

*Lakeside Plantation
Community Development District*

Agenda

February 18, 2015

AGENDA

Lakeside Plantation

Community Development District

135 W. Central Blvd., Suite 320, Orlando, FL 32801

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

February 11, 2015

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, February 18, 2015 at 7:00 p.m. at the Lakeside Plantation Clubhouse, 2200 Plantation Blvd, North Port, FL.** Following is the advance agenda for the meeting:

1. Roll Call
2. Public Comment Period
3. Organizational Matters
 - A. Acceptance of Resignation from Patricia Durham
 - B. Review of Resumes and Appointment of an Individual to Fulfill the Board Vacancy
 - C. Administration of Oath of Office
 - D. Consideration of Resolution 2015-03 Electing Assistant Secretary
4. Unfinished Business Items
5. New Business Items
6. Business Administration
 - A. Approval of Minutes of the January 21, 2015 Meeting
 - B. Approval of Check Register
 - C. Balance Sheet and Income Statement
7. Staff Reports
 - A. District Counsel
 - i. Update on Transfer of Public Records from Prior District Engineer
 - B. District Engineer
 - i. Presentation of Sign Inventory
 - C. District Manager
 - i. Action Items List
 - D. Amenities Manager
8. Other Business
9. Supervisor's Requests
10. Adjournment

The second order of business is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items.

The third order of business is Organizational Matters. Section A is the acceptance of resignation of a Board Member and Section B is the review of resumes and appointment of an individual to

fulfill the Board vacancy. Copies of resumes from individuals interested in serving on the Board are enclosed for your review. Section C is the administration of the Oath of Office and Section D is the consideration of Resolution 2015-03 electing an Assistant Secretary. A copy of the Resolution is enclosed for your review.

The fourth order of business is Unfinished Business Items. Any unfinished business items will be covered under this section.

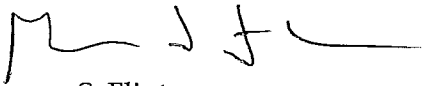
The fifth order of business is New Business Items. Any new business items will be covered under this section.

The sixth order of business is Business Administration. Section A is the approval of the minutes from the January 21, 2015 meeting. The minutes are enclosed for your review. Section B is approval of the check register. A copy of the register and invoices are enclosed for your review. Section C includes the balance sheet and income statement for your review.

The seventh order of business is Staff Reports. Section A is the report from District Counsel. Section 1 is an update on the transfer of public records from the prior District Engineer. Section B is the report from the District Engineer. Section 1 is a presentation by the Engineer of the status of the sign inventory. A copy of the report is enclosed for your review. Section C is the report from the District Manager. Section 1 includes the Actions Items List for your review. Section D is the Amenity Manager's Report that is enclosed for your review.

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

Sincerely,

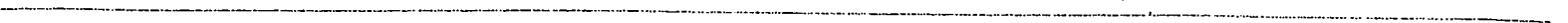


George S. Flint
District Manager

Cc: Michael Eckert, District Counsel
Jere Earlywine, HGS
David Robson, District Engineer
Robert Wittebort, Amenities Manager
Joe Montagna, Vesta
Darrin Mossing, GMS

Enclosures

SECTION III



From: Stacie Vanderbilt svanderbilt@gmscfl.com
Subject: Fwd: Resignation from CDD Board of Supervisors
Date: February 10, 2015 at 6:36 PM
To:

Date: February 10, 2015 at 9:22:02 AM EST
From: Patricia Durham <patriciaspcdd@yahoo.com>
Subject: Resignation from CDD Board of Supervisors
To: George Flint <gflint@gmscfl.com>

George, things with my move have progressed much sooner than I had anticipated. I will be closing on my house at the Woodlands tomorrow. The move has been scheduled for this Saturday the 14th of February. Therefore, as promised, I am by this email notifying you of my resignation from the BOS at Lakeside Planation, effective today, February 10, 2015.

I would appreciate your expressing to the community for me that it has been a priviledge to serve on the board and I thank them for allowing me to do so. I wish you all the best.

Thanks

Patricia Durham

Sent from Yahoo Mail for iPad

Stacie Vanderbilt
135 W. Central Blvd.
Suite 320
Orlando, FL 32801
407-841-5524
407-839-1526 - Fax
svanderbilt@gmscfl.com (Please note new e-mail address)

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.
History.—s. 1, ch. 2006-232.

From: Stacie Vanderbilt svanderbilt@gmscfl.com
Subject: Fwd: Resume [?]
Date: February 5, 2015 at 6:54 PM
To:

From: Ronald Gillis <flyweagle123@gmail.com>
Date: January 23, 2015 at 9:10:54 PM EST
To: gflint@gmscfl.com
Subject: Resume [?]

Dear Mr. Flint: Hope this is satisfactory...last one I completed was upon College Grad.[long ago]. Also a note, even though a senior citizen, am fairly current on computer, but not on constant changes.

RESUME OF RONALD J GILLIS, SR[.landline:941-429-4969, Cel 941-429-6551, E-Mail: flyweagle123@gmail.com]

Resident of 2338 Melrose Dr.,North Port, Fl 34289. We have been full time residents[original] for over five[5] years. Original owner! Two[2] children, two[2] grand children and one[1] great grand child [all local] and married [in Feb] 52 years.

Grad Glen Ridge High School, Glen Ridge, N.J. [rated top public school in Country, even now]. During H.S. years, worked part-time in N.Y. as apprentice writer for T.V..

Grad. B.S. Degree, Fairleigh Dickinson Univ[N.J.] in four[4] years, while working near full time. Major in Bus. Adm, with additional concentration on Bus. Law and Psychology.

Work History includes Area Mgr and Buyer, Macys, Area Mgr Cont. Can Co., Sales/Sales Mgt, Mgr various Chemical Coating Companies, including Valspar. [I was considered a expert re finishes/coatings/paint on National level, including legal testimony.] Note, never unemployed hence, ignorance re resume's.

Helped organize Warrinton Gov't[P.A.] and responsible for hiring Police Chief. Chair of Sports and coached all age groups and introduced "impaired" children into programs. Upon transfer to Point Pleasant, N.J., became Assistant to Mayor[Marone], and over years, Chaired various Committees including Zoning, Planning, Roads/Sewars, Environmental Comm...and other programs.

Lived in Sarasota County and helped organize Phaze V Board,[Bird Bay Complex], Treasurer Riverwalk Homes, worked WITH FBI 14 years/Special Assignment. on particular National matter. Original V.P. Lakeside Plantation Townhomes. I am active and well known throughout ENTIRE development. Maryann and I manage/oversee 19 homes in ALL four[4] Sections of L.P. We built a fine reputation for organizing and conducting MAJOR events in CDD Clubhouse for several years.[most sold out quickly.]

I would bring to the CDD Board independant thinking, experience and would be a "hands on' member, .Plus, my membership would aide in uniting every aspect of L.P. I am relied upon for important info from ALL residents throughout our wonderful Comunity[communities].. Note, present mgt employees and I have excellent relationship! .

Kindly note: Maryann and I will be away Feb 17-20[anniv/birthday]. Again, I am current regarding computer use...but NOT a expert on new tech. Thankyou., Ron Gillis Sr

Harry K. Smith Jr.
1546 Scarlett Ave.
941.786.5330
hks056@gmail.com

I would like to be considered a candidate for the open seat on the Lakeside Plantation CDD board.

I have been a full-time resident of Lakeside Plantation since August 2010 and intend to remain a resident.

I am retired from AT&T, where I worked for 32 years in different capacities; from residential and business telephone installation and repair, to working on commercial high-speed data lines (fiber optics). In these field positions I worked with the public and made sure customers were satisfied with the service they received.

Now I enjoy fishing, boating, my grandchild in Atlanta, and tinkering with whatever I can find to tinker with.

I am currently on the Villages ACC board and would like to remain there while also a member of the CDD board.

My interest in the CDD board is to help our community continue to thrive and progress. I consider myself a positive person, who will share, discuss and analyze community needs and desires, in constructive and respectful ways.

Rena A. Koontz

2160 Boxwood St.
North Port, FL. 34289-1402
Home Phone 941-426-8106
Email thekoontzes@yahoo.com
Website www.renakoontz.com

Lakeside Plantation CDD Board of Supervisors
George Flint, District Manager
135 W. Central Blvd, Suite 320
Orlando, FL 32801

Jan. 23, 2015

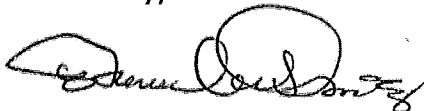
Dear Mr. Flint,

I am a resident of the Lakeside Plantation interested in becoming involved with the operations of our community.

I served as Secretary to an HOA in Ohio, although it was somewhat smaller than Lakeside's population, but I understand the commitment necessary for such a position and the challenges. I can provide references from that board if you require them.

I would like to be considered for the upcoming vacancy on the Board of Supervisors. I am a full-time resident and a registered voter. I have enclosed a resume so you may learn more about me.

Sincerely,



Rena A. Koontz

Rena A. Koontz

2160 Boxwood St.
North Port, FL. 34289-1402
Home Phone 941-426-8106
Email thekoontzes@yahoo.com
www.renakoontz.com

PUBLISHED AUTHOR:

Romantic Suspense Novelist – Published September, 2012; May, 2013; August, 2014.
Published Nationally – Woman's World – 2005

FREELANCE WRITER:

June 2011 – August 2014 – Regular contributor to the Decatur Magazine, Decatur, IL.

This bi-monthly magazine featured articles on current events as well as unique, and sometimes quirky, stories from Decatur and the surrounding areas. Assignments encompassed business, entertainment and everyday-living topics.

ASSISTANT MANAGER:

January 2008 – January 2011 – The UPS Store, Medina, Ohio

Responsible for the daily operations of **The UPS Store**, in addition to monthly accounts payable, billing and receivables, general customer satisfaction and specific problem resolutions.

NEWS JOURNALIST:

July 19, 1999 to Oct. 17, 2007 – Metro reporter for **The Plain Dealer**, Cleveland, Ohio.

The Plain Dealer is Ohio's largest daily and Sunday newspaper. Most recently I worked in the Medina Bureau as a general assignment reporter with a focus on covering the county and the courts. I also worked as a beat reporter in the Cleveland office covering specific geographical communities in Medina and Cuyahoga counties, and wrote magazine pieces, feature stories and spot-news reports for the print edition and on-line site (Cleveland.com).

Feb. 8 -- June, 1999 - Community editor for **The Medina Gazette**, Medina, Ohio.

The Gazette is a 17,000 Monday through Saturday community newspaper circulated throughout Medina County. It also publishes a 45,000 weekly edition. As community editor I coordinated society-type items such as weddings, anniversaries, births and club news as well as a community calendar and a farm and garden page. I wrote, edited and paginated the pages using QuarkXPress. Occasionally I had my own feature stories on the pages.

Nov. 9, 1998 -- Feb. 3, 1999 - Stringer for the **Cleveland Plain Dealer**, Cleveland, Ohio, covering local government in two of Cleveland's suburbs.

Sept. 2, 1997 - Oct. 1, 1998 - Staff writer for **Pittsburgh Post-Gazette**, Pittsburgh, Pa.

The Post-Gazette is Pittsburgh's primary daily newspaper with a 242,700 daily and 442,470 Sunday circulation. I started as a free-lance writer then joined the staff in a permanent part-time position working four days a week. I primarily covered news and features in Beaver County, just north-west of the City of Pittsburgh.

I wrote for the daily paper as well as for a weekly section that specifically targeted news from the Beaver area and other communities west of Pittsburgh. I averaged a by-line a day in addition to two to four bylines for the weekly zone section.

My assignments included spot news, features, news obituaries, school board and municipal news.

Sept. 1997 -- May 1998 - Free-lance writer for **Associated Press**, Pittsburgh, Pa.
Covered murder trials.

June 20, 1979 -- Feb. 23, 1996 - Reporter for the **Beaver County Times**, Beaver, Pa.

The Beaver County Times was a 42,000 daily circulation paper in Beaver County, just north of Pittsburgh. It also had a 52,000 Sunday circulation.

In my tenure at the Times I developed an expertise in several reporting fields. I began as a features writer working in the then-society section as a reporter and alternate section editor before transferring into news, where I spent most of my career. I first worked as a beat reporter covering an assigned geographical territory. I covered 39 of the county's 54 municipalities and 12 of the 15 school districts at various times.

Those job responsibilities included reporting the local government and school board meetings, the smaller, internal governmental authorities plus interesting people and trends. I also was the county government reporter responsible for political coverage and analysis.

I also worked as the paper's legal reporter, covering spot crime news, following criminal arrests through the legal system, covering criminal trials and civil litigations. I reported legal issues and trends and state court, Superior Court and Supreme Court decisions. While covering the legal beat, I completed two fellowships on court reporting.

AWARDS and COMMENDATIONS:

- 2005** -- *Published* -- National Women's Magazine -- "Woman's World"
- 2002** -- National Education Writers Association - special section (team award)
- 2002** -- *Named* to the Ohio School Boards Association Media Honor Roll
- 2001** -- *First place* - Single News Story - Ohio Excellence In Journalism/The Press Club of Cleveland
- 2001** -- *Second place* - Best Coverage of Children's' Issues - Ohio Society of Professional Journalists
- 2000** -- *Judge* - Arizona Press Club - statewide Annual Writers Competition
- 1994** -- *Fellowship* - Covering the Appellate Courts - The Knight Center for Specialized Journalism, University of Maryland
- 1993 - 1978** -- Numerous awards, honors, fellowships and recognition

EDUCATION:

Graduated cum laude, **University of Pittsburgh**, Pittsburgh, Pa. Bachelor of Arts degree in English with a journalism background.

Graduated **Peabody High School**, Pittsburgh, Pa.

PROFESSIONAL and PERSONAL REFERENCES: Provided upon request.

Resume for Board of Supervisors

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

I have been a homeowner here in Lakeside Plantation since July, 2004. During that time, I have been involved with many different things in the Lakeside community.

My involvement includes:

2004 - Member of Lakeside Plantation Adhoc Committee (Before resident controlled CDD)
2004/2005 Member of Lakeside Plantation Resident's Council (Before resident controlled CDD)
6/05-2/06 On first Board of Directors of Lakeside Plantation Villages HOA (Single family homes)
2/09 - 2/13 Board of Directors of Lakeside Plantation Villages HOA
2/11 - 2/13 President of Lakeside Plantation Villages Board of Directors
Chairperson of HOA ACC 7/05 -11/05, 2/06 - 4/07 and 10/07 - 2/09
HOA Landscape Committee 2008 - 2011
HOA Landscape Liason 3/09 - 2/13
CDD Landscape Liason 4/12 - 6/13

All of the above has given me much experience in Lakeside Plantation affairs. I have studied the Florida Statutes and do know what the responsibilities and duties of a supervisor are.

In addition, I can bring leadership to the board. I will work hard for the betterment of our community. I am passionate about the good and welfare of Lakeside Plantation.

My personal background is:

Married since Oct. 1960.
3 grown children
7 grandchildren
2 great grandchildren

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

Owner/Operator Lawn Renovation and Landscape business - 15 years
Retail General Manager 14 years
Salesman Home Improvement business 10 years
Marketing/Merchandiser 8 years
Semi Retired 8 years

College Courses: Business and Marketing PGCC, Manager and Supervisory Skills U. of MD, Agronomy - U. of MD., Calligraphy I and II PGCC

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

Thank you for your consideration,

Rick Huddelson

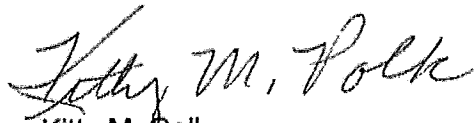
To the Supervisors on the Lakeside Plantation CDD:

I am interested in being considered for appointment to the vacancy currently open on the Lakeside Plantation Community Development District Board of Supervisors.

I have been a homeowner and active participant in Lakeside Plantation since November, 2003. I bring no personal agenda to this undertaking. I would work to further the overall well-being of the community in any areas perceived to need improvement, while maintaining strict fiscal restraint.

My vitae is attached, showing particularly a lifetime of service in leadership roles at local, state, and national levels. I consider myself a "people" person in looking for ways to move forward.

Sincerely,

A handwritten signature in cursive script that reads "Kitty M. Polk". The signature is written in black ink and is positioned above the typed name and address.

Kitty M. Polk
1848 Scarlett Avenue
941-429-5429.

Kitty M. Polk
1848 Scarlett Avenue
North Port, FL 34289
dppkmp@comcast.net

Kitty Polk was born in Sterling, Indiana (now incorporated into Veedersburg) to Della and Kenneth Southard, a homemaker and a supervisor at Alcoa Aluminum in Lafayette. She was baptized at age ten into the Sterling Congregational Christian Church, now a part of the United Church of Christ. She met her husband David at Indiana University and became a member of the Christian Church (Disciples of Christ).

Earning a B.A. in sociology at IU, she worked in medical research and counseling in Indiana, California, Kentucky, and Iowa, before earning her master's degree from Texas Christian University and becoming a college counselor in Fort Worth, TX. Her husband, now retired, was a college and seminary professor, a pastor, and Chalice Press editor-in-chief and vice-president of Christian Board of Publication, our denomination's publishing house in St. Louis, MO.

Kitty did medical research on cystic fibrosis in Indiana and did chromosome analysis of mentally defective siblings and research in galactosemia in Pomona, CA. She became a correctional supervisor and then correctional counselor to female inmates in California's women prisons, and did drug rehabilitation counseling there. She counseled pregnant teenagers at a Florence Crittendon Home in Lexington, KY, and was a juvenile detention counselor in Cedar Rapids, IA.

Kitty has held numerous leadership positions at the local, state, regional, and national levels in both Church Women United (CWU) and International Christian Women's Fellowship (ICWF, now known as Disciples Women's Ministries). Having held every local office she became Iowa state CWU president in 1983. Moving to Fort Worth TX when David became associate professor of practical theology at TCU's Brite Divinity School, she was elected president of CWU in Texas in 1988.

She went to Washington DC to help wrap the Peace Ribbon around several governmental buildings in August, 1985, and was selected to attend the CWU Causeway to the Philippines in 1989. Kitty was a national trainer in CWU's Robert Woods Johnson Health Care Initiative in the '80s and early '90s (including Alaska) to conduct leadership workshops funded by the Kellogg Foundation for the purpose of developing emerging women leaders in their local communities.

At the national level Kitty served on the CWU Executive Board for 15 years (1983-98) as state president, state presidents' representative, member-at-large, and regional coordinator of the South Central Region (1994-98). Retiring with her husband to North Port FL in 2003, she became active in the Florida Disciples Women's Ministries and just completed a four-year term as FDWM president after serving the previous four years as vice-president. She and her husband are members of Beneva Christian Church, Sarasota FL.

Kitty has been married to her husband David for 55 years and loves duplicate bridge, traveling, reading, tennis, gardening, and gourmet cooking. She enjoys P.E.O., a women's educational and philanthropic organization. She and David recently attained Life Master status with the American Contract Bridge League.

February, 2015

RESOLUTION 2015-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT ELECTING AN ASSISTANT SECRETARY OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District ("Board") desires to elect an Assistant Secretary of the District.

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

Section 1. _____ is elected Assistant Secretary.

Section 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 18th day of February, 2015.

ATTEST:

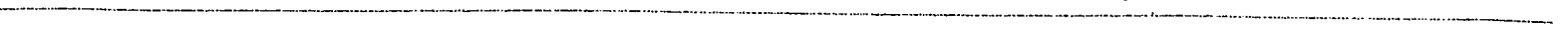
**LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice-Chairman

SECTION VI

A



MINUTES OF MEETING
LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Lakeside Plantation Development District was held Wednesday, January 21, 2015 at 7:00 p.m. at the Lakeside Plantation Clubhouse, 2200 Plantation Boulevard, North Port, Florida.

Present and constituting a quorum were:

Sharon Moore	Chairman
Joe Szewczyk	Vice Chairman
Camille Stephens	Assistant Secretary
Patricia Durham	Assistant Secretary
Bud Sabol	Assistant Secretary

Also present were:

George Flint	District Manager
Michael Eckert	District Counsel
Rob Wittebort	Facilities Manager
Dave Robson	District Engineer
Roy Deary	Vesta

FIRST ORDER OF BUSINESS

Roll Call

Mr. Flint called the meeting to Order at 7:00 PM and led the pledge of allegiance.

ORDER OF BUSINESS

Public Comment Period

Mr. Ron Bock stated in today's paper they came out with a new flood plain. We are all in a flood plain right now. By next meeting I would like to have a report from the management company on how that will effect the CDD and homeowners here at Lakeside, because I think that is very important to the community. Secondly, I would like to know how much money we have in the reserve.

Mr. Harry Smith stated there is a couple of things I would like to bring up. One is the tables, garbage, and stuff that are behind the trash bins, is there something going on? All of that stuff has been there for almost a month now and it just looks like a dump. It is very unappealing

to the neighborhood. That is something I would like the Board to look at and figure out what is going on. The other issue I have is the last couple of days I have seen a lady walking her dogs, a white lab and a golden retriever, and she is walking them behind the ponds and not picking up after them. I don't know who she is but if somebody does know her ask her to pick up after them.

Mr. Ron Berry stated I am also the President of the Towns HOA for those who do not know me. I will make my comments very brief. First of all I wish to thank the Board. In March of 2014 my wife and I were involved in a serious accident on Plantation in front of the gas station. Primarily due to the poor sight lines. I informed the Board to do something about it and you did. I extend my gratitude and I hope that by doing that no one else will have to experience what we did. I didn't see anything in the agenda and it may be ongoing but I was hoping that might be able to find out something about the ongoing traffic study. As you all know the residents of the Towns are very interested in that. Lastly, I am sure you probably had an earful about the concerns with the pool maintenance. I come from a background of maintenance and the first rule of thumb is when you have a critical piece of equipment you better have a backup to install immediately. I would consider you pool pump a critical piece of equipment. This is the second or third time this winter it has been shut down and from my view that is totally unacceptable.

Ms. Sandy Bock stated I just wanted to add to what Mr. Bock was talking about. If we are in a flood plain and we all have to get flood insurance the CDD will also, because I am quite sure you are probably going to be in more of a flood plain than we are with the pools and lakes. Secondly in the past we always had a backup pool pump for this very reason.

Ms. Ann Tyler stated in the November meeting there was discussion of proposals regarding the speed limit and what to do. Speed bumps were mentioned but I don't know if you looked into it. It is very cost effective. I know some communities that use them and you can't speed over speed bumps. I don't care whether you have a speed sign, you can do whatever you want, but just try speeding over a speed bump. I would like you to consider that.

Mr. Vann stated I just have a few things here. We have roughly 100 golfers in this community and some us belong to the club. We would like to see what we can do or what you guys can do for us to have a chipping green. We put quite a bit of money in other things around here and we would appreciate it if you guys would look into that and get back to us. The other

thing is in walking around the pool you see a lot of new faces. You call them snowbirds. I am a snowbird myself. I talked to two people on the tennis court today and they say it is very easy to come in here and play tennis or go swimming without getting caught. They told this to me because I told them I was an outsider. I think we need some kind of system where we have to have a card with a photo on it to get in. It was brought up to me by someone who works here about having to deal with the guest coming in and relatives coming in for holidays. I didn't want to answer but the idea is very simple have a sign in sheet. Last but not least, the issue brought up twice already with the pool. We talked about this a little bit last year. It isn't just pumps that can go out. It can be the heater, filter, or a lot of things. I think what we have to look into is having better a maintenance program put into place to take care of this pool. Where this will not happen as often as it does. I am sure someone can come in and show maintenance what to do. In the long run that will save us all a lot of money.

Ms. Lewis stated I know that with our HOAs sometimes we've had a problem collecting our HOA fees but I would like to know what the Board and our management company is doing to try and collect past due fees for commercial lots on Sycamore Lane totaling \$299,396.

Ms. Ann Reed Smith stated with regards to speed bumps I would hope that would be something put up for a vote among residents. Also, as we are hopefully paying more attention to our pool, a few years ago we looked at some brick pavers to resurface the pool deck. I wonder if we could at least talk about resurfacing that deck. It is looking pretty shabby and people are picking at the covering. I don't know if we have money in the budget for that but hopefully if we can't this year we can look at it for next year. Pavers would look wonderful out there and I don't think they would be much maintenance and it would really brighten it up.

Ms. Caspersen stated the bathrooms for the clubhouse are really dirty. I have complained to the office three times. They are not being cleaned.

Mr. Flint stated it looks like we are done with public comment. Are there any other members of the public?

Mr. Alex Ross stated I just want to add to what was talked about with guest coming in. My thought was that, as he said, residents could have a photo id but for guest they would come into the office and sign in with their card and leave their card here and when they leave they come in and pick the card up. That way you could track how many times people are coming in and if someone is coming in 15 or 16 times then obviously you would think they weren't really a

guest. The other thing is that years ago there was a lady here named Laura who worked here and she used to come to the pool and gym every hour and check everyone for a card. She knew us well but every time she came in she would want to see my card. I don't think that happens anymore. I have never been asked to see my card in the pool or at the gym. It was a good idea and was part of their job description to check cards once an hour.

Mr. Flint asked any more comments? As we go through the agenda we will be addressing some of these items. Are there any items you want to address now or how do you want to handle that as we progress?

Ms. Moore stated I did want to mention and I believe it is tomorrow at the Morgan Center from 4:00 pm to 7:00 pm is when the FEMA reps will be available for anybody who wants to see if their homes are in the flood plain. I intend to go and I am sure we can find out if any of this community is in the flood plain because you may not be that close to water but they take into consideration canals and any water source that could overflow during a hurricane or major event. North Port was probably the only City in the County to choose not to send out postcards to homeowners who may be effected by this, so we have to find out on our own. As far as I know the only way to do that right now is to go to the FEMA presentation at the Morgan Center tomorrow from 4:00 pm to 7:00 pm.

THIRD ORDER OF BUSINESS

Organizational Matters

A. Election of Officers

Mr. Flint stated in November the Board deferred action on Election of Officers and decided to keep the same officers at that point and address the issue at this meeting. We have included Resolution 2015-02 in your agenda which that resolution would elect officers and includes the Chair, Vice Chair, Secretary, Treasurer, and Assistant Secretaries. At this point we could handle each one of these offices individually if the Board chose to do that or if a particular Board member wants to make a motion to elect a Slate of Officers. You could elect a Slate of Officers in one motion suggesting names to be inserted in each one of those offices. Right now for reference for the Board Ms. Moore is the Chairperson and Mr. Szewczyk is the Vice Chair and the other three Board members are designated as Assistant Secretaries, Myself as District Manager is Secretary, Jason Showe who may attend meeting every now on my behalf is an Assistant Secretary, The District Accountant Ariel Lovera is the Treasurer, and Teresa Viscarra

is Assistant Treasurer who is the Accountant who prepares the financials for the District. What is the Boards pleasure on how you would like to handle this?

Ms. Moore stated I am prepared to do a slate unless somebody wants to do it individually.

Mr. Flint stated Ms. Moore do you want to read the slate and if Ms. Durham agrees she can second.

B. Consideration of Resolution 2015-02 Electing Officers

Ms. Moore stated the slate would be Joe Szewczyk as Chair, Bud Sabol as Vice Chair, George Flint as Secretary, Camille Stephens as Assistant Secretary, Patricia Durham as Assistant Secretary, Sharon Moore as Assistant Secretary.

Mr. Flint stated Jason Showe as Assistant Secretary, Ariel Lovera as Treasurer, and Teresa Viscarra as Assistant Treasurer.

Ms. Moore stated yes.

On MOTION by Ms. Moore seconded by Ms. Durham with all in favor of the slate of officers as read was approved.
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FOURTH ORDER OF BUSINESS

Unfinished Business Items

Mr. Flint stated that brings us to unfinished business. There were no specific business items that were carried over. Were there any items the Board wanted to discuss from a prior meeting?

Ms. Durham stated the chairs for the cardroom, is that under unfinished business or is that going to be picked up later in the evening?

Mr. Flint stated I think that is probably a good item at this point, if the Board would like to discuss the cardroom chairs. I know Mr. Sabol had volunteered at the last meeting to spearhead that effort and think he got some information for the Board.

Mr. Sabol stated this normally would be the Manager's responsibility but we were in peril here, so I accepted that responsibility. My wife and I with some volunteers went and looked at some chairs. We found some chairs that the list price on them was \$636 a piece but we can purchase them for \$353. That is nearly a 50 percent reduction. They are nice chairs. They are sturdy commercial chairs with arms on every chair. If we choose to get these chairs we can get a \$300 a year warranty on these chairs. That covers any breakage, stains, or whatever happens to the chairs. The total on the chairs is \$7,766.

