

*Lakeside Plantation
Community Development District*

Agenda

November 19, 2014

AGENDA

Lakeside Plantation

Community Development District

135 W. Central Blvd., Suite 320, Orlando, FL 32801
Phone: 407-841-5524 – Fax: 407-839-1526

November 12, 2014

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, November 19, 2014 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. Administration of Oaths of Office
 - B. Election of Officers
 - C. Consideration of Resolution 2015-01 Electing Officers
4. Unfinished Business Items
5. New Business Items
 - A. Consideration of Agreement with Johnson Engineering to Provide a Regulatory Sign Evaluation
 - B. Consideration of Traffic Enforcement Agreement
6. Business Administration
 - A. Approval of Minutes of the October 15, 2014 Meeting
 - B. Approval of Check Register
 - C. Balance Sheet and Income Statement
7. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - 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 administration of the oaths of office. There is no back-up material. Section B is the election of officers and Section C

is the consideration of Resolution 2015-01 electing officers. 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. Section A is the consideration of agreement with Johnson Engineering to provide a regulatory sign evaluation. A copy of the agreement is enclosed for your review. Section B is the consideration of the traffic enforcement agreement with the City of North Port. A copy of the agreement is enclosed for your review.

The sixth order of business is Business Administration. Section A is the approval of the minutes from the October 15, 2014 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 B is the report from the District Engineer. 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
Michael Howell, Amenities Manager
Joe Montagna, Vesta
Darrin Mossing, GMS

Enclosures

SECTION III

RESOLUTION 2015-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT ELECTING THE OFFICERS 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 the Officers of the District.

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

Section 1. _____ is elected Chairperson.

Section 2. _____ is elected Vice-Chairperson.

Section 3. _____ is elected Secretary.

Section 4. _____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.

Section 5. _____ is elected Treasurer.

Section 6. _____ is elected Assistant Treasurer.

Section 7. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 19th day of November, 2014.

ATTEST:

**LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chairperson/Vice-Chairperson

SECTION V





DATE: November 6, 2014

PROFESSIONAL SERVICES AGREEMENT

BETWEEN

JOHNSON ENGINEERING, INC.,

LAKESIDE PLANTATION CDD

(CONSULTANT),

AND

(OWNER).

PROJECT NAME: Lakeside Plantation CDD Sign Evaluation

Section: 18 **Township:** 39 South **Range:** 22 East **County:** Sarasota

Latitude: 27.079485 **Longitude:** -82.144347 **Comments:**

CONSULTANT CONTACT INFORMATION

Project Manager: Joshua Hildebrand
Address: 2122 Johnson Street
City: Fort Myers
State/Zip: Florida, 33901
Phone: (239) 334-0046
Fax: (239) 334-3661
Email: jjh@johnsoneng.com

OWNER CONTACT INFORMATION

Bill to the attention of: George Flint, District Manager
Billing Address: 135 W Central Blvd., Ste. 320
City/State/Zip: Orlando, FL 32801
Phone: 407-841-5524
Cell:
Fax: 407-839-1526
Email: gflint@gmscfl.com

SCOPE OF SERVICES (LIMITED TO THE FOLLOWING):

General: The purpose of this contract is to provide an existing regulatory sign evaluation, and prepare a finding and recommendations report, for OWNER, within the Lakeside Plantation CDD existing roadway network in Sarasota County, Florida.

Specific tasks to be performed on this project are outline below.

Task 1.0 – Existing Regulatory Sign Evaluation

- The CONSULTANT shall perform an existing sign evaluation of all regulatory signs within the Lakeside Plantation CDD existing roadway network. The evaluation will include sign identification, approximate sign locations, measurements of the sign panel, measurements of sign height with respect to natural ground, and general sign condition based on visual inspection only.

\$1,050 T&M

Task 2.0 – Report

- The CONSULTANT shall document findings of Task 1.0 in an evaluation and recommendations report. The report will include an aerial graphic indicating the location of existing signage. The report will make recommendations as to the merit of sign replacement for existing regulatory signage which is not in compliance with Manual on Uniform Traffic Control Devices (MUTCD) latest editions. This contract does not include any specific design or permitting services.

\$1,650 T&M

FEE & TYPE:	Time & Materials (based on current Rate Schedule in effect at the time service is rendered:	\$2,700	T&M
	Not-To-Exceed Fixed Fee based on Rate Schedule in effect at the time service is rendered:		NTE
	Lump Sum Fixed Fee:		LS
	Reimbursables :		T&M
	TOTAL FEES:	\$2,700	

OWNER AUTHORIZATION: I warrant and represent I am authorized to enter into this contract for professional services and I hereby authorize the performance of the above services and agree to pay the charges resulting there from as identified in the "FEE TYPE" section above. I have read, understand and agree to the Standard Business Terms and Conditions, including Limitation of Liability, printed on the page ___ of this Agreement.

Authorized Signature: _____ Date: ____

Typed Name & Title: George Flint, District Manager

STANDARD BUSINESS TERMS AND CONDITIONS

These Standard Business Terms and Conditions are attached to, and made a part of, Proposals and Agreements for services by Johnson Engineering, Inc. ("CONSULTANT").

Standard of Care: The Standard of Care for all professional engineering and related services performed or furnished by the CONSULTANT under this Agreement with the care and skill ordinarily used by members of the CONSULTANT's profession practicing under similar conditions at the same time and the same locality.

Information from Owner: OWNER to provide supporting information and extraordinary project considerations or special services, deeds, easements, rights-of-way, etc. needed for CONSULTANT to complete the Scope described herein.

Cooperation with Other Consultants or Owner's Attorney: Due to the various laws, rules and ordinances relating to projects of this nature, legal counsel may be required, which is excluded from this Agreement. OWNER is expected to retain an attorney as needed for advice and participation as a professional team member. OWNER will serve as project coordinator and be responsible for assuring the cooperation of consultants contracting directly with him.

Permit and Application Fees: OWNER shall pay all project-related fees including, but not limited to plan review, platting, permits, DRI, impact fees, etc.

Termination: This Agreement and obligation to provide further service may be terminated by either party upon 30 days written notice in the event of substantial failure by the other party to perform to the terms hereof through no fault of the terminating party.

Billings and Payment: Fixed fees shall be billed monthly for the project portion completed to the billing date, plus reimbursables. Time/Material/Expenses (TME) fees shall be billed monthly based on time, materials, and expenses incurred to the billing date, plus reimbursables. A T/M/E estimate, if provided, is for information purposes only. Actual fee may be more or less and based on the Rate Code Schedule in effect at the time services are rendered. Additional Services mutually agreed upon by CONSULTANT and OWNER shall be billed monthly based on time, materials, and expenses incurred to the billing date plus Reimbursables based on the Rate Code Schedule in effect at the time services are rendered. The continuous progress of CONSULTANT's service requires prompt payment. Payment is due within thirty days of the invoice date. Past due amounts shall include a late charge of 1% per month from said thirtieth day; and, in addition, we may, after seven days notice to OWNER, suspend services under this Agreement until we have been paid in full for all amounts due for our services and expenses. CONSULTANT is entitled to collect reasonable fees and costs, including attorney fees and interest, if required to obtain collection of any amount due under this Agreement by a court action or settlement without court action.

Reimbursables: Project-related expenses such as transportation, subsistence, long distance communications, postage, shipping, report, drawing, specification reproduction, and OWNER-authorized overtime shall be reimbursable. The amount payable for reimbursables will be the charge actually incurred by or imputed cost allocated by CONSULTANT therefore times a factor of 1.10.

Taxes: Any government imposed taxes or fees shall be added to the invoice for services under this Agreement.

Renegotiation of Fees: CONSULTANT reserves the right to renegotiate fixed fees on an annual basis to reflect changes in price indices and pay scales applicable to the period when services are, in fact, being rendered.

Subconsultant: Subconsultant contracts will be administered at a cost of 10% of the Subconsultant contract fee.

Attorney Fees: Should litigation arise related to services under this Agreement, the prevailing party is entitled to recover reasonable costs including staff time, court costs, attorney fees and related expenses.

Legal Interpretations Clarified: The work proposed herein is based on the services of a professional engineer, professional surveyor, professional land planner, and/or professional landscape architect, and does not constitute the rendering of legal advice or opinion. Interpretations of laws, rules, ordinances are based solely on the professional opinion of the Design Professional. OWNER is advised to secure adequate legal counsel as needed for the project.

Responsible Party: PURSUANT TO § 558.0035 FLORIDA STATUTE, THE CONSULTANT'S CORPORATION IS THE RESPONSIBLE PARTY FOR THE PROFESSIONAL SERVICES IT AGREES TO PROVIDE UNDER THIS AGREEMENT. NO

INDIVIDUAL, PROFESSIONAL EMPLOYEE, AGENT, DIRECTOR, OFFICER OR PRINCIPAL MAY BE INDIVIDUALLY LIABLE FOR NEGLIGENCE ARISING OUT OF THIS AGREEMENT.

Project Delays: The OWNER recognizes and agrees that various factors both within and without the control of Design Professional can operate to delay the performance of the work, the issuance of permits and licenses, and the overall construction of the project. The OWNER agrees that it shall not be entitled to any claim for damages on account of hindrances or delays from any course whatsoever including, but not limited to: the production of contract documents; issuance of permits from any government or agency; beginning or completion of construction; or performance of any phase of the work pursuant to this Agreement. Permitting is a regulatory function and CONSULTANT does not guarantee issuance of any permit.

Budgetary Limitations: It is necessary that OWNER advise CONSULTANT in writing at an early date if OWNER has budgetary limitations for the overall Project Cost or Construction Cost. CONSULTANT will endeavor to work within those limitations. If OWNER requests, CONSULTANT will submit to OWNER, as an Additional Service, opinions as to the probability of completing construction within OWNER's budget and, where appropriate, request an adjustment in the budget or a revision in the scope of services of the Project. CONSULTANT does not guarantee that opinions of probable cost will not differ materially from negotiated prices, fees or bids. If OWNER wishes greater assurance as to the probable construction costs, or if formal estimates are desired, an independent cost estimator should be employed.

Excluded Services: CONSULTANT will provide services including and limited to those described in the Scope of Services (Scope of Work). All other services are specifically excluded. Listed below are excluded services, unless otherwise specifically included in the Scope, which may be required or desired for the Project: Abstract of Title Review - Geotechnical Services - Materials Testing - Architectural Services - Hazardous Waste Assessments

Mediation: In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the OWNER and the Design Professional agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless parties mutually agree otherwise.

Betterment: If CONSULTANT mistakenly leaves out of the Construction Documents, any component or item required for the Project, CONSULTANT shall not be responsible for the cost or expense of constructing or adding the component or item to the extent such item or component would have been required and included in the original construction documents. In no event will the CONSULTANT be responsible for any cost or expense that provides betterment, upgrades or enhances the value of the Project.

Ownership of Instruments of Service: All reports, plans, specifications, field data, and notes or other documents, including all documents on electronic media, prepared by the Design Professional as instruments of service shall remain the property of the Design Professional.

Hazardous Materials: Services related to asbestos, hazardous or toxic materials are excluded. OWNER shall provide a site that complies with applicable laws and regulations. CONSULTANT may, at its option and without liability for consequential or other damages, suspend services until OWNER retains specialist consultants to abate or remove asbestos, hazardous, or toxic materials.

Entire Understanding: This Proposal/Agreement represents the entire understanding between OWNER and CONSULTANT in respect to this Project and may only be modified in writing.

Consultant's Limited Liability: Notwithstanding any other provision of this Agreement and to the fullest extent permitted by law, the total liability, in the aggregate, of CONSULTANT and CONSULTANT's officers, directors, partners, employees, agents and CONSULTANT's Sub-Consultants, and any of them, to OWNER and anyone claiming by, through or under OWNER, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the Project, this Agreement, or any supplemental Agreements written or oral from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied of CONSULTANT or CONSULTANT's officers, directors, partners, employees, agents or CONSULTANT's Sub-Consultants or any of them, shall not exceed [_____ \$2,700 _____] (dollar amount).

B

TRAFFIC ENFORCEMENT AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered this _____ day of _____, 20__ , by and between the CITY OF NORTH PORT, FLORIDA, a Florida municipal corporation, whose address is 4970 City Hall Boulevard, North Port, Florida 34286, hereinafter referred to as "CITY", and the LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT, a Florida community development district, or a Home Owner's Association (HOA), a Florida not for profit corporation, hereinafter referred to as the "DISTRICT/HOA".

WITNESSETH:

WHEREAS, the CITY operates its own Police Department as a division of city government; and

WHEREAS, the DISTRICT/HOA is located entirely within the boundaries of the CITY; and

WHEREAS, the CITY may exercise jurisdiction over any private road or roads, or any road(s) controlled or owned by a special district, located within the CITY's boundaries under written agreement as authorized by Section 316.006(2)(b), Florida Statutes; and

WHEREAS, the CITY is empowered to enforce the State Uniform Traffic Control provisions in the City of North Port under Section 316.008(2), Florida Statutes; and

WHEREAS, the CITY and the DISTRICT/HOA, in the interest of the public health, safety, and welfare, desire to establish terms and conditions for the enforcement of the State Uniform Traffic Control provisions on the roads owned and controlled by the DISTRICT/HOA.

NOW, THEREFORE, in consideration of the mutual understandings and agreements set forth herein, the CITY and the DISTRICT/HOA agree as follows:

1. PURPOSE. The purpose of this Agreement is to establish the terms and conditions under which the CITY will provide State Uniform Traffic Control enforcement over the roads under the ownership and control of the DISTRICT/HOA (hereinafter "DISTRICT/HOA roads").

2. TERM. This Agreement shall become effective upon execution by both parties, and shall run through _____, 20____, and be automatically renewed every twelve months thereafter, unless terminated by either party as provided herein.

3. TRAFFIC ENFORCEMENT SERVICES ON DISTRICT/HOA ROADS.

A. The CITY shall exercise its jurisdiction over municipal traffic control and enforce the State Uniform Traffic Control provisions over the roads under the ownership and control of the DISTRICT/HOA. Traffic control and enforcement shall include applicable provisions of Chapters 316, 318, 320 and 322, Florida Statutes.

B. The Chief of Police of the CITY or his designee shall have the sole authority to determine the operational procedures to be employed in the implementation of police services provided for in this Agreement. It shall not be deemed to be a violation of this Agreement if the CITY is unable to provide police/law enforcement services pursuant to this Agreement due to emergency or other extenuating circumstances. The determination of emergency or extenuating circumstances shall be in the sole

discretion of the Police Chief of the CITY or his designee.

C. The CITY currently provides routine patrols for enforcement of criminal violations of the Florida Statutes within the DISTRICT/HOA. The CITY shall be solely responsible for the means and methods of enforcement of the State Uniform Traffic Control laws, including but not limited to the scheduling of special detail patrols and the use of radar or other methods of enforcement. The CITY in its sole discretion shall have the right to perform traffic control and enforcement if violations are observed concurrently while performing routine patrols. Upon execution of this Agreement routine patrols shall continue at the same rate and frequency unless the CITY determines otherwise and shall include traffic enforcement along with criminal law enforcement.

4. TRAFFIC SIGNAGE INSTALLATION AND MAINTENANCE.

A. Installation.

1. The DISTRICT/HOA shall acquire and install, at its sole cost, the street/traffic signage to be installed at the locations listed in Exhibit A.
2. A traffic control plan certified by a registered professional engineer for street/traffic signage installations shall be provided by the DISTRICT/HOA to the CITY. The CITY reserves the right to make any and all final decisions for all street/traffic signage installations including but not limited to, multi-way stop locations, stop locations, reduction or increase of speed limits. Requests for permission to install the above-referenced signage shall be accompanied by the said traffic control plan certified by a registered professional engineer and must be made in writing by a person authorized by the DISTRICT/HOA to the CITY. The following information must be included in the request:
 - a. the type of signage requested;
 - b. the requested location of the signage; and
 - c. the authorized signature of the person making the request on behalf of the DISTRICT/HOA.
3. The DISTRICT/HOA shall provide to the CITY, upon request, the proposed design plans and specifications for all traffic signs to be installed. The traffic signs, plans and specifications approved by a registered professional engineer shall comply with the Manual for Uniform Traffic Control Devices. The CITY shall be the sole and exclusive party with approval authority as to all final plans and specifications.
4. The DISTRICT/HOA shall comply with all CITY standards for signage installation.

B. Maintenance. The DISTRICT/HOA shall provide for maintenance and operation of the signage at its sole cost. If the DISTRICT/HOA fails to maintain the signage required in this Agreement, then upon the CITY's notice to the DISTRICT/HOA, the CITY shall terminate the agreement. It shall be the DISTRICT/HOA's sole and exclusive obligation to replace lost, stolen or damaged traffic signage with replacement traffic signage.

C. Level of maintenance. The DISTRICT/HOA shall maintain the signage in accordance with industry practices and standards. In this regard the DISTRICT/HOA shall record all maintenance activities relative to said street/traffic signage on a log sheet and shall routinely furnish copies of said log to the Chief of Police or designee.

