1	2,214.67	2,214.67
Facility Attendants Services at Lakeside Plantation Amenity Center	1	2,512.50	2,512.50
Facility Maintenance Services at Lakeside Plantation Amenity Center	1	4,781.00	4,781.00

Thank you for your business.

Total \$14,558.67

01.257
01.330.538.120
Facility Manager Apr20

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 97
Invoice Date: 4/1/20
Due Date: 4/1/20
Case:
P.O. Number:

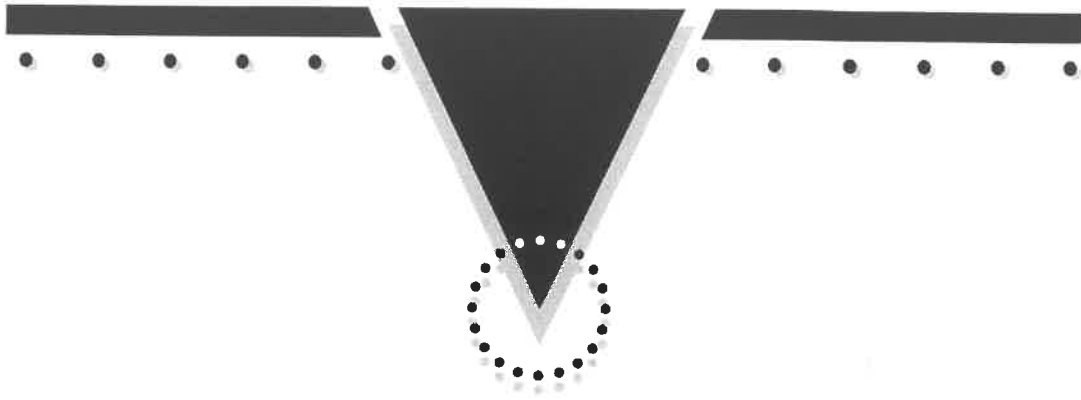
Bill To:
Lakeside Plantation CDD
219 E. Livingston St.
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Office Supplies		1.59	1.59
Postage		75.32	75.32
Total			\$76.91
Payments/Credits			\$0.00
Balance Due			\$76.91

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 95**Invoice Date:** 3/18/20**Due Date:** 3/18/20**Case:****P.O. Number:** CF0523**Bill To:**Lakeside Plantation CDD
219 E. Livingston St.
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Domain Renewal		36.58	36.58
For the Period Ending February 2020			
Total			\$36.58
Payments/Credits			-\$36.58
Balance Due			\$0.00

SECTION C



Lakeside Plantation Community Development District

Unaudited Financial Reporting
April 30, 2020



Table of Contents

1	<hr/>	Balance Sheet
2-3	<hr/>	General Fund
4	<hr/>	Debt Service Fund
5	<hr/>	Capital Reserve Fund
6-7	<hr/>	Month to Month
8	<hr/>	Long-Term Debt
9	<hr/>	Assessment Receipt Schedule

**Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT**

**COMBINED BALANCE SHEET
April 30, 2020**

	General	Debt Service	Capital Reserve	Totals
Assets				
<u>Cash:</u>				
Operating Account	\$ 93,489	\$ -	\$ -	\$ 93,489
Debit Card Account	2,641	-	-	2,641
Money Market Account	355,516	-	-	355,516
Petty Cash	3	-	-	3
Capital Reserve Account	-	-	22,102	22,102
<u>Investment - Operations:</u>				
Investment - SBA Fund	506	-	358,054	358,560
<u>Investment - Bonds:</u>				
Reserve Fund	-	58,621	-	58,621
Revenue Fund	-	176,576	-	176,576
Prepaid Expenses	50	-	-	50
Deposits	517	-	-	517
Due from General Fund	-	7,426	-	7,426
Due from Other	132	-	-	132
Total Assets	\$ 452,854	\$ 242,623	\$ 380,156	\$ 1,075,633
Liabilities & Fund Balances				
Liabilities				
Accounts Payable	\$ 9,233	\$ -	\$ -	\$ 9,233
Due to Debt	7,426	-	-	7,426
Due to other	-	-	-	-
Customer Deposits	1,125	-	-	1,125
Total Liabilities	\$ 17,784	\$ -	\$ -	\$ 17,784
Fund Balances				
Nonspendable				
Prepaid items	\$ 50	-	-	\$ 50
Deposits	\$ 517	-	-	\$ 517
Restricted for:				
Debt Service	\$ -	\$ 242,623	\$ -	\$ 242,623
Capital Projects	-	-	380,156	\$ 380,156
Assigned	19,346	-	-	\$ 19,346
Unassigned	415,157	-	-	\$ 415,157
Total Fund Balances	\$ 435,070	\$ 242,623	\$ 380,156	\$ 1,057,850
Total Liabilities & Fund Balances	\$ 452,854	\$ 242,623	\$ 380,156	\$ 1,075,633

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
For The Period Ending April 30, 2020

	Adopted Budget	Prorated Budget Thru 04/30/20	Actual Thru 04/30/20	Variance
Revenues:				
Tennis Club	\$ 20,000	\$ 11,667	\$ 13,240	\$ 1,573
Activities	10,000	5,833	4,553	(1,281)
Clubhouse Rentals	5,000	2,917	800	(2,117)
Miscellaneous	1,500	875	393	(482)
Interest	50	29	26	(3)
Operations & Maintenance Assessments	686,794	686,794	646,988	(39,806)
Total Revenues	\$ 723,344	\$ 708,115	\$ 666,000	\$ (42,115)

Expenditures:				
Administrative				
Supervisor Fees	\$ 11,000	6,417	\$ 3,800	\$ 2,617
District Manager	38,246	22,310	22,310	(0)
District Counsel	25,000	14,583	6,749	7,834
District Engineer	10,000	5,833	8,083	(2,249)
Disclosure Report	1,000	583	583	0
Trustee Fees	4,400	4,400	3,578	822
Audit Fees	3,700	3,700	3,185	515
Postage, Phone, Fax, Copies	1,500	875	572	303
General Liability Insurance	6,000	6,000	5,792	208
Legal Advertising	1,500	875	724	151
Dues, Licenses & Fees	175	175	175	-
Other Current Charges	1,900	1,108	1,133	(25)
Property Insurance	8,700	8,700	8,968	(268)
Information Technology	2,500	1,458	758	700
Total Administrative	\$ 115,621	\$ 77,018	\$ 66,410	\$ 10,609