Ms. Durham asked and that is for how many chairs?

Mr. Sabol stated 22 chairs. They are a polyester cotton blend and dark teal in color that would match the cardroom.

Ms. Moore stated we had lengthy discussion the first time we asked about chairs replacements. These chairs lasted over 10 years we don't want to be buying chairs every two or three years. You had a group of how many people who went and tried the chairs?

Mr. Sabol stated we had two members from the bridge club, two members from the card club, my wife, and myself. We looked at the price and my wife and I went and negotiated with the furniture company.

Ms. Durham asked did you all sit in the chairs?

Mr. Sabol stated yes we did that. Actually I was down there five times.

Ms. Moore stated if we keep memo binding ourselves then we are going to spend more money. I think what is going on is things get a certain age and you have to replace them and put the quality in or you are going to be buying them again in a few years and spending a lot more than \$350 for each one. They do know we don't pay sales tax?

Mr. Sabol stated yes. We are exempt from sales tax.

Mr. Szewczyk stated when I look at the notes from the last meeting and look at some of the chairs that were first presented to us \$325, \$350, and \$375, so they all seem to be in that ballpark. One of the reasons why we needed to go forward with was to have more input and have people actually try out the chairs. Overall it looks like a very good deal. Especially since those chairs retail at \$636.

Ms. Durham stated I think it was great that Mr. Sabol had other people go with him to try the chairs and it is a great price. I think we should go ahead and make a decision.

Ms. Stephens stated I agree with Ms. Durham.

Mr. Flint stated before we make a motion on this because it wasn't on the agenda we need to open up the floor for any public comment on the issue before you vote on it. Is the Board ready for public input at this point? Is there anyone who would like to comment on this issue before the Board considers that?

Ms. Sandy Bock stated I believe I talked to you Ms. Moore after the last meeting and I believe we only need 16 chairs. There are only four tables in there with four chairs at each table.

There is a big a round table and if it is used it is usually used for poker. Do your bridge people play on it?

Ms. Moore stated card games are played on it, yes.

Ms. Sandy Bock stated card games, yes, but then the card games do not use all the other chairs.

Mr. Sabol stated yes we do. We use them. Come to a regular meeting and you will see that we use them all. We put six at one table and we use the others also.

Ms. Sandy Bock asked and you use the big table too?

Mr. Sabol stated yes we do.

Ms. Sandy Bock stated I am sorry. I did not know that.

Mr. Sabol stated there are people in the audience that also participates.

Ms. Sandy Bock stated I am sorry for bringing that up.

Ms. Tina Brown stated I have a question. With all the problems with the pool is there money in the budget designated for new pumps, filters, and everything else? If there is no money in the budget for the pool I think the chairs should be put aside for another year.

Mr. Flint asked is there any further discussion from the Board?

Ms. Moore stated the pool is a priority. We are not going to sacrifice the pool for these chairs. There is enough in our reserve in our capital account to take care of what we need to take care of.

On MOTION by Ms. Durham seconded by Mr. Sabol with all in favor to Purchase the 22 Cardroom Chairs NTE \$353 per chair was approved.

FIFTH ORDER OF BUSINESS

New Business Items

There being none, the next item followed.

SIXTH ORDER OF BUSINESS

Business Administration

A. Approval of the Minutes of the November 19, 2014 Meeting

Mr. Flint stated the first item is approval of the minutes from the November 19, 2014 meeting those were included in your agenda. Are there any additions, deletions, or corrections to those?

On MOTION by Ms. Durham seconded by Mr. Szewczyk with all in favor of the Minutes of the November 19, 2014 meeting was approved.

B. Approval of the Check Register

Mr. Flint stated next is the check register for the general fund. You have check numbers 614 through 650 totaling \$54,195.18 and you have the automatic utility draft payments totaling \$1,565.64. The detailed register and invoices are contained behind that. Are there any questions on the check register?

Mr. Szewczyk stated I have a question regarding the \$6,000 in mulch. How does our contract read as far as the mulch goes?

Mr. Flint stated it was not included in their base price. They re-mulch the entire community one time a year, so that mulch was from the prior fiscal year because they haven't done it yet for this year. They build a slate for it.

Mr. Szewczyk stated that was my question because I didn't see any mulch out there.

Mr. Flint stated it was for the last time they did it. They did a partial mulch because the first time they did it they ran out and the Board went back and approved an additional amount above what you had prefunded. That is what that was. This year has not been done yet so there is about \$12,000 in the budget to do the mulch for the entire community once a year. Any other questions?

On MOTION by Ms. Durham seconded by Mr. Sabol with all in favor the check register was approved.

Mr. Flint stated next is your check register for the month of December that totals \$163,447.69 and then the automatic drafts for \$4,530.16. One of the issues that in place this a little bit is the debt service tax. The assessment receipts we get those in from the County and that is sent to us in one check and then we write a check to the trustee transferring the debt service money. That number you will see a couple of checks in there to the Trustee that is what those funds are just transferring those debt service assessment revenues. Any questions on that check register for December?

On MOTION by Mr. Szewczyk seconded by Ms. Durham with all in favor the Amount of the check register was approved.

C. Balance Sheet and Income Statement

Mr. Flint stated we also have included the unaudited financial statements through December 31, 2014. There was a question regarding the amount of reserves the District has. If you look on the balance sheet you will see in the third column where it says capital reserve and you can see in the capital reserve account there is \$229,163 that is what we started the year with but we also in addition to that if you look at the financials on the second page under other expenditures you can see that we budgeted an additional \$134,240 that are going to be transferred into that account. Once those transfers have been made you will have the total of those two which is \$363,508.

Ms. Stephens stated this is the time for the delinquencies.

Mr. Flint stated yes, we can address that. Those commercial properties it is true there may be delinquent tax bills. If you go back the District affords itself on what is called a Uniform Collection Method, Chapter 197 Florida Statutes. When the Board affords itself of the Uniform Collection Method we basically turn that responsibility over to the Tax Collector and we certify an assessment rule to the Tax Collector. The Tax Collector puts it on the tax bill and they collect those as payment for their taxes they collect that revenue and remit it to us. When we use that process we forgo our ability to directly enforce collection because we are relying on the Tax Collector for that. There is a tax certificate process for those tax bills that are not paid. There is a tax certificate sale process every year. Typically if the taxes aren't paid they may be a tax certificate sold and if someone doesn't pay their tax bill we typically will get that revenue from the tax certificate sale. If you look at our financials last year you will see that we were over 100 percent collected on our assessments and that is because if people didn't pay their taxes certificates were sold and we received that revenue anyway. There may be commercial parcels that have not paid that have outstanding taxes out there. Typically it looks like from our collection rate that there must be certificates selling on those parcels. Once those parcels are brought current the certificate holder will be repaid with interest but in the meantime we are 100 percent collected and we have a limited ability to enforce any nonpayment on tax bills. Mr. Eckert do you want to expand on that?

Mr. Eckert stated Mr. Flint is exactly right. When we do that either the property owners paying their taxes or somebody's paying it for them to make a profit. The only thing that we do need to be cautious of as we move forward is in the event that the outstanding taxes start to

exceed the value of the property and we keep certifying. There may be a point and time where nobody wants to buy the tax certificates anymore, so we will have to be conscious of that. Then we are in a situation where the only other thing we can do is take it off the tax roll and direct collect it and then foreclose but if we foreclose we take it subject to the outstanding taxes, so it's not an ideal situation. If it comes to that you hope the property values rebound and somebody wants to make a viable use of that property but my understanding is, as Mr. Flint is, that we have been paid.

Mr. Flint stated I think that may have been the only comment to financials that we needed to deal with. There is no action required on the financials. If the Board doesn't have any more questions we will move on to staff reports.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Eckert stated I have one follow up. In December I had a conversation with the representative from our former Engineer about their records. We were trying primarily to locate any records of federal permits or army core permits that might be here for the project. Their response to that was they don't have any records reflecting those army permits not that there wasn't a permit issued just that they don't have any in their records. I did also request from them to get their records since they are no longer our District Engineer. I have had some difficulty with them understanding that they have an obligation to produce those records. Instead they said it is going to take time to research and make copies for you and we want to be compensated for our time. I disagreed with her position on the issue but at the same time I also want to provide a cost effective service to this Board. There is a mediation provision in their contract that a prior Board had approved and there would be some expense in that portion of the contract. The most cost effective thing if the Board wants to consider it is try to go ahead and workout some deal where you pay for a little bit of their research time and they provide us the documents on a disk where we can decide if we want to print or not. That is not what I am saying the law requires but if you want to do things in a cost effective way that may be the most cost effective approach. I don't like saying that but at the same time it is really your decision not mine.

Ms. Moore asked what do you think it is going to cost? \$200 or \$300 to do all that?

Mr. Eckert stated they said it would probably cost around \$300 to \$400 to do the research and they wanted another \$300 to \$400 for copies and I don't want copies. If you are going to do the research drag it over and put it on CDs and hand us the CDs. Quite frankly if I can't get them to be more than that \$300 range than I think you might want to go ahead and look at what other avenues you have.

Ms. Durham stated if you start with mediation you start with more exert. Mediators are \$350 to \$400 an hour. That is just for one side. They can get crazy. It would seem to me that whatever the Engineer needs he can look at a disk and get his information and print what he needs as he needs it. I would assume that is true. We pay the \$200 to \$300 for their research time and be done with it. That would be my take on it.

Ms. Moore stated I agree. I am outraged that the company get paid in such ways. They are our records we paid for them. They should be able to give them to us. It is unprofessional.

Ms. Stephens stated I knew he wasn't a standup guy to begin with and that is why I was very happy we replaced him. Pay the \$400 dollars and be done with it.

Mr. Eckert stated if it is under \$500 I can work with the Chair and Mr. Flint to make that happen. I am still going to make another run at them to comply with what we believe the law is.

B. District Engineer

Mr. Robson stated it was a little rough going but we finally got the paperwork straightened out. The scheduling took place last week we are expecting the crew to show up tomorrow. It is a two day plan to record all the current signage. Then they will report and compare all of those to what the standards are and provide that report to the Board of Supervisors. That report should be compiled by the end of next week or at least the early part of the following week. I would like to send that to Mr. Flint and then he can send it out to the Board, so that you will have time to review that in advance to the next meeting. As far as speed bumps on roads owned by the CDD speed bumps are an option. There are table tops that is a speed bump with a wider top. Speed bumps are usually a very controversial item. You have within your power to put those in but I do recommend you get plenty of input before taking that step. As far as the flood plain, no comments. I am not familiar enough with what is going on around here with FEMA. If there is a particular FEMA issue that comes out of either someone

attending and that gets phoned to me through Mr. Flint we can talk about what you need to know about the flood plains.

Ms. Moore stated the traffic, speed bumps, etc., we are trying to go step by step. First we have to show the City that our signage is all on compliance, so they are comfortable issuing speeding tickets. Then we need to decide in the process if we are going to keep our speed at 20 mph and there may be a City Ordinance there or some process with the City that it has to be filed because it says it can only be at 25 mph. Is that the next step Mr. Flint?

Mr. Flint stated in our conversations with the City they said they wouldn't enforce the existing speed limit. We have asked that question on more than one occasion. The answer we always got, we don't have it in writing, from the City was that the speed limits had to initially have been approved by the City and therefore would enforce them. I think from that aspect are you addressing the speed limit issue in your study? Are you doing a speed study to justify the 20 mph?

Mr. Robson stated there is no inclusion of a speed study. What you have in the way of standards is in the roadway configuration your maximum speed limit you can set. You can set below the speed limits and typically a Police Department will not enforce non-five mile an hour increments. 25 mph is pretty much the residential standard. Check with Sarasota County but that is the typical residential speed and you setting it to 20 mph is perfectly okay. The Police Department especially if they consider that and regularly enforce that I wouldn't see any problems.

C. District Manager

Mr. Flint asked any other questions or issues for the Engineer? There are some other items on the action items list that have been pending waiting for the public records to be transferred. There are some other things that will be on Mr. Robson's plate. He will be bringing work authorizations forward regarding the lake bank restoration and some of the conservation area work. That has basically been on hold until we get the records.

Action Items List

Mr. Flint stated I handed out the action items list. I apologize that it was not in the agenda. The traffic enforcement we have discussed. The sign survey is currently being conducted and will be presented at the February meeting. The resident directory that has been

completed, 100 percent it should say, it does say complete. The reserve study will be reviewed and discussed as part of the FY15 budget process. The evaluation of the lank bank plantings we have that on hold pending the records. The grapevine removal in the conservation areas we have a hold pending the records. The children at play signs are on hold pending the sign survey report. The evaluation of the electric wiring for the street lights, the new Facility Manager will be meeting with Tyner Electric on the 27th of this month to do a total walkthrough of all the street lights and hopefully come up with a comprehensive proposal to address those issues going forward. The new Facility Manager will be picking up the issue of the irrigation wells for the tennis court and the cost benefit and I will be assisting him with that. That hasn't been done. He has been on board since early December. He is getting a handle on everything at this point, so we will keep that on this list and provide that at a future meeting. The lake bank signs arrived today and there is also two steel-clad pressure treated four by four post. They will each be mounted on one of those. We added an item regarding the hog damage to the turf in the common areas. Mr. Wittebort has been working with the trapper on that. It seems these hogs are very smart. They know what a trap looks like and they know not to walk in it. It seems like every time they set a trap the hogs relocate. Mr. Wittebort will continue to work with the trapper. If there is an option the trapper does have the ability to use dogs and that would be an option. If we can't trap them. They are still causing damage. The trapper could bring dogs in and they will flush those out and deal with it that way, so that will be the next step. There was a question about grasses in Lake Wilson. We did have the Aquatic Contractor go out and look at that area. That is a beneficial species. It is not an invasive species, so there is really no action required by the Board on those grasses. Are there any items the Board would like to add or discuss regarding that?

Ms. Stephens stated I would like the staff to give us a plan of action or an option for resident's photo ids and guest passes. I believe we should give the residents phot ids and have all guest registered with a temporary pass. Talk to some other entities to see how it works. I 100 percent agree that our current system does not work. You give homeowners two passes and the owner's names and three, four, or five guest passes and who knows what happens to those guest passes. I think we really have to tighten it down and so what we are looking at is a long term plan, which is going to include new equipment or whatever we need.

Mr. Flint stated that was on the list. It dropped off and now it is back on there. I am sure Mr. Wittebort will be proactive working with Vesta to come up with some recommendations. Mr. Deary might comment on that obviously you manage a lot of communities that have id processes and guest passes.

Mr. Deary stated absolutely and the timing is perfect because Mr. Wittebort is coming to Johnsonville tomorrow for an all managers meeting and while he is there with us Friday he will have a chance to see two or three other communities that we manage. He will come back well-armed to present to you folks a plan of action. I have a comment in regards to our management change over the last couple of months. I received a phone call from a non-board member over the last six or eight weeks. It was a resident inquiring about the transition and specifically saying to me this person had heard that our company had been directed by a Board member to make that change. I just want to say to everyone here on the record exactly what I said to this individual on the phone. That is in my 16 years of contracting with CDDs I have never been asked or instructed by any Board member, including the ones here at Lakeside, to make such a change. It has never happened in my 16 years of working with the CDDs. I am thankful for that. I think all the Districts I work with including this one would prefer an arms link relationship with their management company. I feel like that is the case here and that did not occur here and I just need to adjust that on record. We are moving forward. We are looking forward and to that I am happy to turn the mic over to our new Manager, Mr. Rob Wittebort.

D. Amenities Manger

Mr. Wittebort stated first and foremost for those who don't know me by now my name is Rob Wittebort, I am the Facilities Manager here. Just a couple of things. First the trapper came out today. There was a small 20 to 30 pound hog caught. That would mean the big one that is tearing everything up has not been caught yet. He did reset the trap and I look forward to talking to him sometime this weekend. Secondly, I did get a phone call from John's Electric Motors. He is the gentleman that does the maintenance and who installed the pump motor to the pool. The pump motor is fine. The bearings that run the flanges and stuff started whining the other day. That is a sign that the bearings are running out of grease that needed to be fixed before further damage would occur. I took the initiative to go ahead and have them work it out. It is a two day process. He will have it installed tomorrow before noon. He called me this afternoon to

let me know everything worked out the way it should. New seals and new bearings it was more a preventative maintenance thing than anything else. When you start hearing sounds like that whining you really have to jump on it and get it done fast. My apologies that the pool closure was like that but it was in doing that we are less likely to have any more issues in the future. The issue before was a circuit breaker issue. It had nothing to do with the pump, motor, or any of the mechanical part of the motor itself. Just want to make sure we are clarified on that. As far as the ongoing events that we have been doing I am sure everyone gets our list. We have water aerobics, bridge, and paintings classes. As far as the special events I would like to thank everyone for coming to the Donuts and Discussion, for those of you who did attend. For those who didn't, we do it twice a month and it is an open form for anyone who wants to discuss anything whether it be something that you may want to see, a cleaning issue that needed to be addressed, and things like that. I would like to thank everyone for coming out to the national championship game. That was a nice little party we had. Pizza night always does very well. The community yard sale was packed. The biggest event I have done so far was the New Year's Eve event I would like to thank everybody for coming out to that. I hope everybody had a great time. Bingo was a really good success. Everyone who showed up the other night had a really good time I am sure. You can ask around. The facility maintenance there are a lot of things we have accomplished so far my first month in. The clubhouse has been painted in certain areas the cornices, doors, and pillars. I am sure you guys saw Tim Shorts out there doing that. We have also changed some of the deadbolts to try and spruce up. The entrance side of the fountains and the gazebo have been pressure washed. The other side of the fountain will be done next week. Cleaned out some storage fixtures in the men's bathroom and the bulky pool circuit. Things the people didn't know the pool heaters work now. Those were also taken care of and fixed and replaced. There is ongoing maintenance that I will be taking care of. The back where the coy pond is this far is stained and completely done and the pond is clean and there is actually fish in there preferably with some lights. These are some things you will be seeing in the next month or so that we will be addressing along with some pressure washing and minor repair and maintenance of the facility itself. Some recommendations that I do have, I would like to see if I could get a bid to do the front gazebo at the entrance. I did clean it. It needs to be spruced up. I can have a bid for you hopefully by the next meeting. The fence around the pool area, I know that was some mischief with some people that damaged that area, I haven't got that far as to look

into it but that will be on the list of recommendations to get done also. I do have a quote to seal the pavers around the whole complex here. That is something that needs to get done and needs to be done correctly. Unfortunately right now is not the time to do it. I would like to move forward with that somewhere between May and June when it is a little bit slower and we have time to shut down areas of the complex, so it is done correctly and has time to seal and set. You will see a quote we are replacing a treadmill with an elliptical. It has been brought to my attention that one of the treadmills has become a maintenance issue and that all the residents would like to see an elliptical machine in there. I negotiated with Fitness Logic to get X amount of money for the treadmill. I think it was originally \$500. I talked them up to \$695, so the total swap out to get a refurbished elliptical and the treadmill moved is \$1,000 even. You will see on the notes that I have written down there. If you have any questions you are more than welcome to let me know. There is also a quote for painting this ceiling. I still have the ceiling that is around the complex and that is partial washed and cleaned. I have a little concern about that. I still have a couple of more questions before I will proceed and give you full notes on whether I want to take those options or not. I just want to make sure it looks nice and is done correctly. Behind the dumpster a lot of that was broken tables. When I took over the complex there were a couple of picnic tables back there and as I did my walk around through there were picnic tables that were rusted that if somebody sat on they would have fell, because it was just rust holding it together. I did put them back there. There was nowhere else for me to put them. I have a surplus for you to approve for stuff that has to be moved. Once I get the approval for removing some of the old garbage that has been piled up around here I will have that all done by Monday.

Mr. Flint stated I think the proposals you submitted the only one you may want them to consider would be the elliptical machine at this point.

Mr. Wittebort stated at this point would be the elliptical machine swapping it out with the broken treadmill.

Ms. Durham stated the pool furniture.

Mr. Wittebort stated the pool furniture that is a great point. I should have mentioned that. There is a couple different ways to go about the pool furniture. The metal that is around that holds the strapping together it not rusted or damaged. The strapping is due to weather. I have a gentleman that can re-strap all of those chairs brand new with a one year warranty for \$45 per chair. The sling chairs those can be redone for \$50 per chair. It is a cost savings matchup those

chairs normally run \$150 to \$200 per chair. We are going to run into the same issue in another couple of years going through the same thing. There is nothing wrong with the metal of the chair my suggestion would be getting them all re-strapped. He does it here onsite unseen and there is a warranty with it. For me it was a no-brainer.

Mr. Flint stated that may be a timing issue too. I don't know.

Mr. Wittebort stated he can actually do it onsite.

Mr. Flint stated okay.

Ms. Stephens stated tell him to do one at a time take it and bring it back.

Mr. Wittebort stated that would be absolutely correct. I would have him do it in small groups and make sure it is done during a weekday. When it is not our peak time of doing business.

Ms. Moore stated this was something we had all talked about so it would be \$2,900 to get all the chairs re-strapped verses \$8,000 for new.

Mr. Wittebort stated yes.

Mr. Flint stated if you want to move forward with the chairs being re-strapped I would suggest a motion not to exceed maybe \$3,000 and authorize the Facility Manager to move forward with it.

Ms. Durham asked what color?

Mr. Wittebort stated the same color that is out there now but brighter and newer looking. When the gentleman came in and negotiated a little bit of the price I was looking just to get the ones that were already broke. It will not exceed that. I will negotiate a cheaper price since we are going to do all of them. Having the number that you have there I defiantly will not exceed that. Same thing with the elliptical it was actually \$1,200. A quick phone conversation saying I know I can get more money for the treadmill. He was able to bump it up and we will save money on the back end. It is all about negotiation.

Mr. Flint stated since this wasn't on the agenda if you are going to take action we would open the floor to public comment.

Ms. Moore asked open the floor on both of these items?

Mr. Flint stated yes.

Ms. Moore asked do we need to vote on the elliptical since it is under \$2,000 and you will have the authority to do that?

Mr. Flint stated we have the authority but we would bring it back to you to ratify, so since you have it I would go ahead and ask that you vote proactively. We are going to open up the floor to the issue replacing the treadmill with the elliptical and re-strapping the patio chairs. Any comments or questions from the public?

A resident stated I would like to say one thing. We already think you are doing a heck of a job.

Mr. Szewczyk stated when I saw this my first thought was the fact that, it might not look it but I did just start going back to the gym, I never see a line waiting for the elliptical although I see people waiting for the treadmill. Do we want to be getting rid of the treadmill? From my standpoint when I am there, there is a wait for the treadmills but never a wait for the elliptical. Why are we making the swap?

Mr. Wittebort stated from my understanding in the month and a half I have been here, I don't know if people are waiting in line for the treadmill, from my understanding from most of the gym members that come in all the time have requested that. The elliptical has been the hot commodity. It is easier on your legs. There has been a list of issue with the treadmill that goes back farther than what I can actually know. It just made more sense to have two elliptical that are low impact on the legs than we have treadmills that actually beat up legs.

Ms. Moore stated maybe we can authorize what dollar amount you are asking \$1,000. Contingent upon doing a survey, put a little sign up for the gym members saying we are going to be replacing this machine your vote is important, what do you want treadmill or elliptical, stop by the office.

Mr. Wittebort asked would you like a cutoff like 50 people say yes or 20 people say yes because it is going to be determined by how many people are actually going to go in and say.

Ms. Moore stated you can do it however you think is appropriate to support it. When they come in and start screaming where is my proof to why you picked this one.

Mr. Wittebort stated yes ma'am.

Ms. Durham stated I would think that if we wanted to take that approach it might be wiser to get the vote. We are going to take that into consideration and vote on this next month.

Mr. Wittebort stated I agree.

Mr. Flint stated it is up to the Board. Do you want to approve it now not to exceed and authorize him to make the call based on the survey or do you want it brought back at the next Board meeting?

Ms. Stephens stated I sort of agree with Mr. Szewczyk because I thought the same thing. I never really see anybody waiting for the elliptical. It is always for the treadmills. It seems that the people who use the treadmills are killing them because there is always one that is down. It seems like every other week. I don't know what they are doing or how they are doing it. I don't know what the answer is. If the vote is from the general consensus is to get the elliptical I am okay with it.

Mr. Szewczyk stated I say we wait and look at the survey and take action on it next month.

Ms. Durham stated I agree with that.

Mr. Flint asked what about re-strapping the patio chairs?

Mr. Sabol stated you have the chairs out there which is fine to redo those but the previous Manager purchased some umbrellas. That was very bad discussion he made. Those umbrellas take three women and a mule to put one up. It is ridiculous. Can you put that in the agenda to replace them take them out or something.

Ms. Stephens stated if we ask staff to come put them up every morning and close them at night would help.

On MOTION by Mr. Szewczyk seconded by Ms. Stephens with all in favor to Re-strap the Patio Chairs NTE \$3,000 was approved.

Mr. Flint stated the elliptical verses treadmill we will come back to next meeting.

Ms. Moore asked do we have to vote surplus on these things?

Mr. Flint stated these are more items. These are items that have been sitting around that need to be surplus. Based on the condition of these items we believe there is no value and so they would either be disposed of or donated to a non-profit organization.

Ms. Moore stated my question is does the Board vote to surplus when it is determined it is no longer a value to us?

Mr. Eckert stated if it has value. If it is trash and you are throwing it in the trashcan then staff can just do that. It has outlived its useful life. If there is value to it then there is a specific

statute out there that tells you what you have to do with certain surplus property. This is the first time I have seen this list so I don't know. You have a copy machine but if it doesn't work then throw it out.

Mr. Flint stated it cost more to fix it than to buy a new one. Mr. Eckert is the Attorney. Under statutes there is a process. If it has value to how you can dispose of it. If it is over a certain value you have to auction it off. That sort of thing. From my perspective, from a management perspective, as a practice I typically will get the Board to surplus items like this before we throw them in the dumpster. It comes off the inventory list and someone isn't accused of throwing something away that shouldn't have been thrown away. If the Board doesn't want to most of these things have no value or all of them have no value at this point. They either cost more to fix than to buy a new one. If the Board doesn't want to take action on surplus things with no value we can do it that way too. As a practice I will typically will get the Board when we have a copy machine sitting in here before we throw it in the dumpster or have someone haul it off to surplus it so we have a record of that.

Ms. Moore stated I think that is probably a good idea. I just wanted to understand because Mr. Wittebort needs to understand too is that all these picnic tables that are rusted we could have had them trashed already rather than waiting for us to surplus.

Mr. Flint stated that might be my fault.

Ms. Moore stated so that would be your fault. Do you want these on the list to for record keeping is that what you are saying? So we can say yes surplus the trash or whatever because they aren't on here, are they?

Mr. Flint stated yes. It has the five tables.

Mr. Eckert stated I don't think what Mr. Flint and I are saying are all that different he is looking at it from an inventory accounting perspective and I am looking at it from a statutory perspective.

Mr. Wittebort stated I just wanted you all to know what exactly I was throwing away, so if something got thrown away and somebody came back why did we throw that away.

Ms. Durham stated the things like the handheld, do they work or just dated, that is what I thought.

Ms. Moore stated all of these are not working they are going to get trashed. From a procedure standpoint when you start keeping on your financials records excess it works better if

you have the governing law approve taking them off that list then someone down the road can't say what happened to that handheld or a TV disappeared.

Mr. Flint asked does any public want to comment on that surplus list?

On MOTION by Ms. Moore seconded by Ms. Durham with all in favor to Surplus the Items was approved.

EIGHTH ORDER OF BUSINESS

Other Business

Mr. Sabol asked where are we at with the pool chairs? Are we going to run into any trouble with the ADA because they are not working? Is there any movement on that?

Mr. Flint stated I don't know the status. Have they been repaired? To my knowledge they have been repaired. We should be checking those periodically. The batteries on those. I will get with Mr. Wittebort but I don't believe we were waiting on that.

Mr. Sabol asked have we been reimbursed?

Mr. Flint stated no we have not. The charges have been filed. A warrant was issued. The person was put in jail. I don't know I am assuming they may be out at this point but charges were filed.

Mr. Sabol stated it is something we may never be reimbursed for.

Mr. Flint stated it is possible. The State's Attorney's Office was trying to negotiate with them to get them to reimburse the District. We did get a phone call from the State's Attorney's Office asking us if we had been reimbursed which we had not and it wasn't long after we got that phone call we heard a warrant was issued. We did provide data to the State's Attorney's Office regarding the value of the items that were damaged and the cost to repair, so they have asked for that information.

Mr. Eckert stated typically if there is a monthly conviction you know restitution it is not out of the ordinary and that is why we were hoping the reason why the State's Attorney asked for that information.