D. Repair, modification and replacement. Modifications (except for normal maintenance activities) by the DISTRICT/HOA to the signage or replacement of any of the signage shall be determined and certified by a registered professional engineer.

5. LEVEL OF SERVICE. It is expressly understood and agreed by the parties hereto that signage must be effective to properly handle and direct traffic. Necessary modifications or replacements determined and certified by a registered professional engineer may be made by the DISTRICT/HOA to accommodate the changing needs of traffic.

6. COMPENSATION.

A. The DISTRICT/HOA shall reimburse the CITY for all actual costs, if any, resulting to the CITY from the installation of the DISTRICT/HOA's traffic signage, emergency signage requirements, or other CITY costs related to the DISTRICT/HOA roads based upon the City's rate for private detail law enforcement activities. Traffic enforcement performed by the City Police Department during routine patrol within the DISTRICT/HOA will be at no cost to the DISTRICT/HOA. All non-routine patrol or other traffic enforcement services must be requested as provided in section 7.

B. If private detail traffic enforcement services are requested in writing by a person authorized by the DISTRICT/HOA, the CITY shall have the right to charge the DISTRICT/HOA for all actual costs resulting to the CITY from the provision of private detail traffic enforcement services over the DISTRICT/HOA roads. Upon execution of this Agreement the rate for private detail traffic enforcement shall be the rate adopted in the City's Fee Schedule.

C. The fees for provision of traffic enforcement services provided by the CITY shall be adjusted annually effective on October 1 of each successive year of this Agreement to reflect the actual costs for the provision of services contemplated by this Agreement. If the fees are increased, the CITY shall provide forty-five (45) days written notice of the increased rates.

7. PRIVATE DETAIL TRAFFIC ENFORCEMENT SERVICES.

If desired, the DISTRICT/HOA shall make a request for private detail traffic enforcement services through the CITY police department's Special Detail Coordinator using the authorized form provided as "Exhibit B." The costs of private detail traffic enforcement services shall be paid by the DISTRICT/HOA prior to the CITY providing such service. The DISTRICT/HOA's authorized requestor(s) is/are George Flint, District Manager, Governmental Management Services – Central Florida, LLC and Mike Howell, Vesta Property Services. The authorized Requestor(s) may be changed from time to time by providing written notice to the CITY.

8. INDEMNIFICATION.

A. The DISTRICT/HOA shall, at all times hereafter, indemnify, hold harmless and defend the CITY, its officers, agents, servants, volunteers and employees, individually and collectively, from and against any claims, damages, injuries, losses, liability, causes of action, costs and expenses, including attorneys

FOR DISTRICT/HOA:

Lakeside Plantation Community Development District
c/o GMS, District Manager
135 West Central Boulevard, Suite 320
Orlando, Florida 32801

and

Michael C. Eckert, Registered Agent
Hopping Green & Sams PA
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301

Either party may change by written notice as provided herein, the address or person for receipt of notices.

14. PUBLIC RECORDS LAW. The parties acknowledge the obligations under Chapter 119, Florida Statutes, to release public records to members of the public upon request. The parties acknowledge that the CITY is required to comply with Chapter 119, Florida Statutes, in the handling of the materials created under this Traffic Enforcement Agreement and that Chapter 119 controls over the terms of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Traffic Enforcement Agreement on the dates indicated below.

CITY OF NORTH PORT, FLORIDA

ATTEST:

By: _____
Helen Raimbeau, MMC , City Clerk

By: _____
Jonathan R. Lewis, ICMA-CM, City Manager
Date: _____

APPROVED AS TO FORM AND CORRECTNESS:

By: _____
Robert K. Robinson, City Attorney

DISTRICT/HOA:

Lakeside Plantation Community Development
District

Attest: _____

By: _____
Print _____
Title: _____
Date: _____

Exhibit "A"

Inventory of Street Signs

Stop signs located on the following streets that intersect _____:

Stop signs located on the following streets that intersect _____:

Stop sign located _____ that intersects _____.

Stop sign at intersection of _____.

Speed Limit 30 MPH signs located on _____.

Curve Ahead sign on _____.

Curve Ahead signs () within _____.

Keep Right sign at _____.

Keep Right sign in median _____.

Slow Children Playing sign _____.

Speed Strictly Enforced sign _____.

No Outlet sign located on _____.



Exhibit "B"

NORTH PORT POLICE DEPARTMENT
ADMINISTRATION DIVISION
ADDITIONAL POLICE SERVICE PERMIT APPLICATION

APPLICANT: (INDIVIDUAL, ORGANIZATION, OR BUSINESS)

BUSINESS ADDRESS:

MAILING ADDRESS:

BUSINESS TELEPHONE:

EMAIL:

AUTHORIZED AGENT REQUESTING POLICE SERVICE

NAME: TITLE:

Is requesting to engage the services of Police Officers of the North Port Police Department for additional police services that are in addition to those provided generally to the public.

PERIOD OF EMPLOYMENT: BEGINNING DATE:

ENDING DATE:

HOURS TO BE WORKED: HRS. (Total number of hours)

FROM: TO:

FROM: TO:

SPECIFIC LOCATION OF POLICE SERVICE: (If different than above)

ADDRESS:

SERVICE REQUESTED: (i.e. security, etc.)

NUMBER OF OFFICERS REQUESTED:

I have read and understand the provisions of this application and will act in full compliance with them.

Signature of applicant/Agent

Date signed

TO BE COMPLETED BY DETAIL COORDINATOR

After investigation of this request, it is recommended that this application be:

Approved:

Date:

Disapproved

Signed : Event #

SECTION VI



MINUTES OF MEETING
LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Lakeside Plantation Community Development District was held Wednesday, October 15, 2014 at 7:00 p.m. at the Lakeside Plantation Clubhouse, 2200 Plantation Boulevard, North Port, Florida.

Present and constituting a quorum were:

Sharon Moore	Chair
Joe Szewczyk	Vice Chairman
Camille Stephens	Assistant Secretary
Patricia Durham	Assistant Secretary
Jane Gallo	Assistant Secretary

Also present were:

George Flint	District Manager
Jere Earlywine	District Counsel
David Robson	District Engineer
Michael Howell	Amenities Manager
Roy Deary	Vesta

FIRST ORDER OF BUSINESS

Roll Call

Mr. Flint called the meeting to order at 7:00 p.m. and lead the pledge of allegiance.

SECOND ORDER OF BUSINESS

Public Comment Period

A resident stated in the September meeting we were supposed to have a public hearing on the amenities policies and procedures. I don't see that on the agenda. Can somebody tell me why that is not on the agenda? If it is not going to be on the agenda, why are those rules already on the website without a public hearing? Mr. Earlywine do we need a public hearing? I do think we all need rules. I really don't like all of those rules, and I think the public has a right to object or suggest. I would like to see that happen.

The other thing last month you said according to the reserve study that we were going to be short. I would like to suggest that we look for ways of cutting corners. This has been a big spending spree, as far as I can see, from all the things that are happening here, and 12 meetings a year is maybe unnecessary for about three or four of them. I would like for you to look into at least no more than nine or less than that.

Mr. Gallo stated again I am going to state the thing that I did last meeting about approving another amenities contractor. I don't think everybody here knows how much we are paying this company for the little bit that they are doing here. We have had handymen in here before that took care of all the problems here, changing the light bulbs, cleaning the pool, and everything else. Now every time something goes wrong here we hiring outside contractors, and are paying top dollar for things these guys should be doing here that they are not doing. I hope the Board really thinks about this. Thank you.

Mr. Bock stated on the attorney bill we are up to \$33,000 so far this year. When I sat on the Board people complained about \$17,000. I haven't heard anything about cutting our attorney bill. We have a \$1,000 bill so far this month. Our attorney does not need to be here every meeting, with the travel time, and everything else involved is way out of line. You could send him proposals or whatever. He does not have to be here every meeting.

Mr. Waller stated as my understanding tonight you are going to vote on whether to renew Vesta's contract. I just want to tell you I think these people the past two years have done a good job. They have more than fulfilled their contract obligations. Things that had to be done were done, and things that need to be done are getting done. In general, I think they have created a nice atmosphere. The people in the office are friendly and they are reliable people. They have created a nice clubhouse atmosphere. I think the majority of the people who live in this community are more than satisfied with how they have performed for the last year or two. The bottom line here is all five of you on this Board when you accepted those seats to represent the people of this community, you all said I have nothing but the best interest of this community at heart. Now is your chance to prove it, renew Vesta's contract. Thank you.

Mr. Lewis stated this past July my wife and I celebrated eleven years at this Lakeside residence. Based on history I would like to share three quick sound bites. Number one: keep Vesta. They have consistently proven to be the best amenities company ever. The pool with new umbrellas and tables looks and feels great. I am there three to four times a week. I am not

one of these people complaining that does not show up at the clubhouse. When I pull into the front of this community with the fountains and the arbor to drive up Scarlet, I am so proud when family and friends come to visit. Vesta has put on all kinds of events and parties for everybody. We never had jazz concerts, steel drum shows, or a guy coming in with a sax and playing. We have had wine and cheese themed parties, then for whole families we have had hot dogs, ice cream, and pizza. This group has tried to involve the whole community, whether they have showed up or not. The tennis courts look beautiful. They have never been in better shape. This year we will probably have more men and women's teams competing in senior league. What more proof do you want? When people talk about saving money no one is mentioning the dollar figure. What are we talking about? These are just words.

Second and this is an issue. I note on the agenda tonight we are going to talk about trick-or-treating. I think it is great we live here. This is probably the safest number one community in North Port for kids to trick-or-treat. We get over 500 kids with their parents. I will tell you the worst damage I have seen is going out the next day to get my paper and I might have had to pick up one or two M&M wrappers. I pick up more garbage after North Port trash trucks come through. We have got a great thing here. To quote Yogi "if it ain't broke, don't fix it." If you don't want the kids to bother you there are three options. One turn off your lights. When I run out of candy that's what I do, and they leave me alone. Two go out to dinner. Three move to an over 55 community.

Last I won't mention names, but it has come to my attention that someone on the Board has put their home up for sale. It is time for reelection for the next four years, and according to the rules and regulations of this CDD you must be a homeowner. My position is this, if you plan on buying another home in Lakeside Plantation then I think you should continue to run, but if you plan on leaving continuing to run for office is a disservice for all the folks that are going to vote and support you and hope to see you sit on that chair for four more years. At the very least sounds a bit unethical.

Mr. Dillis stated I am just going to reiterate what Mr. Bock said about Vesta. If you just look around at the community the way they have reinforced the general appearance we are once again a class community. We are a class community because of their employees here. Keep Vesta. They are the best for this community. Thank you.

A resident stated I like the idea of purchasing furniture for the card room. I am in there three or four times a week playing cards. After you sit there for 20 minutes you are sore from the chairs. So please buy new chairs.

A resident stated I would just like to ask the final Board members if they plan to vote tonight to keep Vesta or get rid of them. I want any of you that want to get rid of them to answer me, and the audience, the reasons why you want to get rid of them. We need reasons don't just vote and it is forgotten about.

A resident stated I can't comment on what Vesta does in terms of a lot of the running of the place, because I am not familiar. There was a comment by an audience member last month saying that they did a terrible job on the wine and cheese. They do a fabulous job on wine and cheese party considering that it is coming from the clubhouse. It is not to be compared to the cocktail parties that were done by individual groups last year. They do a great job. I have been there almost every month.

Mr. Earlywine stated if I could just respond to a couple of comments that were made it might be helpful, because I know some people aren't going to stay for the whole meeting. We had a couple of different comments some of them were questions to me. I will be happy to answer those.

There were some questions about the amenities policies and rules. I think it is important to understand sort of the background on that, and how the law works on that issue. They are called Amenities Policies, which govern the day-to-day operations of the facility. For example, how you get an access card, whether you can have drinks in the common area, and all that sort of thing. Separate and apart from those are what we call rules. Those rules typically deal with rate making. So say a fee for something that would have to go through a rule making process. There are a few other limited instances where you have to go through a rule making process in order to adopt a rate for some other type of rule. In our particular situation we have both rates and policies. Policies governing the general operations of the facility for hours and things like that. Things that you would want to change from time to time that deal with the general operations. Those have been in place for some time. The Board back in August did adopt the one minor clarification to one of the policies. Basically all that they did was to clarify which is already set in State law. Which is that you can't have food and drink in your wet deck area at the pool, and that was the only change. We didn't go through a rule making process or a hearing process,

there was no need to, and it was a minor cleanup is all that was. Now come September, they asked us to bring forward the policies. So they could discuss them in more detail, in case there were more changes. The expectation is not that we would have a rate making hearing on those policies. It was discussed that we would certainly if it is a large change or comprehensive change we would certainly float those to the community. So you guys could have a chance to comment, and obviously we want to get your feedback. They are your policies as well, so set those policies just aside for now. At this point the Board has not done that yet. The Board punted on that until we get through the election process, and we get our new Board in place. Then we will have that dialogue with the Board and also with the community. The second piece of that is a rate making process. That deals with the rates for renting the facility for example, charges for the access cards, or whatnot. We are intending to go through a process of rate making and do that by rule. That will happen after the election. Again, we brought those to the Board at the meeting in September, because it is a two-step process you have to discuss, finalize, then do a notice, then have a hearing. It is going to take a couple of months to get that done. You wouldn't want to establish the rates on the front end, and then have another Board adopt the rates that had already been discussed by a prior Board. The discussion was to table that until November. In the meantime what you see on the website is the drafts of those rules and policies.

There was a question about having 12 meetings a year; I think the Board typically only meets 10 times a year. We typically skip the July and December meetings. That gives us 10 per year, and I think that is pretty close to what the speaker was asking.

The other issue is the attorney bills. We get this question from time to time. It was discussed at least a couple of months ago. My partner Mr. Eckert came in and presented a memo to the Board to explain all the work that we had done, all the write offs that we had done, to provide the high level of service, that we have given over the past year. I feel confident you all have gotten good service for what you paid. If you have further questions please feel free to follow up with me after the meeting.

Ms. Durham stated in regards to the rules and policies for the clubhouse operations, we had in September, a year ago, an open meeting. Where we spent time going through every item before we reached the rules that we now have. It isn't like what we are looking at now. It is just minor adjustments that people have seen, that we will talk about again. What you see on the

website is something that was taken into great consideration. I mean every word was taken apart. We had many of our community members that stayed and sat out the process with us.

Mr. Flint stated that was over the course of two meetings if not three meetings.

THIRD ORDER OF BUSINESS

Unfinished Business Items

Mr. Flint stated at the last meeting the amenity management contract with Vesta expired. The original contract expired on September 30th. This item was on the September agenda. There were three Board members present. The Board preferred that the full Board be here to discuss the issue. We asked if Vesta would consider extending their contract for a month under the same terms and conditions. So we were operating in October under those same terms under an extended contract. Mr. Deary with Vesta has asked for the opportunity to make a brief presentation to the Board.

A. Presentation be Vesta and Discussion of Agreement to Provide Amenity Management Services

Mr. Deary stated what prompted us to want to provide a progress report on our past 12 to 18 months was being here last month listening to a resident question our value, and our contributions. Going through our recent history, what we have organized in the presentation is an outline of our responsibilities. We will give you some specific examples under each of those responsibilities as to what we actually do here.

Our first responsibility is operating and maintaining the facility. Maintaining and operating may sound like the same thing, but there are some differences there. So we will flush this out in a second. What some of the examples are and what we have been trying to accomplish under that responsibility.

Second, we are very much about trying to promote an outstanding lifestyle in the communities we manage with activities and events. We don't take credit for all of them some of them proceeded our time here. We are figuring out what people like and what they don't like and try to promote participation and help you enjoy living at Lakeside.

Third is communication, which seems like a no brainer, but there are a lot of different aspects in communication almost hour by hour minute by minute. We just want to touch on that for a second.

Fourth, there is vendor oversight. It might sound simple, but especially when there are projects going on, that there is a certain level of expertise required for that.

Fifth is project management as I just said, but they are two slightly different things. Sometimes we are bringing in vendors to do specific projects. As one resident already touched on. In other cases we are dealing with vendors that are here all the time.

Sixth is human resource management. Another way of saying finding the staff, bringing them in, working with them, supporting and managing them all of the things that go into that. I am sure many of you have been HR professionals in your life. You know exactly what some of those challenges and opportunities are.

Under facility operations and maintenance to be more specific, we will just run through some bullet points. I am not going to read all every bullet on here, but try to remember all the things we have tried to accomplish for you.

Benches

Equipment

Mulch

Coy pond wasn't real great a while ago, we are proud of how it looks now.

New tables

New umbrellas

Sand in between pavers seems like not a big deal, but to us the things can be a big deal.

Staining the bridge

Replacing the decking material at the pool

Water fountains

Surge protectors on streetlights

Chairlifts were a big deal.