Operations				
Personnel Services (Management Contract)	\$ 174,706	\$ 101,912	\$ 101,911	\$ 1
Road & Sidewalk Repairs & Maintenance	2,500	1,458	-	1,458
Common Area Renewal & Maintenance	5,000	2,917	214	2,702
Street Light/Decorative Light	5,000	2,917	-	2,917
Landscape Maintenance - Contract	91,860	53,585	53,585	-
Landscape Maintenance - Other	5,000	2,917	-	2,917
Mulch	10,740	6,265	-	6,265
Irrigation Maintenance	3,000	1,750	2,854	(1,104)
Lake Maintenance	14,000	8,167	6,762	1,405
Electric Utility Services - Entrance Feature	9,000	5,250	4,110	1,140
Water Utility Services - Entrance Feature	4,000	2,333	214	2,120
Repairs & Maintenance - Entrance Feature	3,000	1,750	3,266	(1,516)
Miscellaneous Tools & Equipment	1,000	583	-	583
Landscape Inspection Services	3,420	1,995	-	1,995
Traffic Enforcement	2,500	1,458	-	1,458
Tree Removal	-	-	600	(600)
Total Operations	\$ 334,726	\$ 195,257	\$ 173,516	\$ 21,741

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES & EXPENDITURES
For The Period Ending April 30, 2020

	Adopted Budget	Prorated Budget Thru 04/30/20	Actual Thru 04/30/20	Variance
Clubhouse				
Activities	\$ 20,000	\$ 11,667	\$ 12,797	\$ (1,130)
Licenses/Fees	1,200	688	688	-
General Supplies	10,000	5,833	5,647	186
Maintenance	14,000	8,167	5,998	2,169
Office Supplies	3,500	2,042	768	1,273
Public Communication	1,500	875	920	(45)
Pest Control	600	350	300	50
Security	1,500	875	510	365
Security Patrol	30,274	17,660	13,440	4,220
AED	300	175	-	175
Telephone & Internet Services	5,500	3,208	2,943	265
Janitorial Supplies	3,000	1,750	2,135	(385)
Electric Utility Services - Clubhouse	14,000	8,167	6,684	1,483
Gas Utility	250	146	85	61
Garbage Collection	2,100	1,225	1,181	44
Water Utility Services - Clubhouse	4,400	2,567	2,373	193
Electric Utility Services - Tennis Courts & Pool	16,000	9,333	7,244	2,089
Pool Cleaning	9,720	5,670	5,060	610
Pool Maintenance - Other	10,000	5,833	6,323	(490)
Tennis Courts - Maintenance	5,000	2,917	4,543	(1,626)
Tennis Courts - Programs	3,500	2,042	-	2,042
Water Utility Services - Tennis Courts & Pool	6,000	3,500	4,076	(576)
Total Clubhouse	\$ 162,344	\$ 94,688	\$ 83,715	\$ 10,974
Other Expenditures				
Transfer Out - Current Year	\$ 130,000	\$ 65,000	\$ 65,000	\$ -
Total Other Expenditures	\$ 130,000	\$ 65,000	\$ 65,000	\$ -
Total Expenditures	\$ 742,690		\$ 388,640	
Excess Revenues (Expenditures)	\$ (19,346)		\$ 277,360	
Fund Balance - Beginning	\$ 19,346		\$ 157,710	
Fund Balance - Ending	\$ (0)		\$ 435,070	

**Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE SERIES 1999**

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
For The Period Ending April 30, 2020

	Adopted Budget	Prorated Budget Thru 04/30/20	Actual Thru 04/30/20	Variance
Revenues:				
Assessments - On Roll	\$ 175,905	\$ 175,905	\$ 165,371	\$ (10,534)
Assessments - Direct Billed	8,842	8,842	8,842	-
Interest	-	-	771	771
Total Revenues	\$ 184,747	\$ 184,747	\$ 174,985	\$ (9,762)
Expenditures:				
Interest - 11/1	\$ 51,083	\$ 51,083	\$ 51,083	-
Principal - 5/1	80,000	-	-	-
Interest - 5/1	51,083	-	-	-
Total Expenditures	\$ 182,165	\$ 51,083	\$ 51,083	\$ -
Excess Revenues (Expenditures)	\$ 2,582		\$ 123,902	
Fund Balance - Beginning	\$ 63,325		\$ 118,721	
Fund Balance - Ending	\$ 65,908		\$ 242,623	

**Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE FUND**

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
For The Period Ending April 30, 2020

	Adopted Budget	Pro rated Budget Thru 04/30/20	Actual Thru 04/30/20	Variance
Revenues:				
Transfer In - Current Year	\$ 130,000	\$ 65,000	\$ 65,000	\$ -
Interest	-	-	3,456	\$ 3,456
Total Revenues	\$ 130,000	\$ 65,000	\$ 68,456	\$ 3,456
Expenditures:				
Property Site Elements	\$ 53,818	\$ 31,394	\$ 9,298	\$ 22,096
Contingency	-	-	56,700	(56,700)
Total Expenditures	\$ 53,818	\$ 31,394	\$ 65,998	\$ (34,604)
Excess Revenues (Expenditures)	\$ 76,182		\$ 2,458	
Fund Balance - Beginning	\$ 324,810		\$ 377,698	
Fund Balance - Ending	\$ 400,992		\$ 380,156	

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES & EXPENDITURES

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Tennis Club	6,520	3,300	2,520	460	400	40	-	-	-	-	-	-	13,240
Activities	1,452	565	776	1,273	617	(80)	(50)	-	-	-	-	-	4,553
Clubhouse Rentals	-	-	800	-	-	-	-	-	-	-	-	-	800
Miscellaneous	179	168	46	0	-	-	-	-	-	-	-	-	393
Interest	2	1	4	6	5	4	4	-	-	-	-	-	26
Operations & Maintenance Assessments	-	61,935	529,143	19,326	7,533	13,902	15,149	-	-	-	-	-	646,988
Total Revenues	\$ 8,153	\$ 65,969	\$ 533,290	\$ 21,066	\$ 8,554	\$ 13,866	\$ 15,102	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 666,000