Ms. Moore stated with the pool I know we have had a lot problems and before you even got here Mr. Wittebort. The pool in the summer was closed for three or four weeks and other issues. As part of the process is there somebody you can ask to give us an evaluation of all the working parts? What do we have to do to get a better sense? Are we just going to keep replacing this piece or should we be looking to replace the mechanical system instead of replacing pieces. I thought the bearings went out once before.

Mr. Szewczyk stated I don't think anybody really understands what is going on with that pool because it wasn't the previous Board's fault, it is not this Board's fault, it is not the previous Manger's fault, and it is not Mr. Wittebort's fault. The pool is 13 years old and it is going to break down, so we have to take a good look at it. We need a good confident technician or someone to evaluate it and make a decision on what to do with it.

Mr. Flint stated I will tell you Mr. Wittebort is working on it. One of the keys is having vendors you can trust that are responsive that understand the equipment and I know Mr. Wittebort in a short period of time has worked on that. The two issues that happened recently one was a 50 amp circuit breaker and an electrician and a pool motor company come out and it is not something you can predict when a circuit breaker is going to go bad. They go bad. The back of it was melted. Unfortunately it took a little while to diagnose it because it happened over the holidays and getting contractors to come out. This most recent thing was the housing for the pump it's not the pump itself. There are bearings in that housing there is a shaft that goes through that, so having another pump on the shelf would not have helped with this situation. The housing still would have had to be removed. The bearings would have had to be replaced. It is unavoidable to whether we were proactive on it or not. I guess to have another housing sitting there and you could swap it out but typically that is not what you would do in that situation. I know he is working on building relationships with vendors that will be more responsive so we hopefully won't have long delays. Mr. Wittebort I will let you address if you want to address. He is working on a list of all the major components where the suppliers if a pump goes bad how many are in stock and where to get them. He has been working on that.

Mr. Wittebort stated as far as all of that stuff goes pumps are just one of those things where the motor itself over time they are going to go out. Bearings and that type of stuff they all kind of fall under the same line. There is really no preventative maintenance because to be able to do it as a preventative maintenance it would still have to be removed and taken off site. It still would have been a two day turnaround for any typical maintenance to get done. As far as if the motor went out itself there are four to five motors readily available. The part that takes the longest because motors are so heavy you can't drop ship them. They have to be physically trucked. FedEx is not going to do it. You have to get a carrier driving a semi-truck and they are going to backload out a pump motor for you. That is the way it works. It is not a matter of getting it. It is how long it takes. If something like that happens and it was on a Monday it

would be a week to get it up and going at least because that is the turnaround for getting it to us. As far as the housings and stuff like that there are adequate housings in case of the pump housing went out. There happens to be 16 of them in Texas. They can ship here in two days. That will be a three day turnaround. If stuff like that happens there are plans behind it. Alex Pools does a lot of stuff. They have done maintenance on some of the heaters. Tyner Electric will be working on the electrical box when we do our walkthrough on the 27th and 28th. We will be walking the whole complex and looking for little things we could work on. My whole philosophy of doing this whole facility is kind of like the Golden Gate Bridge philosophy. I know some of you have heard me say that before. It still has to be done every day. There are certain things that can be done and certain things to keep an eye on. The pool stuff is something to keep an eye on as far as the mechanical components of it because it is one of the things that just happens.

Ms. Moore stated the other things I wanted to bring up, one of the things you should be doing is we keep track of any suggestions or thoughts on what we should be spending on capital projects for the next budget year. For example, someone brought up a chipping green or the other day I know the lady doing the demo on pickleball she sent an email out and in less than 24 hours 34 people showed up for that demo, so as you go through the year and pickleball which is very popular, do we want to look at the pickleball courts. It is to keep a list of potential, and I am not saying these are those. The chipping green, pickleball, and pavers for the pool I think are something to keep on a list. The other thing I wanted to ask you guys to do and maybe this is already started, I don't know I have asked for it before, that is a maintenance plan not just what you do every month but a plan so that you look at it and know every week that X has to be done, every two weeks these things have to be done, once a year a certain something has to be done, every quarter that sort of thing.

Mr. Wittebort stated there is a list. Mr. Eckert does have a list that is like that. If you would like I could in our monthly meetings bring it out. I can post it weekly if I need to.

Ms. Moore stated I would just like to see the list. If there is a list.

Mr. Wittebort stated he has a list of everything that is done. It is scheduled and broken down, Monday, Wednesday, Friday we take care of this. Tuesdays and Thursdays we take care of that. Does it need to be more detailed, yes it does. Does it need to be more streamline, yes probably. I am working on a lot of those things. It is going to take me a minute to get it done.

Ms. Moore stated I am happy to wait until you get your hands on it and maybe at the March meeting bring it.

Mr. Wittebort stated will do.

NINETH ORDER OF BUSINESS

Supervisor's Request

Ms. Moore stated I know speed bumps are very controversial and if there is any decision to consider them I personally look at that to be a lot of communication with all the residents who would be effected by it and an opportunity for input. I just wanted to say that is where I stand on it because speed bumps from my past experience is that there are those who love them and those who hate them. We need to hear form everybody if we decide to go down that path.

Ms. Stephens stated as far as the speed bumps are concerned I almost think they are a necessary evil. You really have a lot of children on my street and unfortunately people drive very fast and we don't want a child or animals to get hurt. Personally I would be incline to go with speed bumps maybe it will protect someone along the lines. I would hate to have a tragedy. I know they are not appealing to the eye but sometimes you have to forget about what is eye appealing and make sure the community is safe for the children. They ride bicycles and they roller skate, little ones and bigger ones and you just don't know when they are going to be out in the street. That is my concern.

Mr. Szewczyk stated just a couple of comments. Ron Berry's comments about the landscaping down in front of the gas station. I think we made a good decision down there because I haven't heard near as many complaints about near misses down there. Obviously there was a sight line problem. The other thing is and I wrote here 'Christmas bah humbug' under my notes. I will just chalk it up to change in management. We talked about all this electrical work and all the grand things we were going to do for Christmas and I was quite disappointed in the way our entrance looked and disappointed in the lighting in and around the clubhouse. Next year around August when I mention Christmas people might not think I am nuts. We either work with Mr. Wittebort or get some people and really do it up right because we should be proud of this community and like I said I was quite disappointed in our holiday presentation.

Ms. Durham stated I just want to comment on the New Year's Eve celebration. Mr. Wittebort and the staff did an amazing job. I don't think there is any kind of way to complain

about that and not even me. I just want to say thank you and the food what you did with that was amazing for the price we paid. Thank you Mr. Wittebort.

Mr. Wittebort stated you are welcome, ma'am.

Ms. Durham stated the pickleball thing I would love to check that one out. I wondered if there is going to be another opportunity for lessons or training. Are they going to be setting up a league? Because everything I am hearing is it is a great fun thing from a social standpoint and not too hard on the older ones as well as the younger ones. The speed bumps one of the things I think we know is there is not going to be enough cops in all of North Port to patrol our streets and control the speeders to give out a speeding ticket when somebody is flying around a curve. Personally I don't like speed bumps but I think if we are going to consider it and I think we would have to vote on it. I think this is something we might want to get out there. We did that when we decided on the couches out front. People would send in their comments and we had a box up here and they dropped in yes or no. I am not sure we don't need to go ahead and do that and move on this idea or put it to rest. I know Mr. Wittebort was about as happy with the Christmas decorations as you were because I talked him about it. It was almost an embarrassment. It could have been better.

Mr. Wittebort stated yes, ma'am.

Ms. Durham whatever happened with the electrical outlets, etc., I don't know if those have ever been finished but certainly we need to look at whether it has been completed. I think all of this might be a month too late. The sooner the better to get whatever we need done and a plan laid out and what we are going to spend. I am saying all of this knowing I am going to be in the community. I still have a contract on my house. I had one but their loan was turned down, so we are back on the market. However, I will be here for the next Board meeting but effective probably the 26th or 27th I am going to be moving out of my house and into the new home. I wanted to let the Board know that tonight. If they wanted to think about how they want to proceed maybe next month and they can vote on my replacement. I will be here next month and then you will have my replacement.

Mr. Flint asked the 26th or 27th of February?

Ms. Durham stated yes.

Mr. Flint stated I talked with Ms. Durham earlier this afternoon and she wanted to make sure we were aware that she was going to be resigning effective at the end of February and so it

would be up to the Board. If you want to discuss now the process you would want to use pending her resignation. If you want to have that discussion tonight or at the February meeting. The process is really up to the Board. There is nothing prescribed in your rules or in the statutes. It is just if there is a vacancy during the term the remaining Board members appoint the replacement through the end of that term, so the process you choose to use is really up to this Board. If you want us to solicit letters of interest in resumes for that position than those could be brought back to you and you could consider them at that point. If you want to wait until Ms. Durham actually resign before you start that process it is really up to the Board how you want to handle that.

Mr. Szewczyk stated I would like us to start over now because by the time that rolls around we are going to be turning in the budget process. I would like to see someone on the Board before that starts. What was, I believe I may have been the last appointed Board member, does anybody remember what the process was?

Ms. Durham stated absolutely. If I may. What we did for that was the Board decided that they would take letters of interest and we got to look at them ahead of time and at the next meeting we considered the people who had applied including Joe and that's when he was voted in by the Board. It worked well and those people who have an interest once they submit the letter to management and then to the Board the next week after that and have a deadline on that. I think if they want to be interviewed or talked to the Board ahead of time and then vote on it next month.

Ms. Stephens stated I believe at one point probably a couple of years ago now when they were looking to fill a position people submitted their resume or interest of being on the Board and each Board member interviewed all the potential candidates and then at the following meeting the Board went one by one and came to their conclusion.

Ms. Moore stated I guess my first reaction is the interview process should be a public process rather than each Board member going to interview candidates.

Mr. Eckert stated this would have occurred before I was here and in terms of however you might have done things in the past. What I typically see is somehow the Board says okay this is how we are going to announce that we are taking letters of interest. Then those letters of interest make their way into the next agenda package and then the Board knows who is interested and then if the Board members individually want to reach out and talk to those people to get

information they can. I have not ever seen it where there was a public interview sit down with Board members. I am not saying that is not consistent with the law I am just saying I have never seen that before and I think some individual Board members may know from reading the documents and knowing who these people are they want get much value out of the interview process. It is up to you guys. What I am saying is what we typically see.

Ms. Moore stated the meeting is February 18th. If Ms. Durham's resignation is effective after that can we vote? I am asking the Attorney.

Mr. Eckert stated what I would recommend is this particular item to make it as clean as possible I would put it at the very end of your Board meeting and Ms. Durham can be here to participate on the things she has personal knowledge on and then you could announce your resignation before the meeting is over. Then you could appoint someone to fill that seat and they would sit down and be sworn in at that time.

Ms. Moore stated it is technical, so would Ms. Durham vote on that?

Mr. Eckert stated no. She would resign. She will say I resign.

Ms. Moore stated at the last second. Not everyone understands the process.

Mr. Eckert stated the process would be she would resign. That would create a vacancy and the Board will already have the letters of interest of people who are interested in filling that vacancy. We can do that all at the end of the meeting if that is something that Ms. Durham would be willing to do.

Ms. Durham stated I am good with that. That is why I wanted to bring it up tonight, so that it didn't delay any further action. My last meeting will be the 21st, I am not sure, but that would be my resignation time.

Mr. Eckert stated another thing too is the Board should give staff some direction in terms of do you want us to make any sort of announcement or is just us sitting here today saying anybody who is interested in filling the seat should provide a letter of interest and resume to Mr. Flint.

Ms. Stephens stated I think an announcement and an email to go out.

Mr. Flint stated it is February 18th. We will go ahead and put something on the website and email last and if we have any other media opportunities to get the word out there indicating that we have a pending vacancy on the Board and the Board would like to solicit letters of interest and resumes from any residents that are interested in being appointed that position. Then

we will set the deadline a week before the 18th meeting so that you have those you will get them at the same time you get the agenda. If that is okay with the Board.

Ms. Moore stated good with me.

Mr. Szewczyk asked what is the criteria for a new Board member? Can that person be any resident or do you have to be a fulltime resident?

Mr. Eckert stated they have to be what is called a general elector which means this has to their fulltime residence and they have to be registered to vote with this residence as their voting residence, so this can't be a second home for them. They could be a renter. They don't have to be an owner but they have to be living within the boundaries of the District with that residence as their primary residence and registered to vote.

Mr. Flint stated any other supervisor's request or other business?

TENTH ORDER OF BUSINESS

Adjournment

On MOTION by Ms. Durham seconded by Mr. Szewczyk with all in favor the meeting adjourned at 8:42 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Lakeside Plantation Community Development District

Summary of Invoices

January 1, 2015 to January 31, 2015

Fund	Date	Check No.'s	Amount
General Fund	1/6/15	683-685	\$ 1,461.91
	1/12/15	686-694	\$ 16,820.13
	1/19/15	695-698	\$ 410.14
	1/20/15	699	\$ 2,916.67
	1/21/15	700	\$ 300.00
	1/23/15	701-705	\$ 1,000.00
	1/27/15	706-709	\$ 1,358.30
	1/30/15	710	\$ 9,956.66
			\$ 34,223.81
Automatic Drafts	<u>January 2015</u>		
	Florida Power & Light	2200 Plantation Blvd - Clubhouse	\$ 1,107.14
		2200 Plantation Blvd - Fountain	\$ 718.29
		2200 Plantation Blvd - Tennis Courts	\$ 1,616.05
	North Port Utilities	2200 Plantation Blvd - Clubhouse	\$ 128.28
		2200 Plantation Blvd - Fountain	\$ 28.21
		2200 Plantation Blvd - Tennis Courts	\$ 377.34
	TECO Peoples Gas	2200 Plantation Blvd - Pool	\$ 17.15
	Verizon Wireless	2200 Plantation Blvd - Clubhouse	\$ 373.29
			\$ 4,365.75
			\$ 38,589.56

*** CHECK DATES 01/01/2015 - 01/31/2015 ***
 LAKESIDE PLANTATION - GENERAL
 BANK A LAKESIDE PLANTATION

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT #
1/06/15	00190	12/05/14	2014	12	320-53800-47200			BRADLEY A. RAY REMOVE/REPAIR SIDEWALK	*	634.00	634.00 000683
1/06/15	00202	12/28/14	2014	12	330-53800-48101			GARLAND/RIBBONS	*	4.44	
1/06/15	00202	12/28/14	2014	12	320-53800-47000			CHRISTMAS LIGHTS	*	13.47	
1/06/15	00018	1/04/15	2015	01	42330-53800-52100			CORTNEY AZZOLINA TENNIS PROGRAMS-DEC14	*	810.00	17.91 000684
1/12/15	00008	12/20/14	2014	10	00409 201501 330-53800-48100			MILAN FISER LICENSE FEE-FY15	*	289.00	810.00 000685
1/12/15	00058	1/01/15	2015	01	567 201501 330-53800-12000			AMENITY CENTER MGMT-JAN15	*	14,343.33	289.00 000686
1/12/15	00014	12/31/14	2014	10	17805D 201412 330-53800-48101			AMENITY SERVICES GROUP, INC. WATER GEN SUPPLIES-DEC14	*	96.65	14,343.33 000687
1/12/15	00115	1/09/15	2015	01	16470 201501 330-53800-48102			CULLIGAN WATER STEAM CLEAN CARPET	*	400.00	96.65 000688
1/12/15	00105	1/17/15	2015	01	33827 201501 330-53800-51000			EXPRESS CARPET CARE SERVICE CALL-PUMP MTR	*	125.00	400.00 000689
1/12/15	00027	1/01/15	2015	01	1500347 201501 320-53800-46000			JOHN'S ELECTRIC MOTORS MTHLY LAKE MANT-JAN15	*	966.00	125.00 000690
1/12/15	00032	1/06/15	2015	04	883-15 201412 320-53800-43400			LAKE MASTERS AQUATIC WEED CONTROL GARBAGE PICKUP-DEC14	*	156.80	966.00 000691
1/12/15	00198	1/08/15	2015	01	64359205 201501 330-53800-48101			NORTH PORT SOLID WASTE DISTRICT LATEX GLOVES	*	94.10	156.80 000692
								ULINE			94.10 000693

LKSD LAKESIDE PLANT TVISCARRA

*** CHECK DATES 01/01/2015 - 01/31/2015 *** LAKESIDE PLANTATION - GENERAL BANK A LAKESIDE PLANTATION

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT
1/12/15	00052	1/07/15 30307	201501	330	53800	52000		WELCH TENNIS COURTS, INC.	*	349.25	349.25 000694
1/19/15	00019	1/01/15 01012015	201412	310	51300	49000		FLORIDA DEPARTMENT OF REVENUE	*	137.20	137.20 000695
1/19/15	00003	1/14/15 55534	201501	330	53800	48300		A-1 SUPERIOR PEST CONTROL, INC.	*	150.00	150.00 000696
1/19/15	00104	1/15/15 58470	201501	330	53800	48102		FITNESS LOGIC	*	39.50	39.50 000697
1/19/15	00018	1/16/15 01162015	201501	330	53800	52000		MILAN FISER	*	83.44	83.44 000698
1/20/15	00001	1/05/15 31	201501	310	51300	34000		GOVERNMENTAL MANAGEMENT SERVICES	*	2,916.67	2,916.67 000699
1/21/15	00010	1/12/15 2015-000	201501	320	53800	46500		BLOOMINGS LANDSCAPE & TURF MGMT, INC	*	300.00	300.00 000700
1/23/15	00200	1/21/15 AS012120	201501	310	51300	11000		ALAN SABOL	*	200.00	200.00 000701
1/23/15	00055	1/21/15 CS012120	201501	310	51300	11000		CAMILLE STEPHENS	*	200.00	200.00 000702
1/23/15	00053	1/21/15 PD012120	201501	310	51300	11000		PATRICIA DURHAM	*	200.00	200.00 000703
1/23/15	00054	1/21/15 SM012120	201501	310	51300	11000		SHARON MOORE	*	200.00	200.00 000704
1/23/15	00056	1/21/15 JS012120	201501	310	51300	11000		JOE SZEWCZYK	*	200.00	200.00 000705

LKSD LAKESIDE PLANT TVISCARRA

LAKESIDE PLANTATION - GENERAL
BANK A LAKESIDE PLANTATION

CHECK DATE	VEND#	INVOICE DATE	INVOICE YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT
1/27/15	00066	1/23/15	80069	201412	310-51300-31500		HOPPING GREEN & SAMS	*	765.48	765.48 000706
1/27/15	00129	1/12/15	91347490	201501	330-53800-48102		HD SUPPLY FACILITIES MAINTENANCE	*	67.96	67.96 000707
1/27/15	00105	1/20/15	33869	201501	330-53800-51000		POOL MNT/BEARING JOB/SEAL	*	440.00	440.00 000708
1/27/15	00106	1/09/15	3133076	201501	310-51300-48000		JOHN'S ELECTRIC MOTORS	*	84.86	84.86 000709
1/30/15	00028	1/30/15	01302015	201501	300-20700-10000		THE SUN	*	9,956.66	9,956.66 000710
							FY15 DEBT SERVICE ASSESS			
							LAKESIDE PLANTATION C/O USBANK			
							TOTAL FOR BANK A		34,223.81	
							TOTAL FOR REGISTER		34,223.81	

LKSD LAKESIDE PLANT TVISCARRA

sidewalk repairs & maintenance



190

370-538-472

BRADLEY A. RAY
20432 LAVERNE AVENUE
PORT CHARLOTTE, FL 33952
941-743-9423

Completed
12/15/14

Proposal AW: M. Howell Invoice 12/15/14
 Submitted To: AW: M. Howell Work To Be Performed At: 12/15/14

Name <u>Lakeside Plantation</u>	Address <u>1787 Sunlett</u>
Address <u>200 Plantation Blvd</u>	City, State <u>N. Port, Fla</u>
City, State <u>North Port, Fla</u>	
Phone # <u>941-423-5500</u>	Date <u>12-5-14</u>

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

- Cut & remove, & haul away damaged walkway section of 5' x 3'
 - Cut back exposed root growth.
 - Form area to proper grade.
 - Pour 3000 PSI Concrete (fiberglass), min 4" thick
 - Non-skid finish
 - Place control joints.
- Thank You!*

All material is guaranteed to be as specified, and the above work to be performed in accordance with the above specifications and completed in a substantial workmanlike manner. Not responsible for or damage to Irrigation systems, landscaping or underground wiring. Control joints placed as needed to minimize fracturing or cracking. Total sum:

Si gull @ Completion Dollars (\$ 1234.00)
with payments as follows:

Respectfully submitted, Bradley A. Ray
Note: This proposal may be withdrawn by us if not accepted within 10 days

ACCEPTANCE OF PROPOSAL

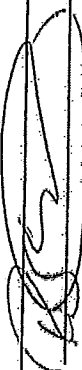
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature [Signature] Date 12/16/2014

Signature _____ Date _____

4235501

Check Request

District	<u>Lakeside Plantation</u>	Date	<u>1-4-15</u>
Payable to	<u>Milan Fiser</u>	Account Number	<u>Tennis - Prog rams</u>
Amount Requested	<u>\$810</u>		
Requested By	<u>Caskey</u>		
Description of Need	<u>50/50 reimbursement for December</u>		
Approved By	<u>Rob Wittebart</u>	Signature	
Received By		Signature	

18

330-538-521

LAKESIDE TENNIS 50/50

<u>DATE</u>	<u>CLASS</u>	<u>Fee/Charged</u>	<u>50% received</u>	<u>10 % Revenue</u>	<u>TOTAL to be Reimbursed</u>
12/1/2014	Ladies Team 2.5	\$60	\$30	\$3.00	\$27.00
	Junior Clinic	\$60	\$30	\$3.00	\$27.00
12/2/2014	B-4 Men's	\$60	\$30	\$3.00	\$27.00
	B-2 Men's	\$60	\$30	\$3.00	\$27.00
12/3/2014	Ladies Team 3.5	\$60	\$30	\$3.00	\$27.00
	Ladies Team 3.0	\$60	\$30	\$3.00	\$27.00
	Ladies Team 3.5	\$60	\$30	\$3.00	\$27.00
12/5/2014	Junior clinic	\$60	\$30	\$3.00	\$27.00
12/8/2014	Ladies Team 2.5	\$60	\$30	\$3.00	\$27.00
	Junior Clinic	\$60	\$30	\$3.00	\$27.00
12/9/2014	B-2 Men's Team	\$60	\$30	\$3.00	\$27.00
	B-4 Men's	\$60	\$30	\$3.00	\$27.00
12/10/2014	Ladies Team 3.0	\$60	\$30	\$3.00	\$27.00
	Ladies Team 3.5	\$60	\$30	\$3.00	\$27.00
	Ladies Team 3.5	\$60	\$30	\$3.00	\$27.00
12/12/2014	Junior Clinic	\$60	\$30	\$3.00	\$27.00
12/15/2014	Ladies 2.5 Team	\$60	\$30	\$3.00	\$27.00
	Junior Clinic	\$60	\$30	\$3.00	\$27.00
12/16/2014	B-4 Men's	\$60	\$30	\$3.00	\$27.00
	B-2 Men's	\$60	\$30	\$3.00	\$27.00
12/17/2014	Ladies Team 3.5	\$60	\$30	\$3.00	\$27.00
	Ladies Team 3.5	\$60	\$30	\$3.00	\$27.00
	Ladies Team 3.0	\$60	\$30	\$3.00	\$27.00
12/19/2014	Junior Clinic	\$60	\$30	\$3.00	\$27.00
12/22/2014	Ladies Team 2.5	\$60	\$30	\$3.00	\$27.00
	Junior Clinic	\$60	\$30	\$3.00	\$27.00
12/23/2014	B-4 Men's Team	\$60	\$30	\$3.00	\$27.00
	B-2 Men's Team	\$60	\$30	\$3.00	\$27.00
12/26/2014	Junior Clinic	\$60	\$30	\$3.00	\$27.00
12/29/2014	Ladies 2.5 Team	\$60	\$30	\$3.00	\$27.00
TOTAL		\$1,800	\$900	(\$90)	\$810.00



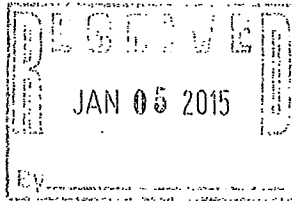
ASCAP

PO BOX 331608-7515
Nashville, TN 37203-9998
Attn: Account Services
Phone: 1-800-505-4052
Fax: 1-615-691-7795

G43RHQ001007838 - 4

Accounts Payable
G.M.S
Lakeside Plantation CDD
135 West Central Blvd
Suite 320
Orlando, FL 32801

Re: Lakeside Plantation Community Developeme
Lakeside Plantation CDD
2200 Plantaion Boulevard
North Port, FL 34289



If You Have Already Made Payment, Please Disregard This Invoice.
In Case Of Error In Amount Of Bill Or Payment, Contract Terms Shall Govern.

ACCOUNT NO.	BILLING DATE	CURRENT	PAST DUE	BALANCE DUE
500677449	12/20/2014	\$289.00	\$0.00	\$289.00

CONTRACT RATE	REPORT(S) DUE	
\$289.00		01/12-12/12, 01/13-12/13, 01/14-12/14 Is Due By 01/20/15

Charges per applicable operating policy and rate schedule "copies available on request".

PRIVATECLUB

ASCAP REFERENCE NO.	TRANSACTION DATE	CHECK NO.	EXPLANATION OF CHARGES & CREDITS	FOR THE PERIOD	AMOUNT	REMAINING BALANCE
100004094653	12/20/2014	-	PREVIOUS BALANCE License Fee	01/01/2015 to 12/31/2015	\$289.00	\$0.00 \$289.00

Thank you in advance for your timely payment.
Securely manage your account on line at www.ascap.com/mylicense

8

001 330.538481

TEAR ON THE DOTTED LINE

PLEASE PLACE YOUR CUSTOMER ACCOUNT NO. ON ALL CHECKS AND CORRESPONDENCE. PLEASE MAKE YOUR CHECK PAYABLE TO "ASCAP".