Painting the bocce ball court

Horseshoe pit

It ranges from big things to little things. We try to capture all that stuff.

Painting the gazebo near the lake. I think everyone is happy with how that turned out.

Light switches

Weight room refurbishing. I recall it wasn't done exactly right the first time, but with some encouragement we stayed on it, and got it done right. I think the end result was everyone was very happy with the improvements in there.

Pool table covers

Backboards

More tables

French drain by the tennis courts

I mean we could go on and on and on but that is a pretty exhausted list. Not quite yet.

Janitorial duties we are updating those as part of our maintenance responsibilities.

Painting the pickleball court

The concrete work that was done out by the dumpster area.

Second area is lifestyle there is planning that goes into that, scheduling, dealing with RSVPs trying to get head counts, promoting, communicating, and managing your special events budget that is a big deal. I have said this to you folks a year ago we manage a whole bunch of different CDDs you have the largest special events budget of any district we are involved with. If I am not mistaken around \$18,000 to \$19,000. That is a big responsibility that we take seriously. That is your money not our money. We have to manage that wisely for you folks.

Under activities, under lifestyle, we just want to chart for you what the growth in participation has been in the past 18 months. We started April 1, 2013. The red line is 2014, the blue line is 2013, even though you may not be able to see all the individual numbers, you can see an increase in participation. In January 2013, a couple of months before we got here, there were 260 people. In January 2014, it almost doubled to 420 people. In May 2013, we had been here all of a month or two, 114 people. In May 2014, 261 people. July 2013, 78 people. July 2014, 269 people. September 2013, 97 people. September 2014, 168 people. That shows that there has been growth in participation.

It means so much for our staff to hear comments like this, people expressing their appreciation for how hard they work. Everything doesn't always turn out exactly how we want it to. We don't always get everyone showing up the way we would like, but I know these folks try real hard. I know that you all carefully think these things out, and I appreciate some of the comments we have heard tonight. I would like to read one comment, "The staff is very accommodating, and willing to go out of their way to please all of the residents. They always

demonstrate a positive attitude, are very creative, and go the extra mile. Mr. Howell and his staff are always there well in advance of every event, oversee the event or activity, and assist in any way possible.” It was very gratifying for us to see these comments. We get those once in a while, and that makes all of this well worth it.

Third item I said is communication. We are proud of the progress we made with the newsletter. We hear a lot of good feedback about how people like the newsletter, and how they appreciate the newsletter. The bulletin board we are just trying to communicate with folks in a lot of different ways. That includes not just us sending out to you folks, we need to listen to your feedback. We need to take care of people walking in. We schedule one on one meeting with folks. We need to coordinate with District staff. There are a lot of communication aspects that go into this responsibility. Making informed reports for the CDD meetings.

Fourth area is vendor contractor oversight. This includes making sure that people have their licensing and insurance requirements in place. We obviously need to work close with the District Manager on that. We oversee landscape maintenance, pond maintenance, we don't take any credit for the landscaping. We love working with DSA. That has been a huge benefit to the community. At the fitness center there are instructors, contractors, which go along with fitness that is why we listed them. Sometimes we bring in outside food and beverage folks to if we need to take an event up a notch.

Fifth area is project management. We have a lot of different projects going on. Even though there may be a perception that we are always calling outside people this is proof in this photo that Mr. Howell actually does some of this work. That is Mr. Howell resurfacing the tennis courts.

Sixth area is HR management. It may not seem like a big deal to some people but our company employees over 800 people. We have to deal with HR issues every day. I am thankful they are not going on here every day. That is part of the reason why we fill community contracts out in this type of operation, so that other people involved with the community don't have to deal with HR challenges and headaches. We staff those positions make sure they get paid accurately on time, whether our bills get paid by the District on time or not, we still have to pay our people on time. We do management training, Mr. Howell went through 20 hours of management training this year. We also try to help people grow and develop the best we can. I would say for everyone's consideration, not that everyone is going to agree with me on this. I have been

dealing with CDD since 1998 and this would not be the first place and it has already occurred here, where questions come up about possibly the District employing staff directly. I remember a Board member from another district saying this to me a couple of years ago, and I said the Board can certainly do whatever they want to do. In our opinion when staff has an opportunity to grow and develop ultimately the District does benefit from that type of motivated employee that sees a pathway to grow their future. If employees are working directly for the community they are kind of stuck. It does not mean that is a bad way to go. We have seen it time and time again, where we have the ability to give people growth opportunities, and that becomes very motivating to people.

We believe that the facility and grounds are well maintained. We do feel that there has been increased participation in activities and events. We do feel that the projects and personnel here are well managed. I could give example after example about how both of those are occurring, but that would go beyond my 10 minutes. Lastly, again communication needs to be effective, it needs to be accurate, and it needs to be timely. There are a lot of different people to communicate with. It is the kind of stuff that most people never see, never think about, but we take handling communication very seriously, and trying to handle that responsibility well. Thank you.

Mr. Flint stated that brings us back to the discussion of the agreement with Vesta to provide amenity management services. Is there a discussion?

Ms. Durham stated I cannot in good conscience not have a discussion about it. Going back to what was said about putting my house on the market, I want to downsize. I may not sell my house. If the house doesn't sell I will continue to be a resident, and if I continue to be a resident I think I am the best choice for this Board. I have done my job, and worked hard to represent the community.

I am not going to get into any they didn't do this, and they didn't do that. The Board has worked hard to keep Vesta on track. There were many things that weren't done that we have had to go over and over again. It has not been an easy job to get the job done. The property is looking great, that is not it. The budget is my issue. We pay more to Vesta now, have no security, we are paying out more than when we had 30 hours a week of security in this place. We have a turnover in employees that is pretty amazing. When they wanted to retain Beth for 40 hours a week their argument was she had to have 40 hours a week to keep her. My answer was

when she gets a better job she is gone anyway, the evidence is there. It is my belief and I have not yet done so but will take the time to request the production of documents. We have paid a markup of every employee, which includes enough to cover medical insurance, and all the other benefits that go along with an employee. None of which these part-time people get, and the people who don't stay long enough to get covered get. I would like to get an answer how many employees we have at this time under Vesta that are getting health care benefits. Could you answer that for me please?

Mr. Howell stated myself and the new office manager will be.

Ms. Durham stated we have been paying for 18 months for that kind of coverage, that no one stays long enough to get. We had this conversation with Mr. Flint in a meeting about what it would cost the statute when it does not anticipate anywhere in this statute that they'll be a two level management of the CDD. I think all the Board members get these letters. People have gone through some real upsets in the past year, they calm down and they see things get done. It's not that we can't finally get them done. It's that it would be nice if our management would come to us at the Board meetings and say we see the needs, but they never do. It is always through the complaints that we finally get them to get it done. That has been a burden on the Board. We have been greatly criticized as a Board for not having it done, or coming in here and community members bickering. What they don't understand is we have policies where we can't talk about these topics outside of here. With the statute the way it is set up it's not about the employees being our employees. They could be Lakeside employees managed by a management company which is what the statute says should happen. There is not a Board that would want to be in charge of managing the employees here. My hope was that we could have a situation where we could get a bid from GMS on managing the employees with the manager onsite. I know Mr. Howell could not stay, and this again was without Board approval, Board knowledge, when Vesta hired him they put him under non-compete. He couldn't stay if he wanted to if Vesta doesn't stay. What Mr. Deary said that about promotion opportunities, I would much rather have employees working here who's primary concern was working here at Lakeside and growing here with us, instead of what promotion they can get so they can go somewhere else. There are a lot of issues. Money is the biggest one we are looking at \$180,000, and no security we still need that here. I just hate to see us do this without at least getting a bid from GMS what would it cost us for them to take on the management of the employees, so that we can have one management

team. Everything Mr. Deary said up there, there is nothing that our GMS Company doesn't do for all the communities they manage. That is what they do. That is what I would like to see here, and see us go back to. It worked until some people got a little upset with how one of our office personnel was working out. It always worked, and the statute provides for it. I would like to see Mr. Flint have a chance to come in with a proposal to compare to what we are looking at with Vesta before we make a decision.

Mr. Szewczyk stated is anyone ever 100 percent satisfied with somebody? I don't think so. I think Vesta has done a very good job in a lot of areas, activities, oversight of the contractors. Do they fall short in certain areas? Yes they do. I think maybe this is your designer whispering in my ear. I think in this room specifically has gotten a bit shotty. I have gotten complaints about the cleanliness of the gym. Overall these are things that if I owned a business I would rather have somebody come to me like an unsatisfied customer, and give me an opportunity to correct that to keep them as a customer. Rather than them walk away and never say a thing. That is my position here. I don't believe that the Board has had to hammer away at Vesta. I think they still need our input on things that we as a Board as well as people of the community are seeing, but from my standpoint the positives far outweigh the negatives.

Ms. Moore stated I am happy with Vesta. I will reiterate what Mr. Szewczyk said, there are a few things that maybe they don't do as quickly as they should, but eventually things do get done. This community needs continuity we can't just keep changing employees on a whim. I appreciate what Ms. Durham was saying. From where I sit we need continuity. The people that work here are good hard working people. They try their hardest every day. There are few people in this community that no matter what happens they will never be happy. Before they brought up someone mentioned about spending money.

Ms. Stephens stated ok, what about all this? What about that? There was nothing wrong when the office was over there. I worked here, nothing wrong with it, but on a whim somebody felt that they couldn't sit in that office because it wasn't ventilated properly with a window. So we redid the whole thing, which cost this community a lot of money. We repaved streets because of potholes, these potholes were nonexistent, but nobody said a word. I come from New York I know what a pothole looks like. We have a TV up there somebody wanted on a whim, there was nothing wrong with the TV in there. Ask the people who were on the previous Board, where is the old TV? Nobody knows, it was broken. First the remote disappeared there are

universal remotes, then the TV disappeared nobody knows where it went. We talk about spending money, while there are a few of you in the audience that think we have spent a lot of money, go back to the previous Board and see what they spent. My vote is to keep Vesta.

A resident stated I would like to make a comment to Ms. Stephens about the money that was spent to do this room, and all those other things that she mentioned. They were in the reserves study to do. That's why we did them.

On MOTION by Ms. Moore seconded by Ms. Stephens with 3 in favor, 2 opposed to extend the contract with Vesta through September 30, 2015 was approved.

FOURTH ORDER OF BUSINESS

New Business Items

A. Consideration of Purchase of Furniture for Card Room

Mr. Flint stated I apologize for this being under new business. This item has been in the agenda two or three times. There are copies of the proposal for the chairs for the Board members. This was in the agenda last month, but there were only three Board members here the Board wanted to differ the consideration of the item until all five Board members could be here. There is a cover sheet listing four options. The first option would be refinishing and reupholstering the chairs, but Mr. Howell has indicated previously that he doesn't believe he can find a vendor that could do both of those. So I am not sure that is a viable option. Then there is three chairs that are attached that range from \$150 to \$200. The Board is not tied to these options, if you don't believe these three chairs will work, the staff can come back with some other alternatives.

Ms. Moore stated having worked in the business world for many years, you learn very quickly when you buy cheap office chairs you are going to buy them again. These chairs are going to be used day in and day out every day. Option two looks like dining room chairs to me, dining room chairs are never made to take day in day out use. Option three weighs 41 pounds, I don't care if it's on wheels or not, weight is important to who can pull these chairs out. Option four is 25 pound and looks close to the size of the ones we have, but at \$150. I have to wonder how long are they going to last. I think we have got to be careful which I think this has gone on for too long. We have to keep redoing things, because we are counting pennies. If we are going

to buy chairs we want quality chairs that are going to last 10 years. Those chairs lasted almost 10 years.

Mr. Flint stated if these options are not satisfactory we will come back with other options in the next meeting.

Ms. Stephens stated I think we should stay away from the castors. I think that is dangerous.

Ms. Durham stated I hate for them not to have the castors so they slide a little easier, but I see the danger in them too.

Ms. Moore stated these chairs on the front page came from an interior designer. So I guess my question is, do we feel confident that chair number four would last us 10 years? Is it that good of a quality, or did they come up with the cheapest possible solution?

Ms. Durham stated I think number two is upholstered and will get stained. Option number three is a bonded leather, which I am not too fond of bonded leather, and it's on castors. It is like an office chair but those kind of chairs are tippy, and I can see somebody tipping those over. The third option I actually like very much. My suggestion is order one and see what it looks like. If it looks like it would stand up for a number of years, then we can go ahead and order the rest. Another question I have is why are we ordering 25?

Mr. Howell stated they are all bought at the same time and that's what your recommendation was to me some months ago.

Ms. Gallo stated don't we only have four tables in there with chairs up against the wall not being used?

Mr. Howell stated there are 25 chairs they get moved around. There are not any that are better than others. They are all in the same shape.

Ms. Durham stated I think what she was asking is how many chairs per table.

Mr. Howell stated four chairs per table. There are more chairs than just four per table.

Ms. Gallo stated so that is 16 chairs and even if you put chairs around the poker table I still don't think we need 25.

Mr. Howell stated that is your call.

Ms. Stephens stated bottom line is we are going to replace however many chairs are in the card room now. Whatever number that is, we want to replace all of the chairs that exist in the card room.

Mr. Szewczyk stated I think what Ms. Gallo is saying is do we need all of those chairs?

Ms. Gallo stated we don't have to do it again just because there are 25 there. Do we need 25? They got them up against the walls, which means they don't go around the tables. First of all we used to have five tables in there, and now there are four.

Mr. Flint stated lets order 20 chairs. We have four table's four chairs per table plus four extra. We just need to figure out which 20 chairs we want to order. I can just tell you from experience in other communities the castors are going to break. Where they go into the leg gets worn out and they fall off. So you are better off without castors.

Ms. Stephens stated my suggestion for direction would be, the Board can agree or not agree on this, is that we direct them to come back and give us chair options considering the weight. We have many people who can't move a 41-pound chair without castors. A chair that is high quality should last us 10 years.

Ms. Gallo asked what is the budget for the chairs?

Ms. Stephens stated they are going to come out of capital reserve. I don't know that we have an actual budget for them.

Ms. Gallo stated if we have a budget we can divide that number by the number of chairs so we now how much each chair should cost.

Ms. Moore stated I think before we agree to anything, I would like to see what the chair look like.

Mr. Flint stated we will go back to the drawing board.

B. Discussion of Halloween Trick-or-Treating

Mr. Flint stated the next item up I think Mr. Howell asked that it be added so the Board and community is aware of the upcoming activities related to Halloween and trick-or-treating.

Mr. Howell stated in the past it was my understanding that Scarlet was cut off at both ends to allow children to trick-or-treat. Last year we had volunteers and they did exactly that. They didn't let cars come in and didn't let cars go out. I would like to get some feedback from the Board. I sent out an email earlier this week, and got a plethora of emails and phone calls about people saying you can't keep me from coming into my street.

Ms. Gallo stated I believe in the past they would let residents in. We would let the people that lived on the street in, they would stop and identify themselves to be able to go in and out. That is what we should do this year.

Mr. Howell stated what my proposal is and I would need it Okayed by the Board. Is to have some type of sticker or something for the residents to put on their dash, because there are some people who have Halloween parties. Especially since this year Halloween is on a Friday. People will have dinner parties. So that is my idea to have something visible so the volunteers will know who to let in and out.

Ms. Moore asked are you saying if I have a party, do my guest get a sticker? I am confused, because obviously owners have driver's license with their address on them.

Mr. Howell stated there was a lady that approached me before the meeting and said that she is going to be babysitting her grandchildren. Her daughter is going to drop the kids off after 5:00 p.m., and she won't be able to get in. My first question to her was are you going to be to the office next week before Halloween, so I might be able to give you a pass or something to put on her dashboard, and she said yes.

Ms. Stephens stated I understand your concern but I don't think it is really feasible to really know who is going to have company. The purpose is to keep people from driving trick-or-treaters around to all of the houses. If someone say's they have business there we let them through. I think this could get out of hand, we are trying to over manage it. Halloween has not been a problem in the past.

Ms. Durham stated I think that after this started sometime back they took the approach of only letting residents in after a certain time. I think last year what we did is if you knew someone was coming in is that if we meet them we could come back with them. I think this works.

Mr. Szewczyk stated my son invites a bunch of his friends to go trick-or-treating, so I am one of those people that are trying to make arrangements to get people in, so they can park at my house. It is going to be later this year, because it is a Friday night. Let's face it a neighbor of mine gave out over 1000 pieces of candy last year. When I run out, I run out and shut off the light, I am done. In the past residents come and go. I feel that at this point after all these year's people know the drill. If someone comes up and gives the name and address let them in. I think we should just leave it at that.

Ms. Stephens stated just keep it simple. The ultimate goal is essentially to keep all of the trick-or-treaters parents from parking all along the street. Don't make it harder on yourself than it has to be.