Expenditures:													
Administrative													
Supervisor Fees	800	1,000	-	2,000	-	-	-	-	-	-	-	-	3,800
District Manager	3,187	3,187	3,187	3,187	3,187	3,187	3,187	-	-	-	-	-	22,310
District Counsel	1,131	1,650	106	1,358	-	-	2,504	-	-	-	-	-	6,749
District Engineer	966	2,219	551	1,375	813	1,753	406	-	-	-	-	-	8,083
Disclosure Report	83	83	83	83	83	83	83	-	-	-	-	-	583
Trustee Fees	3,578	-	-	-	-	-	-	-	-	-	-	-	3,578
Audit Fees	-	-	-	-	-	-	3,185	-	-	-	-	-	3,185
Postage, Phone, Fax, Copies	109	60	95	11	247	40	71	-	-	-	-	-	572
General Liability Insurance	5,792	-	-	-	-	-	-	-	-	-	-	-	5,792
Legal Advertising	347	116	86	-	86	89	-	-	-	-	-	-	724
Dues, Licenses & Fees	175	-	-	-	-	-	-	-	-	-	-	-	175
Other Current Charges	50	716	303	10	57	(9)	6	-	-	-	-	-	1,133
Property Insurance	8,968	-	-	-	-	-	-	-	-	-	-	-	8,968
Information Technology	108	108	108	108	108	108	108	-	-	-	-	-	758
Total Administrative	\$ 25,295	\$ 9,140	\$ 4,459	\$ 8,132	\$ 4,581	\$ 5,251	\$ 9,551	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66,410

Operations													
Personnel Services (Management Contract)	14,559	14,559	14,559	14,559	14,559	14,559	14,559	-	-	-	-	-	101,911
Road & Sidewalk Repairs & Maintenance	-	-	-	214	-	-	-	-	-	-	-	-	214
Common Area Renewal & Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Street Light/Decorative Light	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape Maintenance - Contract	7,655	7,655	7,655	7,655	7,655	7,655	7,655	-	-	-	-	-	53,585
Landscape Maintenance - Other	-	-	-	-	-	-	-	-	-	-	-	-	-
Mulch	-	-	-	-	-	-	-	-	-	-	-	-	-
Irrigation Maintenance	1,956	-	314	110	474	-	-	-	-	-	-	-	2,854
Lake Maintenance	966	966	966	966	966	966	966	-	-	-	-	-	6,762
Electric Utility Services - Entrance Feature	622	583	563	604	604	586	543	-	-	-	-	-	4,110
Water Utility Services - Entrance Feature	47	32	28	24	24	28	32	-	-	-	-	-	214
Repairs & Maintenance - Entrance Feature	-	-	-	3,266	-	-	-	-	-	-	-	-	3,266
Miscellaneous Tools, Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape Inspection Services	-	-	-	-	-	-	-	-	-	-	-	-	-
Traffic Enforcement	-	-	-	-	-	-	-	-	-	-	-	-	-
Tree Removal	-	-	-	-	600	-	-	-	-	-	-	-	600
Total Operations	\$ 25,805	\$ 23,795	\$ 24,085	\$ 27,402	\$ 24,407	\$ 24,267	\$ 23,755	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173,516

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES & EXPENDITURES

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Clubhouse	\$ 2,105	\$ 1,583	\$ 2,880	\$ 3,794	\$ 1,477	\$ 507	\$ 450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,797
Activities	624	-	64	-	-	-	-	-	-	-	-	-	-
Licenses/Fees	278	354	838	2,030	1,141	1,008	-	-	-	-	-	-	688
Maintenance	607	1,623	1,101	1,327	1,181	159	-	-	-	-	-	-	5,647
Office Supplies	96	418	-	61	74	119	-	-	-	-	-	-	5,998
Public Communication	93	93	69	190	384	45	45	-	-	-	-	-	768
Pest Control	-	150	-	-	150	-	-	-	-	-	-	-	920
Security	41	147	175	-	147	-	-	-	-	-	-	-	300
Security Patrol	1,680	2,100	1,680	1,960	-	-	2,100	-	-	-	-	-	510
AED	-	-	-	-	-	3,920	-	-	-	-	-	-	13,440
Telephone & Internet Services	370	478	393	388	500	388	427	-	-	-	-	-	-
Janitorial Supplies	275	336	484	166	224	651	-	-	-	-	-	-	2,943
Electric Utility Services - Clubhouse	1,156	1,048	980	811	902	876	910	-	-	-	-	-	2,135
Gas Utility	12	12	12	12	12	12	12	-	-	-	-	-	85
Garbage Collection	168	182	168	180	-	313	168	-	-	-	-	-	1,181
Water Utility Services - Clubhouse	178	660	856	238	-	238	204	-	-	-	-	-	2,373
Electric Utility Services - Tennis Courts & Pool	543	802	1,000	1,295	1,264	1,237	1,103	-	-	-	-	-	7,244
Pool Cleaning	810	850	850	-	850	850	-	-	-	-	-	-	5,060
Pool Maintenance - Other	3,288	-	714	1,891	27	33	371	-	-	-	-	-	6,323
Tennis Courts - Maintenance	144	2,448	897	974	46	34	-	-	-	-	-	-	4,543
Tennis Courts - Programs	-	-	-	-	-	-	-	-	-	-	-	-	-
Water Utility Services - Tennis Courts & Pool	544	706	495	751	402	601	577	-	-	-	-	-	4,076
Total Clubhouse	\$ 13,012	\$ 13,989	\$ 13,657	\$ 16,069	\$ 8,779	\$ 10,990	\$ 7,218	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,715
Other Expenditures	\$ -	\$ -	\$ -	\$ 65,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,000
Transfer Out	\$ -	\$ -	\$ -	\$ 65,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,000
Total Other Expenditures	\$ -	\$ -	\$ -	\$ 65,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,000
Total Expenses	\$ 64,113	\$ 46,924	\$ 42,200	\$ 116,603	\$ 37,767	\$ 40,509	\$ 40,524	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 388,640
Excess Revenues (Expenditures)	\$ (55,960)	\$ 19,045	\$ 491,089	\$ (95,537)	\$ (29,213)	\$ (26,643)	\$ (75,422)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 277,360

**LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT DISTRICT
LONG TERM DEBT REPORT**

SERIES 1999A, CAPITAL IMPROVEMENT REVENUE BONDS		
INTEREST RATE:	6.950%	
MATURITY DATE:	5/1/2031	
RESERVE FUND REQUIREMENT	MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	\$ 189,896	
RESERVE FUND BALANCE	\$ 58,621	
BONDS OUTSTANDING - 9/30/13	\$	1,860,000.00
LESS: PRINCIPAL PAYMENT 5/1/14	\$	(55,000.00)
LESS: PRINCIPAL PAYMENT 11/1/14 (PREPAYMENT)	\$	(5,000.00)
LESS: PRINCIPAL PAYMENT 5/1/15	\$	(60,000.00)
LESS: PRINCIPAL PAYMENT 5/1/16	\$	(60,000.00)
LESS: PRINCIPAL PAYMENT 5/1/17	\$	(65,000.00)
LESS: PRINCIPAL PAYMENT 5/1/18	\$	(70,000.00)
LESS: PRINCIPAL PAYMENT 5/1/19	\$	(75,000.00)
CURRENT BONDS OUTSTANDING	\$	1,470,000.00