Lakeside Plantation CDD
135 West Central Blvd
Suite 320
Orlando, FL 32801



ASCAP

ACCOUNT NO.	BALANCE DUE	AMOUNT PAID
500677449	\$289.00	\$

95006774491000028900

Name, Address, Telephone Changes

Licensee: _____
Premise: _____
Street: _____
City, State, ZIP: _____
Contact Name: _____
Telephone: (____) _____

ASCAP
21678 Network Place
Chicago, IL 60673-1216

PRIVATECLUB



B 12/20/2014 A0002_0000

38400010078380101C2400

Invoice

Amenity Services Group, Inc.
1021 Oak Street
Jacksonville FL 32204
904-355-1831

Invoice # 5657
Date 1/1/2015
Terms
Due Date 1/1/2015

Bill To

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

68
330-538-120

Description	Quantity	Rate	Amount	Tax Code
Services of Facility Manager for the Lakeside Plantation Amenity Center - covers the month of January 2015	1		4,715.00	-Not Taxable-
Services of Office Administrative Assistant for the Lakeside Plantation Amenity Center - covers the month of January 2015	1		2,730.00	-Not Taxable-
Services of Facility Attendants for the Lakeside Plantation Amenity Center - covers the month of January 2015	1		2,015.00	-Not Taxable-
Facility Maintenance Services for the Lakeside Plantation Amenity Center - covers the month of January 2015	1		4,853.33	-Not Taxable-
Cell phone reimbursement for Facility Manager - covers the month of January 2015	1		30.00	-Not Taxable-

Total \$14,343.33

REC-11-2014



1099 ENTERPRISE CT
 NORTH VENICE, FL 34275-3621
 (941) 485-7526
 ksimes@culligansarasota.com
 www.culligansarasota.com

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

VISA MASTERCARD DISCOVER AMERICAN EXPRESS PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER: _____ V. CODE: _____
 SIGNATURE: _____ EXP. DATE: _____

DATE: 12/31/2014 PAY THIS AMOUNT: \$96.65 ACCOUNT NUMBER: 1017805

PAY BY DATE: JAN 15 AMOUNT PAID: \$

ADDRESSEE:

LAKESIDE PLANTATION CDD
 135 W CENTRAL BLVD STE 320
 ORLANDO, FL 32801-2435

REMIT PAYMENT TO:

CULLIGAN WATER
 1099 ENTERPRISE CT
 NORTH VENICE, FL 34275-3621

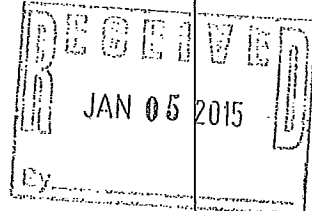


14
 330-53800-48101

BALANCE FORWARD
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: CW-C1
 CUSTOMER: LAKESIDE PLANTATION

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	BALANCE																
				AMOUNT																	
					\$39.65																
11/28/2014	6.00	DRINKING WATER	800345436	30.00	69.65																
11/28/2014	1.00	DELIVERY CHARGE	800345436	1.00	70.65																
12/11/2014	6.00	DRINKING WATER	800347595	30.00	100.65																
12/11/2014	1.00	DELIVERY CHARGE	800347595	1.00	101.65																
12/15/2014	-1.00	Payment	661	-39.65	62.00																
12/29/2014	1.00	N/C WATER	800350095	0.00	62.00																
12/29/2014	5.00	DRINKING WATER	800350095	25.00	87.00																
12/29/2014	1.00	DELIVERY CHARGE	800350095	1.00	88.00																
12/31/2014	1.00	COOK & COLD COOLER		8.65	96.65																
Service 01/01-01/31.																					
Pay on-line at: www.culligansarasota.com																					
<table border="1"> <thead> <tr> <th colspan="3">FINANCE CHARGE SCHEDULE</th> <th>PLEASE PAY NEW BALANCE BEFORE</th> </tr> <tr> <th>OVER</th> <th>PERIODIC RATE</th> <th>ANNUAL RATE</th> <th></th> </tr> </thead> <tbody> <tr> <td>\$ 0</td> <td>0.00%</td> <td>0.10 %</td> <td>JAN 15</td> </tr> <tr> <td>TO 0</td> <td>0.00%</td> <td>0.10 %</td> <td>MIN CHARGE 5.00</td> </tr> </tbody> </table>				FINANCE CHARGE SCHEDULE			PLEASE PAY NEW BALANCE BEFORE	OVER	PERIODIC RATE	ANNUAL RATE		\$ 0	0.00%	0.10 %	JAN 15	TO 0	0.00%	0.10 %	MIN CHARGE 5.00	Balance Due	\$96.65
FINANCE CHARGE SCHEDULE			PLEASE PAY NEW BALANCE BEFORE																		
OVER	PERIODIC RATE	ANNUAL RATE																			
\$ 0	0.00%	0.10 %	JAN 15																		
TO 0	0.00%	0.10 %	MIN CHARGE 5.00																		



STATEMENT DATE	ACCOUNT NUMBER	NAME
12/31/2014	1017805	LAKESIDE PLANTATION

Express CARPET CARE

Maintenance

Serving All of Hillsborough County
 P.O. Box 110 • Brandon, FL 33509
 (813) 684-9799 Telephone/Fax

115
 53800-303-48102

NAME _____
 ADDRESS _____ DATE 1-9-15
 CITY _____ PHONE _____
 PERSON CONTACTED Robert
 PO# _____

Unit #	Service Required	TOTAL
	Clubhouse Main	400 ⁰⁰
	Steam Clean & Sanitize	
Remarks: <u>ACCOUNT</u>		
	Sub Total	
	Service Tax	
	AMT. DUE	400 ⁰⁰

ABOUT FURNITURE MOVING: This is a courtesy, not an obligation... although extreme care is used in handling furniture and bric-a-brac... we cannot assume responsibility for any breakage.

ABOUT CARPET CLEANING: Because of fading, color change, shrinking, dry rot, traffic area wear, manufacturer's defect, and deteriorated material which may disintegrate in the process of cleaning, we cannot assume responsibility for any injuries due to conditions existing prior to cleaning. The very nature of some stains makes it impossible to restore original color or texture. Spotting oxidized rust, liquor, cosmetics, ink, urine stains, etc. is at the customer's risk. Removal of spots are not guaranteed, neither is change in shadings, appearance or texture or loss of pile. We are not responsible for shrinkage or rips pulling apart or carpet pulling off tackstrip, or tackstrip pulling out of the floor.

ABOUT CARPET DYEING: We cannot guarantee results because of problems which cannot be anticipated. We do guarantee the benefits of superior knowledge, experience and ultra-modern professional dyeing methods.

No verbal statements, promises or opinions of our technicians shall be binding.

In the event it shall become necessary to collect the herein described sums, or any part thereof, the purchaser agrees to pay all the cost thereof, including reasonable attorneys fees.

PAYMENT IN FULL DUE upon completion of work, unless prior credit arrangements are approved. Post Due invoices assessed at 1 1/2% per month Finance Charge.

I have read and fully understand the company's limitations as stated above.

Carpet Technician Rob

↑
 Rob's signature



JOHN'S ELECTRIC MOTORS

4220 Whidden Blvd.
CHARLOTTE HARBOR, FL 33980
(941) 629-0240

FAX 423-5501

CUSTOMER'S ORDER NO.	PHONE	DATE
Rob	423-5500	1/7/15
NAME Lakeside Plantation		
ADDRESS		

CASH	C.O.D.	CHARGE	ON ACCT.	MOBS. REPTD.	PAID OUT
2		SERVICE CALL			125.00
TRIPS		TO CHECK			
		POOL PUMP MOTOR			
		MOTOR OK			
		ELECTRICAL PROBLEMS			
TAX					
TOTAL					125.00

PRODUCT # 33827

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

105
Pool Maintenance
001-330-53800-51000

Lake Masters Aquatic Weed Control, Inc.
 P.O. Box 2300
 Palm City, FL 34991
 Toll Free: 1-877-745-5729

Invoice

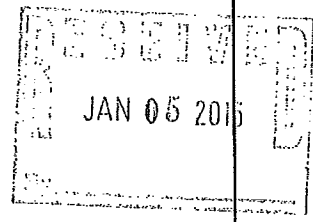
DATE	INVOICE #
1/1/2015	15-00347

BILL TO
LAKESIDE PLANTATION CDD 135 W. CENTRAL BLVD. SUITE 320 ORLANDO, FL 32801

27
 001 - 320 - 53800 - 46000

E-mail	P.O. NO.	TERMS	REP	MAIL STOP ID
susan.oraczewski@lakemasters.com		Net 30		4696

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Monthly Service-Treatment of Waterways & Canals as per map	966.00	966.00



Thank you for your business.

Payments/Credits \$0.00

**NEW - ACH Instructions for Orange Bank of Florida, 519 N. Magnolia Ave., Orlando, FL 32801. F/B/O Lake Masters Aquatic Weed Control, Inc., ABA #063115754, Acct. #61004288. Monthly invoice number MUST be included on each transaction. In addition, if you would like to receive your invoice by email, please provide the email address.

Balance Due \$966.00

NORTH PORT SOLID WASTE DISTRICT



SERVICE ADDRESS			
2200 PLANTATION BLVD SWD			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
54883-159826	55-55	1/06/15	2/02/15

Total Current Charges 156.80
 PAST DUE - MUST PAY NOW .00
 Total Amount Due 156.80

32
 001-320-53800-43400



LAKE SIDE PLANATATION CDD
 C/O GOVERNMENTAL MGT SVCS-CF
 135 W CENTRAL BLVD STE 320
 ORLANDO FL 32801-2435

CHECK HERE FOR CHANGE
 OF ADDRESS ON REVERSE SIDE

000054883000159826000000156801

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

32

SERVICE ADDRESS

2200 PLANTATION BLVD SWD			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
54883-159826	55-55	1/06/15	2/02/15

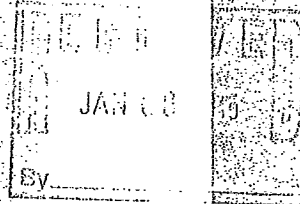
Last Bill Amount 156.80
 Payments 156.80-
 Adjustments .00
 BALANCE FORWARD .00

Rate Class : COMMERCIAL WASTE
 Last payment amount/date: 156.80 12/17/14

Service	Consumption	Charge	Total
GB DUMPSTER4YD/1 PICKUP	11/30/14 12/31/14	156.80	156.80
Total Current Charges			156.80
PAST DUE - MUST PAY NOW			.00
Total Amount Due			156.80

FEMA Public Outreach meeting on Jan 22, 2015 4-7 P.M. at The Morgan Family Center to see draft flood maps. The draft flood maps are available on <https://hazards.fema.gov/femaportal/prelimdownload/>.

Pay your bill by phone is here!! Call 1-855-941-INFO (4636) to make payments 24/7 at NO CHARGE.
 FREE Income Tax preparation provided by United Way Suncoast call 941-308-4357 for more information.



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.



SHIPPING & SUPPLY SPECIALISTS

1-800-295-5510

uline.com

2200 S. Lakeside Drive Waukegan, IL 60085

INVOICE NO.

64359205

INVOICE

ULINE FED ID#: 36-3684738

198
ool-330-53800-48101

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2014

YOUR ORDER #

58334606

SOLD TO:

SHIP TO:

LAKESIDE PLANTATION
135 W CENTRAL BLVD STE 320
ORLANDO FL 32801-2435

LAKESIDE PLANTATION
2200 PLANTATION BLVD
NORTH PORT FL 34289-9472

General Supplies

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
9741223	MICHAEL	UPS GROUND	1/07/15	1/08/15	NET 30 DAYS	1/08/15

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	UOM	BACK ORDER'D				
10	CT		S-6606L	IND POWDER-FREE LATEX GLOVES-L <i>General Supplies</i>	8.00	80.00

SUB-TOTAL	SALES TAX	FRT/HNDLNG	AMOUNT DUE
80.00	.00	14.10	94.10

ORDER PLACED BY: MICHAEL HOWELL
INTERNET

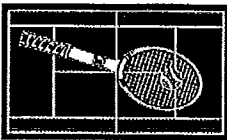
Rob

MAKE CHECK PAYABLE AND MAIL TO:

DATE: 01/09/15
TO: MICHAEL HOWELL
FROM: AMBER SOARES

ULINE
PO Box 88741
Chicago, IL 60680-1741

We haven't changed the name on the account yet because the card is still linked to Mike.



Invoice

Welch Tennis Courts, Inc.
 P.O. Box 7770
 Sun City, FL 33586
 Phone: 813-641-7787
 Fax: 813-641-7795

52
 001-330 - 53800 - 50000

Date	Invoice #
1/7/2015	30307

Bill To
Lakeside Plantation 135 W Central Blvd Suite 320 Orlando FL 32801

Ship To
Milan or Mike Lakeside Plantation 2200 Plantation Blvd. North Port FL 34289

Terms	Due Date	PO #	Sales Rep	Ship Via	Ship Date
Net 30	2/6/2015	Milan	Shannon Wilder	FedEx G...	1/7/2015

Notes

Quantity	Units	Description	Options	Unit Price	Amount
8	ea	Line Master Brush - fine bristles (regular price is \$59.49 ea)	Bristle: Fine	39.49	315.92

Thank you for your business.	Subtotal	315.92
	Shipping Cost (FedEx Ground)	33.33
	Total	\$349.25

Interest at the rate of 1.5% per month will be charged on all past due accounts.
 Returns Subject to Restocking Fee.

JAN 19 2015



INVOICE 55534 Dated 1/14/2015

A-1 Superior Pest Control
340 Tamiami Trl
Port Charlotte, FL 33953
941-624-2111

If payment has already been made, please disregard. Thank You!

3
1-330-538-483

C/O GOVERNMENTAL MANAGEMENT SERVICES
135 W Centra Blvd Suite 320
Orlando, FL 32801

Acct # 2112
Lic#:
Purchase order
Registration #: 1A95CCD1

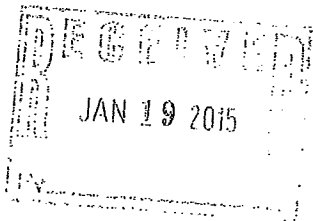
DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

For service at: Lakeside Plantation Comm. 2200 Plantation Blvd. North Port, FL 34289

Pest Control - Quarterly	\$150.00	\$0.00	\$0.00		\$150.00
--------------------------	----------	--------	--------	--	----------

Total Payment Amount: \$0.00
Previous Program Balance \$0.00

PLEASE REMIT \$150.00



A-1 Superior Pest Control

340 Tamiami Trl
Port Charlotte, FL 33953

Acct # 2112
C/O GOVERNMENTAL MANAGEMENT SERVICES

INVOICE 55534 Dated 1/14/2015
PLEASE REMIT \$150.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Accepted Credit Cards: VISA, MASTERCARD & DISCOVER

Check/Card # _____

Exp. Date _____ CVV _____

Amt. Paid _____ Signature _____

Email _____

Comments _____

340 Tamiami Trail • Port Charlotte, FL 33953 | Office: (941) 624-2111 • Fax: (941) 624-3277

A-1 SUPERIOR

PEST CONTROL

340 Tamiami Tr., Pt. Charlotte, FL 33953 • WWW.A1SPC.COM
 PChar/P.G. (941) 624-2111 • Sara (941) 906-8333 • Eng./Ven (941) 475-0044

SERVICE ADDRESS

Lakeside Plantation Comin.
 2200 Plantation Blvd.

 North Port, FL 34289-

135 W CENTRA BLVD Suite 320

SERVICE INVOICE

55534

1/14 4:00
 4:30

Account: 2112

Schedule service: 1/19/2015

Route 8 10/24/2014

EOM/PC/RODENT X 6 BOXES/anyday but Wed 423-5500 CODE:FitRm148837 /BillRm - GET KEY FROM OFFICE /CardGRm 19962

SERVICE TYPE

AMOUNT

COMMENTS:

Pest Control - Quarterly	\$150.00
Tax	\$0.00
Total	\$150.00
Credits /Prepay	\$0.00

PREVIOUS BALANCE \$0.00

TOTAL DUE

\$150.00

TOTAL PAID CASH CK#
 BILL CREDIT CARD

ARE YOU SATISFIED YES NO DATE 1-14-15
 ACCEPTED BY:

FLAG LEFT? YES NO

Thank You,
 Fred

TREATMENT AREA

PESTS

- LANAI
- ATTIC
- GARAGE
- BASEBOARDS
- PERIMETER
- KITCHEN
- BATHROOMS
- FOUNDATION
- LAWN
- ORNAMENTALS
- CRAWLSPACE
- WALL VOIDS
- STATION # _____
- LAWN MOWING: _____
- SHRUB TRIMMING: _____
- TREE TRIMMING: _____
- OTHER: _____
- OTHER: _____

- ANTS
- CARPENTER ANTS
- ROACHES
- RODENTS
- FLEAS
- SILVERFISH
- FIRE ANTS
- CHINCH BUGS
- SOD WEBWORMS
- ARMY WORMS
- MOLE CRICKETS
- SUBTERRANEAN TERMITES
- DRYWOOD TERMITES
- WEEDS
- FUNGUS
- SCALE
- APHIDS
- OTHER: _____
- OTHER: _____

CHEMICALS:

Phantom 1 1/2 gal.	Delta Dust	Merit 75 W/P	Fertilizer
Flusher	Borid Dust	Cyper T/C	Fungicide
Evercide	Cyona	Bifenthrin	1st Line GT Plus
Genrol	Termidor SC 3 gal.	Atrazine	Miracle Grow
Maxforce Ant Gel	Termidor 80WG	Basagran	Other
Maxforce Roach Gel	Premise 75	Manor	Other
Contra Blox 24 blocs	Onslaught	Bifen XTS	Other

maintenance

Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677
727-784-4964 - Fax 727-784-0223
e-mail fitlogic@aol.com

109
1-330-538-487

Invoice

Date	Invoice #
1/15/2015	58470

Bill To
GMS - Lakeside Plantation 135 W. Central Blvd Suite 320 Orlando, FL 32801

Location/Contact/Phone
Location: Lakeside Plantation 2200 Plantation Blvd. North Port, FL 34289 Contact: Mike Howell Phone: 941-423-5500

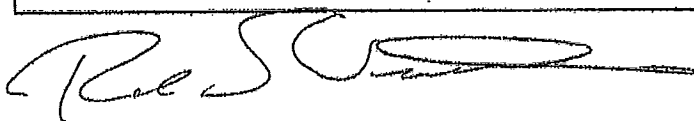
P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	CRM	56219	1/14/2015

Item Code	Description	Quantity	Price Each	Amount
Labor	AB machine was squeaking, greased and piled pulleys and unit is functioning properly. Leg Press seat adjustment was hard to move back and forth, cleaned and oiled, unit functioning properly.	0.5	79.00	39.50

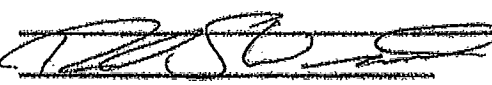
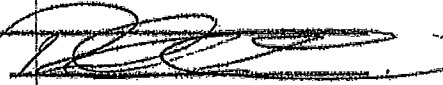
REC'D JAN 15 2014

Thank you for your business.
Invoices over 30 Days will incur 1.5% Interest per month

Subtotal	\$39.50
Sales Tax (0.0%)	\$0.00
Total	\$39.50



Check Request

District	<u>Lakeside Plantation</u>	Date	<u>1/16/15</u>
Payable to	<u>Milan Fiser</u>		
Amount Requested	<u>\$83.44</u>	Account Number	<u>Tennis - Programs</u>
Requested By	<u>Alicia</u>		<u>maintenance</u>
Description of Need	<u>Reimbursement - Tennis Balls</u>		
Approved By		Signature	
Received By	_____	Signature	_____

REC'D JAN 16 2014

18

1-330-538-52000

Tennis - Programs



SARASOTA #1123

MEMBER #11182100544

799750 TENNIS BALLS 38.99 A
799750 TENNIS BALLS 38.99 A

SUBTOTAL 77.98
A 7% TAX 5.46

TOTAL ~~83.44~~
Cash 85.00
CHANGE 1.66

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: JULIE D REG# 10
14:39 1123 10 0158 35

THANK YOU!
PLEASE COME AGAIN!

GMS-Central Florida, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

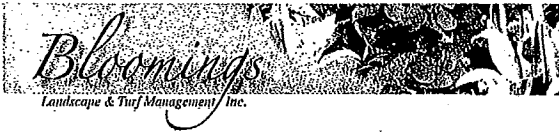
Date	Invoice #
1/5/15	31

Bill To
Lakeside Plantation 135 West Central Blvd. Suite 320 Orlando, FL 32801

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Management Fees January 2015 310-513-34		2,916.67	2,916.67
Total			\$2,916.67

Payments/Credits	\$0.00
Balance Due	\$2,916.67



5824 Bee Ridge Rd #165, Sarasota, FL 34233

Invoice

Date Invoice #

1/12/2015 2015-00090

Bill To:

Lakeside Plantation CDD
 c/o Governmental Management Services
 135 West Central Blvd, Suite 320
 Orlando, FL 32801

10
 1-320-538-46560

Due Date 1/12/2015

Terms Due on receipt

Description	Qty	Rate	Amount
1951 & 1953 Scarlett Avenue Level and seed grass behind properties due to wild boar damage Labor		300.00	300.00

JAN 15 2015

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	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

Phone #
 (941) 927-9765

Fax #
 (941) 929-9356

E-mail
 carla@bloomingslandscape.com

Web Site www.bloomingslandscape.com

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

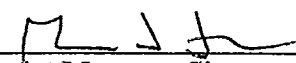
Board Meeting Date: January 21, 2015

	<i>Name</i>	<i>In Attendance</i> <i>Please ✓</i>	<i>Fee Involved</i> <i>Yes / No</i>
1	Sharon Moore	✓	Yes (\$200)
2	Joe Szewczyk	✓	Yes (\$200)
3	Camille Stephens	✓	Yes (\$200)
4	Bud Sabol	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

200
1-310-513-110

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:


District Manager Signature

1/21/2015
Date

****RETURN SIGNED DOCUMENT TO Ariel Lovera****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

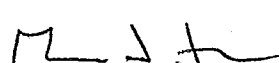
Board Meeting Date: January 21, 2015

	<i>Name</i>	<i>In Attendance Please ✓</i>	<i>Fee Involved Yes / No</i>
1	Sharon Moore	✓	Yes (\$200)
2	Joe Szewczyk	✓	Yes (\$200)
3	Camille Stephens	✓	Yes (\$200)
4	Bud Sabol	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

55
1-31-513-110

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:



District Manager Signature

1/21/2015
Date

****RETURN SIGNED DOCUMENT TO Ariel Lovera****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

Board Meeting Date: January 21, 2015

	<i>Name</i>	<i>In Attendance Please ✓</i>	<i>Fee Involved Yes / No</i>
1	Sharon Moore	✓	Yes (\$200)
2	Joe Szewczyk	✓	Yes (\$200)
3	Camille Stephens	✓	Yes (\$200)
4	Bud Sabol	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

53
1-310-513-110

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:


District Manager Signature

1/21/2015
Date

****RETURN SIGNED DOCUMENT TO Ariel Lovera****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

Board Meeting Date: January 21, 2015

	<i>Name</i>	<i>In Attendance Please ✓</i>	<i>Fee Involved Yes / No</i>
1	Sharon Moore	✓	Yes (\$200)
2	Joe Szewczyk	✓	Yes (\$200)
3	Camille Stephens	✓	Yes (\$200)
4	Bud Sabol	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

54
1-310-513-110

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:


District Manager Signature

1/21/2015
Date

****RETURN SIGNED DOCUMENT TO Ariel Lovera****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD


Board Meeting Date: January 21, 2015

	<i>Name</i>	<i>In Attendance</i> <i>Please ✓</i>	<i>Fee Involved</i> <i>Yes / No</i>
1	Sharon Moore	✓	Yes (\$200)
2	Joe Szewczyk	✓	Yes (\$200)
3	Camille Stephens	✓	Yes (\$200)
4	Bud Sabol	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

56
1-310-513-110

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:


District Manager Signature

1/21/2015
Date

****RETURN SIGNED DOCUMENT TO Ariel Lovera****

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

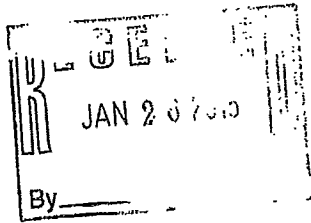
===== STATEMENT =====

January 23, 2015

Lakeside Plantation Community Development District
c/o GMS, LLC
135 W. Central Blvd.
Suite 320
Orlando, FL 32801

Bill Number 80069
Billed through 12/31/2014

*66
1-310-513-315*



General Counsel/Monthly Meeting
LPCDD 00001 MCE

FOR PROFESSIONAL SERVICES RENDERED

12/03/14	KEM	Prepare letter to county attorney regarding traffic enforcement agreement.	0.70 hrs
12/10/14	MCE	Review Flint correspondence; confer with Davidson from District Management Services regarding website domain names; confer with Robson; prepare work authorization; confer with Kokomoor regarding engineering records.	1.50 hrs
12/11/14	LCW	Review correspondence regarding transfer of website domain ownership.	0.10 hrs
12/12/14	LCW	Confer with Flint regarding conference call on revisions to district amenity forms.	0.10 hrs
12/28/14	MCE	Review state attorney letter; confer with Flint.	0.10 hrs
Total fees for this matter			\$662.50

DISBURSEMENTS

Copying Charges	8.00
Postage	1.38
Travel	71.64
Travel - Meals	13.11
United Parcel Service	8.85
Total disbursements for this matter	\$102.98

MATTER SUMMARY

Ibarra, Katherine E. - Paralegal	0.70 hrs	145 /hr	\$101.50
Whelan, Lindsay C.	0.20 hrs	205 /hr	\$41.00
Eckert, Michael C.	1.60 hrs	325 /hr	\$520.00

TOTAL FEES	\$662.50
TOTAL DISBURSEMENTS	\$102.98

TOTAL CHARGES FOR THIS MATTER **\$765.48**

=====

BILLING SUMMARY

Ibarra, Katherine E. - Paralegal	0.70 hrs	145 /hr	\$101.50
Whelan, Lindsay C.	0.20 hrs	205 /hr	\$41.00
Eckert, Michael C.	1.60 hrs	325 /hr	\$520.00

TOTAL FEES			\$662.50
TOTAL DISBURSEMENTS			\$102.98

TOTAL CHARGES FOR THIS BILL			\$765.48
------------------------------------	--	--	-----------------

Please include the bill number on your check.



Go Paperless! Sign up today to receive invoices electronically. Visit hdsupplysolutions.com and click on Electronic Invoicing.
Login Token: QPZ QML FKR

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

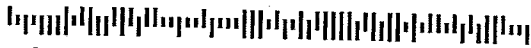
Please Pay From Invoice
Terms: Net 30 Days
A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.



HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418862

Customer Number	Ordered By	Authorized By	Order Number	Invoice Date	Invoice Number
13305713	CORTNEY AZZOLINA		W108077233	01/12/2015	9134749095
			Purchase Order Number		

7864 1 AB 0.406 E0188X 10375 D1202881805 P2376757 0001:0001



Ship To:

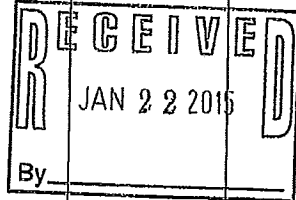


GMS
Lakeside Plantation CDD
135 W CENTRAL BLVD STE 320
ORLANDO FL 32801-2435

129
1-330-538
48102

LAKESIDE PLANTATION CDD
2200 PLANTATION BLVD
NORTH PORT FL 34289-9472

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
888830	6 x 34" Brass Aluminum Door Kickplate-US	HARDWARE	4	4	16.99	EA	67.96
	Country of Origin Code(s)						
	US - USA						



Product Category Summary (Excluding Misc. Charges & Freight)
HARDWARE 67.96

Ship Date	SUB Total
01/12/2015	67.96
Pkg Count	Sales Tax
1	0.00
Weight	Freight
4.00 LB	0.00
TOTAL	
67.96	

Question? Call Beverly Denby-Wiley at 800 798 8888 ext:6537 or email beverly.denbywiley@hdsupply.com

invoice
pool maintenance - other



JOHN'S ELECTRIC MOTORS
4220 Whidden Blvd.
CHARLOTTE HARBOR, FL 33980
(941) 629-0240

105
1-330-538-510

CUSTOMER'S ORDER NO. Rob PHONE 403-53500 FAX 1-20-27-15
NAME Lakeside Plantation
ADDRESS

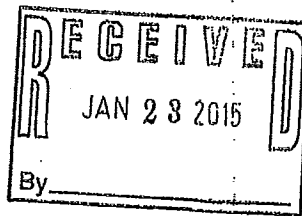
CASH	C.O.D.	CHANGE	ON ACCT.	W/SE HEAT	PAYMENT
					\$ 125.00
					360 Seal 40.00
					Service call - labor to remove & re-install pump 275.00
					440.00
SOLD BY					TAX exempt
RECEIVED BY <i>[Signature]</i>					TOTAL 440.00

PRODUCT 8291

All claims and returned goods MUST be accompanied by this bill

33869

THANK YOU



The Sun
23170 Harborview Road
Port Charlotte, FL 33980

1 DE
 1-310-513-480
 01/09/15

Phone:(941)206-1000 Fax:(941)629-2085 Website: www.sunnewspapers.net
 Email: custserv@sun-herald.com

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

The regular meeting of the Board of Supervisors of the Lakeside Plantation Community Development District will be held on Wednesday, January 21, 2015 at 7:00 PM at the Lakeside Plantation Clubhouse, 2200 Plantation Blvd., North Port, FL 34289. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 135 W. Central Blvd., Suite 320, Orlando, FL 32801. This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

There may be occasions when one or more Supervisors, Staff or other individuals will participate by telephone.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours prior to the meeting by contacting the District Manager at (407) 841-5524. If you are hearing or speech impaired, please contact the Florida Relay Service 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

George S. Flint
 Governmental Management
 Services - Central Florida, LLC
 District Manager
 Publish: January 12, 2015
 297693 3133076

Date: 01/09/15	Ad Taker:AFREEMAN	Agate Lines: 64
Ad Date: 01/12/15	Sales Person:200	Depth: 6.764
Class: 3126	Words: 268	Inserts: 1
Ad ID: 3133076	Lines: 65	Blind Box:

Account: 297693	
STACIE VANDERBILT LAKESIDE PLANTATION CDD 135 W CENTRAL BLVD SUITE 320 ORLANDO, FL 32801	
Description: 1/21 Board of Supervisors Mtg 5524	Telephone: (407) 841-

Other Charges:	\$0.00	Gross:	\$84.86
Discount:	\$0.00		
Surcharge:	\$0.00	Paid Amount:	- \$0.00
Credits:	\$0.00		
Bill Depth:	6.764	Amount Due:	\$84.86

Publication	Start	Stop	Inserts	Cost
Legal Advertising	01/12/15 ✓	01/12/15 ✓	1	\$84.86

invoice

Ad Note:
 Submitted by Stacie Vanderbilt

Customer Note:

Legals

Please remit to:

The Sun
23170 Harborview Road
Port Charlotte, FL 33980

We Appreciate Your Business!
Thank You!