FIFTH ORDER OF BUSINESS

Business Administration

A. Approval of Minutes of the September 17, 2014 Meeting

Mr. Flint stated the next item is the approval of the minutes from the September 17, 2014, meeting. Those were provided to you in your agenda. Are there any additions, deletions, or corrections?

Ms. Gallo stated I have minor ones. The second order of business says Ms. Neal I think it is Ms. O'Neal. Also on the second page third paragraph it says Mr. Gallup I think it is Mr. Gallo.

On MOTION by Ms. Durham seconded by Ms. Gallo with all in favor the minutes for the September 17, 2014 meeting were approved.

B. Approval of Check Register

Mr. Flint stated the check register from September 1, 2014, through September 30, 2014; your total is \$56,739.50. I will mention there are some irrigation repairs on invoices from Bloomings in here. I didn't notice until after, but those were included in the fixed price on their contract, so we will be getting the credit back on the irrigation repairs. I don't know if that will affect your motion, because the checks have already been issued, but we will just for the record get that credited.

Ms. Gallo stated I saw a copy for the invoice again, and this one is dated August 28, 2014. It is all about the traffic enforcement thing that we are doing with the police. The invoice is for \$1,019.50, and only six minutes of that is for something other than the traffic enforcement. I would like to know exactly how much money we have spent so far to get this speed limit thing done. It is not done yet. I see invoice after invoice from the attorneys. I would just like to know how much, can you get that Mr. Flint?

Mr. Flint stated yes, maybe Mr. Earlywine can help me with that.

Mr. Earlywine stated I can get that for you and I will provide updates too.

Ms. Moore stated I would like to point out that the city of North Port is a bigger government unit than we are. I do believe that contributing to the extra time that has to go into it, and I understand your concern. Frankly I think it is going to be a very reasonable investment because of the connections we are making with the city. As issues come up and arise I think we are going to benefit as a governmental unit and will have a better relationship. It has been like dealing with a brick wall when it was only the Chief of Police who would deal with us. In the long run I think it is going to be well worth the cost.

Ms. Gallo stated I wasn't complaining about the attorney's bill. I want to know how much the traffic thing is costing.

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

C. Balance and Income Statement

Mr. Flint we also have the unaudited financial report through September 30, 2014. There is no action required by the Board. If you have any questions we can discuss those. As you see on our revenue we exceeded the budget by approximately \$24,000. Approximately \$12,000 of that was the settlement payment from Standard Pacific, which was under miscellaneous revenue. Then there was about \$12,000 in excess to the adopted budget that was collected. Our expenses under administrative we were over, operations we were slightly over, and then clubhouse we were under budget.

SIXTH ORDER OF BUSINESS

Staff Report

A. District Counsel

Mr. Earlywine stated the only item I have to update the Board on is the traffic enforcement remit. You all should be getting updates on a monthly basis. It has been a lengthy and drawn out process. I think some of that is unnecessary and it has been somewhat frustrating on my end. With that being said I do think we have made some progress. The Chief of Police has provided us with some contacts internally. We are down to basically two issues. One deals with liability, which is an important issue that their attorneys are doing. We hope to hear back from them this week. The other issue is more of a technical issue dealing with the traffic studies.

We have a call with the claim department Friday with Dave Robson on that call, to understand what their expectations are. Ms. Gallo if you want to meet with me after the meeting I will discuss with you what the steps have been, it has been a very lengthy process as you all know from my updates.

Mr. Flint stated Dave Robson is here. I am not sure if he has an update we are still waiting on the transfer of the records from Dan. Since we haven't received the records the District Engineer has not done a lot of work on the issues we have as indicated on the action items list.

B. District Engineer

Mr. Robson stated I have had very little ongoing activity. I have had discussions with District Counsel. Johnson Engineering has done various traffic studies. The key to the traffic studies is understanding what reports we can use. The scope covers the items that are needed to signing and marking. So those are the things that I will be listening in on to clarify on Friday. The other activity I have is I contacted your late night people. I wanted to make sure I understood the storm water system and current activities that are going on with it. They sent me a map and I had a discussion on the phone with them. None of the activities that you have blooming are taking maintenance of the preserve areas. I had a conversation with one of the Lake Masters employees who used to take care of your preserve system, so I got a little insight on past work and a little insight to their capabilities.

C. District Manager

i. Action Items List

Mr. Flint stated we have the action items list, I think we have talked about many of these items. There are a number of items that are on hold, that we will be asking the Engineer to come back with proposals or other information related to lake's bank restoration, maintenance of the conservation areas, traffic study, and the grapevine removal which is in the conservation areas. The well for the tennis court, Mr. Howell did you do anything on that since the last meeting?

Mr. Howell stated I got with the tennis pro, and was really tough. The concern is because it is well water would the water mess up the clay. I contacted Welch Tennis on three different occasions and have yet to hear back from them. That is who we get our clay from. Hopefully

next month I will have an answer for you. It was a concern of the well people not going through the system underground where the hydro courts are, his concern was would the clay last as well. That's why I called Welch Tennis.

Mr. Szewczyk asked so we have any idea how much a well would be? I am sure the hook-in to a well would be a big deal.

Mr. Howell stated there is already an existing well there. As far as having a cost of re-piping it to the underground watering system of the tennis courts, I do not have a price.

Ms. Stephens asked what is that well used for now, if anything?

Mr. Howell stated basically sprinkler systems.

Mr. Flint another item on the action items list Mr. Howell from the last meeting is signage for the two lakes that have been named.

Mr. Howell stated I got a price and it is based on an 18" by 36" sign. Depending on what type of sign they run anywhere from \$280 to \$360 per sign. My recommendation is to wait and get more prices.

Mr. Flint asked they are made out of a foam material verses wood?

Mr. Howell stated yes it is a plastic type of material that if you wanted it to look like wood, they could make it look like wood. It all depends on the type of sign you want, and I am sure you want all the same type.

Mr. Flint stated to he has contacted one sign company, so we can look at contacting some additional sign companies and bring that back as well.

D. Amenities Manager

Mr. Howell stated if it is possible to get the Boards approval on getting the pillars and exterior doors painted.

Ms. Stephens asked is it all the same exact work to be done, or is it all different work?

Mr. Howell stated it is all the same work. The exterior of each door, the pillars, the sconces around the windows, and above the doors.

Ms. Durham stated Mr. Howell one of the things we asked before, with those bids if we could get what your proposal request is, so when we look at the bids we have something to compare everybody. These are a little different so it would help. This is something that I have

asked you for many times. In the future if you could do that for us anytime you get a bid, then give us a list of exactly what you have requested, so we can see what it is we are dealing with.

Ms. Stephens stated that is why I asked the question it looks like it is different work and different prices. If you have one sheet of paper with exactly what you want done and your core bidders put exactly their price it is easier to compare. Looking at it to me looks like four different jobs, it doesn't look the same to me.

Mr. Howell stated just a reminder as far as activities coming up we do have a Halloween party on October 25, 2014. It is going to have a DJ and light appetizers. Then we also have the wine and cheese party coming up.

Mr. Flint asked anything else for the amenities staff?

Ms. Durham stated yes how did we fare on the wiring that we did just this last month? Where are we on that?

Mr. Howell stated I talked to Mr. Tyner this morning he does have a drawing, but it is tiny, so I wanted to get it a little bit further along. I will get back with you by November. It will be done for Christmas.

Mr. Flint stated the Board approved it at the last meeting, but then there were some question subsequent to the last meeting about what the Board actually approved. So you have authority to do it. The question is what is the plan? I know there is a drawing here.

Mr. Howell stated he is going to put electric at each of the front four pillars to make it so you don't have drooping wiring. He is also going to do basically the same thing you had before up on the ceiling in the back. The only difference between the one you approved and the one he is going to be doing is he is going to put them on the four pillars upfront instead of on the ceiling.

Mr. Flint asked is it going to be at the base of the pillar?

Mr. Howell stated no it is going to be at the top.

Mr. Flint stated looks like he is going to do some kind of conduit or it says wire mold.

Mr. Howell stated it is wire mold and we have paint to paint it the color of the building so we will just paint that.

Ms. Durham stated Mr. Howell are you saying there will not be an outlet at the base of the pillars so if you wanted just to do the railing or something we won't have the wiring for that part. Can he do maybe every other one or I don't know how we can make that work but it would

be nice at the base of the pillars too. We may want lighting that doesn't include wrapping the pillars.

Mr. Howell stated I will look into that.

Ms. Gallo stated if we were to put lighted garland on the railing, you could tie into one of the pillars right? So we could still have lighting on the railing? Without having it down low.

Mr. Howell stated yes.

SEVENTH ORDER OF BUSINESS

Other Business/Supervisors Request

Ms. Stephens asked did I miss last month? Did we talk about pickleball court and when is it going to get painted? We were going to paint the basketball court to be a pickleball court, dual function.

Mr. Howell stated Mr. Flint and I talked about that today the prices I got are past 30 days, so I have to jump on that, and get additional pricing, but yes we talked about it and we will get it done.

Mr. Flint stated the problem was he got two quotes. One from a company that builds tennis courts, they resurface, they stripe them, and they know what they are doing. The second quote from an asphalt stripping company, which I am a little worried about. One of the issues we talked about is the space that you have to work with out there. I think after you lay out the pickleball court you only have three feet behind the baseline on each side. Is that going to be adequate for someone who is serving? I don't know, I think this is meant to be test to see how many people want it.

Ms. Stephens stated I hear regularly from people who want a pickleball court, and it is everywhere. Is there a pickleball association around? Because there are leagues here. Would they come in and evaluate the current situation and tell us if three feet would be enough? I don't want to spend \$1000 or whatever it was to paint and buy a net. We have to get it done right first.

Mr. Howell stated they have a league in North Port. I don't know if they have a president, vice president, or whatever, but I can look into that.

Ms. Stephens stated I think it would be great to reach out to them. I am sure they would love to encourage us to put a court in. We could certainly use their expertise to get in here and tell us what we would need, and then we would have a complete picture. If painting the

basketball court is not going to suffice. Can you have a report for the November meeting? Is everybody ok with that?

Mr. Flint asked anything else, if not is there a motion to adjourn?

Mr. Szewczyk stated I think before we adjourn, with the election coming up, I believe this will be Ms. Gallo's last meeting. I would like to thank her personally for her years of service on the Board.

On MOTION by Mr. Szewczyk seconded by Ms. Stephens with all in favor the meeting adjourned at 8:35 p.m.

Secretary/Assistant Secretary

Chair/Vice Chair

B

Lakeside Plantation Community Development District

Summary of Invoices

October 1, 2014 to October 31, 2014

Fund	Date	Check No.'s	Amount
General Fund	10/7/14	585-591	\$ 2,044.74
	10/8/14	592	\$ 2,916.67
	10/13/14	593-597	\$ 1,531.35
	10/16/14	598-603	\$ 1,212.70
	10/20/14	604-607	\$ 15,890.76
	10/27/14	608-612	\$ 4,295.96
	10/31/14	613	\$ 18.35
			\$ 27,910.53
Automatic Drafts	<u>October 2014</u>		
Florida Power & Light		2200 Plantation Blvd - Clubhouse	\$ 1,316.19
		2200 Plantation Blvd - Fountain	\$ 681.58
		2200 Plantation Blvd - Tennis Courts	\$ 1,093.97
North Port Utilities		2200 Plantation Blvd - Clubhouse	\$ 134.56
		2200 Plantation Blvd - Fountain	\$ 174.50
		2200 Plantation Blvd - Tennis Courts	\$ 566.63
TECO Peoples Gas		2200 Plantation Blvd - Pool	\$ 27.30
Verizon Wireless		2200 Plantation Blvd - Clubhouse	\$ 374.97
			\$ 4,369.70
			\$ 32,280.23

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACC#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	---CHECK--- AMOUNT
10/07/14	00014	9/30/14	1017805S	201409	330-53800-48101			WATER COOLER-SEP14	*	69.65	69.65 000585
10/07/14	00104	9/25/14	56503	201409	330-53800-48700			CULLIGAN WATER	*	186.50	186.50
10/07/14	00161	9/26/14	09262014	201409	330-53800-48000			REPLACE BIKE SEAT	*	350.00	350.00 000586
10/07/14	00061	9/30/14	WO-2539	201409	330-53800-51000			HALLOWEEN PARTY DJ	*	156.25	156.25 000587
10/07/14	00027	10/01/14	14-07742	201410	320-53800-46000			LIGHT BULBS/LENS GASKET	*	966.00	966.00 000588
10/07/14	00018	10/03/14	10032014	201410	330-53800-52100			MTHLY LAKE MAINT-OCT14	*	97.27	97.27 000589
10/07/14	00032	10/02/14	54883-15	201409	320-53800-43400			HOWARD'S POOL WORLD, INC.	*	62.27	62.27 000590
10/08/14	00001	10/02/14	27	201410	310-51300-34000			LAKE MASTERS AQUATIC WEED CONTROL	*	156.80	156.80 000591
10/13/14	00137	10/06/14	201985	201410	330-53800-48000			REIMB-IGLOO COOLER	*	2,916.67	2,916.67 000592
10/13/14	00010	10/08/14	2014-020	201410	320-53800-46700			REIMB-CUP DISPENSER/STRAP	*	17.50	17.50 000593
10/13/14	00015	10/01/14	31698	201410	310-51300-54000			MILAN FISER	*	160.70	160.70
								NORTH PORT SOLID WASTE DISTRICT	*	160.70-	160.70-
								GOVERNMENTAL MANAGEMENT SERVICES	*	2,916.67	2,916.67 000592
								LAUNDRY SERVICE	*	17.50	17.50 000593
								BISCAYNE LAUNDRYLAND	*	160.70	160.70
								NOZZLE/ROTOR/COUPLER/PIPE	V	160.70-	160.70-
								NOZZLE/ROTOR/COUPLER/PIPE		.00	.00 000594
								BLOOMINGS LANDSCAPE & TURF MGMT, INC	*	175.00	175.00
								SPECIAL DICTRICT FEE-FY15	*	175.00	175.00 000595
								DEPARTMENT OF ECONOMIC OPPORTUNITY		175.00	175.00 000595

LKSD LAKESIDE PLANT TVISCARRA

*** CHECK DATES 10/01/2014 - 10/31/2014 ***
 LAKESIDE PLANTATION - GENERAL
 BANK A LAKESIDE PLANTATION

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT	#
10/13/14	00129	9/30/14	91327031	201409	330-53800-48102			A/C FILTERS	*	23.85	23.85	000596
HD SUPPLY FACILITIES MAINTENANCE												
10/13/14	00026	10/02/14	1927	201410	320-53800-47000			STREETLIGHT LAMPS/BALLAST	*	1,315.00	1,315.00	
10/16/14	00019	9/30/14	09302014	201409	310-51300-49000			KEN TYNER ELECTRIC INC.	*	12.70	12.70	000597
SALES & USE TAX - SEP14												
10/16/14	00055	10/15/14	CS101514	201410	310-51300-11000			FLORIDA DEPARTMENT OF REVENUE	*	200.00	200.00	000598
SUPERVISOR FEES-10/15/14												
10/16/14	00053	10/15/14	PD101514	201410	310-51300-11000			CAMILLE STEPHENS	*	200.00	200.00	000599
SUPERVISOR FEES-10/15/14												
10/16/14	00057	10/15/14	JG101514	201410	310-51300-11000			PATRICIA DURHAM	*	200.00	200.00	000600
SUPERVISOR FEES-10/15/14												
10/16/14	00054	10/15/14	SM101514	201410	310-51300-11000			JANE GALLO	*	200.00	200.00	000601
SUPERVISOR FEES-10/15/14												
10/16/14	00056	9/17/14	JS091714	201409	310-51300-11000			SHARON MOORE	*	200.00	200.00	000602
SUPERVISOR FEES-09/17/14												
10/16/14	00058	10/16/14	5533	201410	330-53800-12000			JOE SZEWCZYK	*	400.00	400.00	000603
SUPERVISOR FEES-10/15/14												
10/20/14	00058	10/16/14	5533	201410	330-53800-12000			AMENITY CENTER MGMT-OCT14	*	14,343.33	14,343.33	
10/16/14	5533	201410	330-53800-48101					CHILDREN AT PLAY SIGNS	*	84.00	84.00	
10/16/14	5533	201410	300-13100-10100					PERSONNEL CONCEPTS	*	15.90	15.90	
AMENITY SERVICES GROUP, INC.												
10/20/14	00020	10/08/14	57421-67	201409	320-53800-43100			FLORIDA POWER & LIGHT COMPANY	*	1,329.53	1,329.53	000604
2200PLNTATION#CLBHS-SEP14												
											1,329.53	000605