SECTION IX

SECTION B

SECTION 1

Lakeside Plantation CDD

ACTION ITEMS
as of 6/17/20

Item #	Meeting Assigned	Action Item	Assigned To	Date Due	Status	Comments
1	1/16/19	Light for corner of Plantation Blvd. and Tara	AM		In Process	Conduit, light pole and fixture installed. Waiting on City final inspection.
2	11/20/19	Tennis Court Fence Posts	AM		In Process	Contract awarded. Waiting on commencement of work.
3	11/20/19	Tennis Court Lights	AM		In Process	Proposals to be presented at 6/17/20 Board Meeting
4	1/15/20	Develop Recommendation for Solution to Pickleball Drainage Issue	DE		Complete	Work 90% completed on 5/13/20. Minor sod work and extension of pipe into pond to be completed in near future.
5	2/19/20	Contact City of North Port Regarding Jurisdiction to Enforce Removal of Items in ROW	DM			Contacted City of North Port and they are reviewing the issue.

SECTION C



Lakeside Plantation CDD Community Development District

Amenity Center Management Report

Date of Meeting: June 17th, 2020

Submitted by: Nathan Trates

➤ Facility

- Clubhouse pressure washing(on-going)
- Pool motor replaced by Spies Pools
- Deep cleaning of fountains after soap prank
- Fountain fuses replaced by Sergeant's Electric
- Carpet professionally cleaned
- All bathrooms steam cleaned
- GYM phased re-opening, safety signage added, sanitized hourly
- Constant sanitizing of clubhouse amenities per the CDC guidelines
- Monitoring for social distancing of residents
- Tara Light project nearing completion
- New bench added to bocce court

➤ Activities- kids, adults, fitness, athletics, swim

- Open Tennis – Monday-Wednesday-Saturday – 8:00 AM – 10:00 AM
- Pickle ball – Monday – Friday – 9:00 am – 2:30 PM
- Water Aerobics – Monday through Friday - 9:30 AM
- Bocce Ball - Monday, Wednesday and Friday – 10:00 AM
- Hand & Foot – Monday's – 1:00 PM
- Painting Club – Tuesday's – 10:00 AM
- Pinochle – Thursday's – 1:00 PM
- Mahjong – Tuesday's - 1:00 pm & Wednesday's – 12:00 PM – Friday's – 1:00 PM
- Mexican Train – Wednesday's & Friday's – 12:30 PM
- Euchre –Tuesday's – 1:00 PM
- Bridge & Tripoli– Thursday's – 6:30 PM
- Swim Lessons – every Tuesday, Wednesday & Thursday at 3:30 PM
- Yogatology – Monday & Thursday - 10 AM

➤ Special Events:

Special events postponed due to COVID-19

Amenity Management:

1. Quote from Bradley Ray Concrete for grinding/replacement CDD owned sidewalks (Will be added)
2. Quote from Ed's Handy Home Improvement for painting of exterior clubhouse and pool bathrooms(Will be added) also-visited quotes from Ed's Handy Home Improvement for Clubhouse bathrooms painting and counter tops
3. Quote from Bayshore Painting for painting clubhouse exterior(Will be added)
4. Pricing for new clubhouse kitchen refrigerator.
5. Quote from Stewart Tennis for Tennis Lighting (4 courts)
6. Quote from Sergeant's Electric to replace all 4 tennis court lighting, and also 2 courts.
7. Quotes from Sport Surfaces to replace all 4 tennis court lighting, and also 2 courts.

Estimate EST0013

Ed Handy Home Improvement

1442 Ultramarine Lane
Punta Gorda, Florida
33950
941-380-4707

edhandyhome@gmail.com

BILL TO

Lakeside Plantation

2200 Plantation Blvd
North Port, Florida
34289

941-423-5500

pinachich@gmail.com

DATE: 03/09/2020

DESCRIPTION	RATE	QTY	AMOUNT
Wall Paper Removal Men and Women restroom	\$0.00	1	\$0.00
Painting Men and women restroom	\$0.00	1	\$0.00
Total	\$1,495.00	1	\$1,495.00
	TOTAL		\$1,495.00

Lakeside Plantation. Removal of Wall paper and painting men and women restrooms, with customer choice of color by Sherman Williams. This estimate is including all material and labor necessary for this estimate. 3-4 days to complete this work. If estimate is approved, please call to schedule work and a deposit of \$500.00 will required

* Please be aware, what condition of walls is underneath wallpaper can't be discovered till the wallpaper is removed. If walls are smooth and fine we will primer and paint to your choice of color. If there is no texture and you wish to have texture I can provide you with multiple vendors.

Estimate EST0018

Ed Handy Home Improvement

1442 Ultramarine Lane
Punta Gorda, Florida
33950
941-380-4707

edhandyhome@gmail.com

BILL TO

Lakeside Plantation

2200 Plantation Blvd
North Port, Florida
34289

941-423-5500

pinachich@gmail.com

DATE: 03/13/2020

DESCRIPTION	RATE	QTY	AMOUNT
Granite Tops Level 1	\$0.00	2	\$0.00
Sink 4 new oval sinks	\$0.00	4	\$0.00
Labor	\$0.00	1	\$0.00
Total	\$1,795.00	1	\$1,795.00
	TOTAL		\$1,795.00

Lakeside plantation clubhouse restrooms. 2 Granite tops with new sinks. Material and installation is included in price. If estimate is approved, Choices of granite sample will be shown to customer. After customers choice a scheduled date will be set and a deposit of \$1000.00 will be required.

*Contracted on
6/3/20 - [Signature]*

LOWE'S COVID-19 RESPONSE: SUPPORTING ASSOCIATES, CUSTOMERS AND COMMUNITIES >

Port Charlotte Lowe's >
Open 9PM

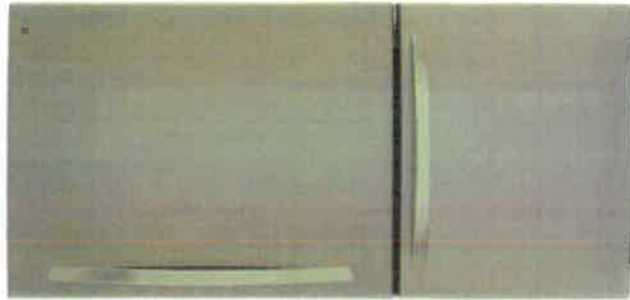


Shop Ideas Savings Services



Order Status Lowe's Credit Cards Weekly Ad

Appliances / Refrigerators / Bottom-Freezer Refrigerators



\$1,099.00

~~\$1,599.00~~ Save 31% Ends Jun 16



177

View Q&A

LG 25.5-cu ft Bottom-Freezer Refrigerator with Ice Maker (Fingerprint-Resistant Printproof Stainless Steel) ENERGY STAR

Item #1697384 Model #LRDCCS2603S

Feedback



Lowe's Has You Covered

We're here to help with extended warranty protection, assembly, haul away and more. Add to cart to view availability.