RECEIVED

JAN 20 2015

Governmental Management Services-
 Central Florida, LLC

CHECK REQUEST FORM

24

DISTRICT/ASSOCIATION: Lakeside Plantation CDD DATE: 1/30/15

PAYABLE TO: Lakeside Plantation CDD c/o US Bank

AMOUNT REQUESTED: \$ 9,956.66

REQUESTED BY: J. Viscaio

ACCOUNT # 300-207-1

DESCRIPTION OF NEED: FY15 Debt Service Assessments

APPROVED BY: A. Luvira

SIGNATURE: [Signature]





FPL

2 157691

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

Please request changes on the back. Notes on the front will not be detected.

B 5 5517 3

LAKESIDE PLANTATION COMM DEVELOPMENT DIST 135 W CENTRAL BLVD STE 320 ORLANDO FL 32801-2435

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Do not pay	New charges due by	Amount enclosed
57421-67439	\$1,107.14	Jan 13 2015	\$

Your electric statement

Account number: 57421-67439

For: Nov 21 2014 to Dec 23 2014 (32 days)

Customer name: LAKESIDE PLANTATION COMM

Statement date: Dec 23 2014

Service address: 2200 PLANTATION BLVD # CLBHSE

Next meter reading: Jan 26 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	DO NOT PAY (=)	New charges due by
1,101.82	1,101.82 CR	0.00	0.00	1,107.14	\$1,107.14	Jan 13 2015

Meter reading - Meter KLL2846

Current reading 03990
 Previous reading - 03298
 kWh constant x 10
 kWh used 6920

Demand reading 5.48
 kW constant x 10.00
 Demand kW 55

Energy usage

	Last Year	This Year
kWh this month	8270	6920
Service days	31	32
kWh per day	266	216

Amount of your last bill 1,101.82
 Payment received - Thank you 1,101.82 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 1,012.28**
 Storm charge 5.12
 Gross receipts tax 26.09
 Franchise charge 63.65
 Total new charges \$1,107.14

Total amount you owe \$1,107.14

FPL automatic bill pay - DO NOT PAY

**The electric service amount includes the following charges:

Customer charge: \$19.48
 Fuel: \$226.42
 (\$0.032720 per kWh)
 Non-fuel: \$141.58
 (\$0.020460 per kWh)
 Demand: \$624.80
 (\$11.36 per kW)

- Payment received after March 16, 2015 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 03, 2015. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

REC'D DEC 8 9 2014



FPL

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

Please request changes on the back.
Notes on the front will not be detected.

B 5 5517 8

AUTO **CO 0116
1 157691



LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT DIST
135 W CENTRAL BLVD STE 320
ORLANDO FL 32801-2435

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

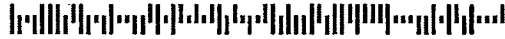


Table with 4 columns: Account number, Do not pay, New charges due by, Amount enclosed. Values: 04126-05586, \$718.29, Jan 13 2015, \$

Your electric statement

Account number: 04126-05586

For: Nov 21 2014 to Dec 23 2014 (32 days)
Customer name: LAKESIDE PLANTATION
Service address: 2200 PLANTATION BLVD # FNTN

Statement date: Dec 23 2014
Next meter reading: Jan 26 2015

Summary table with 7 columns: Amount of your last bill, Payments, Additional activity, Balance before new charges, New charges, DO NOT PAY, New charges due by. Values: 712.67, 712.67 CR, 0.00, 0.00, 718.29, \$718.29, Jan 13 2015

Meter reading - Meter 6N25462

Meter reading table with columns: Current reading, Previous reading, kWh used, Demand reading, Demand kW, Energy usage (Last Year, This Year), kWh this month, Service days, kWh per day.

Amount of your last bill, Payment received - Thank you, Balance before new charges, New charges (Rate: GSD-1 GENERAL SERVICE DEMAND), Electric service amount, Storm charge, Gross receipts tax, Franchise charge, Total new charges.

Total amount you owe \$718.29

FPL automatic bill pay - DO NOT PAY

**The electric service amount includes the following charges:

Charge breakdown table: Customer charge (\$19.48), Fuel (\$243.96), Non-fuel (\$152.55), Demand (\$238.56)

- Payment received after March 16, 2015 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 03, 2015.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1.
- The rate used to calculate your bill has changed due to your demand usage.

REC'D DEC 29 2014



Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (466-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



3 157691

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

Please request changes on the back.
Notes on the front will not be detected.

B 5 5517 7

LAKESIDE PLANTATION COMM
DEVELOPMENT DIST
135 W CENTRAL BLVD STE 320
ORLANDO FL 32801-2435

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Do not pay	New charges due by	Amount enclosed
84595-15071	\$1,616.05	Jan 13 2015	\$

Your electric statement

Account number: 84595-15071

For: Nov 21 2014 to Dec 23 2014 (32 days)
Customer name: LAKESIDE PLANTATION COMM
Service address: 2200 PLANTATION BLVD # POOL

Statement date: Dec 23 2014
Next meter reading: Jan 26 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	DO NOT PAY (-)	New charges due by
1,423.53	1,423.53 CR	0.00	0.00	1,616.05	\$1,616.05	Jan 13 2015

Meter reading - Meter 6L17180

Current reading	32912
Previous reading	- 13316
kWh used	19596
Demand reading	36.00
Demand kW	36
Energy usage	
	Last Year This Year
kWh this month	19431 19596
Service days	31 32
kWh per day	626 612

Amount of your last bill	1,423.53
Payment received - Thank you	1,423.53 CR
Balance before new charges	\$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	1,470.56**
Storm charge	14.50
Gross receipts tax	38.08
Franchise charge	92.91
Total new charges	\$1,616.05

Total amount you owe \$1,616.05

FPL automatic bill pay - DO NOT PAY

****The electric service amount includes the following charges:**

Customer charge:	\$19.48
Fuel:	\$641.18
(\$0.032720 per kWh)	
Non-fuel:	\$400.94
(\$0.020460 per kWh)	
Demand:	\$408.96
(\$11.96 per kW)	

- Payment received after **March 16, 2015** is considered **LATE**; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after **January 03, 2015**. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

REC'D DEC 29 2014



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Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



SERVICE ADDRESS 2200 PLANTATION BLVD CLUB HOUSE			CURRENT CHARGES DUE DATE 1/23/15
ACCOUNT NUMBER 43123-156052	CYCLE 18-29	BILL DATE 12/29/14	

Total Current Charges 128.28
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 128.28



LAKESIDE PLANTATION COMM DEV
 135 W CENTRAL BLVD STE 320
 ORLANDO FL 32801-2435

000043123000156052000000128280

2569 LAKE

↑ Please return this upper portion with your payment ↑
 *** Bank Draft ***

SERVICE ADDRESS 2200 PLANTATION BLVD CLUB HOUSE

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-156052	18-29	12/29/14	1/23/15

Rate Class : COMMERCIAL
 Last payment amount/date: 195.90 12/22/14

Last Bill Amount 195.90
 Payments 195.90-
 Adjustments .00
 BALANCE FORWARD .00

WA	11/20/14	12/19/14	29	80000038	1.000	TGAL	Current Usage	Previous Usage
							585	583
							USAGE FOR 12/13	3.00

Service	Consumption	Charge	Total
WA Base facility chg		40.05	
WA Usage block 1	2.00	7.34	
TOTAL WATER			47.39
SE Base facility chg		68.91	
SE Consumption	2.00	11.98	
TOTAL SEWER			80.89

Total Current Charges 128.28
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 128.28

PLEASE MAIL ALL PAYMENTS TO:
 North Port Utilities PO Box 511130 Punta Gorda, FL 33951-1130

Pay your bill by phone is here!! Call 1-855-941-INFO (4636) to make payments 24/7 at NO CHARGE.

The 2014 Water Usage Report and Utility Update is now available! Visit www.cityofnorthport.com (city hall/utilities homepage) to view.

REC'D DEC 31 2014

\$ _____
 AMOUNT ENCLOSED

FREE 24/7 PAYMENT OPTIONS:
Pay By Phone:
1-855-941-INFO (4636)
Pay online:
www.cityofnorthport.com

- Check Here For:
- Info about conveniently receiving your bill online
 - Change of address (See reverse side)
 - Paper copy of the Consumer Confidence Report
- *H2O Program Donation: \$ _____



SERVICE ADDRESS 2200 PLANTATION BLVD FRONT FOUNT			CURRENT CHARGES DUE DATE 1/23/15
ACCOUNT NUMBER 43123-154658	CYCLE 18-29	BILL DATE 12/29/14	

Total Current Charges 28.21
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 28.21

\$ _____
 AMOUNT ENCLOSED

FREE 24/7 PAYMENT OPTIONS:
Pay By Phone:
1-855-941-INFO (4636)
Pay online:
www.cityofnorthport.com

- Check Here For:
- Info about conveniently receiving your bill online
 - Change of address (See reverse side)
 - Paper copy of the Consumer Confidence Report
- *H2O Program Donation: \$ _____



LAKE SIDE PLANTATION COMM DEV
 135 W CENTRAL BLVD STE 320
 ORLANDO FL 32801-2435

000043123000154658000000028214

2568 LAKE

↑ Please return this upper portion with your payment ↑
 *** Bank Draft ***

SERVICE ADDRESS 2200 PLANTATION BLVD FRONT FOUNT

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-154658	18-29	12/29/14	1/23/15

Last Bill Amount 178.84
 Payments 178.84 -
 Adjustments .00
 BALANCE FORWARD .00

Rate Class : COMMERCIAL
 Last payment amount/date: 178.84 12/22/14

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
WA 11/20/14 12/19/14	29	83717471	1.000	TGAL	1327	1324	3
						USAGE FOR 12/13	2.00

Service	Consumption	Charge	Total
WA Base facility chg		17.20	
WA Usage block 1	3.00	11.01	
TOTAL WATER			28.21

Total Current Charges 28.21
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 28.21

PLEASE MAIL ALL PAYMENTS TO:
 North Port Utilities PO Box 511130 Punta Gorda, FL 33951-1130

Pay your bill by phone is here!! Call 1-855-941-INFO (4636) to make payments 24/7 at NO CHARGE.

The 2014 Water Usage Report and Utility Update is now available! Visit www.cityofnorthport.com (city hall/utilities homepage) to view.

REC'D DEC 31 2014



SERVICE ADDRESS 2200 PLANTATION BLVD TENNI COURT			CURRENT CHARGES DUE DATE
ACCOUNT NUMBER 43123-154656	CYCLE 18-29	BILL DATE 12/29/14	

Total Current Charges 377.34
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 377.34

\$ _____
 AMOUNT ENCLOSED

FREE 24/7 PAYMENT OPTIONS:
Pay By Phone:
1-855-941-INFO (4636)
Pay online:
www.cityofnorthport.com

- Check Here For:
- Info about conveniently receiving your bill online
 - Change of address (See reverse side)
 - Paper copy of the Consumer Confidence Report
- *H2O Program Donation: \$ _____



LAKESIDE PLANTATION COMM DEV
 135 W CENTRAL BLVD STE 320
 ORLANDO FL 32801-2435

000043123000154656000000377340

2567 LAKE

↑ Please return this upper portion with your payment ↑
 *** Bank Draft ***

SERVICE ADDRESS 2200 PLANTATION BLVD TENNI COURT

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-154656	18-29	12/29/14	1/23/15

Last Bill Amount 529.24
 Payments 529.24-
 Adjustments .00
 BALANCE FORWARD .00

Rate Class : COMMERCIAL
 Last payment amount/date: 529.24 12/22/14

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
WA 11/20/14 12/19/14	29	80005382	1.000	TGAL	679	624	55
						USAGE FOR 12/13	55.00

Service	Consumption	Charge	Total
WA Base facility chg		78.14	
WA Usage block 1	20.00	73.40	
WA Usage block 2	20.00	110.00	
WA Usage block 3	15.00	115.80	
TOTAL WATER			377.34

Total Current Charges 377.34
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 377.34

PLEASE MAIL ALL PAYMENTS TO:

North Port Utilities PO Box 511130 Punta Gorda, FL 33951-1130

Pay your bill by phone is here!! Call 1-855-941-INFO (4636) to make payments 24/7 at NO CHARGE.

The 2014 Water Usage Report and Utility Update is now available! Visit www.cityofnorthport.com (city hall/utilities homepage) to view.

REC'D DEC 31 2014

To view your Consumer Confidence Report (CCR) visit WWW.NORTHPORTCCR.COM
 and for water restrictions visit www.cityofnorthport.com

AFTER HOURS/EMERGENCY
 water or sewer service call
 941.240.8000



NE A

ACCOUNT NUMBER
10332096

AMOUNT NOW DUE
17.15

THIS MONTH'S CHARGE DUE BEFORE
01/12/15

P.O. Box 31017
TAMPA, FL 33631-3017

XX

 * PLEASE DO NOT PAY. WE WILL DEDUCT 17.15 *
 * FROM YOUR BANK ACCOUNT ON OR AFTER 01/03/15. *

011114 10332096 000001715

LAKESIDE PLANTATION COMMUNITY DEV
135 W CENTRAL BLVD STE 320
ORLANDO FL 32801

WRITE IN AMOUNT PAID ON THIS ACCOUNT

PLEASE WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONEY ORDER AND RETURN THE UPPER PORTION OF THIS INVOICE WITH YOUR PAYMENT. MESSAGES WRITTEN ON THE UPPER PORTION MAY BE OVERLOOKED. FOR INFORMATION PLEASE CONTACT US AT ONE OF THE CONVENIENT NUMBERS LISTED ON THE BACK. THANK YOU!

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



SERVICE 2200 PLANTATION BLVD *POOL*
ADDRESS NORTH PORT FL 34289-9472

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

** TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%, **
 ** BALANCE DUE MUST BE PAID BY THE PAST DUE DATE. **

1-877-832-6747

***** THIS MONTH'S BILLING DATES *****

--BILLING PERIOD--	NUMBER OF DAYS	STATEMENT DATE
TO 12/18/14	29	12/22/14

***** THIS MONTH'S METER INFORMATION *****

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	CONVER	=	THERMS USED
RHE73410	370 367		3		1.0450		1.00000		3.1
TOTAL THERMS =									3.1

***** THIS MONTH'S BILLING INFORMATION *****

RESIDENTIAL SERVICE 1 (RS1)	
PREVIOUS BALANCE	25.87
PAYMENT	25.87-
CUSTOMER CHARGE	12.00
DISTRIBUTION 3.1 THMS @ 0.36622	1.13
PGA 3.1 THMS @ 0.91848	2.85
TOTAL GAS CHARGES	15.98
TAXES AND FEES	
FRANCHISE FEE	1.03
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	.14
TOTAL TAXES AND FEES	1.17
THIS MONTH'S CHARGE	17.15
TOTAL BALANCE DUE	17.15

AMOUNT NOW DUE
17.15

THIS MONTH'S CHARGE DUE BEFORE
01/12/15

ACCOUNT NUMBER
10332096

AVERAGE DAILY THERM USAGE
DEC 14 0.1
DEC 13 0.0

READ DATE
12/16/14

REC'D DEC 29 2014

Account Number
15 4331 0624684505 03

Amount Due
\$373.29



Account Information

Statement Date: 1/1/15
LAKESIDE PLANTATION COMMUNIT
Phone: 941-423-5501

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

Verizon News

Connect Fast, Respond Faster

To be small business ready you need fast speeds. SpeedMatch provides upload speeds as fast as your download speeds. Upgrade to FIOS Quantum Internet with speeds up to 300 Mbps so you can run more devices at once on one Internet connection. Call 1-888-814-8039 for details.

Be Small Business Ready

If customers can't reach you, they'll call someone else. Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-798-8035 today to add more business phone lines. Keep in touch with your customers and grow your business.

We're Here To Help!

Verizon Business Services offers a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-888-302-8037 today to review your business account with a Verizon Business Specialist. Don't hesitate—call Verizon today!

Account Summary

Previous Balance	\$362.29
Payment Received Dec 22	-\$362.29
Balance Forward	\$0.00

New Charges

Current Activity	\$285.26
Taxes, Governmental Surcharges and Fees	\$41.43
Verizon Surcharges and Other Charges & Credits	\$46.60
Total New Charges Due by January 25, 2015	\$373.29

Total Amount Due \$373.29

Account Number: 15 4331 0624684505 03

Amount Due: \$373.29 010115

Do not send Payment

You are enrolled in Verizon's Automatic Payment option. The total due will be deducted from your bank account on 1/21/15.

KEYLINE
LAKESIDE PLANTATION COMMUNIT
135 W. CENTRAL BLVD STE 320
ORLANDO FL 32801-2435



15 4331 0624684505 03N00000000000 00000037329 00

Phone Number
941-423-5501

Account Number
15 4331 0624684505 03

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2 of 4

Current Activity

Monthly Charges

1/1	1/31	Verizon Solutions for Business Bundle	
		Includes:	
		• Solutions Bundle Line 2 Yr	65.00
		• 1 Additional Line Basic 2 Yr	35.00
		• 1 Additional Line Unlimited 2 Yr	50.00
		• FIOS TV Extreme HD	60.00
		• FIOS Internet 50M/50M – 2YR	54.99
		• Promotional Bundle Credit	-4.00
		• Additional Line Promotion	-35.00
		• Online Promotional Credit	-5.00
		Verizon Solutions for Business Bundle Price	220.99
1/1	1/31	VLD – Long Distance Calls	8.32
1/1	1/31	(Rent): HD Set Top Box 4 @ 11.99	47.96
12/19	1/18	Data Protection	7.99
		Monthly Charges Subtotal	\$285.26

Current Activity Total **\$285.26**

Taxes, Governmental Surcharges and Fees

Federal Excise Tax	.81
FL State Communications Services Tax	16.79
FL Local Communications Services Tax	15.95
FL State Gross Receipts Tax	6.35
Telecommunications Relay Service	.33
County 911 Funding Fee	1.20

Total Taxes, Governmental Surcharges and Fees **\$41.43**

Verizon Surcharges and Other Charges & Credits

Federal Universal Service Fee	8.25
Regulatory Recovery Fee – Federal	.08

VLD – Long Distance Access Charge	5.55
Federal Subscriber Line and Access Recovery Charge	27.00
VLD – Carrier Cost Recovery Charge	1.08
VLD – Long Distance Administrative Charge	2.22
Regional Sports Network Fee	2.42

Total Verizon Surcharges and Other Charges & Credits **\$46.60**

Total New Charges **\$373.29**

Legal Notices

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Late Payment Charges

To avoid a late payment charge of 1.5% or \$7.00, whichever is greater, full payment must be received before Feb 1, 2015.

Correspondence

Go to verizon.com/bizcontact or mail to PO Box 33078, St. Petersburg, FL 33733

Closed Captioning Questions and Concerns?

If you have a concern or complaint with closed captioning on a program, please call Verizon at 1-800-VERIZON. Written correspondence can be sent by fax to 1-888-806-7026, by email to videoclosedcaption@verizon.com, or by mail to Verizon, PO Box 33052, St. Petersburg, FL 33701 Attn: Cynthia Morales, Manager.

Service Providers

Verizon FL provides regional, local calling and related features, other voice services, and FIOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and FIOS TV equipment. FIOS is a registered mark of Verizon Trademark Services LLC.

Disconnection of Basic Local Service

You must pay \$373.29 to avoid disconnection of your basic local service.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

You Can Block Third Party Billing to Your Verizon Bill

For more information, visit verizon.com/blocking or call us at 1-800-VERIZON.

Local Franchise Authority – FIOS TV

Your FCC Community ID is: FL1334

Phone Number
941-423-5501

Account Number
15 4331 0624684505 03

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Usage Detail

VLD - Direct Dialed Calls

Date	Time	Place	Number	Period	Minutes	Amount
Line 941 423-5501						
Dec 12	10:52 AM	Middleton NS	902-825-3576	Std	4.0	4.16
Dec 12	4:57 PM	Middleton NS	902-825-3576	Std	4.0	4.16
Total for Line 941 423-5501						8.32
Total VLD - Direct Dialed Calls						\$8.32

Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Surcharges

Surcharges include:

- a Federal Subscriber Line and Access Recovery Charge applicable to state-to-state and international services that helps pay for the costs of providing and maintaining the local phone network;
- a Federal Universal Service Charge applicable to state-to-state and international services to recover fees imposed on us by the government to support universal service;
- a Long Distance Access Charge to help defray the cost of access charges and fees that local exchange companies assess on us or our agents for state-to-state and international calling;
- a Carrier Cost Recovery Charge applicable to long distance customers that helps defray the costs we pay to support state-to-state Telecommunication Relay Service, government number administration, local number portability, and other fees assessed by the FCC;
- a Long Distance Administrative Charge to help defray account servicing costs for state-to-state and international calling; and,
- a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

Please note that these surcharges are charges, not taxes or governmental fees. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon bill, please visit verizon.com or call the number listed on your bill.

FUSF Surcharge Changes January 1, 2015

Your Federal Universal Service Fund (FUSF) surcharge may change on January 1, 2015. Authorized and reviewed quarterly by the FCC, the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

Make Account Management A Simple Task

We know that our small business customers (less than 20 employees) like you have a lot on your minds. That's why Verizon has simplified

online account management, so that you can access your Verizon phone, Internet, TV and applications with one user ID and password. Explore the tools that will let you view, print and analyze billing statements, set-up Paper-Free Billing and Auto Pay, as well as access your Verizon email. Plus, you can get technical support, earn and redeem Small Biz Rewards Points, get special discounts and much more. We simplified your account management so that you can focus on the bigger picture. Sign in or register at verizon.com/mybizlearn today.

And it's a similar story with our medium business customers (20 or more employees) like you who also have a lot on your mind. Explore the tools that cater to your business needs, allowing you to get order status around the clock, receive email notification when your invoice is ready so you can download or print it, and select paperless billing and pay online. You can also create, view and review the status of a repair ticket without making a phone call, as well as gain access from a mobile device or tablet, which means you are connected to your business at all times. Register today in the Business Sign-In area at verizonenterprise.com and keep your business running smoothly.

Lakeside Plantation

Community Development District

Unaudited Financial Reporting
January 31, 2015

**Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT**

**COMBINED BALANCE SHEET
January 31, 2015**

	<u>GENERAL</u>	<u>DEBT SERVICE</u>	<u>CAPITAL RESERVE</u>	<u>TOTALS</u>
ASSETS				
CASH:				
OPERATING ACCOUNT	\$ 125,417	\$ -	\$ -	\$ 125,417
DEBIT CARD ACCOUNT	1,050	-	-	1,050
MONEY MARKET ACCOUNT	371,897	-	-	371,897
ACTIVITIES ACCOUNT	15,199	-	-	15,199
PETTY CASH	50	-	-	50
CAPITAL RESERVE ACCOUNT	-	-	356,645	356,645
INVESTMENT - OPERATIONS:				
INVESTMENT- SBA FUND A	396	-	-	396
INVESTMENT - BONDS:				
RESERVE FUND	-	7,998	-	7,998
REVENUE FUND	-	173,073	-	173,073
PREPAYMENT	-	0	-	0
TOTAL ASSETS	<u>\$ 514,008</u>	<u>\$ 181,071</u>	<u>\$ 356,645</u>	<u>\$ 1,051,724</u>
LIABILITIES & FUND BALANCES				
LIABILITIES				
ACCOUNTS PAYABLE	\$ 18,588	\$ -	\$ 4,062	\$ 22,650
CUSTOMER DEPOSITS	400	-	-	400
TOTAL LIABILITIES	<u>\$ 18,988</u>	<u>\$ -</u>	<u>\$ 4,062.47</u>	<u>\$ 23,050</u>
FUND BALANCES				
RESTRICTED FOR DEBT SERVICE	\$ -	\$ 181,071	\$ -	\$ 181,071
ASSIGNED FOR CAPITAL PROJECTS	-	-	352,583	352,583
UNASSIGNED	495,020	-	-	495,020
TOTAL FUND BALANCES	<u>\$ 495,020</u>	<u>\$ 181,071</u>	<u>\$ 352,583</u>	<u>\$ 1,028,674</u>
TOTAL LIABILITIES & FUND BALANCES	<u>\$ 514,008</u>	<u>\$ 181,071</u>	<u>\$ 356,645</u>	<u>\$ 1,051,724</u>

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES & EXPENDITURES
For The Period Ending January 31, 2015

	Adopted Budget	Prorated Budget Thru 01/31/15	Actual Thru 01/31/15	Variance
REVENUE				
Tennis Club	\$ 15,000	\$ 5,000	\$ 13,624	\$ 8,624
Activities	12,500	4,167	4,899	732
Clubhouse Rentals	1,500	500	675	175
Miscellaneous	1,500	500	510	10
Interest Earnings	150	50	13	(37)
Operations & Maintenance Assessments	620,593	510,719	510,719	-
TOTAL REVENUE	\$ 651,243	\$ 520,936	\$ 530,440	\$ 9,504
EXPENDITURES				
ADMINISTRATIVE				
Supervisor Fees	\$ 12,000	\$ 4,000	\$ 3,000	\$ 1,000
District Manager	35,000	11,667	11,667	(0)
Reimbursable Expenses	600	200	-	200
District Engineer	10,000	3,333	1,515	1,819
Disclosure Report	1,000	-	-	-
Trustee Fees	3,750	2,683	2,683	-
Audit Fees	4,100	-	-	-
Postage, Phone, Fax, Copies	1,000	333	-	333
General Liability Insurance	5,000	5,000	4,761	239
Legal Advertising	1,500	500	190	310
Dues, Licenses & Fees	175	175	175	-
Other Current Charges	1,000	333	997	(664)
Property Insurance	7,000	7,000	7,013	(13)
Website Design/Administration	400	133	229	(96)
District Counsel	22,000	7,333	6,737	596
TOTAL ADMINISTRATIVE	\$ 104,525	\$ 42,692	\$ 38,966	\$ 3,725
OPERATIONS				
Personnel Services (Management Contract)	\$ 172,116	\$ 57,372	\$ 57,373	\$ (1)
Road & Street Repairs & Maintenance	10,000	3,333	634	2,699
Common Area Renewal & Maintenance	15,000	5,000	2,458	2,542
Street Light/Decorative Light	10,000	3,333	2,336	998
Landscape Maintenance - Contract	88,250	29,417	29,417	(0)
Landscape Maintenance - Other	-	-	699	(699)
Plant Replacement Program	12,000	4,000	4,108	(108)
Irrigation Maintenance	500	167	-	167
Lake Maintenance	14,000	4,667	4,624	43
Electric Utility Services - Entrance Feature	9,000	3,000	2,113	887
Water Utility Services - Entrance Feature	1,000	333	726	(392)
Repairs & Maintenance - Entrance Feature	750	250	603	(353)
Miscellaneous Tools, Equipment	1,500	500	370	130
Landscape Inspection Services	3,300	1,100	1,100	-
TOTAL OPERATIONS	\$ 337,416	\$ 112,472	\$ 106,560	\$ 5,912

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES & EXPENDITURES
For The Period Ending January 31, 2015

	Adopted Budget	Prorated Budget Thru 01/31/15	Actual Thru 01/31/15	Variance
CLUBHOUSE				
Activities	\$ 19,000	\$ 6,333	\$ 7,028	\$ (694)
Licenses/Fees	625	208	289	(81)
General Supplies	10,000	3,333	3,003	330
Maintenance	10,000	3,333	4,679	(1,346)
Office Supplies	3,000	1,000	909	91
Public Communication	800	267	-	267
Pest Control	900	300	300	-
Security	2,000	667	147	520
AED	300	100	-	100
Telephone & Internet Services	5,000	1,667	1,477	190
Janitorial Supplies	3,000	1,000	1,009	(9)
Electric Utility Services - Clubhouse	16,500	5,500	3,847	1,653
Gas Utility	300	100	98	2
Garbage Collection	2,000	667	470	196
Water Utility Services - Clubhouse	3,000	1,000	955	45
Electric Utility Services - Pool	16,500	5,500	3,812	1,688
Pool Maintenance - Other	7,500	2,500	2,389	111
Tennis Courts - Maintenance	7,500	2,500	1,856	644
Tennis Courts - Programs	2,000	667	2,592	(1,926)
Water Utility Services - Tennis Courts & Pool	8,000	2,667	1,804	862
TOTAL CLUBHOUSE	\$ 117,925	\$ 39,308	\$ 36,664	\$ 2,644
OTHER EXPENDITURES				
Transfer Out - FY14	\$ 42,968	\$ 42,968	\$ 42,968	\$ -
Transfer Out - FY15	91,377	91,377	91,377	\$ -
TOTAL OTHER EXPENDITURES	\$ 134,345	\$ 134,345	\$ 134,345	\$ -
TOTAL EXPENDITURES	\$ 694,211		\$ 316,535	
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (42,968)		\$ 213,905	
FUND BALANCE, BEGINNING	\$ 42,968		\$ 281,115	
FUND BALANCE, ENDING	\$ -		\$ 495,020	