LKSD LAKESIDE PLANT TVISCARRA

CHECK DATE	VEND#	INVOICE DATE	INVOICE YRMO	EXPENSED TO... DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT#
10/20/14	00104	10/14/14	56875	201410 330-53800-48700			FITNESS LOGIC	*	57.80	57.80	000606
10/20/14	00192	10/15/14	10152014	201410 300-36900-10300			REFUND-TENNIS MEMBERSHIP	*	260.00	260.00	
10/27/14	00066	10/16/14	78487	201409 310-51300-31500			NANCY LAFLEY	*	3,217.69	3,217.69	000607
10/27/14	00129	10/14/14	91330218	201410 330-53800-48102			HOPPING GREEN & SAMS	*	74.48	74.48	
10/27/14	00193	10/20/14	1	201410 310-51300-31100			HD SUPPLY FACILITIES MAINTENANCE	*	300.00	300.00	000609
10/27/14	00178	10/24/14	8255	201410 320-53800-46200			JOHNSON ENGINEERING, INC.	*	149.00	149.00	
10/27/14	00052	10/22/14	29502	201410 330-53800-52000			SIGNS R US	*	554.79	554.79	000611
10/31/14	00028	10/31/14	10312014	201410 300-20700-10000			WELCH TENNIS COURTS, INC.	*	18.35	18.35	000612
							LAKESIDE PLANTATION C/O USBANK				000613
									TOTAL FOR BANK A	27,910.53	
									TOTAL FOR REGISTER	27,910.53	

LKSD LAKESIDE PLANT TVISCARRA



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

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: 09/30/2014 PAY THIS AMOUNT: \$69.65 ACCOUNT NUMBER: 1017805

PAY BY DATE: OCT 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



BALANCE FORWARD
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: CW-C1
 CUSTOMER: LAKESIDE PLANTATION

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE AMOUNT	BALANCE
				\$90.65	
09/12/2014	1.00	SKIPPED	800333611	0.00	90.65
09/19/2014	-1.00	Payment	559	-90.65	0.00
09/26/2014	12.00	DRINKING WATER	90202053	60.00	60.00
09/26/2014	1.00	DELIVERY CHARGE	90202053	1.00	61.00
09/30/2014	1.00	COOK & COLD COOLER		8.65	69.65
14 330-538-4810 Service 10/01-10/31					

Pay on-line at: www.culligansarasota.com

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE				PLEASE PAY NEW BALANCE BEFORE
FINANCE CHARGE SCHEDULE				OCT 15
OVER \$	PERIODIC RATE	ANNUAL RATE	MIN CHARGE	
0	0.00%	0.10%	5.00	
to	0	0.00%	0.10%	

Balance Due \$69.65

Next Deliveries: 10/28/14 11/28/14 12/29/14 01/29/15

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

(941) 485-7526
 SERVICE ADDRESS:
 LAKESIDE PLANTATION
 135 W CENTRAL BLVD
 ORLANDO, FL 32801

STATEMENT DATE	ACCOUNT NUMBER	NAME
09/30/2014	1017805	LAKESIDE PLANTATION

Fitness Logic

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



Invoice

Date	Invoice #
9/25/2014	56503

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	FB	54444	9/24/2014

Item Code	Description	Quantity	Price Each	Amount
Parts	Seat Shock	1	50.00	50.00
Shipping	Shipping and Handling	1	18.00	18.00
Labor	Replace Seat Shock on True Bike Model # TRZ70 Serial# 0670RZ2178J. Looked at Precor Elliptical for clicking noise but unit is functioning properly. Looked at Matrix treadmill for no heart rate found a loose connection and secured, unit is not functioning properly.	1.5	79.00	118.50

WE HAVE MOVED!
 Please note our address has changed
Fitness Logic Inc.
380 Scarlet Blvd. Oldsmar, FL 34677

104
 338-538-487

RECEIVED

SEP 29 2014

By _____

*****PLEASE NOTE NEW ADDRESS*****		Subtotal	\$186.50
		Sales Tax (0.0%)	\$0.00
		Total	\$186.50

Check Request

District	<u>Lakeside Plantation</u>	Date	<u>9/20/14</u>
Payable to	<u>Harry Wright</u>		
Amount Requested	<u>\$ 350</u>	Account Number	<u>Activities - Halloween Party</u>
Requested By	<u>Courtney</u>		
Description of Need	<u>D.J. for Halloween party Oct 31st</u>		
	<u>Full payment</u>		
Approved By	<u>Mike Howell</u>	*Signature	<u>[Signature]</u>
Received By		Signature	

Please send check to:
Clubhouse
for payment on day
of party

161
330-538-460



The Wright DJ

Make Check to : Harry Wright,
 604 Glen Oak Rd.
 Venice, FL 34293
 941-504-5444

INVOICE

Customer

Name Lakeside Plantation
 Address 2200 plantation blvd
 City Northport State FL ZIP 34289
 Phone 941-423-5500 Attn: Michael Howell

Date 10/25/2014

Qty	Description	Unit Price	TOTAL
1	DJ Services for Halloween Party	\$350.00	350.00
	Set up time is one hour and free,		
	Please Make Checks payable to Harry Wright		
		SubTotal	350.00
		TOTAL	350.00

Office Use Only

HOWARD'S POOL WORLD, INC.



OFFICE: (941) 625-6007
 TOLL FREE: (800) 215-0226
 FAX: (941) 766-1108

12419 SW COUNTY RD 769
 LAKE SUZY, FL 34269

Bill To

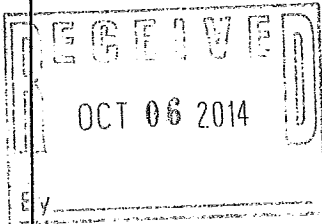
LAKESIDE PLANTATION
 1021 OAK STREET
 JACKSONVILLE, FL 32204

Invoice

Date

9/30/2014

Work Done At:	Invoice #	Terms	Due Date	Rep
2200 PLANTATION BLVD NORTHPORT, FL 34289	WO-2539	NET 10	10/10/2014	RAY
Quantity	Description	Rate	Amount	
1	12V 300 WATT LIGHT BULBS	35.75	35.75	
1	HAYWARD LENS GASKET	31.50	31.50	
1	SERVICE CALL	89.00	89.00	
bl 330-528-510				
			Total	\$156.25
			Payments/Credits	\$0.00
			Total Account Balance	



PARADISE AWAITS YOU IN ALL SEASONS. WARM YOUR POOL/SPA WITH AN ELECTRIC HEAT PUMP. CALL US TODAY FOR A FREE ESTIMATE.

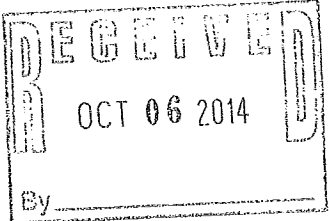
Lake Masters Aquatic Weed Control, Inc.
P.O. Box 2300
Palm City, FL 34991
Toll Free: 1-877-745-5729

Invoice

DATE	INVOICE #
10/1/2014	14-07742

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

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
			
27 320-538-760			

Thank you for your business.	Payments/Credits	\$0.00
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**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
--	--------------------	----------

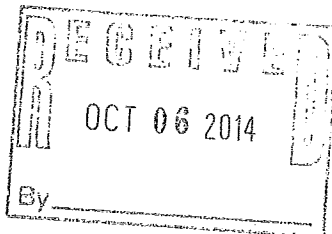
Check Request

District	<u>Lakeside Plantation</u>	Date	<u>10/3/14</u>
Payable to	<u>Milan Fiser</u>		<u>Tennis Courts -</u>
Amount Requested	<u>\$159.54</u>	Account Number	<u>Programs/Maintenance</u>
Requested By	<u>Cortney</u>		
Description of Need	<u>reimbursement of tennis supplies/equipment</u>		
Approved By	<u>Mike Howell</u>	Signature	<u><i>[Signature]</i></u>
Received By	_____	Signature	_____

Tennis Programs - \$97.27
330-538-521
Tennis Maintenance - \$62.27
330-538-520

R

Send check to
Clubhouse in
Milan's name



SHIP TO:
 LAKESIDE PLANTATION
 MILAN FISHER-TENNIS
 2200 PLANTATION BLVD.
 NORTH PORT FL 34289

BILL TO:
 MILAN FISER
 1536 SCARLETT AVENUE
 NORTH PORT FL 34289-9467

321073 868192

Tennis Maintenance
\$159.54

INVOICE

FROM MUTH

TENNIS • RUNNING • FITNESS

1100 Rocky Drive,
 West Lawn, PA 19609
 1.800.523.8414



INVOICE # 868192 AEV PO# MILAN*

DATE 09/26/14

Page 1

Item	QTY	Description	Unit Price	Total Price
BPLI1	4	7J393110/7J769141 PRINCE-"LIGHTNING XX 17g" -- 40'	6.500	26.00
SIZE CLR	:			
QTY	4			
BPLI1	2	7J393110/7J769141 PRINCE-"LIGHTNING XX 17g" -- 40'	6.500	13.00
SIZE CLR	:			
QTY	2			
BPPC	4	Prince "PREMIER CONTROL" (NAT) --40'	10.000	40.00
SIZE 17 :				
QTY	4			
BPPC	2	Prince "PREMIER CONTROL" (NAT) --40'	10.000	20.00
SIZE 17 :				
QTY	2			
NPDR	4	7H552-020 Prince "DURA RIB+" GRIP (1X)	4.500	18.00
SIZE BLK:				
QTY	4			
NPDR	2	7H552-020 Prince "DURA RIB+" GRIP (1X)	4.500	9.00
SIZE BLK:				
QTY	2			
NPDP	4	7H550-010, 020 Prince "DURA PRO+" GRIP (1X)	4.500	18.00
SIZE BLK	:			
QTY	4			
NPDP	2	7H550-010, 020 Prince "DURA PRO+" GRIP (1X)	4.500	9.00
SIZE BLK	:			
QTY	2			
BGSG1	3	GSG7 Gamma "SYNTHETIC GUT 17" --40'	2.500	7.50
SIZE WHT :				
QTY	3			
NPPD2	2	7H775-020 Prince "DURA TAC + O/G (3X)XXX	3.750	7.50
SIZE WHT:				
QTY	2			
NPPD2	1	7H775-020 Prince "DURA TAC + O/G (3X)XXX	3.750	3.75
SIZE WHT:				
QTY	1			
DCOOL1	2	42051 IGLOO COOLER-GREEN-(5 GALLON)	41.000	82.00
DCUP	2	00008242 CUP DISPENSER	14.000	28.00
FECS	4	TCSTRAPE EDWARDS POLYESTER CENTER STRAP	4.750	19.00
XPULL	0	////////////////////////////////////		

 DISCOUNTED AMOUNT DUE 264.24
 IF PAID BY 10/06/14

 TOTAL OF INVOICE DUE ON 10/26/14

SUBTOTAL 246.00
 SHIPPING 30.54
 TOTAL 276.54

I PICKED YOUR ORDER I CHECKED YOUR ORDER

NORTH PORT SOLID WASTE DISTRICT



SERVICE ADDRESS			
2200 PLANTATION BLVD SWD			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
54883-159826	55-55	10/02/14	10/31/14

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



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

CHECK HERE FOR CHANGE

00005488300015982600000135801

33

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS 2200 PLANTATION BLVD SWD

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
54883-159826	55-55	10/02/14	10/31/14

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

Rate Class : COMMERCIAL WASTE
 Last payment amount/date: 156.80 9/22/14

Service	Consumption	Charge	Total
GB DUMPSTER4YD/1 PICKUP	8/29/14 9/30/14	156.80	156.80

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

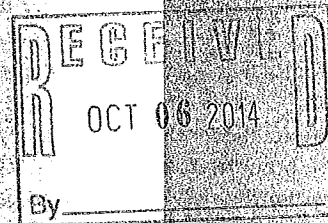
PLEASE MAIL ALL PAYMENTS TO:
 North Port Utilities PO Box 511130 Punta Gorda, FL 33951-1130

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.

32

970-538-434



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.

GMS-Central Florida, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
10/2/14	27

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

1

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Management Fees October 2014 310-513-34		2,916.67	2,916.67

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



Invoice

5824 Bee Ridge Rd #165, Sarasota, FL 34233

Date *10/8/2014* Invoice # *2014-02010*

Bill To:

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

Due Date 10/8/2014

Terms Due on receipt

Description	Qty	Rate	Amount
October Irrigation Inspection			
Repairs Completed During Inspection			
Hunter PROS-6, NSI	2	7.00	14.00
Rain Bird nozzle	1	1.20	1.20
Hunter PGP-04 Rotor	2	25.00	50.00
Drip tube coupler	3	0.50	1.50
Drip tube/ft.	2	0.45	0.90
1/2" Spiral elbow <i>320-538-467</i>	2	0.55	1.10
Swing joint pipe/ft.	2	0.50	1.00
1/2" PVC fitting	1	1.00	1.00
Labor - Technician	1	55.00	55.00
Labor - Helper	1	35.00	35.00
VOID			

*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	\$160.70
Payments/Credits	\$0.00
Balance Due	\$160.70

Phone #
(941) 927-9765

Fax #
(941) 929-9356

E-mail
carla@bloomingslandscape.com

Web Site *www.bloomingslandscape.com*

FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY
 FY 2014/2015 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM

Invoice No.: 31698 Date Invoiced: 10/01/2014
 Special District Accountability Program

Instructions: In accordance with Sections 189.064 and 189.018, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00	LATE FEE: \$0.00	RECEIVED: \$0.00	FEE DUE, POSTMARKED BY 12/03/2014: \$175.00
----------------------	------------------	------------------	---

District's Name, Registered Agent & Office*:

Lakeside Plantation Community Development District
 Mr. Michael Eckert
 119 South Monroe Street, Suite 300
 Tallahassee, FL 32301

Telephone: (850) 222-7500
 Fax: (850) 224-8551
 Status*: Independent
 Creation Document: On File
 Map: On File
 Last Update: 10/04/2013

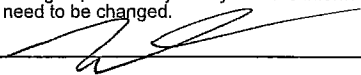
Website: www.lakesideplantationcdd.org
 E-mail: MEckert@hgslaw.com

County(ies): Sarasota
 Local Governing Authority*: City of North Port
 Function(s)*: Community Development
 Date Established: 03/01/1999
 Creation Documents*: City Ordinance 99-1
 Statutory Authority*: Chapter 190, Florida Statutes
 Board Selection*: Elected
 Authority to Issue Bonds*: Yes
 Revenue Source*: Assessments

*Explanations

Registered Agent: The person designated by the special district to accept due process on behalf of the special district
 Status: Independent or Dependent - see Section 189.012, F.S.
 Local Governing Authority: The governing body of a unit of local general-purpose government
 Functions: The function/purpose of the special district
 Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.
 Statutory Authority: The Florida Statute governing the function of the special district
 Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other
 Authority to Issue Bonds: Yes or No
 Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does or does not need to be changed.

Registered Agent's Signature:  Date: 10/6/14

10/09/2014

15

310-513-540

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2012/2013 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/03/2014 and,
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: _____ Date: _____

Department Use Only: Verified and Approved Denied - Reason(s): _____

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. DEO-SDAP-001 Effective 05/15/2014

DETACH AND KEEP THIS PORTION FOR YOUR RECORDS.

FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY Invoice No.: 31698 Date Invoiced: 10/01/2014
 FY 2014/2015 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM RECEIPT Postmarked Due Date: 12/03/2014

Lakeside Plantation Community Development District	ANNUAL FEE \$175.00	LATE FEE \$0.00	RECEIVED \$0.00	FEE DUE \$175.00
--	------------------------	--------------------	--------------------	---------------------



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.

Invoice Date	Invoice Number
09/30/2014	9132703166

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13305713	CORTNEY AZZOLINA		W107475520	

8049 1 AT 0.406 E0006X I0014 D1095755201 P2202846 0001:0001



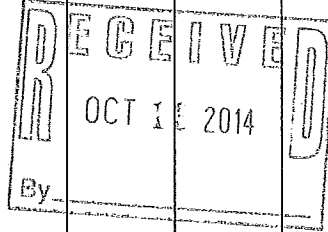
Ship To:



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

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
126250	20X20X1" HD FIBERGLASS FILTR "BOX OF 12"-US Handling Fee	HVAC	1	1	13.85	BX	13.85
					10.00	EA	10.00
	Country of Origin Code(s) US - USA						
	129 330-538-48102						



Product Category Summary (Excluding Misc. Charges & Freight)
HVAC 13.85

Ship Date	Sub Total
09/30/2014	23.85
Pkg Count	Sales Tax
1	0.00
Weight	Freight
5.00 LB	0.00
TOTAL	
23.85	

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



Invoice Number: 9132703166
Amount Due: 23.85
Date Due: 10/30/2014

For proper credit to your account, please do not staple check to remittance form.

Amount Paid: _____

Please return this portion with payment.

If amount paid differs from amount due, please check and explain on back.

Thank you for your order.