- +

Qty



Customer Feedback

LOWE'S COVID-19 RESPONSE: SUPPORTING ASSOCIATES, CUSTOMERS AND COMMUNITIES >

Port Charlotte Lowe's >
Open till 9PM!



Shop Ideas Savings Services



Order Status Lowe's Credit Cards Weekly Ad

Appliances / Refrigerators / French Door Refrigerators

\$1,199.00

\$1,699.00 Save 20% Ends Jun 16

★★★★☆ 445

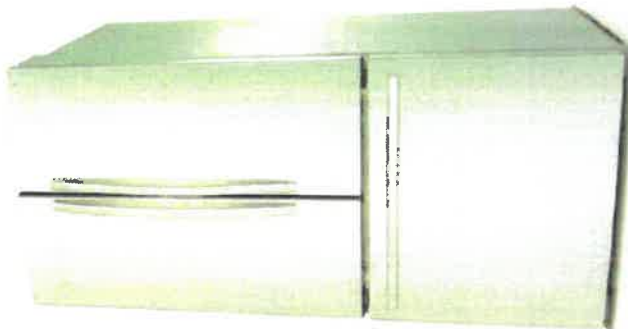
View Q&A

Samsung 21.6-cu ft French Door Refrigerator with Ice Maker (White)

Item #725381 Model #RF220NCTAWWW

Manufacturer Colour/Finish: White

Feedback



Lowe's Has You Covered

We're here to help with extended warranty protection, assembly, haul away and more. Add to cart to view availability.

Quantity selector: 1

+

Qty





Stewart Tennis Courts & Fencing

651 17th street west unit Q
Palmetto Fl 34221
Office: 941-746-7718
Fax: 941-746-7116
1-800-232-3490

Matt.stewarttennis@Gmail.com

CBC1252242



Lakeside Plantation
2200 Plantation Blvd
North Port FL
PH# 941-423-5500
Fax 941-423-5501
Att Nate Trates
nrates@vestaopertvservices.com

New LED Lights

Stewart Tennis to remove all old lights and dispose of properly

Stewart to the dig and install 14 new anchor bases Approx. 24" diameter and re wire the electric at the anchor bases.

Stewart to then reinstall new 4inch light poles for all twin 70 degrees poles and a 5" tapered pole for the 2 quads.

All lights fixture to be the 6 brick Scimitar Led Tennis lights by techlight

Stewart will re wire all lights back as they are, if any new wiring is needed stewart will get with the owner and discuss any issues and needs and cost that may be extra. We will install new switches but at the same location.

Stewart will pull and apply for all permits needed and get proper engineering. Stewart will Pay for it But owner will reimburse Stewart for all fees and time on permit.

Price 79,250.00

Would request ½ deposit for lights once signed and accepted
Does not include permit or fees
Any new conduit or panel work will be billed extra.

Proposal prepared by Matthew Knopf May 10 th 2020

ACCEPTANCE OF PROPOSAL

The above price, specifications and conditions are here by accepted; STC&F can proceed with the above agreed upon scope of work

ACCEPTING SIGNATURE for entire Scope

DATE _____



TECHLIGHT
INNOVATION IN ILLUMINATION

Catalog Number	
Project	Type

FEATURES & SPECIFICATIONS

APPLICATION — The high lumen output luminaire is designed to be a replacement for HID fixtures up to 1000W. It is optimal for lighting applications where long life, low maintenance, and consistent color rendering is required. Areas with limited accessibility due to fixture location or where heavy pedestrian or vehicle traffic makes maintenance difficult are ideal applications. The high wattage/lumen output allows the fixture to be used for parking, restaurant, quick service, shopping centers or sports lighting applications.

CONSTRUCTION — The heavy duty housing is constructed of cast aluminum with heat dissipating fins. The optical assemblies are sealed in place using a silicone gasket for weather light protection. Modular LED system for ease of maintenance. ETL listed for wet locations (IP64). Additional IP66 rating available upon request. Each fixture comes standard with preps to accommodate advanced wireless control, management and reporting systems for outdoor lighting.

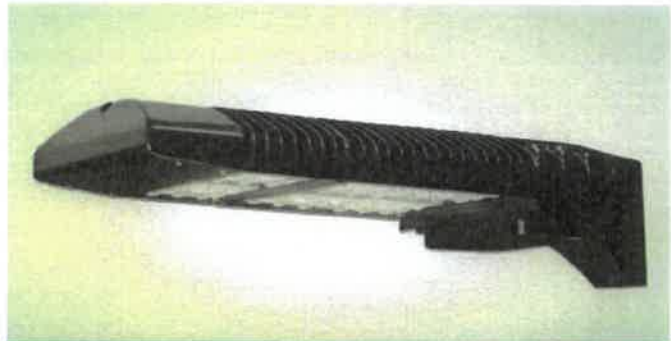
FINISH — A corrosion-resistant black E-Coat layer that forms a uniform and all-encompassing protective barrier is applied to the fixtures prior to electrostatically applying a super durable powder coat finish. Standard colors available: Black, Bronze, US Green, White. Custom colors available upon request.

OPTICAL SYSTEM — Made with a state of the art UV stabilized acrylic high performance refractive optical assemblies that use high transmissivity materials to achieve precise photometric distributions. Available in Type II, III, IV, IV Automotive, Automotive Frontline Wide, IV Tennis, V Narrow, V Medium and V Wide beam configurations. Optics may be ordered rotated 90 degrees for perimeter lighting or walkway applications (optics are not field rotatable). The full cutoff fixture is Star Light Friendly (meets or exceeds Dark Sky requirements) in the horizontal position.