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE SERIES 1999
STATEMENT OF REVENUES & EXPENDITURES
For The Period Ending January 31, 2015

	Adopted Budget	Prorated Budget Thru 01/31/15	Actual Thru 01/31/15	Variance
REVENUE				
Assessments-On Roll	\$ 175,905	\$ 144,442	\$ 144,442	\$ -
Interest Income	-	-	2	2
TOTAL REVENUE	\$ 175,905	\$ 144,442	\$ 144,444	\$ 2
EXPENDITURES				
Special Call - 11/1	\$ -	\$ -	\$ 5,000	\$ (5,000)
Interest - 11/1	62,724	62,724	62,724	-
Principal - 5/1	60,000	-	-	-
Interest - 5/1	62,724	-	-	-
TOTAL EXPENDITURES	\$ 185,448	\$ 62,724	\$ 67,724	\$ (5,000)
OTHER FINANCING SOURCES				
Other Debt Service Cost	\$ -	\$ -	\$ -	\$ -
TOTAL OTHER FINANCING SOURCES (USES)	\$ -	\$ -	\$ -	\$ -
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (9,543)		\$ 76,721	
FUND BALANCE, BEGINNING	\$ 95,379		\$ 104,351	
FUND BALANCE, ENDING	\$ 85,837		\$ 181,071	

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE FUND
STATEMENT OF REVENUES & EXPENDITURES
For The Period Ending January 31, 2015

	Adopted Budget	Prorated Budget Thru 01/31/15	Actual Thru 01/31/15	Variance
REVENUE				
Transfer In - FY14	\$ 42,968	\$ 42,968	\$ 42,968	\$ -
Transfer In - FY15	91,377	91,377	91,377	-
TOTAL REVENUE	\$ 134,345	\$ 134,345	\$ 134,345	\$ -
EXPENDITURES				
Exterior Building Elements	\$ -	\$ -	\$ 2,800	\$ (2,800)
Property Site Elements	-	-	-	-
Clubhouse Interior	-	-	8,125	(8,125)
Pool & Spa Elements	-	-	-	-
Reserve Study	-	-	-	-
TOTAL EXPENDITURES	\$ -	\$ -	\$ 10,925	\$ (10,925)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 134,345		\$ 123,420	
FUND BALANCE, BEGINNING	\$ 229,163		\$ 229,163	
FUND BALANCE, ENDING	\$ 363,508		\$ 352,583	

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES & EXPENDITURES

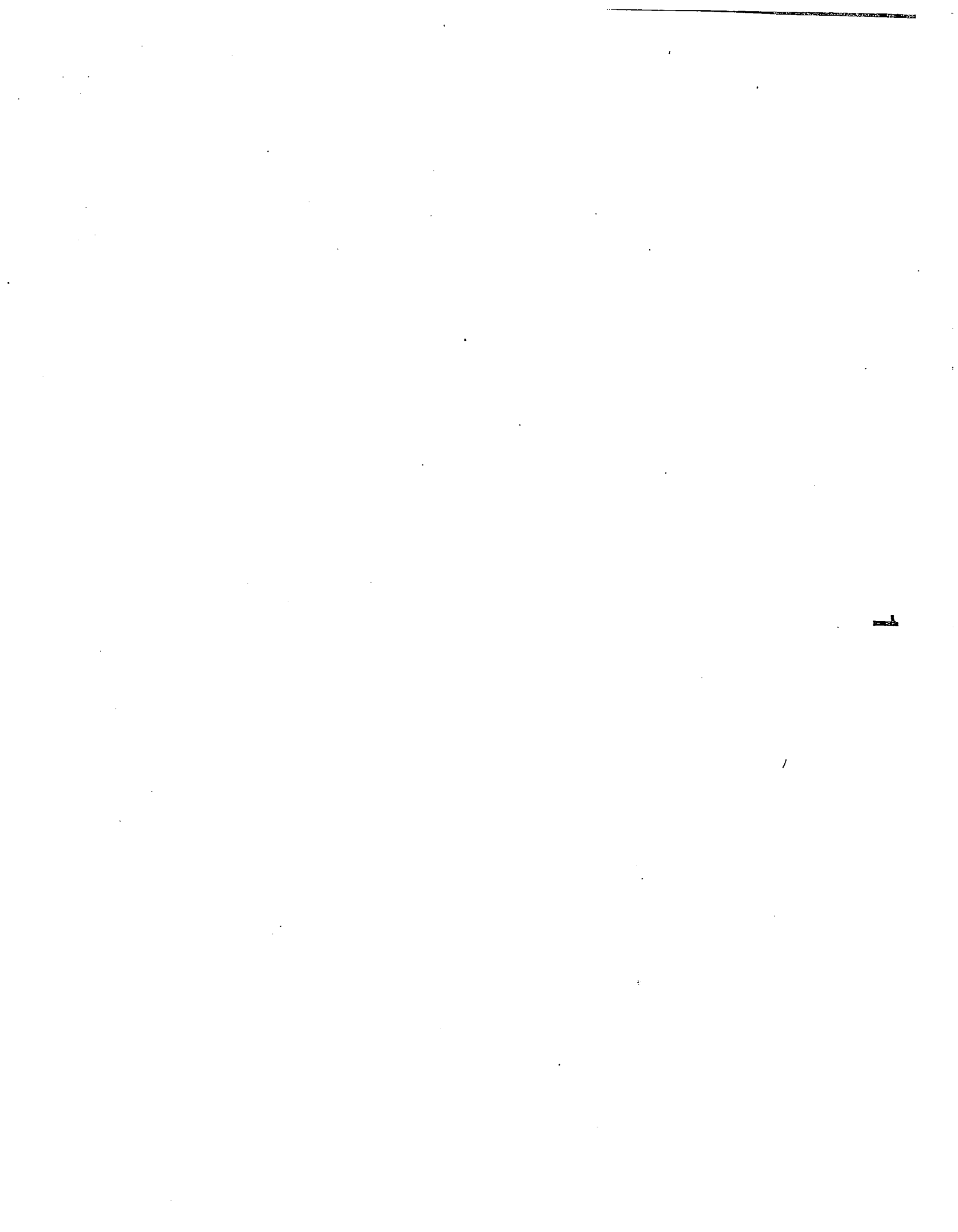
	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
REVENUE													
Tennis Club	\$ 6,484	\$ 4,383	\$ 1,913	\$ 844	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,624
Activities	1,087	577	1,785	1,450	-	-	-	-	-	-	-	-	4,899
Clubhouse Rentals	-	375	-	300	-	-	-	-	-	-	-	-	675
Miscellaneous	180	267	47	17	-	-	-	-	-	-	-	-	510
Interest Earnings	2	2	5	5	-	-	-	-	-	-	-	-	13
Operations & Maintenance Assessments	-	297,249	178,265	35,205	-	-	-	-	-	-	-	-	510,719
TOTAL REVENUE	\$ 7,752	\$ 302,853	\$ 182,015	\$ 37,820	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550,440
EXPENDITURES													
ADMINISTRATIVE													
Supervisor Fees	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000
District Manager	2,917	2,917	2,917	2,917	-	-	-	-	-	-	-	-	11,667
Reimbursable Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-
District Engineer	1,140	375	-	-	-	-	-	-	-	-	-	-	1,515
Disclosure Report	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	2,683	-	-	-	-	-	-	-	-	-	-	-	2,683
Audit Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Postage, Phone, Fax, Copies	-	-	-	-	-	-	-	-	-	-	-	-	-
General Liability Insurance	5,345	-	(584)	-	-	-	-	-	-	-	-	-	4,761
Legal Advertising	-	85	-	105	-	-	-	-	-	-	-	-	190
Dues, Licenses & Fees	175	-	-	-	-	-	-	-	-	-	-	-	175
Other Current Charges	466	386	137	8	-	-	-	-	-	-	-	-	997
Property Insurance	7,888	-	(875)	-	-	-	-	-	-	-	-	-	7,013
Website Design/Administrative	25	25	154	25	-	-	-	-	-	-	-	-	229
District Counsel	3,738	2,234	765	-	-	-	-	-	-	-	-	-	6,737
TOTAL ADMINISTRATIVE	\$ 25,377	\$ 7,021	\$ 2,514	\$ 4,054	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,966
OPERATIONS													
Personnel Services (Management Contract)	\$ 14,343	\$ 14,343	\$ 14,343	\$ 14,343	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,373
Road & Street Repairs & Maintenance	-	-	634	-	-	-	-	-	-	-	-	-	634
Common Area Renewal & Maintenance	594	975	-	889	-	-	-	-	-	-	-	-	2,458
Street Light/Decorative Light	1,315	640	306	75	-	-	-	-	-	-	-	-	2,336
Landscape Maintenance - Contract	7,354	7,354	7,354	7,354	-	-	-	-	-	-	-	-	29,417
Landscape Maintenance - Other	-	-	-	699	-	-	-	-	-	-	-	-	699
Plant Replacement Program	-	4,108	-	-	-	-	-	-	-	-	-	-	4,108
Irrigation Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Lake Maintenance	966	966	1,726	966	-	-	-	-	-	-	-	-	4,624
Electric Utility Services - Entrance Feature	682	-	713	718	-	-	-	-	-	-	-	-	2,113
Water Utility Services - Entrance Feature	175	344	179	28	-	-	-	-	-	-	-	-	726
Repairs & Maintenance - Entrance Feature	149	189	180	85	-	-	-	-	-	-	-	-	603
Miscellaneous Tools, Equipment	20	-	-	350	-	-	-	-	-	-	-	-	370
Landscape Inspection Services	-	550	-	550	-	-	-	-	-	-	-	-	1,100
TOTAL OPERATIONS	\$ 25,597	\$ 29,470	\$ 25,435	\$ 26,058	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,560

Lakeside Plantation

**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
BONDS OUTSTANDING - 9/30/13	\$ 1,860,000.00
LESS: PRINCIPAL PAYMENT 5/1/14	\$ (55,000.00)
LESS: PRINCIPAL PAYMENT 5/1/14 (PREPAYMENT)	\$ (5,000.00)
CURRENT BONDS OUTSTANDING	\$ 1,800,000.00

SECTION VII



**LAKESIDE PLANTATION CDD
REGULATORY SIGN ASSESSMENT**

FEBRUARY 2015

Prepared for:

LAKESIDE PLANTATION CDD
135 West Central Boulevard, Suite 320
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Prepared by:

JOHNSON
ENGINEERING
2122 Johnson Street
Fort Myers, Florida 33901
(239) 334-0046
E B 642

INTRODUCTION

In January 2015, Johnson Engineering's services were retained by the Lakeside Plantation CDD to perform an assessment of the regulatory signs within the development (see Figure 1). This study was conducted to determine if the signing within the development conforms to the standards set forth in the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD).

To perform the assessment, Johnson Engineering conducted a field investigation where existing signing characteristics were documented. The existing features were then compared to the standards set forth in the 2009 edition of the MUTCD. The recommendations herein are made from a visual field investigation and logical assumptions based on the observed conditions of the development.

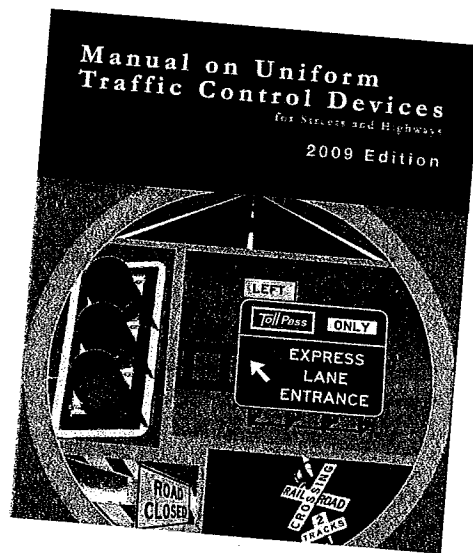




Figure 1: Area of Study Map

1.0 FIELD OBSERVATIONS

On January 21, 2015, a site visit was performed by Johnson Engineering to record the existing signing characteristics. Sign location, size, type, reflectivity, adjacent pavement markings and offsets were recorded. The recorded sign data is depicted in Table 1.

Table 1: Lakeside Plantation CDD Sign Inventory

SIGN #	SIGN TYPE	LOCATION	DIMENSIONS	HEIGHT FROM GROUND	REFLECTIVITY	STOP BAR VISIBILITY
1	STOP	SYCAMORE STREET - GAS STATION ENTRANCE/EXIT	30"X30"	6.90'	NEW	NEW
2	STOP	SYCAMORE STREET, PLANTATION BOULEVARD INTERSECTION (NORTH)	24"X24"	6.50'	POOR	COMPLETELY FADED
3	STOP	EMPTY BUILDING ENTRANCE/EXIT, SYCAMORE STREET (SOUTH SIDE)	24"X24"	7.05'	GOOD	PARTIALLY FADED
4	STOP	EMPTY BUILDING ENTRANCE/EXIT, SYCAMORE STREET (NORTH SIDE)	24"X24"	7.10'	GOOD	PARTIALLY FADED
5	STOP	SYCAMORE STREET, PLANTATION BOULEVARD INTERSECTION (SOUTH)	24"X24"	6.40'	GOOD	COMPLETELY FADED
6*	STOP	EXIT, SYCAMORE STREET	30"X30"	7.00'	NEW	NEW
7*	SPEED LIMIT (20MPH)	SYCAMORE STREET (SOUTHBOUND)	30"X24"	6.00'	NEW	N/A
8*	SPEED LIMIT (20MPH)	SYCAMORE STREET (SOUTHBOUND)	30"X24"	5.40'	NEW	N/A
9*	STOP	ENTRANCE/EXIT, SYCAMORE STREET	30"X30"	6.80'	GOOD	GOOD
10*	SPEED LIMIT (20MPH)	SYCAMORE STREET (NORTHBOUND)	30"X24"	6.50'	NEW	N/A
11	SPEED LIMIT (15MPH)	SYCAMORE STREET (SOUTHBOUND)	30"X24"	6.00'	NEW	N/A
12	SPEED LIMIT (15MPH)	SYCAMORE STREET (NORTHBOUND)	30"X24"	5.80'	NEW	N/A
13	STOP	TARA DRIVE, PLANTATION BOULEVARD INTERSECTION	24"X24"	6.70'	POOR	GOOD
14	SPEED LIMIT (20MPH)	TARA DRIVE (NORTHBOUND)	30"X24"	7.00'	GOOD	N/A
15	STOP	TARA DRIVE, MAGNOLIA CIRCLE INTERSECTION	24"X24"	6.30'	GOOD	GOOD
16	STOP	PEACH CIRCLE, MAGNOLIA CIRCLE INTERSECTION	24"X24"	6.60'	POOR	GOOD

*Signs Located Outside Lakeside Plantation CDD Boundary

SIGN #	SIGN TYPE	LOCATION	DIMENSIONS	HEIGHT FROM GROUND	REFLECTIVITY	STOP BAR VISIBILITY
17	SPEED LIMIT (20MPH)	JONAH DRIVE (WEST SIDE, SOUTHBOUND)	24"X18"	5.85'	GOOD	N/A
18	STOP	JONAH DRIVE, PLANTATION BOULEVARD INTERSECTION (WEST SIDE)	24"X24"	7.00'	GOOD	GOOD
19	STOP	MULBERRY LANE, JONAH DRIVE INTERSECTION	24"X24"	7.10'	GOOD	PARTIALLY FADED
20	STOP	ROSEWOOD LANE, JONAH DRIVE INTERSECTION	24"X24"	7.10'	GOOD	PARTIALLY FADED
21	STOP	MELROSE DRIVE, JONAH DRIVE INTERSECTION	24"X24"	6.80'	GOOD	PARTIALLY FADED
22	STOP	FELICITY PLACE, JONAH DRIVE INTERSECTION	24"X24"	6.80'	GOOD	PARTIALLY FADED
23	SPEED LIMIT (20MPH)	JONAH DRIVE (EAST SIDE, NORTHBOUND)	24"X18"	5.80'	GOOD	N/A
24	STOP	JONAH DRIVE, PLANTATION BOULEVARD INTERSECTION (EAST SIDE)	24"X24"	6.90'	POOR	GOOD
25	STOP	SCARLETT AVENUE, PLANTATION BOULEVARD INTERSECTION (SW)	24"X24"	6.90'	POOR	GOOD
26	SPEED LIMIT (20MPH)	SCARLETT AVENUE (NORTHBOUND)	30"X24"	6.80'	GODD	N/A
27	STOP	COTTONWOOD LANE, SCARLETT AVENUE INTERSECTION	24"X24"	6.60'	GOOD	GOOD
28	SPEED LIMIT (20MPH)	COTTONWOOD LANE (NORTHBOUND)	30"X24"	6.80'	GOOD	N/A
29	STOP	COTTONWOOD LANE, PLANTATION BOULEVARD INTERSECTION	24"X24"	6.70'	POOR	GOOD
30	STOP	SCARLETT AVENUE, PLANTATION BOULEVARD INTERSECTION (NORTHWEST)	24"X24"	6.40'	GOOD	GOOD
31	SPEED LIMIT (20MPH)	SCARLETT AVENUE (WESTBOUND)	30"X24"	7.00'	GOOD	N/A
32	STOP	SCARLETT AVENUE, PLANTATION BOULEVARD INTERSECTION (NORTHEAST)	24"X24"	6.60'	GOOD	GOOD
33	SPEED LIMIT (20MPH)	SCARLETT AVENUE (EASTBOUND)	30"X24"	7.05'	GOOD	N/A
34	STOP	PECAN DRIVE, SCARLETT AVENUE INTERSECTION	24"X24"	6.50'	GOOD	GOOD
35	STOP	SAVANNAH DRIVE, SCARLETT AVENUE INTERSECTION	24"X24"	6.40'	GOOD	GOOD
36	SPEED LIMIT (20MPH)	SCARLETT AVENUE (EASTBOUND)	30"X24"	6.70'	GOOD	N/A

SIGN #	SIGN TYPE	LOCATION	DIMENSIONS	HEIGHT FROM GROUND	REFLECTIVITY	STOP BAR VISIBILITY
37	SPEED LIMIT (20MPH)	SCARLETT AVENUE (WESTBOUND)	30"X24"	6.80'	GOOD	N/A
38	SPEED LIMIT (20MPH)	SCARLETT AVENUE (WESTBOUND)	30"X24"	6.70'	GOOD	N/A
39	SPEED LIMIT (20MPH)	SCARLETT AVENUE (EASTBOUND)	30"X24"	6.80'	GOOD	N/A
40	STOP	BOXWOOD STREET, SARLETT AVENUE INTERSECTION (WEST)	24"X24"	6.90'	GOOD	GOOD
41	STOP	BOXWOOD STREET, SARLETT AVENUE INTERSECTION (EAST)	24"X24"	6.50'	GOOD	GOOD
42	SPEED LIMIT (20MPH)	SCARLETT AVENUE (EASTBOUND)	30"X24"	6.90'	GOOD	N/A
43	SPEED LIMIT (20MPH)	SCARLETT AVENUE (WESTBOUND)	30"X24"	7.00'	GOOD	N/A
44	STOP	DIXIE LANE, SCARLETT AVENUE INTERSECTION	24"X24"	6.80'	GOOD	GOOD
45	STOP	POOL HOUSE ENTRANCE/EXIT (NORTH)	24"X24"	5.60'	GOOD	GOOD
46	STOP	SCARLETT AVENUE, PLANTATION BOULEVARD INTERSECTION (SOUTHEAST)	24"X24"	7.00'	GOOD	GOOD
47	STOP	POOL HOUSE ENTRANCE/EXIT (SOUTH)	24"X24"	5.60'	GOOD	GOOD

2.0 R01-01 STOP Sign

Per Section 2B.05-02 of the MUTCD, “*The STOP sign shall be an octagon with a white legend and border on a red background.*” All Stop signs within the development conformed to the standard shape and color set forth in the 2009 MUTCD.

Table 2B-1, located within section 2B.03 of the MUTCD, outlines the minimum sizes for regulatory signs. The minimum size of an R01-01 “STOP” sign for a conventional single lane road is 30”x30”. While several “STOP” signs within the development did not meet the minimum 30”x30” size requirement set forth in the most current edition of the MUTCD, they were compliant with the MUTCD at the time of construction (the minimum size of an R01-01 “STOP” sign in the 2003 MUTCD was 24”x24”).

It is recommended by the Federal Highway Association (FHWA) that non-compliant signs be replaced with compliant signs at the end of their service life. Visual inspection of several of the 24”x24” stop signs revealed faded reflectivity. Figure 2 depicts the stop sign located at the intersection of Mulberry Lane and Jonah Drive.

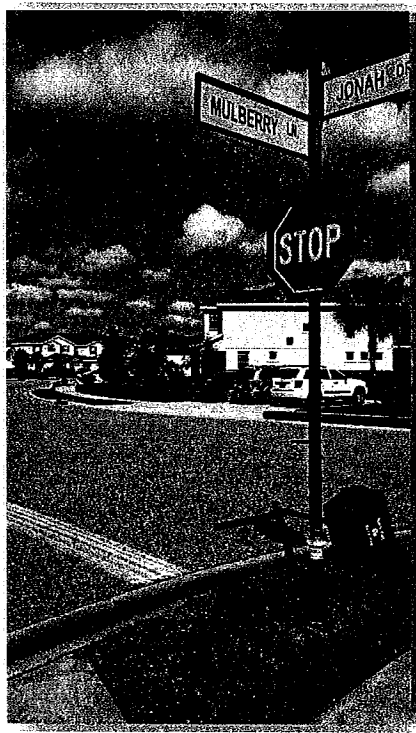


Figure 2: 24”x24” Stop Sign with Faded Reflectivity

3.0 R01-02 SPEED LIMIT Sign

Per section 2B.13-01, “*The SPEED LIMIT R02-01 sign shall display the limit established by law, ordinance, regulation or as adopted by the authorized agency based on the engineering study. The speed limits displayed shall be in increments of 5 MPH.*” Table 2B-1, located within section 2B.03 of the MUTCD, outlines the minimum sizes for regulatory signs. The minimum size of an R01-02 SPEED LIMIT sign is 18”x24”.

Florida Statute 316.189(1) states that “*The maximum speed within any municipality is 30 miles per hour. With respect to residence districts, a municipality may set a maximum speed limit of 20 or 25 miles per hour on local streets and highways after an investigation determines that such a limit is reasonable. It shall not be necessary to conduct a separate investigation for each residence district.*”

The low volume characteristics of residential neighborhoods warrant the use of the minimum size sign. The speed limit signs are also in compliance with Florida Statute 316.189(1) regarding the speed limit in a municipality. Figure 3 below depicts the standard speed limit sign in the neighborhood.

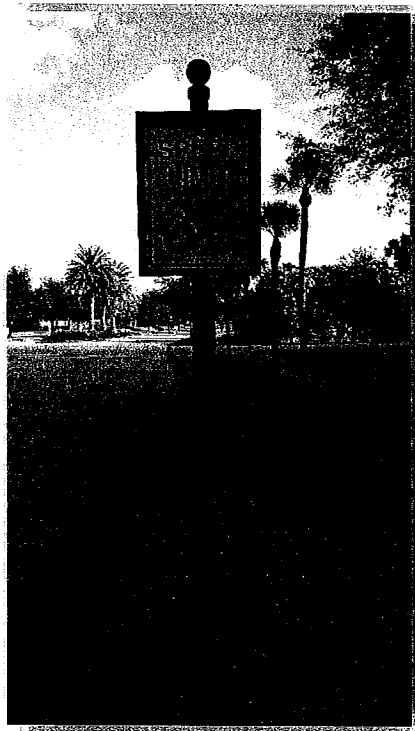


Figure 3: 24”x18” Speed Limit Sign

4.0 School Speed Limit Assembly

A school speed limit assembly was observed on Sycamore Street during the site visit (see Figure 4). Per section 7B.15(1) of the MUTCD, *“A school speed limit assembly...shall be used to indicate where a reduced school speed limit zone has been established.”*

Section 7B.15(2) states that *“If a reduced school speed limit zone has been established, a School S1-1 sign shall be installed in advance of the first school speed limit sign assembly.”* During the site visit, no S1-1 School Ahead sign (see Figure 5) was observed in advance of the school speed limit assembly.

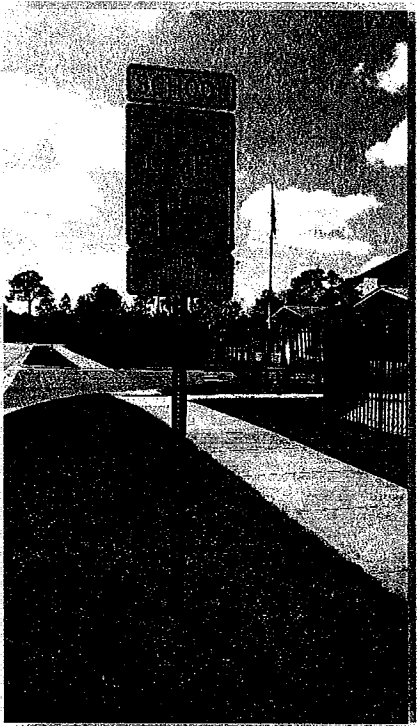


Figure 4: School Speed Limit Assembly

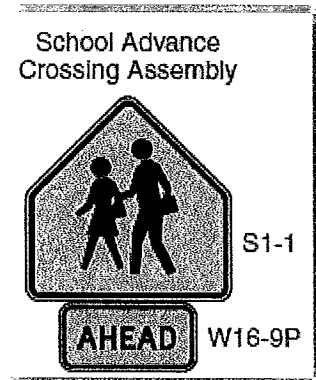


Figure 5: S1-1 School Ahead Sign

5.0 Mounting Requirements

Per Section 2A.18(4) and (5) of the MUTCD, “The minimum height, measured vertically from the bottom of the sign to the elevation of the near edge the pavement, of signs installed at the side of the road in rural areas shall be 5 feet. The minimum height, measured vertically from the bottom of the sign to the top of the curb, or in the absence of curb, measured vertically from the bottom of the sign to the elevation of the near edge of the traveled way, of signs installed at the side of the road in business, commercial, or residential areas where parking or pedestrian movements are likely to occur, or where the view of the sign might be obstructed, shall be 7 feet.” (see Figure 6).

Based on the offset of the sidewalk from the back of curb (approximately 10 feet) and the lack of roadside parking facilities, it is assumed pedestrian movements are not likely to occur within close proximity to the sign structure. Taking this into consideration, the minimum sign clearance within the development is 5 feet for this application.

The minimum sign clearance observed in the development was 5.6 feet, therefore no vertical adjustments are necessary to meet the minimum specifications as outlined in the 2009 MUTCD.

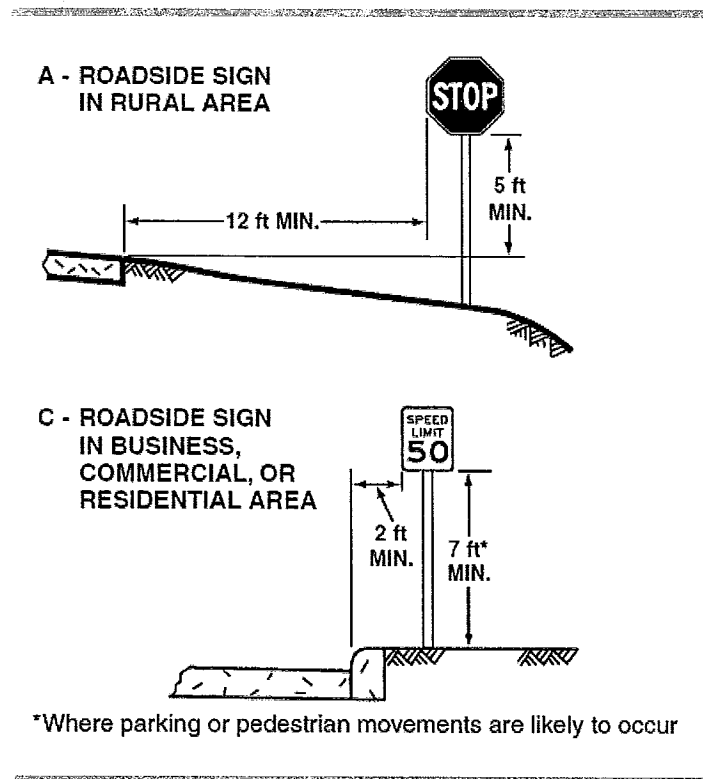


Figure 6: Excerpt from Figure A-2 of the 2009 MUTCD

6.0 Pavement Markings

Per section 3B.16.02 of the MUTCD, “*Stop lines may be used to indicate the point behind which vehicles are required to stop in compliance with a STOP (R1-1) sign, a Stop Here For Pedestrians (R1-5b or R1-5c) sign, or some other traffic control device that requires vehicles to stop.*” During the site visit, faded and worn 24” stop bars were observed adjacent to Stop signs. Figure 7 and Figure 8 depict faded stop bars within the community.