Mail To:

13305713
GMS
Lakeside Plantation CDD
135 W CENTRAL BLVD STE 320
ORLANDO FL 32801-2435

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

Ken Tyner Electric Inc

License # ER13012605
 8380 Swiss Blvd
 Punta Gorda, FL 33982

Phone: 941-505-2778 Fax: 941-505-8999
 E-mail kentynerelectric@yahoo.com

Invoice

Date	Invoice #
10/2/2014	1927

Bill To
Lakeside Plantation 2200 Plantation Blvd North Port, FL 34289 O-941-423-5500 F-941-423-5501 Lakesideplantation@verizon.net

Job Address
Lakeside Plantation Street Lights 2200 Plantation Blvd North Port, FL 34289 Mike 443-373-5464

Description	Rate	Amount	Terms	Due on receipt
1. REPLACED (4) POLE CONTACTOR FOR STREET LIGHTS	685.00	685.00		
2. REPLACED (4) 250 WATT BALLAST, LAMPS & COMPACITORS	630.00	630.00		
<p>26 370.538-470</p> <p><i>OK TO PAY!</i></p> <p><i>M. L. Lowell</i></p> <div data-bbox="406 1302 730 1533" data-label="Image"> </div>				
Thank you for your business.			Total	\$1,315.00
			Payments/Credits	\$0.00
			Balance Due	\$1,315.00

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

Board Meeting Date: October 15, 2014

	<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	Jane Gallo	✓	Yes (\$200)
4	Camille Stephens	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

SS
310-53-110

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

Approved for Payment:


District Manager Signature

10/15/2014
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD


Board Meeting Date: October 15, 2014

	<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	Jane Gallo	✓	Yes (\$200)
4	Camille Stephens	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

S3
310-513-110

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

Approved for Payment:


District Manager Signature

10/15/2014
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

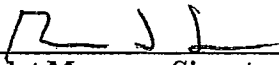
Board Meeting Date: October 15, 2014

	<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	Jane Gallo	✓	Yes (\$200)
4	Camille Stephens	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

57
310-513-110

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

Approved for Payment:


District Manager Signature

10/15/2014
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD


Board Meeting Date: October 15, 2014

54
310-513-110

	<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	Jane Gallo	✓	Yes (\$200)
4	Camille Stephens	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

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

Approved for Payment:


District Manager Signature

10/15/2014
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

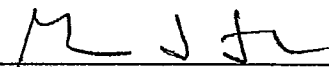
Board Meeting Date: September 17, 2014

	<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	Jane Gallo		Yes (\$200)
4	Camille Stephens	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

56
310-513-110

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

Approved for Payment:


District Manager Signature

9/17/2014
Date

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

Board Meeting Date: October 15, 2014


	<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	Jane Gallo	✓	Yes (\$200)
4	Camille Stephens	✓	Yes (\$200)
5	Patricia Durham	✓	Yes (\$200)

56
310-513-110

JS 10/15/14

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

Approved for Payment:


District Manager Signature

10/15/2014
Date

****RETURN SIGNED DOCUMENT TO Ariel Loyera****

Invoice

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

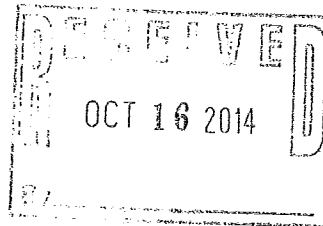
Invoice # 5533
Date 10/16/2014
Terms
Due Date

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

58
330-538-120

Description	Quantity	Rate	Amount	Tax Code
Services of Facility Manager for the Lakeside Plantation Amenity Center - covers the month of October 2014	1		4,715.00	-Not Taxable-
Services of Office Administrative Assistant for the Lakeside Plantation Amenity Center - covers the month of October 2014	1		2,730.00	-Not Taxable-
Services of Facility Attendants for the Lakeside Plantation Amenity Center - covers the month of October 2014	1		2,015.00	-Not Taxable-
Facility Maintenance Services for the Lakeside Plantation Amenity Center - covers the month of October 2014	1		4,853.33	-Not Taxable-
Cell phone reimbursement for Facility Manager - covers the month of October 2014	1		30.00	-Not Taxable-

Total \$14,343.33



General Supplies

BC Signworks, Inc.

SBC Signworks, Inc.
3422 East 7th Ave.
Tampa, Fl. 33605
(813) 247-4747

INVOICE

Date: 7/2/2014

Bill To: Lakeside Plantation CDD
2200 Plantation Blvd
North Port, FL 34289
Attn: Mike Howell

Invoice #: 3807-3778

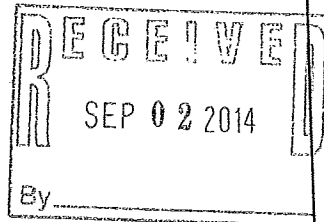
P.O. #: Mike Howell

Terms: Net 15

Project: Pool & Spa Rules
Slow Child Play

Due: 7/17/2014

Qty	Item	Description	Per Each	Amount
2	Decal	Pool & Spa Rules No Alcohol Add On Decals	10.00	20.00T
2	Signs	18 x 24 Slow Children Playing Reflective Street Signs	42.00	<u>84.00T</u>
		Sales Tax	0.00%	0.00
<p>117 330-538-4810</p> <p>OK TO PAY!</p> <p><i>M. L. Howell</i></p>				
<p>Thank You For Your Business</p>				
				Total
				Payments
				\$104.00
				\$0.00



Total \$104.00
Payments \$0.00

Due \$104.00

Phone:
(813) 247-4747

E-mail
bennysbcsignworks@gmail.com



Brian White <bwhite@gmscfl.com>

Lakeside Plantation C.D.D. - Invoice 5533

George Flint <gflint@gmscfl.com>

Thu, Oct 16, 2014 at 2:50 PM

To: Teresa Viscarra <tviscarra@gmscfl.com>

Cc: Brian White <bwhite@gmscfl.com>

Process and deduct the \$15.90. There were also 2 children at play signs that Howell sent the invoice for that we paid that should be deducted as well., Montagna went out and ordered the signs without the Board requesting them.

[Quoted text hidden]

[Quoted text hidden]

<image001.png>

300 -131-101

<image002.png>

1021 Oak St., Jacksonville, FL 32204

p 904.355.1831 f 904.355.1832

www.VestaForYou.com

<SKMBT_C22014101610473.pdf>

PLEASE NOTE MY NEW EMAIL ADDRESS

George S. Flint

Governmental Management Services -

Central Florida, LLC

135 West Central BLVD, Suite 320

Orlando, Florida 32801

Tel: (407) 841-5524

Cell: (407) 242-0501

Fax: (407) 839-1526

email: gflint@gmscfl.com



/ 27

112698 5517574216743973592310000

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

A I 5,8 5517 7

#BWNDJNQ ***
#1257543A1935766# 1 500347
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	Total amount you owe	New charges due by	Amount enclosed
57421-67439	\$1,329.53	Oct 29 2014	\$

Your electric statement

Account number: 57421-67439

For: Jul 24 2014 to Sep 24 2014 (see message below)
Customer name: LAKESIDE PLANTATION COMM
Service address: 2200 PLANTATION BLVD # CLBHSE

Statement date: Oct 08 2014
Next meter reading: Oct 23 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,126.98	1,126.98 CR	1,126.98 CR	1,126.98 CR	2,456.51	\$1,329.53	Oct 29 2014

Multiple-month usage	
Meter no. KLL2846	
Total kWh	17,529

Amount of your last bill	1,126.98
Payment received - Thank you	1,126.98 CR
Additional activity:	
Credit	1,126.98 CR
Balance before new charges	\$1,126.98 CR

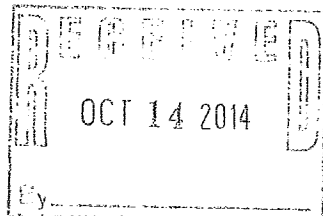
New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	2,243.48
Storm charge	13.92
Gross receipts tax	57.88
Franchise charge	141.23
Total new charges	\$2,456.51

Total amount you owe \$1,329.53

- Payment received after **December 29, 2014** is considered **LATE**; a late payment charge of 1% will apply.
- This bill is for multiple (2) billing periods. Details of each period are available on the attached report(s).
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

20
320-538-431



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



FPL

2 500347

Account Number: 57421-67439

CUSTOMER NAME: LAKESIDE PLANTATION COMM DEVELOPMENT DIST
SERVICE ADDRESS: 2200 PLANTATION BLVD # CLBHSE

October 08, 2014

#BWNDJNQ ***
#12575COMM935768#
LAKESIDE PLANTATION COMM
DEVELOPMENT DIST
135 W CENTRAL BLVD STE 320
ORLANDO FL 32801-2435**Messages**

- This bill is based on an actual meter reading, and brings your account up to date. Have questions about this bill? Call 1-888-738-1866.

RATE SCHEDULE: GSD-1
 SERVICE FROM JUL 24 2014
 SERVICE TO AUG 25 2014
 SVC-DAYS: 32 METER#: KLL2846
 KWH-RDNG CURR: 559 PREV: 64970
 CURR ONPEAK KWH RDG 00000
 PREV ONPEAK KWH RDG 00000
 KWH CONST 00010AVG KWH/DAY 213
 STORM CHARGE 6.00
 TOTAL KWH USED 6,819
 ONPEAK KWH USED 0
 OFFPEAK KWH USED 0
 DEMAND READING 005.80
 ONPEAK DEMAND RDG 000.00
 KW CONSTANT 00010
 DEMAND USED 057
 MAX DEMAND 057
 MAX MONTH DEMAND 000
 ONPEAK DEMAND 000
 CONTRACT DEMAND 000
 SERVICE AMOUNT 1,029.64
 TRANSFORMER CR 0.00
 CURTAILMENT/CDR CR 0.00
 NON-STD MTR ENRL 0.00
 NON-STD MTR SRCH 0.00
 GROSS RECEIPTS TAX 26.55
 FRANCHISE CHARGE 64.79
 UTILITY TAX 0.00
 FL SALES TAX 0.00
 DISC FL SLS SURTAX 0.00
 SUNSHINE ENGY AMT 0.00
 FACILITY RENTAL 0.00
 FAC RNTL SALES TAX 0.00
 FAC RNTL DISC TAX 0.00
 LATE PAY CHARGE 0.00
 TOTAL NEW CHARGES 1,126.98

RATE SCHEDULE: GSD-1
 SERVICE FROM AUG 25 2014
 SERVICE TO SEP 24 2014
 SVC-DAYS: 30 METER#: KLL2846
 KWH-RDNG CURR: 1630 PREV: 559
 CURR ONPEAK KWH RDG 00000
 PREV ONPEAK KWH RDG 00000
 KWH CONST 00010AVG KWH/DAY 357
 STORM CHARGE 7.92
 TOTAL KWH USED 10,710
 ONPEAK KWH USED 0
 OFFPEAK KWH USED 0
 DEMAND READING 005.49
 ONPEAK DEMAND RDG 000.00
 KW CONSTANT 00010
 DEMAND USED 055
 MAX DEMAND 055
 MAX MONTH DEMAND 000
 ONPEAK DEMAND 000
 CONTRACT DEMAND 000
 SERVICE AMOUNT 1,213.84
 TRANSFORMER CR 0.00
 CURTAILMENT/CDR CR 0.00
 NON-STD MTR ENRL 0.00
 NON-STD MTR SRCH 0.00
 GROSS RECEIPTS TAX 31.33
 FRANCHISE CHARGE 76.44
 UTILITY TAX 0.00
 FL SALES TAX 0.00
 DISC FL SLS SURTAX 0.00
 SUNSHINE ENGY AMT 0.00
 FACILITY RENTAL 0.00
 FAC RNTL SALES TAX 0.00
 FAC RNTL DISC TAX 0.00
 LATE PAY CHARGE 0.00
 TOTAL NEW CHARGES 1,329.53



Fitness Logic

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



Invoice

Date	Invoice #
10/14/2014	56875

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

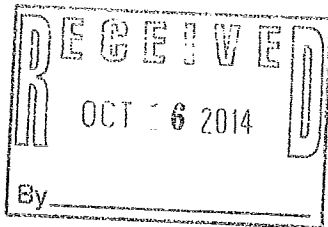
Location/Contact/Phone
Location: Lakeside Plantation 2200 Plantation Blvd, North Port, FL 34289 Contact: Mike Howell Phone: 941-423-5500

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	CRM	55210	10/13/2014

Item Code	Description	Quantity	Price Each	Amount
Parts	Safety Key	1	8.30	8.30
Shipping	1 Shipping and Handling	1	10.00	10.00
Labor	Replace Safety Key on Matrix Treadmill.	0.5	79.00	39.50

107
 330-538-487

WE HAVE MOVED!
 Please note our address has changed
 Fitness Logic Inc.
 380 Scarlet Blvd. Oldsmar, FL 34677



*****PLEASE NOTE NEW ADDRESS*****		Subtotal	\$57.80
		Sales Tax (0.0%)	\$0.00
		Total	\$57.80

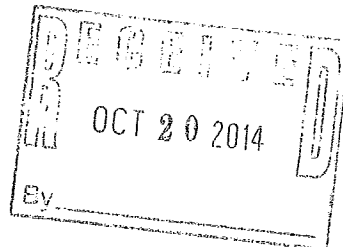
Check Request

District	<u>Lakeside Plantation</u>	Date	<u>10/15/2015</u>
Payable to	<u>Nancy Lafley</u>		
Amount Requested	<u>\$260.00</u>	Account Number	
Requested By	<u>Alicia</u>		
Description of Need	<u>Refund for Cancellation of Tennis Membership</u>		
Approved By	<u>M. L. Howell</u>	Signature	<u><i>M. L. Howell</i></u>
Received By		Signature	

please send this to us@theclubhouse

192

300-369-103



Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

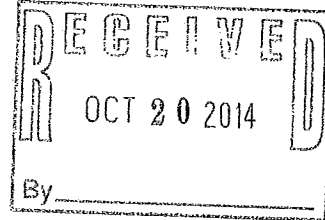
October 16, 2014

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

Bill Number 78487
Billed through 09/30/2014

General Counsel/Monthly Meeting
LPCDD 00001 MCE

66



FOR PROFESSIONAL SERVICES RENDERED

09/02/14	JLE	Prepare letter to insurance carrier; finalize draft engineering services agreement; prepare rules regarding disciplinary action and rates for various items; confer with district manager, et al., regarding pending items; review and comment on audit engagement letter; confer with district manager regarding same.	3.70 hrs
09/09/14	JLE	Confer with Robson regarding engineering agreement; confer with district manager regarding board agenda items; follow-up regarding engineering agreement; oversee transmittal of correspondence to insurance carrier regarding potential claim.	0.60 hrs
09/09/14	KEM	Research status of budget adoption, audit approval and meeting schedule adoption.	0.20 hrs
09/16/14	JLE	Prepare for board meeting.	0.40 hrs
09/17/14	JLE	Prepare for, travel to and attend board meeting.	4.20 hrs
09/24/14	JLE	Prepare correspondence regarding follow-up items from board meeting; analyze recent statutes, case law and division of election opinions regarding campaign forum related issues.	1.90 hrs
09/29/14	JLE	Confer with district manager regarding various pending items; confer with Vespia regarding traffic enforcement agreement; prepare letter requesting records.	0.80 hrs

Total fees for this matter \$3,103.00

DISBURSEMENTS

Copying Charges	0.25
Postage	6.69
Travel	98.75
Travel - Meals	9.00
Total disbursements for this matter	\$114.69

MATTER SUMMARY

Earlywine, Jere L.	11.60 hrs	265 /hr	\$3,074.00
Ibarra, Katherine E. - Paralegal	0.20 hrs	145 /hr	\$29.00

TOTAL FEES \$3,103.00

TOTAL DISBURSEMENTS \$114.69

TOTAL CHARGES FOR THIS MATTER **\$3,217.69**

BILLING SUMMARY

Earlywine, Jere L.	11.60 hrs	265 /hr	\$3,074.00
Ibarra, Katherine E. - Paralegal	0.20 hrs	145 /hr	\$29.00

TOTAL FEES \$3,103.00

TOTAL DISBURSEMENTS \$114.69

TOTAL CHARGES FOR THIS BILL **\$3,217.69**

Please include the bill number on your check.

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 52-2418852

Invoice Date	Invoice Number
10/14/2014	9133021871

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
13305713	CORTNEY AZZOLINA		W107565982	

8043 1 AB 0.406 E0150X I0293 D1109013170 P2221896 0001:0001



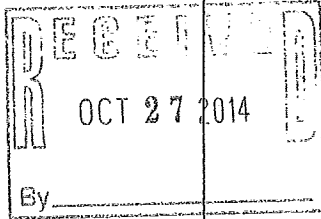
Ship To:



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

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
255301	BROAN EXHAUST FAN UPGRADE KIT-CN Country of Origin Code(s) CN - China 129 330-538-99102	HVAC	2	2	37.24	EA	74.48



Product Category Summary (Excluding Misc. Charges & Freight)
HVAC 74.48

Ship Date	Sub Total
10/14/2014	74.48
Pkg Count	Sales Tax
1	0.00
Weight	Freight
13.20 LB	0.00
TOTAL	
74.48	

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

Invoice Number: 9133021871
Amount Due: 74.48
Date Due: 11/13/2014

For proper credit to your account, please do not staple check to remittance form.