ELECTRICAL SYSTEM — Available in up to a 8 brick LED system in 5000K-70 CRI Cool White (+/- 500K) or 4100K-70 CRI Neutral White color temperatures propagated with CREE® XLamp XHP70 LED's. Consult factory for high CRI (90+) model availability. Available with 100-300V 50/60 Hz Class II power

LSMT SERIES

High Lumen LED Scimitar Tennis Light



SERIES	HOUSING HEIGHT	LENGTH & WIDTH	EPA (FT ²)
LSMT	5.23"	37.23" x 16.02"	1.4

supply. LED's rated for over 50,000 hours at 25°C ambient temperature. 347V~480V input option available. 0-10V dimming. Built-in surge protection up to 10 KV. Built-in Active PFC Function >95%/Full load. LED Power Supply conforms to UL8750 standards and is IP65 rated for wet locations.

MOUNTING — The fixture was designed to utilize an innovative die cast decorative arm that allows the fixture to easily mount to almost any existing bolt pattern or new pole. Additional mounting options include a quick mount with 8" straight arm (for use on fixtures with no more than 4 LED bricks) and a 2" adjustable slip fitter for tenon mounting (for use as a downlight only). Additional mounting options may be available for custom applications.

LISTINGS — LED Power Supply listed for wet locations (IP65). LED bricks ETL listed for wet locations (IP64). Meets US and Canadian safety standards. -40°C to 50°C ambient operation. RoHS Compliant.

ORDERING INFORMATION

Choose the bold face options for the appropriate luminaire configuration for your application and enter on the line above each fixture attribute. Accessories may be factory installed, depending on the particular accessory chosen, but still be ordered as a separate line item.

EXAMPLE:

LSMT6WXT5WF1-BZ

LSMT	# OF BRICKS	COLOR TEMP	# LED'S PER BRICK	OPTICS	DRIVE CURRENT	VOLTAGE	OPTIONS	FINISH
SERIES	1 = 1 Brick 2 = 2 Brick 4 = 4 Brick 6 = 6 Brick	W = Warm White (3000K) C = Cool White (5000K) N = Neutral White (4000K)	X = 8 XHP70 LEDs	T2 = Type II T3 = Type III T4 = Type IV T4A = Type IV Auto FAW = Frontline Auto Wide T4T = Type IV Tennis T5N = Type V Narrow T5M = Type V Medium T5W = Type V Wide	F = 1400 mA	1 = Multi-Volt ¹ 2 = 347-480V	L = Left Rotated Optics R = Right Rotated Optics (Leave Blank for standard optics)	BZ = Bronze BK = Black GR = US Green WH = White SP = Special ²

ACCESSORIES (Order as separate line items)

- SDARM** Die Cast Decorative Arm Mount (Square Pole, 1.4 EPA)
- SDARM-R** Die Cast Decorative Arm Mount (Round Pole, 1.4 EPA)
- QMSCM³** Quick Mount with 8" SSA-M Straight Arm (4 Brick Max)
- S213⁴** Angled Back Light Shield
- PCR7⁵** 7-Pin Twist-Lock Photocell Receptacle ANSI C136.41 and Receptacle Shorting Cap
- PC2** 480V Twist-Lock Photocell
- PC6** Multi-Tap (105-285V) Twist-Lock Photocell
- IP66⁶** Additional IP66 Fixture Rating

NOTES

- ¹ = Multi-Volt is an auto ranging power supply from 100V to 300V input.
- ² = Custom RAL color matching is available. Contact your sales representative for additional info.
- ³ = QMSCM Quick Mount only available for fixtures with up to 4 bricks.
- ⁴ = Order one per LED brick. Field installed.
- ⁵ = Photocell Receptacle must be installed at the factory. No field installation.
- ⁶ = Additional IP66 rating may not be changed once production has begun on the fixtures.



DesignLights Consortium® Qualified. Please go to www.designlights.org for the current Qualified Products List. Further details about qualified models may be found under Family Models.



www.techlight.com

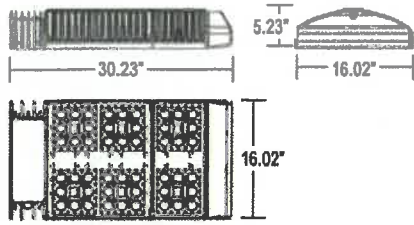
All dimensions and specifications are subject to change without notice.

REV: 20170313-01

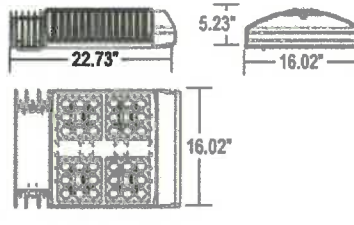
LSMT High Lumen LED Scimitar Tennis Light

AVAILABLE FIXTURE DIMENSIONS

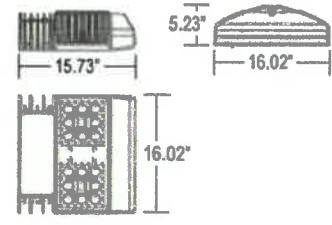
Dimensions shown are for fixture bodies only. Mounting options must be ordered separately.



Dimensions shown for 6 Brick Unit



Dimensions shown for 4 Brick Unit



Dimensions shown for 2 Brick Unit

FIXTURE & MOUNTING ACCESSORIES

S213[®]
Angled Back Light Shield



PCR7
7-Pin Twist-Lock Photocell Receptacle ANSI C136.41
and Receptacle Shorting Cap



PC2
480V Twist-Lock
Photoell



PC6
Multi-Tap (105-285V)
Twist-Lock Photoell

SDARM, SDARM-R
Die Cast Decorative Arm Mount



QMSCM[®]
Quick Mount with 8" SSA-M
Straight Arm (4 Brick Max)



NOTES

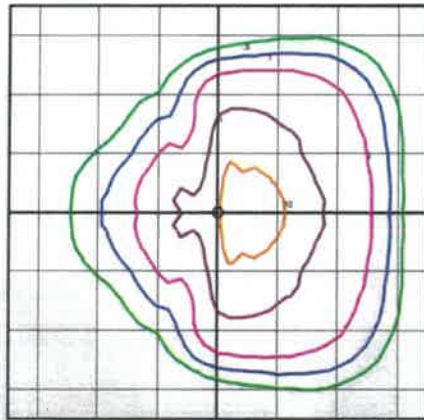
- 1 EPA's shown include both the fixture and the mounting apparatus.
- 2 QMSCM Quick Mount only available for fixtures with up to 4 bricks.
- 3 Order one per LED brick. Field installed.