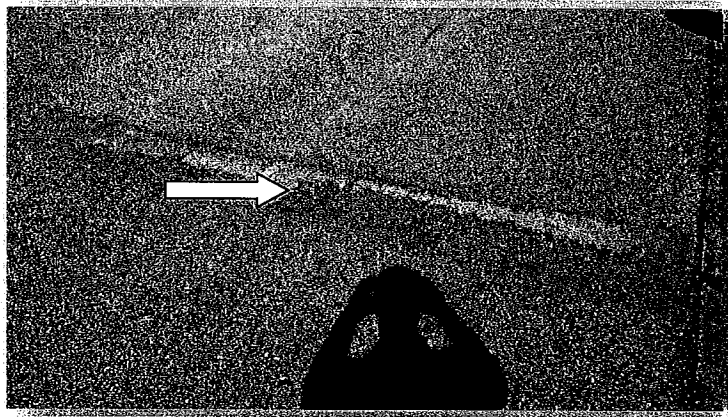


Figure 7: Partially Faded Stop Bar

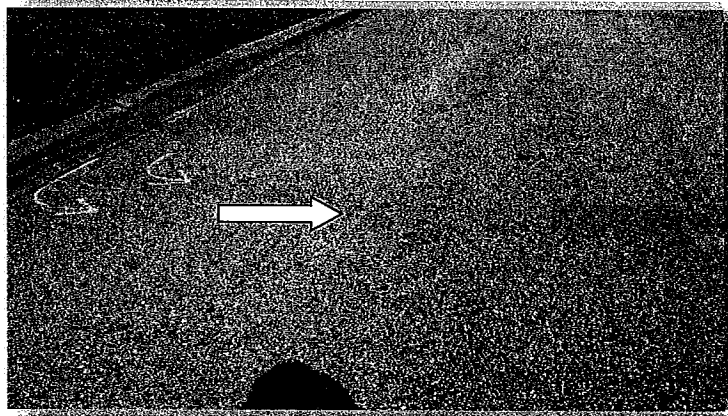


Figure 8: Completely Faded Stop Bar

7.0 Recommendations:

Per section 6F.04 (01) of the MUTCD, "*Signs should be properly maintained for cleanliness, visibility, and correct positioning.*" Faded retro-reflectivity decreases the visibility of signs, especially at night. It is recommended that all faded signs be replaced as part of the CDD's routine maintenance of the roadway facilities. Following FHWA's recommendations regarding the non-compliant signs, it is recommended that all R01-01 STOP signs that are to be replaced due to fading be replaced with a minimum size of 30"x30". A total of six stop signs are recommended for replacement at this time (sign numbers 2, 13, 16, 24, 25, and 29).

It is recommended that S1-1 School Ahead signs be placed in advanced of the School Speed Limit assemblies located on Sycamore Street. Merit for this recommendation is based on the requirements for the usage of the School Speed Limit Assembly, found in section 7B.15 of the MUTCD.

In addition, it is recommended that consideration be made to re-striping faded stop bars in conjunction with sign replacement, such as sign number 2. Properly striped stop bars help to make the roadway user more aware of the stop condition.

All signs observed in the development met the minimum mounting height requirements, assuming parking and pedestrian movements are not likely to occur in close proximity to the signs. It is recommended that during the sign panel replacement process, that the panels be placed at 7 feet where applicable with the existing sign post to increase the line of sight, and visibility of the signs.

The location of all existing signs and their recommendation for replacement and recommended new signs can be seen in Figure 9 (Sheets 1 to 4).

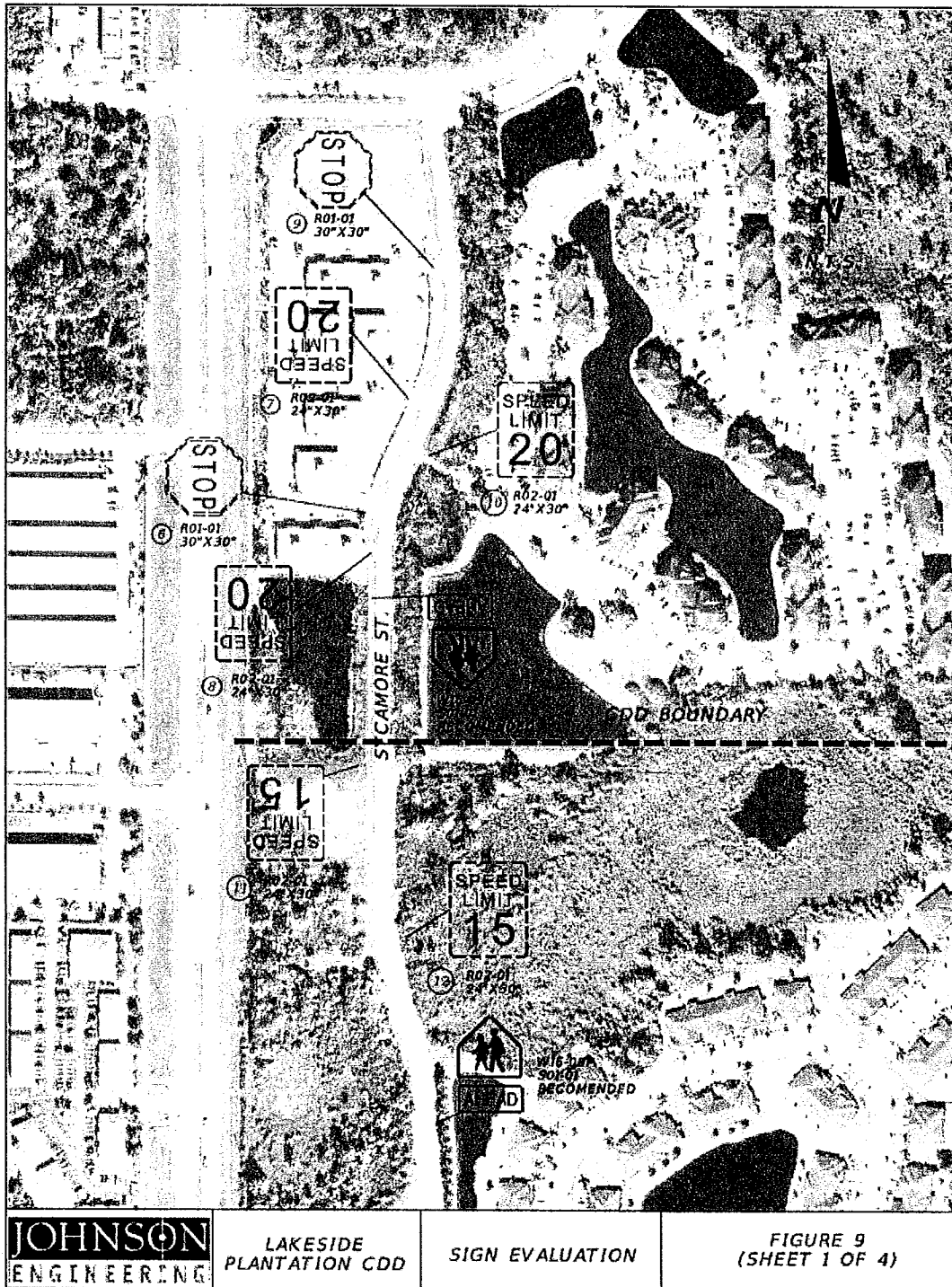
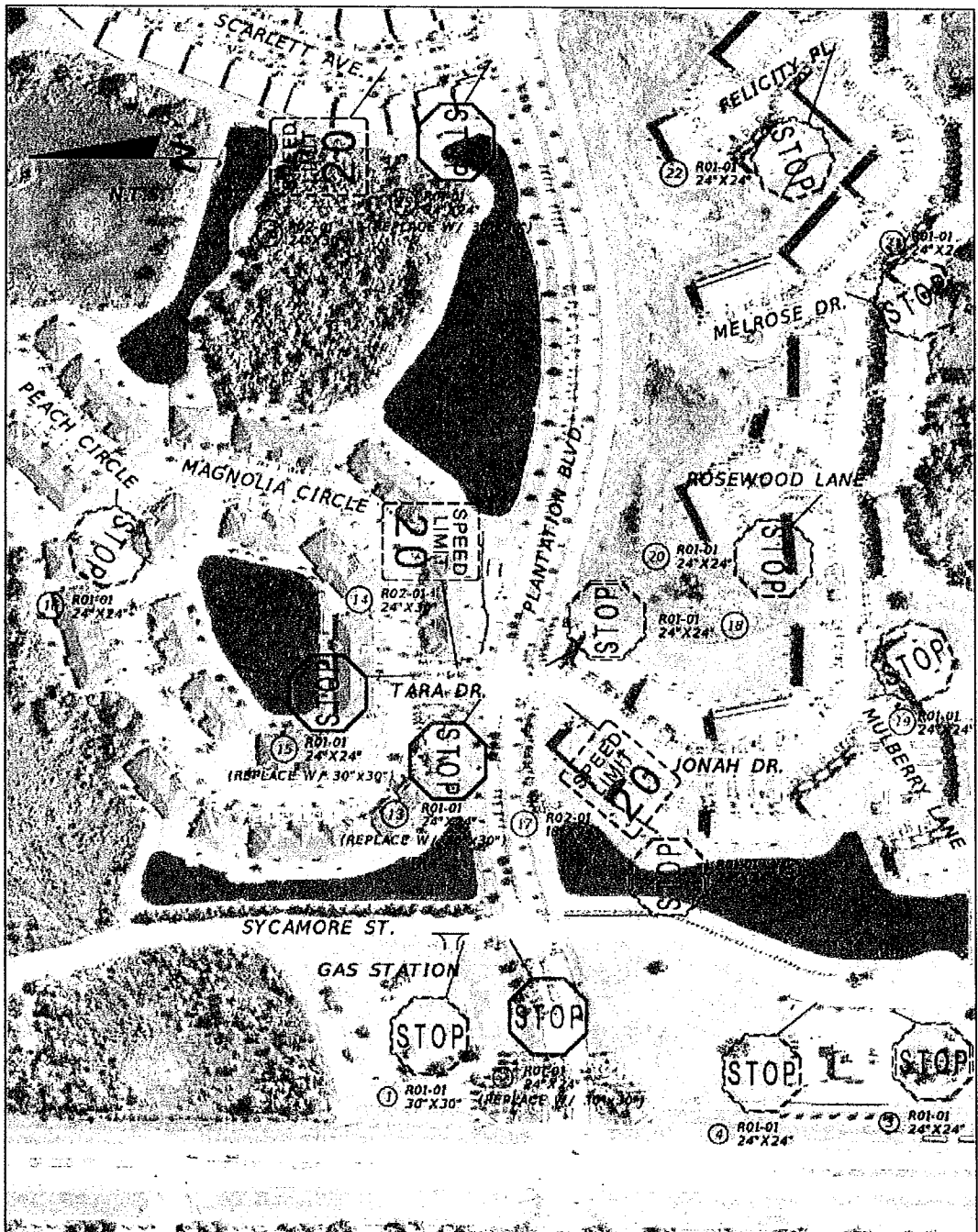
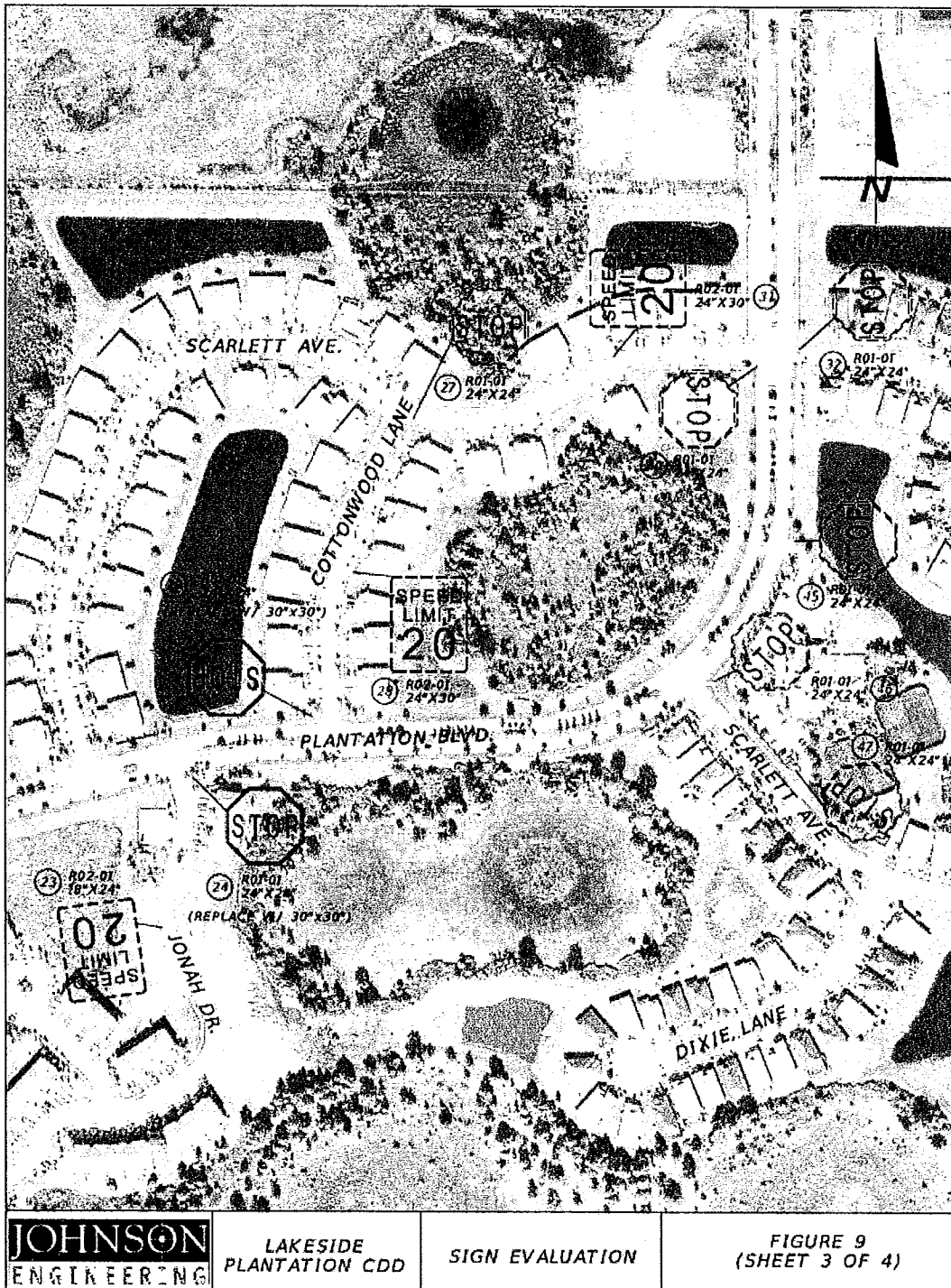
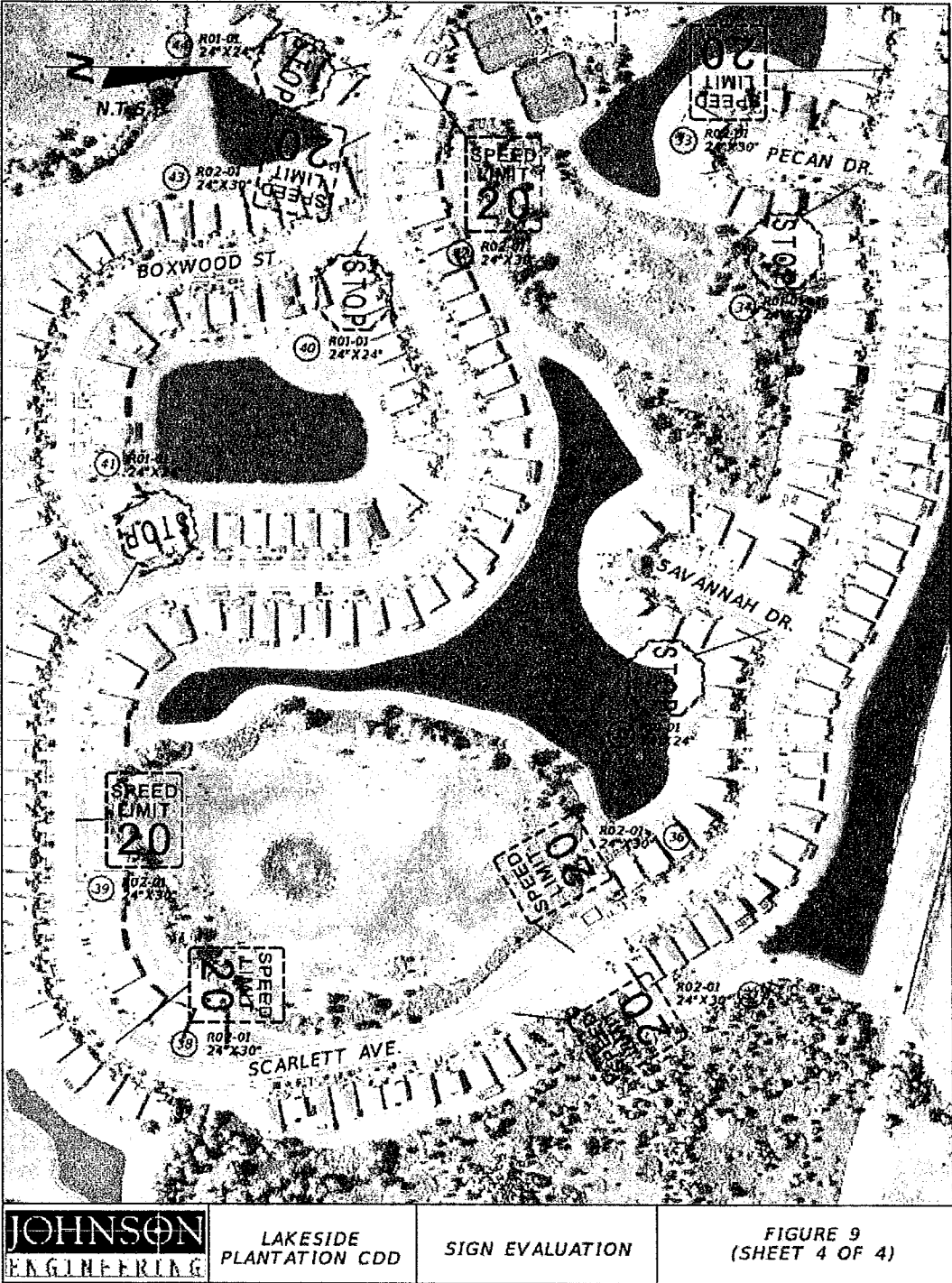


Figure 9: Sign Evaluation



JOHNSON ENGINEERING	LAKESIDE PLANTATION CDD	SIGN EVALUATION	FIGURE 9 (SHEET 2 OF 4)
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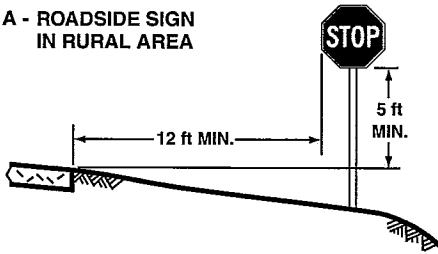




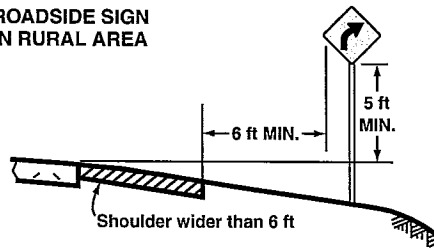
APPENDIX A
EXCERPT FROM THE 2009 MUTCD

Figure 2A-2. Examples of Heights and Lateral Locations of Sign Installations

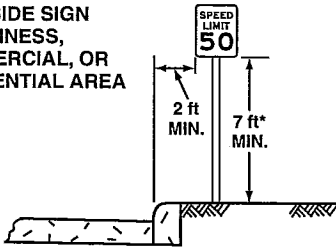
A - ROADSIDE SIGN IN RURAL AREA



B - ROADSIDE SIGN IN RURAL AREA

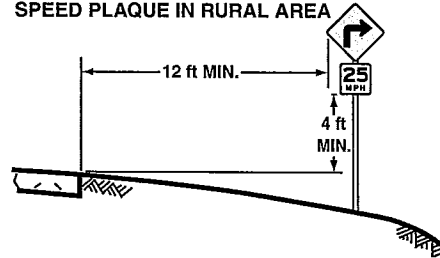


C - ROADSIDE SIGN IN BUSINESS, COMMERCIAL, OR RESIDENTIAL AREA

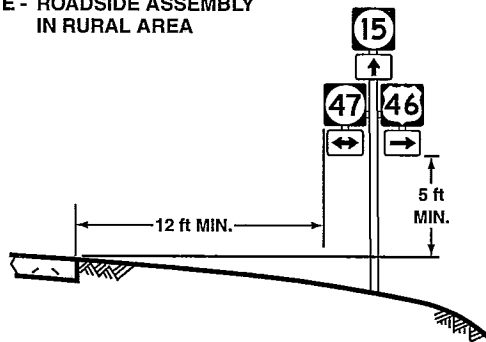


*Where parking or pedestrian movements are likely to occur

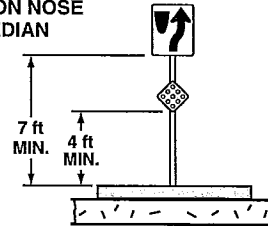
D - WARNING SIGN WITH ADVISORY SPEED PLAQUE IN RURAL AREA



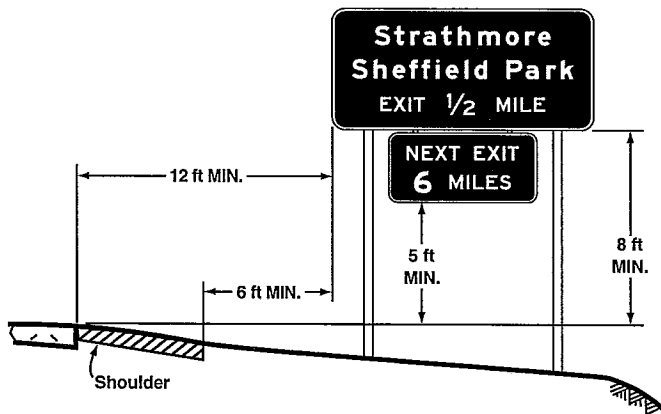
E - ROADSIDE ASSEMBLY IN RURAL AREA



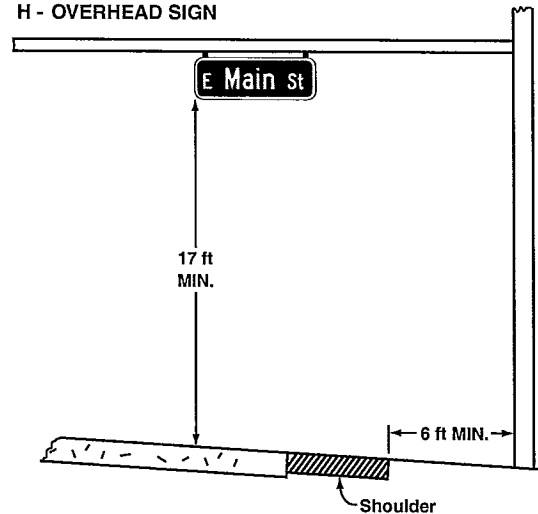
F - SIGN ON NOSE OF MEDIAN



G - FREEWAY OR EXPRESSWAY SIGN WITH SECONDARY SIGN



H - OVERHEAD SIGN



Note:

See Section 2A.19 for reduced lateral offset distances that may be used in areas where lateral offsets are limited, and in business, commercial, or residential areas where sidewalk width is limited or where existing poles are close to the curb.

Section 2A.18 Mounting Height

Standard:

- 01 **The provisions of this Section shall apply unless specifically stated otherwise for a particular sign or object marker elsewhere in this Manual.**

Support:

- 02 The mounting height requirements for object markers are provided in Chapter 2C.
- 03 In addition to the provisions of this Section, information affecting the minimum mounting height of signs as a function of crash performance can be found in AASHTO's "Roadside Design Guide" (see Section 1A.11).

Standard:

- 04 **The minimum height, measured vertically from the bottom of the sign to the elevation of the near edge of the pavement, of signs installed at the side of the road in rural areas shall be 5 feet (see Figure 2A-2).**

- 05 **The minimum height, measured vertically from the bottom of the sign to the top of the curb, or in the absence of curb, measured vertically from the bottom of the sign to the elevation of the near edge of the traveled way, of signs installed at the side of the road in business, commercial, or residential areas where parking or pedestrian movements are likely to occur, or where the view of the sign might be obstructed, shall be 7 feet (see Figure 2A-2).**

Option:

- 06 The height to the bottom of a secondary sign mounted below another sign may be 1 foot less than the height specified in Paragraphs 4 and 5.

Standard:

- 07 **The minimum height, measured vertically from the bottom of the sign to the sidewalk, of signs installed above sidewalks shall be 7 feet.**

- 08 **If the bottom of a secondary sign that is mounted below another sign is mounted lower than 7 feet above a pedestrian sidewalk or pathway (see Section 6D.02), the secondary sign shall not project more than 4 inches into the pedestrian facility.**

Option:

- 09 Signs that are placed 30 feet or more from the edge of the traveled way may be installed with a minimum height of 5 feet, measured vertically from the bottom of the sign to the elevation of the near edge of the pavement.

Standard:

- 10 **Directional signs on freeways and expressways shall be installed with a minimum height of 7 feet, measured vertically from the bottom of the sign to the elevation of the near edge of the pavement. All route signs, warning signs, and regulatory signs on freeways and expressways shall be installed with a minimum height of 7 feet, measured vertically from the bottom of the sign to the elevation of the near edge of the pavement. If a secondary sign is mounted below another sign on a freeway or expressway, the major sign shall be installed with a minimum height of 8 feet and the secondary sign shall be installed with a minimum height of 5 feet, measured vertically from the bottom of the sign to the elevation of the near edge of the pavement.**

- 11 **Where large signs having an area exceeding 50 square feet are installed on multiple breakaway posts, the clearance from the ground to the bottom of the sign shall be at least 7 feet.**

Option:

- 12 A route sign assembly consisting of a route sign and auxiliary signs (see Section 2D.31) may be treated as a single sign for the purposes of this Section.

- 13 The mounting height may be adjusted when supports are located near the edge of the right-of-way on a steep backslope in order to avoid the sometimes less desirable alternative of placing the sign closer to the roadway.

Standard:

- 14 **Overhead signs shall provide a vertical clearance of not less than 17 feet to the sign, light fixture, or sign bridge over the entire width of the pavement and shoulders except where the structure on which the overhead signs are to be mounted or other structures along the roadway near the sign structure have a lesser vertical clearance.**

Option:

- 15 If the vertical clearance of other structures along the roadway near the sign structure is less than 16 feet, the vertical clearance to an overhead sign structure or support may be as low as 1 foot higher than the vertical clearance of the other structures in order to improve the visibility of the overhead signs.