Amount Paid: _____

Please return this portion with payment.

Thank you for your order.

If amount paid differs from amount due, please check and explain on back.

Mail To:

13305713
GMS
Lakeside Plantation CDD
135 W CENTRAL BLVD STE 320
ORLANDO FL 32801-2435

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager David Robson

Invoice

October 20, 2014

Project No: 20149896-001

Invoice No: 1

FEID #59-1173834

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

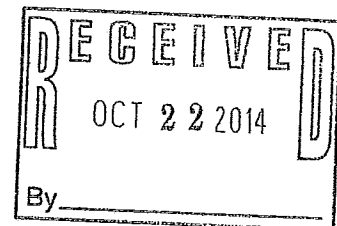
Project 20149896-001 Lakeside Plantation CDD General Engineering
Work Authorization #1, dated 10/07/14

Professional Services through October 12, 2014

Professional Personnel

		Hours	Rate	Amount	
Engineer VI					
Robson, David	10/7/2014	1.00	150.00	150.00	
	Review District Counsel provided traffic study communication with Sheriiff Dept and contact previous preserve maintenance provider, Dustin Dorfmann.				
Robson, David	10/9/2014	1.00	150.00	150.00	
	Review traffic study update from Dustrict Counsel.				
	Totals	2.00		300.00	
	Total Labor				300.00
			Total this Invoice		\$300.00

193



Invoice

Date	Invoice #
10/24/2014	08255

SIGNS-R-US

Electrical Sign Contractor License #ET0000721
 Sign Installation, Repair & Removal • Sign Permits & Engineering
 Design & Fabrication Channel Letters, Cabinet, Monument & Pylon Signs
 LED & Neon Signs, Truck, Boat & Trailer Lettering & Wraps
 Bulbs & Ballasts • Bucket Truck, Welding & Crane Svc

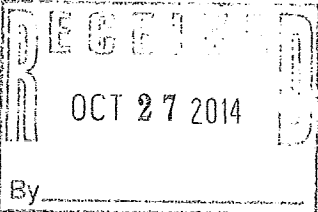


23330-F HARBORVIEW ROAD
 PUNTA GORDA, FL 33980
941-766-1330
 email: info@SignsRUsLLC.com
 fax: 941-766-9057
 WWW.SIGNS-R-US.COM

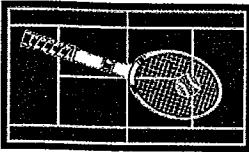
Bill To

Shp To

LAKBSIDE PLANTATION
 MIKE HOWELL
 2200 PLANTATION BLVD.
 NORTH PORT, FL 34289
 PHONE: 941-423-5500 OR 443-373-5464

Description	Qty	Rate	Amount
Service call 10/24/14 on exit side signs. Fountain overfilled/flooded which caused the lights and wiring to get flooded. Rewire two lights. 178 320-538-462 Repairs & Maintenance - entrance feature 		149.00	149.00

Thank you for your business.	Sub-Total	\$149.00
	Deposits/Payments	\$0.00
	Balance Due	\$149.00



Invoice

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

Date	Invoice #
10/22/2014	29502

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

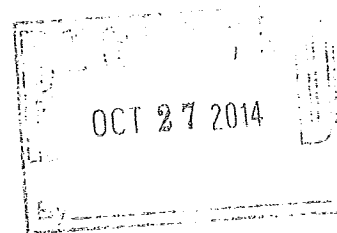
Terms	Due Date	PO #	Sales Rep	Ship Via	Ship Date
Net 30	11/21/2014	Milan	Shannon Wilder		10/22/2014

Notes

Quantity	Units	Description	Options	Unit Price	Amount
1.4		HydroBlend in 80lb bags. Each pallet is 1.4 tons or 35 bags.	Size: 80lb	231.99	324.79
1	set (1)	Court Rake Teeth	Size: 3/8"	110.00	110.00
1		Delivery to Sarasota, Pasco, Polk, Hardee, Desoto Counties		120.00	120.00

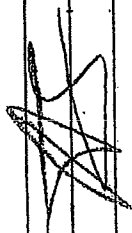
Thank you for your business.	52 330-538-526	Total	\$554.79
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Interest at the rate of 1.5% per month will be charged on all past due accounts.
 Returns Subject to Restocking Fee.



Check Request

28

District	<u>Lakeside Plantation</u>	Date	<u>10/31/14</u>
Payable to	<u>Lakeside Plantation c/o USBank</u>		
Amount Requested	<u>\$ 18.35</u>	Account Number	<u>300-207-1</u>
Requested By	<u>L. Visconti</u>		
Description of Need	<u>FY14 Debt Service Assessments</u>		
Approved By	<u>A. Loverso</u>	Signature	
Received By		Signature	



**LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT DISTRICT**

SPECIAL ASSESSMENT RECEIPTS - FY2014

TAX COLLECTOR

Gross Assessments \$ 842,855 \$ 656,713 \$ 186,143
Net Assessments \$ 792,284 \$ 617,310 \$ 174,974

Date Received	Dist	Gross Assessments Received	Discounts/ Penalties	Commissions Paid	Interest Income	Net Amount Received	1999		Total 100%
							General Fund 77.92%	Debt Svc Fund 22.08%	
11/19/13	1	\$ 107,977.31	\$ 4,440.35	\$ 1,553.05	\$ -	\$ 101,983.91	\$ 79,460.99	\$ 22,522.92	\$ 101,983.91
11/25/13	2	\$ 97,206.70	\$ 3,869.99	\$ 1,400.05	\$ -	\$ 91,936.66	\$ 71,632.66	\$ 20,304.00	\$ 91,936.66
12/9/13	3	\$ 355,004.76	\$ 14,181.01	\$ 5,112.36	\$ -	\$ 335,711.39	\$ 261,570.29	\$ 74,141.10	\$ 335,711.39
12/18/13	4	\$ 87,595.05	\$ 3,498.25	\$ 1,261.45	\$ -	\$ 82,835.35	\$ 64,541.35	\$ 18,294.00	\$ 82,835.35
1/31/14	5	\$ 35,095.22	\$ 1,066.65	\$ 510.43	\$ 50.42	\$ 33,568.56	\$ 26,155.02	\$ 7,413.54	\$ 33,568.56
2/28/14	6	\$ 21,516.39	\$ 460.47	\$ 315.84	\$ -	\$ 20,740.08	\$ 16,159.68	\$ 4,580.40	\$ 20,740.08
3/31/14	7	\$ 7,397.12	\$ 55.44	\$ 110.13	\$ -	\$ 7,231.55	\$ 5,634.48	\$ 1,597.07	\$ 7,231.55
4/30/14	8	\$ 28,063.67	\$ -	\$ 420.96	\$ 10.48	\$ 27,653.19	\$ 21,546.05	\$ 6,107.14	\$ 27,653.19
5/29/14	9	\$ 17,550.60	\$ -	\$ 263.26	\$ -	\$ 17,287.34	\$ 13,469.47	\$ 3,817.87	\$ 17,287.34
6/27/14	10	\$ 53,195.02	\$ -	\$ 797.93	\$ -	\$ 52,397.09	\$ 40,825.31	\$ 11,571.78	\$ 52,397.09
7/29/14	11	\$ 37,585.69	\$ -	\$ 563.79	\$ 29.13	\$ 37,051.03	\$ 28,868.39	\$ 8,182.64	\$ 37,051.03
8/27/14	12	\$ 83.05	\$ -	\$ (4,080.40)	\$ -	\$ 4,163.45	\$ 3,243.96	\$ 919.49	\$ 4,163.45
9/26/14	13	\$ 83.05	\$ -	\$ -	\$ -	\$ 83.05	\$ 64.71	\$ 18.34	\$ 83.05
10/30/14	14	\$ 83.06	\$ -	\$ -	\$ 0.04	\$ 83.10	\$ 64.75	\$ 18.35	\$ 83.10
Totals		\$ 848,436.69	\$ 27,572.16	\$ 8,228.85	\$ 90.07	\$ 812,725.75	\$ 633,237.10	\$ 179,488.65	\$ 812,725.75

300-207-1



2 138441

/ 27

121073 5517574216743909161310000

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

B 5,8 5517 0

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	Total amount you owe	New charges due by	Amount enclosed
57421-67439	\$1,316.19	Nov 13 2014	\$

Your electric statement

For: Sep 24 2014 to Oct 23 2014 (29 days)

Customer name: LAKESIDE PLANTATION COMM
Service address: 2200 PLANTATION BLVD # CLBHSE

Account number: 57421-67439

Statement date: Oct 23 2014
Next meter reading: Nov 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (-)	New charges (+)	Total amount you owe (=)	New charges due by
1,329.53	1,329.53 CR	0.00	0.00	1,316.19	\$1,316.19	Nov 13 2014

Meter reading - Meter KLL2846

Current reading 02594
Previous reading - 01630
kWh constant x 10
kWh used 9640

Demand reading 5.92
kW constant x 10.00
Demand kW 59

Energy usage

	Last Year	This Year
kWh this month	12150	9640
Service days	29	29
kWh per day	418	332

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

Customer charge: \$19.48
Fuel: \$315.42
(\$0.032720 per kWh)
Non-fuel: \$197.24
(\$0.020460 per kWh)
Demand: \$670.24
(\$11.36 per kW)

Enroll now in FPL Budget Billing by paying \$1,210.73 in 1 payment by the due date instead of \$1,316.19. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill 1,329.53
Payment received - Thank you 1,329.53 CR
Balance before new charges \$0.00

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

Electric service amount 1,202.38**
Storm charge 7.13
Gross receipts tax 31.01
Franchise charge 75.67
Total new charges \$1,316.19

Total amount you owe \$1,316.19

- Payment received after **January 13, 2015** is considered **LATE**; a late payment charge of 1% will apply.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

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





/ 27

551704126055867851860000

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

B 5,8 5517 7

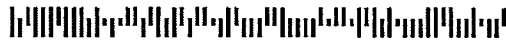


AUTO **CO 0116
1 138441

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



Account number	Total amount you owe	New charges due by	Amount enclosed
04126-05586	\$681.58	Nov 13 2014	\$

Your electric statement

Account number: 04126-05586

For: Sep 24 2014 to Oct 23 2014 (29 days)

Customer name: LAKESIDE PLANTATION

Statement date: Oct 23 2014

Service address: 2200 PLANTATION BLVD # FNTN

Next meter reading: Nov 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
760.79	760.79 CR	0.00	0.00	681.58	\$681.58	Nov 13 2014

Meter reading - Meter 6N25462

Current reading	98985
Previous reading	- 92616
kWh used	6369

Amount of your last bill	760.79
Payment received - Thank you	760.79CR
Balance before new charges	\$0.00

Energy usage

	Last Year	This Year
kWh this month	4861	6369
Service days	29	29
kWh per day	167	219

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	619.71**
Storm charge	6.62
Gross receipts tax	16.06
Franchise charge	39.19
Total new charges	\$681.58

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$208.46
(\$0.032730 per kWh)	
Non-fuel:	\$403.79
(\$0.063400 per kWh)	

Total amount you owe \$681.58

- Payment received after **January 13, 2015** is considered **LATE**; a late payment charge of 1% will apply.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

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





FPL

3 138441

/ 27

5517845951507137939010000

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

B 5,8 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	Total amount you owe	New charges due by	Amount enclosed
84595-15071	\$1,093.97	Nov 13 2014	\$

Your electric statement

Account number: 84595-15071

For: Sep 24 2014 to Oct 23 2014 (29 days)

Customer name: LAKESIDE PLANTATION COMM
Service address: 2200 PLANTATION BLVD # POOL

Statement date: Oct 23 2014
Next meter reading: Nov 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,023.54	1,023.54 CR	0.00	0.00	1,093.97	\$1,093.97	Nov 13 2014

Meter reading - Meter 6L17180

Current reading	97001
Previous reading	- 86092
kWh used	10909

Demand reading	35.00
Demand kW	35

Energy usage	Last Year	This Year
kWh this month	8033	10909
Service days	29	29
kWh per day	311	376

Amount of your last bill	1,023.54
Payment received - Thank you	1,023.54 CR
Balance before new charges	\$0.00

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

Electric service amount	997.22**
Storm charge	8.07
Gross receipts tax	25.78
Franchise charge	62.90
Total new charges	\$1,093.97

Total amount you owe \$1,093.97

**The electric service amount includes the following charges:

Customer charge:	\$19.48
Fuel:	\$356.94
(\$0.032720 per kWh)	
Non-fuel:	\$223.20
(\$0.020460 per kWh)	
Demand:	\$397.60
(\$11.36 per kW)	

- Payment received after **January 13, 2015** is considered **LATE**; a late payment charge of 1% will apply.
- Scam warning! Be on alert for phone scammers posing as FPL employees. They use phony numbers and threaten to shut off power unless you pay with a prepaid credit card. Remember, we never call and ask for credit card information or prepaid card payments. Learn more: FPL.com/protect

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



FPL



SERVICE ADDRESS			CURRENT CHARGES
2200 PLANTATION BLVD CLUB HOUSE			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-156052	18-29	9/26/14	10/21/14

H₂O PROGRAM DONATION:
 Amount \$ _____
 Benefits North Port utility customers in need of assistance with their water bills.

Total Current Charges 134.56
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 134.56

Pay online at: www.cityofnorthport.com
 or make checks payable to:
 NORTH PORT UTILITIES
 PO BOX 511130
 PUNTA GORDA, FL 33951-1130

- \$ _____
 AMOUNT ENCLOSED
- Check here for a change of address on the reverse side
 - Check here to receive a paper copy of the Consumer Confidence Report



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

000043123000156052000000134567

2597 LAKE

SERVICE ADDRESS			
2200 PLANTATION BLVD CLUB HOUSE			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-156052	18-29	9/26/14	10/21/14

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

Last Bill Amount 134.56
 Payments 134.56-
 Adjustments .00
 BALANCE FORWARD .00

Rate Class : COMMERCIAL
 Last payment amount/date: 134.56 9/22/14

Service	Period	Days	Meter	Number	Mult	Units	Current	Previous	Usage
WA	8/20/14	9/19/14	30	80000038	1.000	TGAL	570	567	3
							USAGE FOR	9/13	3.00

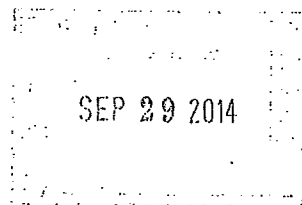
Service	Consumption	Charge	Total
WA Base facility chg		39.07	
WA Usage block 1	3.00	10.74	
TOTAL WATER			49.81
SE Base facility chg		67.23	
SE Consumption	3.00	17.52	
TOTAL SEWER			84.75

Total Current Charges 134.56
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 134.56

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.



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
--	--



SERVICE ADDRESS			CURRENT CHARGES
2200 PLANTATION BLVD FRONT FOUNT			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-154658	18-29	9/26/14	10/21/14

H₂O PROGRAM DONATION:
 Amount \$ _____
 Benefits North Port utility customers in need of assistance with their water bills.

Total Current Charges 174.50
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 174.50

\$ _____
 AMOUNT ENCLOSED
 Pay online at: www.cityofnorthport.com
 or make checks payable to:
 NORTH PORT UTILITIES
 PO BOX 511130
 PUNTA GORDA, FL 33951-1130

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

- Check here for a change of address on the reverse side
- Check here to receive a paper copy of the Consumer Confidence Report

000043123000154658000000174500

2596 LAKE

SERVICE ADDRESS			
2200 PLANTATION BLVD FRONT FOUNT			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-154658	18-29	9/26/14	10/21/14

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

Last Bill Amount 92.75
 Payments 92.75-
 Adjustments .00
 BALANCE FORWARD .00

Rate Class : COMMERCIAL
 Last payment amount/date: 92.75 9/22/14

WA	Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
	8/20/14	9/19/14	30	83717471	1.000	TGAL	1275	1255
							USAGE FOR 9/13	2.00

Service	Consumption	Charge	Total
WA Base facility chg		16.78	
WA Usage block 1	4.00	14.32	
WA Usage block 2	4.00	21.48	
WA Usage block 3	4.00	30.12	
WA Usage block 4	4.00	40.20	
WA Usage block 5	4.00	51.60	
TOTAL WATER			174.50

Total Current Charges 174.50
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 174.50

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.

SEP 29 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
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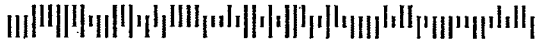


SERVICE ADDRESS			CURRENT CHARGES
2200 PLANTATION BLVD TENNI COURT			DUE DATE
ACCOUNT NUMBER	CYCLE	BILL DATE	
43123-154656	18-29	9/26/14	10/21/14

H₂O PROGRAM DONATION:
 Amount \$ _____
 Benefits North Port utility customers in need of assistance with their water bills.