PHOTOMETRICS

IES INDOOR REPORT
PHOTOMETRIC FILE
NAME: LSMTXC8T3F

Type III Optical Assembly
6 Brick, 1400mA, Cool
White

840W LSMT LED Scimitar
Color Temperature: 5,000 K



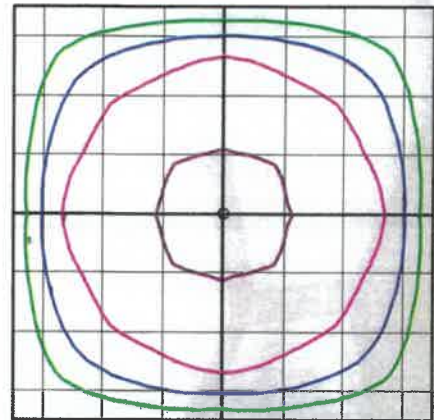
IES LM-79
LSMT-SCIT3F
SCIMITAR
COOL WHITE 10-PP0 (1400mA)

Scale: 1 Inch = 20 Ft.
Light Loss Factor = 1.00
Lumens Per Lamp = N/A, (Incalculable photometrically)
Luminous Lumens = 87500
Mounting Height = 20.00 Ft.
Maximum Calculated Value = 13.54 Ft.
Arrangement: Single

IES INDOOR REPORT
PHOTOMETRIC FILE
NAME: LSMTX8T5WF

Type V Wide Optical
Assembly
6 Brick, 1400mA, Cool
White

840W LSMT LED Scimitar
Color Temperature: 5,000 K



IES LM-79
LSMT-SCIT5WF
SCIMITAR
LED COOL WHITE 10-PP0 (1400mA)

Scale: 1 Inch = 20 Ft.
Light Loss Factor = 1.00
Lumens Per Lamp = N/A, (Incalculable photometrically)
Luminous Lumens = 87500
Mounting Height = 20.00 Ft.
Maximum Calculated Value = 13.54 Ft.
Arrangement: Single

HORIZONTAL WIND LOADS:

FIXTURE = SINGLE LAMP = 3.64 SF
 ARM = 4' X 12' / 144 = 2.0 SF
 POLE = 10' X 20' = 16.67 SF

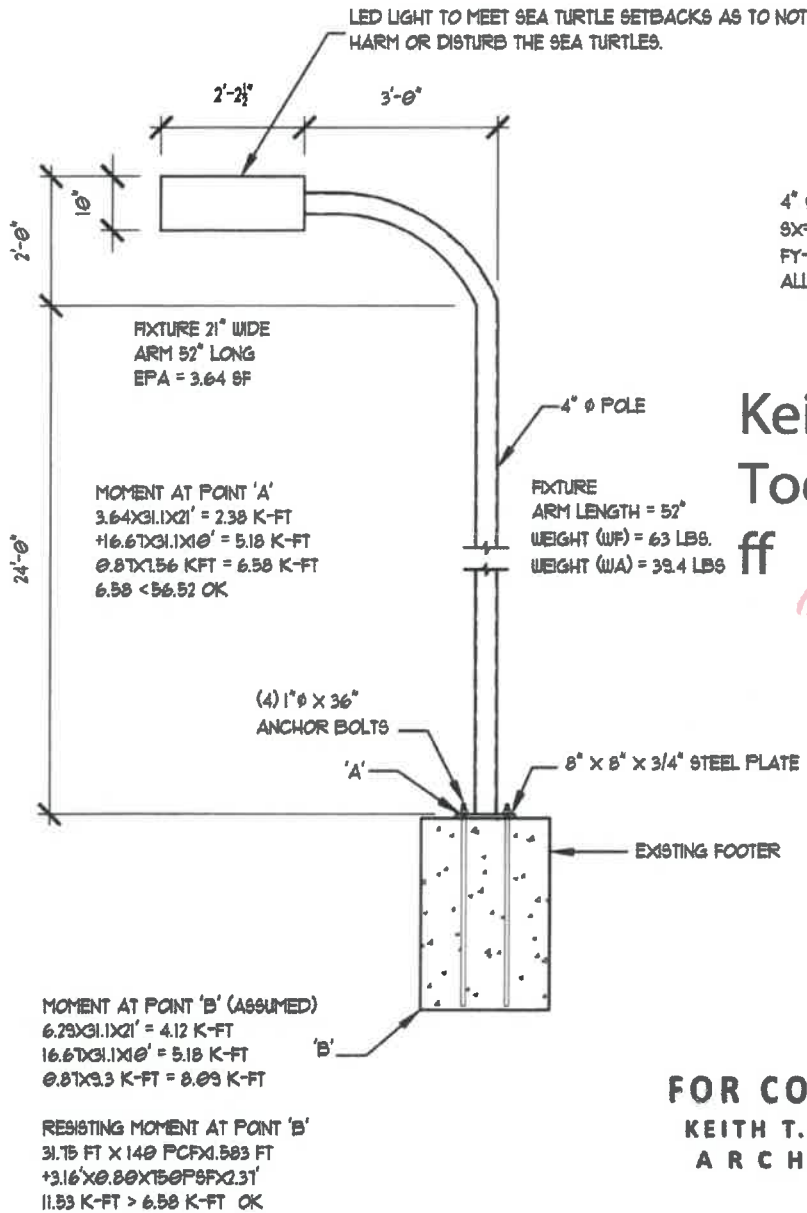
LOAD FACTOR FOR FIXTURE = 0.81

2011 FBC , 6TH ED.
 BASIC WIND SPEED: 150 MPH
 WIND IMPORTANCE FACTOR: 0.81
 BUILDING CATEGORY: N/A
 WIND EXPOSURE: B
 INTERNAL PRESSURE COEFFICIENT
 DESIGN WIND PRESSURE: 31.1 PSF

ROFF
 93



APPROVED
 By Keith T. Todoroff at 10:41 am, 06/28/2018



4" Ø ROUND OR 6.5" X 3.1" TAPERED
 9×1.57 IN³ (11 GA.)
 FY-36,000 LBS/SQ. IN
 ALLOWABLE MOMENT = 56.52 K-FT

Keith T.
 Todoroff

Digitally signed by Keith T. Todoroff
 DN: cn=Keith T. Todoroff,
 o=Sarasota ARCHITECTURE,
 ou=Architecture, email=keith@SarasotaArchitecture.com, c=US
 Location: 1960 Stickney Point Road, Suite 201, Sarasota, FL
 Date: 2018.09.26 10:44:49 -04'00'
 Adobe Acrobat version: 2018.011.20063

Sarasota ARCHITECTURE
 interior design inspections construction management
 A K T M R Corporation company
 1960 Stickney Point Road, Suite 201
 Sarasota, Florida 34231 AR92053