Table 2B-1. Regulatory Sign and Plaque Sizes (Sheet 1 of 4)

Sign or Plaque	Sign Designation	Section	Conventional Road		Expressway	Freeway	Minimum	Oversized
			Single Lane	Multi-Lane				
Stop	R1-1	2B.05	30 x 30*	36 x 36	36 x 36	—	30 x 30*	48 x 48
Yield	R1-2	2B.08	36 x 36 x 36*	48 x 48 x 48	48 x 48 x 48	60 x 60 x 60	30 x 30 x 30*	—
To Oncoming Traffic (plaque)	R1-2aP	2B.10	24 x 18	24 x 18	36 x 30	48 x 36	24 x 18	—
All Way (plaque)	R1-3P	2B.05	18 x 6	18 x 6	—	—	—	30 x 12
Yield Here to Peds	R1-5	2B.11	—	36 x 36	—	—	—	36 x 36
Yield Here to Pedestrians	R1-5a	2B.11	—	36 x 48	—	—	—	36 x 48
Stop Here for Peds	R1-5b	2B.11	—	36 x 36	—	—	—	36 x 36
Stop Here for Pedestrians	R1-5c	2B.11	—	36 x 48	—	—	—	36 x 48
In-Street Ped Crossing	R1-6,6a	2B.12	12 x 36	12 x 36	—	—	—	—
Overhead Ped Crossing	R1-9,9a	2B.12	90 x 24	90 x 24	—	—	—	—
Except Right Turn (plaque)	R1-10P	2B.05	24 x 18	24 x 18	—	—	—	—
Speed Limit	R2-1	2B.13	24 x 30*	30 x 36	36 x 48	48 x 60	18 x 24*	30 x 36
Truck Speed Limit (plaque)	R2-2P	2B.14	24 x 24	24 x 24	36 x 36	48 x 48	—	36 x 36
Night Speed Limit (plaque)	R2-3P	2B.15	24 x 24	24 x 24	36 x 36	48 x 48	—	36 x 36
Minimum Speed Limit (plaque)	R2-4P	2B.16	24 x 30	24 x 30	36 x 48	48 x 60	—	36 x 48
Combined Speed Limit	R2-4a	2B.16	24 x 48	24 x 48	36 x 72	48 x 96	—	36 x 72
Unless Otherwise Posted (plaque)	R2-5P	2B.13	24 x 18	24 x 18	—	—	—	—
Citywide (plaque)	R2-5aP	2B.13	24 x 6	24 x 6	—	—	—	—
Neighborhood (plaque)	R2-5bP	2B.13	24 x 6	24 x 6	—	—	—	—
Residential (plaque)	R2-5cP	2B.13	24 x 6	24 x 6	—	—	—	—
Fines Higher (plaque)	R2-6P	2B.17	24 x 18	24 x 18	36 x 24	48 x 36	—	36 x 24
Fines Double (plaque)	R2-6aP	2B.17	24 x 18	24 x 18	36 x 24	48 x 36	—	36 x 24
\$XX Fine (plaque)	R2-6bP	2B.17	24 x 18	24 x 18	36 x 24	48 x 36	—	36 x 24
Begin Higher Fines Zone	R2-10	2B.17	24 x 30	24 x 30	36 x 48	48 x 60	—	36 x 48
End Higher Fines Zone	R2-11	2B.17	24 x 30	24 x 30	36 x 48	48 x 60	—	36 x 48
Movement Prohibition	R3-1,2,3,4,18,27	2B.18	24 x 24*	36 x 36	36 x 36	—	—	48 x 48
Mandatory Movement Lane Control	R3-5,5a	2B.20	30 x 36	30 x 36	—	—	—	—
Left Lane (plaque)	R3-5bP	2B.20	30 x 12	30 x 12	—	—	—	—
HOV 2+ (plaque)	R3-5cP	2B.20	24 x 12	24 x 12	—	—	—	—
Taxi Lane (plaque)	R3-5dP	2B.20	30 x 12	30 x 12	—	—	—	—
Center Lane (plaque)	R3-5eP	2B.20	30 x 12	30 x 12	—	—	—	—
Right Lane (plaque)	R3-5fP	2B.20	30 x 12	30 x 12	—	—	—	—
Bus Lane (plaque)	R3-5gP	2B.20	30 x 12	30 x 12	—	—	—	—
Optional Movement Lane Control	R3-6	2B.21	30 x 36	30 x 36	—	—	—	—
Right (Left) Lane Must Turn Right (Left)	R3-7	2B.20	30 x 30*	36 x 36	—	—	—	—
Advance Intersection Lane Control	R3-8,8a,8b	2B.22	Varies x 30	Varies x 30	—	—	—	Varies x 36
Two-Way Left Turn Only (overhead)	R3-9a	2B.24	30 x 36	30 x 36	—	—	—	—
Two-Way Left Turn Only (post-mounted)	R3-9b	2B.24	24 x 36	24 x 36	—	—	—	36 x 48
BEGIN	R3-9cP	2B.25	30 x 12	30 x 12	—	—	—	—
END	R3-9dP	2B.25	30 x 12	30 x 12	—	—	—	—
Reversible Lane Control (symbol)	R3-9e	2B.26	108 x 48	108 x 48	—	—	—	—
Reversible Lane Control (post-mounted)	R3-9f	2B.26	30 x 42*	36 x 54	—	—	—	—
Advance Reversible Lane Control Transition Signing	R3-9g,9h	2B.26	108 x 36	108 x 36	—	—	—	—
End Reverse Lane	R3-9i	2B.26	108 x 48	108 x 48	—	—	—	—
Begin Right (Left) Turn Lane	R3-20	2B.20	24 x 36	24 x 36	—	—	—	—
All Turns (U Turn) from Right Lane	R3-23,23a	2B.27	60 x 36	60 x 36	—	—	—	—
All Turns (U Turn) with arrow	R3-24,24b,25,25b,26a	2B.27	72 x 18	72 x 18	—	—	—	—
U and Left Turns with arrow	R3-24a,25a,26	2B.27	60 x 24	60 x 24	—	—	—	—
Right Lane Must Exit	R3-33	2B.23	—	—	78 x 36	78 x 36	—	—

Table 2B-1. Regulatory Sign and Plaque Sizes (Sheet 2 of 4)

Sign or Plaque	Sign Designation	Section	Conventional Road		Expressway	Freeway	Minimum	Oversized
			Single Lane	Multi-Lane				
Do Not Pass	R4-1	2B.28	24 x 30	24 x 30	36 x 48	48 x 60	18 x 24	36 x 48
Pass With Care	R4-2	2B.29	24 x 30	24 x 30	36 x 48	48 x 60	18 x 24	36 x 48
Slower Traffic Keep Right	R4-3	2B.30	24 x 30	24 x 30	36 x 48	48 x 60	18 x 24	36 x 48
Trucks Use Right Lane	R4-5	2B.31	24 x 30	24 x 30	36 x 48	48 x 60	—	36 x 48
Keep Right	R4-7,7a,7b	2B.32	24 x 30	24 x 30	36 x 48	48 x 60	18 x 24	36 x 48
Narrow Keep Right	R4-7c	2B.32	18 x 30	18 x 30	—	—	—	—
Keep Left	R4-8,8a,8b	2B.32	24 x 30	24 x 30	36 x 48	48 x 60	18 x 24	36 x 48
Narrow Keep Left	R4-8c	2B.32	18 x 30	18 x 30	—	—	—	—
Stay in Lane	R4-9	2B.33	24 x 30	24 x 30	36 x 48	48 x 60	18 x 24	36 x 48
Runaway Vehicles Only	R4-10	2B.34	48 x 48	48 x 48	—	—	—	—
Slow Vehicles with XX or More Following Vehicles Must Use Turn-Out	R4-12	2B.35	42 x 24	42 x 24	—	—	—	—
Slow Vehicles Must Use Turn-Out Ahead	R4-13	2B.35	42 x 24	42 x 24	—	—	—	—
Slow Vehicles Must Turn Out	R4-14	2B.35	30 x 42	30 x 42	—	—	—	—
Keep Right Except to Pass	R4-16	2B.30	24 x 30	24 x 30	36 x 48	48 x 60	18 x 24	36 x 48
Do Not Drive on Shoulder	R4-17	2B.36	24 x 30	24 x 30	36 x 48	48 x 60	18 x 24	36 x 48
Do Not Pass on Shoulder	R4-18	2B.36	24 x 30	24 x 30	36 x 48	48 x 60	18 x 24	36 x 48
Do Not Enter	R5-1	2B.37	30 x 30*	36 x 36	36 x 36	48 x 48	—	36 x 36
Wrong Way	R5-1a	2B.38	36 x 24*	42 x 30	36 x 24*	42 x 30	30 x 18*	42 x 30
No Trucks	R5-2,2a	2B.39	24 x 24	24 x 24	30 x 30	36 x 36	—	36 x 36
No Motor Vehicles	R5-3	2B.39	24 x 24	24 x 24	—	—	24 x 24	—
No Commercial Vehicles	R5-4	2B.39	24 x 30	24 x 30	36 x 48	36 x 48	—	—
No Vehicles with Lugs	R5-5	2B.39	24 x 30	24 x 30	36 x 48	48 x 60	—	—
No Bicycles	R5-6	2B.39	24 x 24	24 x 24	30 x 30	36 x 36	24 x 24	48 x 48
No Non-Motorized Traffic	R5-7	2B.39	30 x 24	30 x 24	42 x 24	48 x 30	—	42 x 24
No Motor-Driven Cycles	R5-8	2B.39	30 x 24	30 x 24	42 x 24	48 x 30	—	42 x 24
No Pedestrians, Bicycles, Motor-Driven Cycles	R5-10a	2B.39	30 x 36	30 x 36	—	—	—	—
No Pedestrians or Bicycles	R5-10b	2B.39	30 x 18	30 x 18	—	—	—	—
No Pedestrians	R5-10c	2B.39	24 x 12	24 x 12	—	—	—	—
Authorized Vehicles Only	R5-11	2B.39	30 x 24	30 x 24	—	—	—	—
One Way	R6-1	2B.40	36 x 12*	54 x 18	54 x 18	54 x 18	—	54 x 18
One Way	R6-2	2B.40	24 x 30*	30 x 36	36 x 48	48 x 60	18 x 24*	36 x 48
Divided Highway Crossing	R6-3,3a	2B.42	30 x 24	30 x 24	36 x 30	—	—	36 x 30
Roundabout Directional (2 chevrons)	R6-4	2B.43	30 x 24	30 x 24	—	—	—	—
Roundabout Directional (3 chevrons)	R6-4a	2B.43	48 x 24	48 x 24	—	—	—	—
Roundabout Directional (4 chevrons)	R6-4b	2B.43	60 x 24	60 x 24	—	—	—	—
Roundabout Circulation (plaque)	R6-5P	2B.44	30 x 30	30 x 30	—	—	—	—
BEGIN ONE WAY	R6-6	2B.40	24 x 30	30 x 36	—	—	—	—
END ONE WAY	R6-7	2B.40	24 x 30	30 x 36	—	—	—	—
Parking Restrictions	R7-1, 2,2a,3,4,5,6,7,8, 21,21a,22,23, 23a,107,108	2B.46	12 x 18	12 x 18	—	—	—	—
Van Accessible (plaque)	R7-8P	2B.46	18 x 9	18 x 9	—	—	—	—
Fee Station	R7-20	2B.46	24 x 18	24 x 18	—	—	—	—
No Parking (with transit logo)	R7-107a	2B.46	12 x 30	12 x 30	—	—	—	—
No Parking/Restricted Parking (combined sign)	R7-200	2B.46	24 x 18	24 x 18	—	—	—	—
No Parking/Restricted Parking (combined sign)	R7-200a	2B.46	12 x 30	12 x 30	—	—	—	—
Tow Away Zone (plaque)	R7-201P,201aP	2B.46	12 x 6	12 x 6	—	—	—	—
This Side of Sign (plaque)	R7-202P	2B.46	12 x 6	12 x 6	—	—	—	—

Table 2B-1. Regulatory Sign and Plaque Sizes (Sheet 3 of 4)

Sign or Plaque	Sign Designation	Section	Conventional Road		Expressway	Freeway	Minimum	Oversized
			Single Lane	Multi-Lane				
Emergency Snow Route	R7-203	2B.46	18 x 24	18 x 24	—	—	—	24 x 30
No Parking on Pavement	R8-1	2B.46	24 x 30	24 x 30	36 x 48	48 x 60	—	36 x 48
No Parking Except on Shoulder	R8-2	2B.46	24 x 30	24 x 30	36 x 48	48 x 60	—	36 x 48
No Parking (symbol)	R8-3	2B.46	24 x 24*	30 x 30	36 x 36	48 x 48	12 x 12*	36 x 36
No Parking Except Sundays and Holidays (plaque)	R8-3bP	2B.46	24 x 18	24 x 18	—	—	12 x 9	30 x 24
On Pavement (plaque)	R8-3cP	2B.46	24 x 18	24 x 18	—	—	12 x 9	30 x 24
On Bridge (plaque)	R8-3dP	2B.46	24 x 18	24 x 18	—	—	12 x 9	30 x 24
On Tracks (plaque)	R8-3eP	2B.46	12 x 9	12 x 9	—	—	—	30 x 24
Except on Shoulder (plaque)	R8-3fP	2B.46	24 x 18	24 x 18	—	—	12 x 9	30 x 24
Loading Zone (plaque)	R8-3gP	2B.46	24 x 18	24 x 18	—	—	12 x 9	30 x 24
Times of Day (plaque)	R8-3hP	2B.46	24 x 18	24 x 18	—	—	12 x 9	30 x 24
Emergency Parking Only	R8-4	2B.49	30 x 24	30 x 24	30 x 24	48 x 36	—	48 x 36
No Stopping on Pavement	R8-5	2B.46	24 x 30	24 x 30	36 x 48	48 x 60	—	36 x 48
No Stopping Except on Shoulder	R8-6	2B.46	24 x 30	24 x 30	36 x 48	48 x 60	—	36 x 48
Emergency Stopping Only	R8-7	2B.49	30 x 24	30 x 24	48 x 36	48 x 36	—	48 x 36
Walk on Left Facing Traffic	R9-1	2B.50	18 x 24	18 x 24	—	—	—	—
Cross Only at Crosswalks	R9-2	2B.51	12 x 18	12 x 18	—	—	—	—
No Pedestrian Crossing (symbol)	R9-3	2B.51	18 x 18	18 x 18	24 x 24	30 x 30	—	30 x 30
No Pedestrian Crossing	R9-3a	2B.51	12 x 18	12 x 18	—	—	—	—
Use Crosswalk (plaque)	R9-3bP	2B.51	18 x 12	18 x 12	—	—	—	—
No Hitchhiking (symbol)	R9-4	2B.50	18 x 18	18 x 18	—	—	—	24 x 24
No Hitchhiking	R9-4a	2B.50	18 x 24	18 x 24	—	—	12 x 18	—
No Skaters	R9-13	2B.39	18 x 18	18 x 18	24 x 24	30 x 30	—	30 x 30
No Equestrians	R9-14	2B.39	18 x 18	18 x 18	24 x 24	30 x 30	—	30 x 30
Cross Only On Green	R10-1	2B.52	12 x 18	12 x 18	—	—	—	—
Pedestrian Signs and Plaques	R10-2, 3,3b,3c,3d,4	2B.52	9 x 12	9 x 12	—	—	—	—
Pedestrian Signs	R10-3a,3e,3f,3g,3h,3i,4a	2B.52	9 x 15	9 x 15	—	—	—	—
Left on Green Arrow Only	R10-5	2B.53	30 x 36	30 x 36	48 x 60	—	24 x 30	48 x 60
Stop Here on Red	R10-6	2B.53	24 x 36	24 x 36	—	—	—	36 x 48
Stop Here on Red	R10-6a	2B.53	24 x 30	24 x 30	—	—	—	36 x 42
Do Not Block Intersection	R10-7	2B.53	24 x 30	24 x 30	—	—	—	—
Use Lane with Green Arrow	R10-8	2B.53	36 x 42	36 x 42	36 x 42	—	—	60 x 72
Left (Right) Turn Signal	R10-10	2B.53	30 x 36	30 x 36	—	—	—	—
No Turn on Red	R10-11	2B.54	24 x 30*	36 x 48	—	—	—	36 x 48
No Turn on Red	R10-11a	2B.54	30 x 36*	36 x 48	—	—	—	—
No Turn on Red	R10-11b	2B.54	36 x 36	36 x 36	—	—	—	—
No Turn on Red Except From Right Lane	R10-11c	2B.54	30 x 42	30 x 42	—	—	—	—
No Turn on Red From This Lane	R10-11d	2B.54	30 x 42	30 x 42	—	—	—	—
Left Turn Yield on Green	R10-12	2B.53	30 x 36	30 x 36	—	—	—	—
Emergency Signal	R10-13	2B.53	42 x 30	42 x 30	—	—	—	—
Emergency Signal - Stop on Flashing Red	R10-14	2B.53	36 x 42	36 x 42	—	—	—	—
Emergency Signal - Stop on Flashing Red (overhead)	R10-14a	2B.53	60 x 24	60 x 24	—	—	—	—
Turning Vehicles Yield to Peds	R10-15	2B.53	30 x 30	30 x 30	—	—	—	—
U-Turn Yield to Right Turn	R10-16	2B.53	30 x 36	30 x 36	—	—	—	—
Right on Red Arrow After Stop	R10-17a	2B.54	36 x 48	36 x 48	—	—	—	—
Traffic Laws Photo Enforced	R10-18	2B.55	36 x 24	36 x 24	48 x 30	54 x 36	—	54 x 36
Photo Enforced (symbol/plaque)	R10-19P	2B.55	24 x 12	24 x 12	36 x 18	48 x 24	—	48 x 24
Photo Enforced (plaque)	R10-19aP	2B.55	24 x 18	24 x 18	36 x 30	48 x 36	—	48 x 36
MON—FRI (and times) (3 lines) (plaque)	R10-20aP	2B.53	24 x 24	24 x 24	—	—	—	—

Table 2B-1. Regulatory Sign and Plaque Sizes (Sheet 4 of 4)

Sign or Plaque	Sign Designation	Section	Conventional Road		Expressway	Freeway	Minimum	Oversized
			Single Lane	Multi-Lane				
SUNDAY (and times) (2 lines) (plaque)	R10-20aP	2B.53	24 x 18	24 x 18	—	—	—	—
Crosswalk, Stop on Red	R10-23	2B.53	24 x 30	24 x 30	—	—	—	—
Push Button To Turn On Warning Lights	R10-25	2B.52	9 x 12	9 x 12	—	—	—	—
Left Turn Yield on Flashing Red Arrow After Stop	R10-27	2B.53	30 x 36	30 x 36	—	—	—	—
XX Vehicles Per Green	R10-28	2B.56	24 x 30	24 x 30	—	—	—	—
XX Vehicles Per Green Each Lane	R10-29	2B.56	36 x 24	36 x 24	—	—	—	—
Right Turn on Red Must Yield to U-Turn	R10-30	2B.54	30 x 36	30 x 36	—	—	—	—
At Signal (plaque)	R10-31P	2B.53	24 x 9	24 x 9	—	—	—	—
Push Button for 2 Seconds for Extra Crossing Time	R10-32P	2B.52	9 x 12	9 x 12	—	—	—	—
Keep Off Median	R11-1	2B.57	24 x 30	24 x 30	—	—	—	—
Road Closed	R11-2	2B.58	48 x 30	48 x 30	—	—	—	—
Road Closed - Local Traffic Only	R11-3a,3b,4	2B.58	60 x 30	60 x 30	—	—	—	—
Weight Limit	R12-1,2	2B.59	24 x 30	24 x 30	36 x 48	—	—	36 x 48
Weight Limit	R12-3	2B.59	24 x 36	24 x 36	—	—	—	—
Weight Limit	R12-4	2B.59	36 x 24	36 x 24	—	—	—	—
Weight Limit	R12-5	2B.59	24 x 36	24 x 36	36 x 48	48 x 60	—	—
Weigh Station	R13-1	2B.60	72 x 54	72 x 54	96 x 72	120 x 90	—	—
Truck Route	R14-1	2B.61	24 x 18	24 x 18	—	—	—	—
Hazardous Material	R14-2,3	2B.62	24 x 24	24 x 24	30 x 30	36 x 36	—	42 x 42
National Network	R14-4,5	2B.63	30 x 30	30 x 30	36 x 36	36 x 36	—	42 x 42
Fender Bender Move Vehicles	R16-4	2B.65	36 x 24	36 x 24	48 x 36	60 x 48	—	48 x 36
Lights On When Using Wipers or Raining	R16-5,6	2B.64	24 x 30	24 x 30	36 x 48	48 x 60	—	36 x 48
Turn On Headlights Next XX Miles	R16-7	2B.64	48 x 15	48 x 15	72 x 24	96 x 30	—	72 x 24
Turn On, Check Headlights	R16-8,9	2B.64	30 x 15	30 x 15	48 x 24	60 x 30	—	48 x 24
Begin, End Daytime Headlight Section	R16-10,11	2B.64	48 x 15	48 x 15	72 x 24	96 x 30	—	72 x 24

* See Table 9B-1 for minimum size required for signs on bicycle facilities

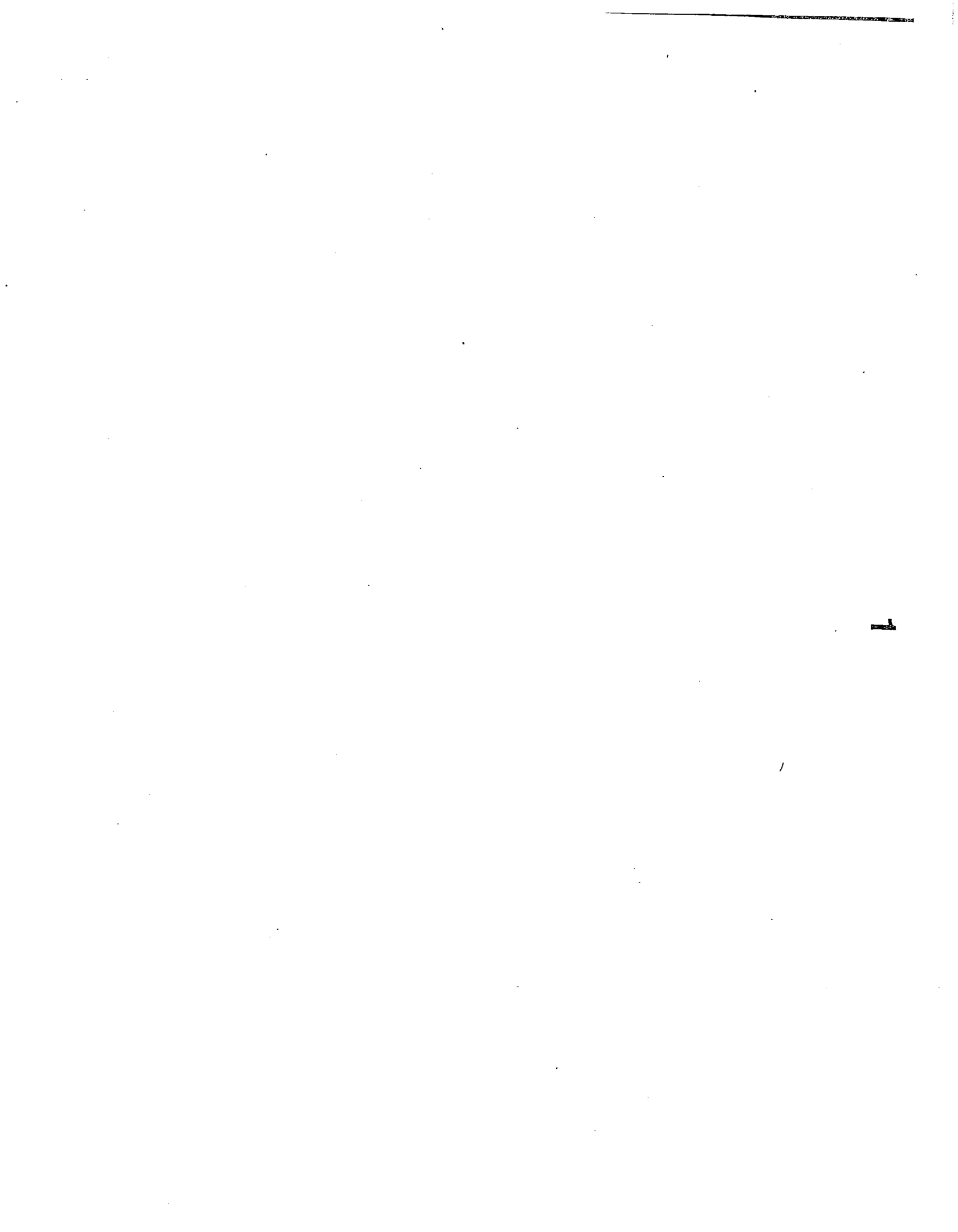
Notes: 1. Larger signs may be used when appropriate
 2. Dimensions in inches are shown as width x height

- 07 Where side roads intersect a multi-lane street or highway that has a speed limit of 45 mph or higher, the minimum size of the STOP signs facing the side road approaches, even if the side road only has one approach lane, shall be 36 x 36 inches.
- 08 Where side roads intersect a multi-lane street or highway that has a speed limit of 40 MPH or lower, the minimum size of the STOP signs facing the side road approaches shall be as shown in the Single Lane or Multi-lane columns of Table 2B-1 based on the number of approach lanes on the side street approach.
Guidance:
- 09 The minimum sizes for regulatory signs facing traffic on exit and entrance ramps should be as shown in the column of Table 2B-1 that corresponds to the mainline roadway classification (Expressway or Freeway). If a minimum size is not provided in the Freeway column, the minimum size in the Expressway column should be used. If a minimum size is not provided in the Freeway or Expressway Column, the size in the Oversized column should be used.

Section 2B.04 Right-of-Way at Intersections

Support:

- 01 State or local laws written in accordance with the “Uniform Vehicle Code” (see Section 1A.11) establish the right-of-way rule at intersections having no regulatory traffic control signs such that the driver of a vehicle approaching an intersection must yield the right-of-way to any vehicle or pedestrian already in the intersection.



Lakeside Plantation CDD

ACTION ITEMS

as of 2/18/2015

Item #	Meeting Assigned	Action Item	Assigned To:	Date Due	Status	Comments
1	6/24/13	Traffic Enforcement Issues	Moore/Eckert		In Process	Interlocal Agreement approved by the City and CDD. Sign survey currently being conducted and will be presented at 2/18/15 meeting.
2	2/21/14	Update Reserve Study	Flint		In Process	Reserve Study will be reviewed and discussed during FY 15 budget process.
3	5/21/14	Evaluate Options for Planting Lake Banks	Robson/Wittebort		On Hold	Engineer waiting on transfer of records from DMK before preparation of a work authorization.
4	6/18/14	Obtain Cost Estimate for Grape Vine Removal	Robson/Wittebort		On Hold	Engineer waiting on transfer of records from DMK before preparation of a work authorization.
5		Obtain Pricing on Children at Play Signs	Wittebort		On Hold	On hold pending sign survey report.
6	6/6/14	Evaluate electric wiring for street lights. Investigate Installation of Well for Tennis Court Irrigation and Prepare Cost/Benefit Analysis	Wittebort	TBD	In Process	Wittebort scheduled to meet with Tyner Electric on 1/27/15 on this issue.
7	9/17/14		Wittebort		In Process	
8	11/19/14	Address Hog Damage to Common Areas	Wittebort		In Process	

Amenity Center Management Report

Date of Meeting: February 18th, 2015

Submitted by: Rob Wittebort

➤ **Facility**

- **Removed all broken benches**
- **Removed all surplus items from storage**
- **Pressure washed all sidewalks around clubhouse**
- **Pressure washed back gazebo**
- **Cleaned out shed**
- **Cleaned out landscape by shed**
- **Changed out switch by spa**
- **Lake signs put up**
- **Dug out court 4**
- **Caped sprinklers along courts 3 & 4**
- **Pool chairs completed**

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

- **Tennis – Daily**
- **Water Aerobics – Monday through Saturday 8:30 am & 9:30 am**
- **Zumba Classes – Tuesdays – 5:30 & Fridays -6:15 PM**
- **Mahjongg – Tuesdays - 1:00 pm & Wednesdays – 12:30 PM**
- **Mexican Train – Wednesday – 1:00 PM**
- **Euchre – Tuesdays – 1:00 pm & Thursdays – 1:00 PM**
- **Bridge – Thursdays – 7:00 PM**
- **Tripoli – Thursdays – 7:00 PM**
- **Painting Class – Tuesday – 1:00 – 4:00 pm**
- **Pinochle – Thursdays – 1:00 pm**
- **Quilt & Craft club – select Thursdays - @ 1 pm**
- **Needlework group – Select Thursdays – 1:00 pm**

➤ **Special Events:**

- **Euchre Potluck**
- **Donuts & discussion with Rob**
- **English tea**
- **Wine and cheese**
- **Mens luncheon**
- **Ladies luncheon**
- **Kids and cookies**
- **Bar bingo**
- **Immokalee day trip**

- *Craft fair*
 - *Valentines dance*
 - *Tarpon springs day trip*
- **Amenity Management**
- *Clearing out of the landscaping around the shed resulted in a cleaned out area which would look nice if additional shrubbery was added. Please see attached proposal.*

Completed by:

Rob Wittebort

Should you have any comments or questions feel free to contact me directly

Cell # : 941-423-5500