4" SINGLE FIXTURE
 SUNWATCH ON ISLAND ESTATES
 610 ISLAND WAY
 CLEARWATER, FL 33716
 PINELLAS COUNTY

FOR CONSTRUCTION
 KEITH T. TODOROFF, P.A.
 ARCHITECTURE

DATE	10/0
NO.	03.25.2018
SCALE	3/8" = 1'-0"
TITLE	

SHEET

A-1.0

SERGEANT'S



ELECTRIC

LIC # EC13008043
1075 Innovation Ave., Unit 111
North Port, FL 34289
941.373.5658
SgtElect.com

HOME OWNER INFORMATION

Date 1 /14 /20 Technician Alex
Name Lakeside Plantation CDD Phone _____ Email _____
Address 2200 Plantation Blvd City North Port State FL Zip 34289

ADDITIONAL WORK

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
TOTAL	_____

NOTES

4 Courts

- Replace 32 existing 1,000 watt fixtures with LED Equivalent
- Replace (12) 2arm bracket mounts
- Replace (2) 4 arm bracket mounts
- Boom Lift
- 3 Year Warranty (All parts all Labor)

*Does not include replacing poles -
Total = \$24,437.00*



HOME OWNER INFORMATION

Date 1 / 30 / 20 Technician Alex
Name Lakeside Plantation CDD Phone 941-423-5500 Email _____
Address 2200 Plantation Blvd City North Port State FL Zip _____

ADDITIONAL WORK

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
TOTAL	_____

NOTES

- Install new Conduit and wiring 160- from electrical panel to Pole light location
- Install Customer supplied post
- Install Customer supplied post light head
- Set Concrete Base
- All applicable permits
- 3 years warranty (all parts all labor)

~~Total = \$6,783~~

2 Courts

- Replace 16 Existing 1,000 watt fixtures with LED Equivalent
- Replace (6) 2 arm bracket mounts
- Replace (1) 4 arm bracket mounts
- Boom lift
- 3 year warranty (all parts all labor)

Does not include replacing poles.

Total = \$14,637



7011 Wilson Rd.
WPB FL. 33413
561-964-2001.Fax: 561-964-5009
www.sportsurfaces.com

March 11, 2020

Attn: Nathan Trates
Lakeside Plantation
2200 Plantation Blvd
North Port, FL 34289

2 Courts

Dear Nathan,

Thank you for your interest in Sport Surfaces, LLC. for your tennis court lighting needs. Here is a proposal for supplying and installing Tech-Light poles and footers:

Tech-Light Installation

Contractor will install (4) double Tech-Light lights and (2) quad Tech -Light lights with 6 LED's. Includes 20' pole, ballast, wiring of poles and installation of light poles on a 3' x 3' concrete footer. Note: price does not include permit costs, or upgrades to fuse box if required.
Customer must provide electrical within 15' of the court.
Contractor will remove current lights and posts and dispose of in a designated area on Customer's property.

Total Cost To Be:

THIRTY FIVE THOUSAND DOLLARS (\$35,000.00)

-Shipping and installation included in above price customer must supply electric to within 50' of edge of court.

Proposal accepted by: _____ Title: _____ Date: _____

TERMS

- The Customer agrees to pay a 33% deposit upon acceptance
- The Customer agrees to pay a 33% upon commencement
- The Customer agrees to pay balance upon completion of the above-proposed work.

THERE WILL BE A 20% RESTOCKING FEE FOR ALL RETURNED, SALEABLE MERCHANDISE OR REFUSED SHIPMENT. Any Article sold on a close-out basis or which becomes a discontinued item or is marked Limited Supply on the price list is NOT eligible for return for credit. All returns must be authorized by Sports Surfaces LLC. in writing prior to return of shipment. The Customer is Required To Prepay Freight And All Other Charges Covering Return. There are no refunds for already paid shipping costs. Returned merchandise should be clearly marked with the sender's complete address, be securely packed and sent Prepaid to the given address with the approval. A note of explanation of the problem should accompany each item. Upon receipt of such returned merchandise, we reserve the right to inspect for misuse and to determine whether repair, replacement or adjustment is due. If a product is defected we will not take it back, since it will be a warranty issue and is covered by the manufacturer.

Sincerely,

Adam Jenne

Adam Jenne
Sport Surfaces, LLC.



7011 Wilson Rd.
WPB FL. 33413
561-964-2001; Fax: 561-964-5009
www.sportsurfaces.com

March 11, 2020

Attn: Nathan Trates
Lakeside Plantation
2200 Plantation Blvd
North Port, FL 34289

4 courts

Dear Nathan,

Thank you for your interest in Sport Surfaces, LLC. for your tennis court lighting needs. Here is a proposal for supplying and installing Tech-Light poles and footers:

Tech-Light Installation

Contractor will install (8) double Tech-Light lights and (4) quad Tech-Light lights with 6 LED's. Includes 20' pole, ballast, wiring of poles and installation of light poles on a 3' x 3' concrete footer. Note: price does not include permit costs, or upgrades to fuse box if required.
Customer must provide electrical within 15' of the court.
Contractor will remove current lights and posts and dispose of in a designated area on Customer's property.

Total Cost To Be:

SIXTY-EIGHT THOUSAND DOLLARS (\$68,000.00)

-Shipping and installation included in above price customer must supply electric to within 50' of edge of court.

Proposal accepted by: _____ Title: _____ Date: _____

TERMS

- The Customer agrees to pay a 33% deposit upon acceptance
- The Customer agrees to pay a 33% upon commencement
- The Customer agrees to pay balance upon completion of the above-proposed work.

THERE WILL BE A 20% RESTOCKING FEE FOR ALL RETURNED, SALEABLE MERCHANDISE OR REFUSED SHIPMENT. Any Article sold on a close-out basis or which becomes a discontinued item or is marked Limited Supply on the price list is NOT eligible for return for credit. All returns must be authorized by Sports Surfaces LLC. in writing prior to return of shipment. The Customer is Required To Prepay Freight And All Other Charges Covering Return. There are no refunds for already paid shipping costs. Returned merchandise should be clearly marked with the sender's complete address, be securely packed and sent Prepaid to the given address with the approval. A note of explanation of the problem should accompany each item. Upon receipt of such returned merchandise, we reserve the right to inspect for misuse and to determine whether repair, replacement or adjustment is due. If a product is defected we will not take it back, since it will be a warranty issue and is covered by the manufacturer.

Sincerely,

Adam Jenne

Adam Jenne
Sport Surfaces, LLC.