Total Current Charges 566.63
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 566.63

Pay online at: www.cityofnorthport.com
 or make checks payable to:
 NORTH PORT UTILITIES
 PO BOX 511130
 PUNTA GORDA, FL 33951-1130



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

- Check here for a change of address on the reverse side
- Check here to receive a paper copy of the Consumer Confidence Report

00004312300015465600000566635

2595 LAKE

SERVICE ADDRESS			
2200 PLANTATION BLVD TENNI COURT			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-154656	18-29	9/26/14	10/21/14

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

Rate Class : COMMERCIAL
 Last payment amount/date: 710.03 9/22/14

Last Bill Amount 710.03
 Payments 710.03
 Adjustments .00
 BALANCE FORWARD .00

WA	Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
	8/20/14	9/19/14	30	80005382	1.000	TGAL	504	428
						USAGE FOR	9/13	45.00

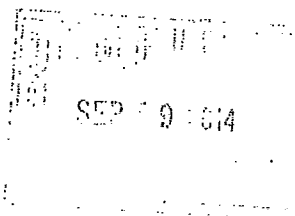
Service	Consumption	Charge	Total
WA Base facility chg		76.23	
WA Usage block 1	20.00	71.60	
WA Usage block 2	20.00	107.40	
WA Usage block 3	20.00	150.60	
WA Usage block 4	16.00	160.80	
TOTAL WATER			566.63

Total Current Charges 566.63
 PAST DUE - MUST PAY NOW .00
 Bank acct will be drafted 566.63

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.



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
--	--

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



NE A

ACCOUNT NUMBER
10332096

AMOUNT NOW DUE
27.30

THIS MONTH'S CHARGE
DUE BEFORE
10/15/14

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

* PLEASE DO NOT PAY. WE WILL DEDUCT 27.30 *
* FROM YOUR BANK ACCOUNT ON OR AFTER 10/06/14. *

011114 10332096 000002730

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

1-877-832-6747

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

AMOUNT NOW DUE
27.30

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

THIS MONTH'S CHARGE
DUE BEFORE
10/15/14

--BILLING PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
09/22/14 33 09/24/14

ACCOUNT NUMBER
10332096

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

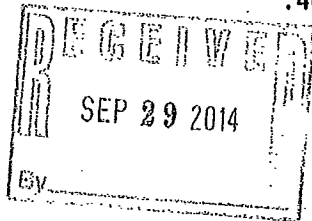
METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
RHE73410 348 338 10 1.0430 1.00000 10.4
TOTAL THERMS = 10.4

AVERAGE DAILY
THERM USAGE
SEP 14 0.3
SEP 13 0.0

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

RESIDENTIAL SERVICE 1 (RS1)
PREVIOUS BALANCE 29.07
PAYMENT 29.07-
CUSTOMER CHARGE 12.00
DISTRIBUTION 10.4 THMS @ 0.36942 3.85
PGA 10.4 THMS @ 0.89848 9.34
TOTAL GAS CHARGES 25.19
TAXES AND FEES
FRANCHISE FEE 1.65
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX .46
TOTAL TAXES AND FEES 2.11
THIS MONTH'S CHARGE 27.30
TOTAL BALANCE DUE 27.30

READ DATE
09/18/14



TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY-2PGS)
WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.

Account Number
15 4331 0624684505 03

Amount Due
\$374.97



Verizon News

Connect Fast. Respond Faster.
 Ensure you are small business ready when you upgrade to FiOS Quantum Internet with download speeds up to 300 Mbps. Upgrade today and give your business the power to run more devices simultaneously. Call 1-888-873-0875 today for more information.

Account Information

Statement Date: 10/1/14
LAKESIDE PLANTATION COMMUNIT
Phone: 941-423-5501

Questions About Your Bill?

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

Account Summary

Previous Balance	\$362.00
Payment Received Sep 22	-\$362.00
Balance Forward	\$0.00

New Charges

Current Activity	\$286.54
Taxes, Governmental Surcharges and Fees	\$41.93
Verizon Surcharges and Other Charges & Credits	\$46.50
Total New Charges Due by October 25, 2014	\$374.97

Total Amount Due \$374.97

Account Number: 15 4331 0624684505 03

Amount Due: \$374.97 100114

Do not send Payment

You are enrolled in Verizon's Automatic Payment option. The total due will be deducted from your bank account on 10/21/14.

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



15 4331 0624684505 03N00000000000 00000037497 01

Phone Number
941-423-5501

Account Number
15 4331 0624684505 03

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2 of 4

Current Activity

Monthly Charges

10/1	10/31	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/25M	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
10/1	10/31	VLD - Long Distance Calls	9.60
10/1	10/31	(Rent): HD Set Top Box 4 @ 11.99	47.96
9/19	10/18	Data Protection	7.99
		Monthly Charges Subtotal	\$286.54

Current Activity Total **\$286.54**

Taxes, Governmental Surcharges and Fees

Federal Excise Tax	.81
FL State Communications Services Tax	16.87
FL Local Communications Services Tax	16.03
FL State Gross Receipts Tax	6.39
Telecommunications Relay Service	.33
County 911 Funding Fee	1.50

Total Taxes, Governmental Surcharges and Fees **\$41.93**

Verizon Surcharges and Other Charges & Credits

Federal Universal Service Fee	8.15
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 **\$46.50**

Total New Charges **\$374.97**

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 Nov 1, 2014.

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 \$374.97 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

Page
3 of 4

Usage Detail

VLD - Direct Dialed Calls

Date	Time	Place	Number	Period	Minutes	Amount
Line 941 423-5501						
Sep 19	1:56 PM	Germany	492671910937	Disc	3.0	9.60
Total for Line 941 423-5501						9.60
Total VLD - Direct Dialed Calls						\$9.60

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.

Federal Subscriber Line Charge

Effective on or about October 1, 2014, the Federal Subscriber Line Charge may change on your main phone line and on any additional phone line. This charge helps pay for the costs of providing and maintaining the local network.

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 October 1, 2014

Your Federal Universal Service Fund (FUSF) surcharge may change on October 1, 2014. 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 their mind. 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, 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/bizlearn today.

And it's a similar story with our medium business customers (20 or more employees) like you who also have a lot on their 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
October 31, 2014

**Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT**

**COMBINED BALANCE SHEET
October 31, 2014**

	<u>GENERAL</u>	<u>DEBT SERVICE</u>	<u>CAPITAL RESERVE</u>	<u>TOTALS</u>
ASSETS				
CASH:				
OPERATING ACCOUNT	\$ 57,540	\$ -	\$ -	\$ 57,540
DEBIT CARD ACCOUNT	3,074	-	-	3,074
MONEY MARKET ACCOUNT	178,249	-	-	178,249
ACTIVITIES ACCOUNT	11,394	-	-	11,394
PETTY CASH	50	-	-	50
CAPITAL RESERVE ACCOUNT	-	-	229,163	229,163
INVESTMENT - OPERATIONS:				
INVESTMENT- SBA FUND A	395	-	-	395
INVESTMENT - BONDS:				
RESERVE FUND	-	7,998	-	7,998
REVENUE FUND	-	92,525	-	92,525
PREPAYMENT	-	3,810	-	3,810
TOTAL ASSETS	<u>\$ 250,704</u>	<u>\$ 104,333</u>	<u>\$ 229,163</u>	<u>\$ 584,200</u>
LIABILITIES & FUND BALANCES				
LIABILITIES				
ACCOUNTS PAYABLE	\$ 9,044	\$ -	\$ -	\$ 9,044
CUSTOMER DEPOSITS	50	-	-	50
TOTAL LIABILITIES	<u>\$ 9,094</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 9,094</u>
FUND BALANCES				
RESTRICTED FOR DEBT SERVICE	\$ -	\$ 104,333	\$ -	\$ 104,333
ASSIGNED FOR CAPITAL PROJECTS	-	-	229,163	229,163
UNASSIGNED	241,610	-	-	241,610
TOTAL FUND BALANCES	<u>\$ 241,610</u>	<u>\$ 104,333</u>	<u>\$ 229,163</u>	<u>\$ 575,106</u>
TOTAL LIABILITIES & FUND BALANCES	<u>\$ 250,704</u>	<u>\$ 104,333</u>	<u>\$ 229,163</u>	<u>\$ 584,200</u>

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

STATEMENT OF REVENUES & EXPENDITURES
For The Period Ending October 31, 2014

<u>REVENUE</u>	Adopted Budget	Prorated Budget Thru 10/31/14	Actual Thru 10/31/14	Variance
Tennis Club	\$ 15,000	\$ 1,250	\$ 6,484	\$ 5,234
Activities	12,500	1,042	1,087	45
Clubhouse Rentals	1,500	125	-	(125)
Miscellaneous	1,500	125	180	55
Interest Earnings	150	13	2	(11)
Operations & Maintenance Assessments	620,593	-	-	-
TOTAL REVENUE	\$ 651,243	\$ 2,554	\$ 7,752	\$ 5,198
 <u>EXPENDITURES</u>				
ADMINISTRATIVE				
Supervisor Fees	\$ 12,000	\$ 1,000	\$ 1,000	\$ -
District Manager	35,000	2,917	2,917	(0)
Reimbursable Expenses	600	50	-	50
District Engineer	10,000	833	300	533
Disclosure Report	1,000	-	-	-
Trustee Fees	3,750	2,683	2,683	-
Audit Fees	4,100	-	-	-
Postage, Phone, Fax, Copies	1,000	83	-	83
General Liability Insurance	5,000	5,000	5,345	(345)
Legal Advertising	1,500	125	-	125
Dues, Licenses & Fees	175	175	175	-
Other Current Charges	1,000	83	-	83
Property Insurance	7,000	7,000	7,888	(888)
Website Design/Administration	400	33	25	8
District Counsel	22,000	1,833	-	1,833
TOTAL ADMINISTRATIVE	\$ 104,525	\$ 21,817	\$ 20,333	\$ 1,484
 OPERATIONS				
Personnel Services (Management Contract)	\$ 172,116	\$ 14,343	\$ 14,343	\$ (0)
Road & Street Repairs & Maintenance	10,000	833	-	833
Common Area Renewal & Maintenance	15,000	1,250	594	656
Street Light/Decorative Light	10,000	833	1,315	(482)
Landscape Maintenance - Contract	88,250	7,354	-	7,354
Plant Replacement Program	12,000	1,000	-	1,000
Irrigation Maintenance	500	42	-	42
Lake Maintenance	14,000	1,167	966	201
Electric Utility Services - Entrance Feature	9,000	750	682	68
Water Utility Services - Entrance Feature	1,000	83	175	(91)
Repairs & Maintenance - Entrance Feature	750	63	149	(87)
Miscellaneous Tools, Equipment	1,500	125	20	105
Landscape Inspection Services	3,300	275	-	275
TOTAL OPERATIONS	\$ 337,416	\$ 28,118	\$ 18,243	\$ 9,875

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES & EXPENDITURES
For The Period Ending October 31, 2014

	Adopted Budget	Prorated Budget Thru 10/31/14	Actual Thru 10/31/14	Variance
CLUBHOUSE				
Activities	\$ 19,000	\$ 1,583	\$ 1,341	\$ 243
Licenses/Fees	625	52	-	52
General Supplies	10,000	833	623	210
Maintenance	10,000	833	1,304	(471)
Office Supplies	3,000	250	290	(40)
Public Communication	800	67	-	67
Pest Control	900	75	-	75
Security	2,000	167	-	167
AED	300	25	-	25
Telephone & Internet Services	5,000	417	375	42
Janitorial Supplies	3,000	250	310	(60)
Electric Utility Services - Clubhouse	16,500	1,375	1,316	59
Gas Utility	300	25	27	(2)
Garbage Collection	2,000	167	157	10
Water Utility Services - Clubhouse	3,000	250	135	115
Electric Utility Services - Pool	16,500	1,375	1,094	281
Pool Maintenance - Other	7,500	625	26	599
Tennis Courts - Maintenance	7,500	625	757	(132)
Tennis Courts - Programs	2,000	167	162	4
Water Utility Services - Tennis Courts & Pool	8,000	667	567	100
TOTAL CLUBHOUSE	\$ 117,925	\$ 9,827	\$ 8,483	\$ 1,344
OTHER EXPENDITURES				
Transfer Out - FY14	\$ 42,968	\$ -	\$ -	\$ -
Transfer Out - FY15	91,377	-	-	-
TOTAL OTHER EXPENDITURES	\$ 134,345	\$ -	\$ -	\$ -
TOTAL EXPENDITURES	\$ 694,211		\$ 47,059	
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (42,968)		\$ (39,306)	
FUND BALANCE, BEGINNING	\$ 42,968		\$ 280,917	
FUND BALANCE, ENDING	\$ -		\$ 241,610	

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE SERIES 1999
STATEMENT OF REVENUES & EXPENDITURES
For The Period Ending October 31, 2014

	Adopted Budget	Prorated Budget Thru 10/31/14	Actual Thru 10/31/14	Variance
REVENUE				
Assessments-On Roll	\$ 175,905	\$ -	\$ -	-
Interest Income	-	-	1	1
TOTAL REVENUE	\$ 175,905	\$ -	\$ 1	\$ 1
EXPENDITURES				
Interest - 11/1	\$ 62,724	\$ -	\$ -	-
Principal - 5/1	60,000	-	-	-
Interest - 5/1	62,724	-	-	-
TOTAL EXPENDITURES	\$ 185,448	\$ -	\$ -	-
OTHER FINANCING SOURCES				
Other Debt Service Cost	\$ -	\$ -	\$ -	-
TOTAL OTHER FINANCING SOURCES (USES)	\$ -	\$ -	\$ -	-
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (9,543)	\$ -	\$ 1	\$ 1
FUND BALANCE, BEGINNING	\$ 95,379	\$ -	\$ 104,332	\$ 8,953
FUND BALANCE, ENDING	\$ 85,837	\$ -	\$ 104,333	\$ 18,496

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE FUND
STATEMENT OF REVENUES & EXPENDITURES
For The Period Ending October 31, 2014

	Adopted Budget	Prorated Budget Thru 10/31/14	Actual Thru 10/31/14	Variance
REVENUE				
Transfer In - FY14	\$ 42,968	\$ -	\$ -	-
Transfer In - FY15	91,377	-	-	-
TOTAL REVENUE	\$ 134,345	\$ -	\$ -	-
EXPENDITURES				
Exterior Building Elements	\$ -	\$ -	\$ -	-
Property Site Elements	-	-	-	-
Clubhouse Interior	-	-	-	-
Pool & Spa Elements	-	-	-	-
Reserve Study	-	-	-	-
TOTAL EXPENDITURES	\$ -	\$ -	\$ -	-
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 134,345	\$ -	\$ -	-
FUND BALANCE, BEGINNING	\$ 229,163	\$ 229,163	\$ 229,163	-
FUND BALANCE, ENDING	\$ 363,508	\$ 229,163	\$ 229,163	-

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,484
Activities	1,087	-	-	-	-	-	-	-	-	-	-	-	1,087
Clubhouse Rentals	-	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous	180	-	-	-	-	-	-	-	-	-	-	-	180
Interest Earnings	2	-	-	-	-	-	-	-	-	-	-	-	2
Operations & Maintenance Assessments	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	\$ 7,752	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,752
EXPENDITURES													
ADMINISTRATIVE													
Supervisor Fees	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
District Manager	2,917	-	-	-	-	-	-	-	-	-	-	-	2,917
Reimbursable Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-
District Engineer	300	-	-	-	-	-	-	-	-	-	-	-	300
Disclosure Report	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	2,683	-	-	-	-	-	-	-	-	-	-	-	2,683
Audit Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Postage, Phone, Fax, Copies	-	-	-	-	-	-	-	-	-	-	-	-	-
General Liability Insurance	5,345	-	-	-	-	-	-	-	-	-	-	-	5,345
Legal Advertising	-	-	-	-	-	-	-	-	-	-	-	-	-
Dues, Licenses & Fees	175	-	-	-	-	-	-	-	-	-	-	-	175
Other Current Charges	-	-	-	-	-	-	-	-	-	-	-	-	-
Property Insurance	7,888	-	-	-	-	-	-	-	-	-	-	-	7,888
Website Design/Administrative	25	-	-	-	-	-	-	-	-	-	-	-	25
District Counsel	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ADMINISTRATIVE	\$ 20,333	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,333
OPERATIONS													
Personnel Services (Management Contract)	\$ 14,343	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,343
Road & Street Repairs & Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Common Area Renewal & Maintenance	594	-	-	-	-	-	-	-	-	-	-	-	594
Street Light/Decorative Light	1,315	-	-	-	-	-	-	-	-	-	-	-	1,315
Landscape Maintenance - Contract	-	-	-	-	-	-	-	-	-	-	-	-	-
Plant Replacement Program	-	-	-	-	-	-	-	-	-	-	-	-	-
Irrigation Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Lake Maintenance	966	-	-	-	-	-	-	-	-	-	-	-	966
Electric Utility Services - Entrance Feature	682	-	-	-	-	-	-	-	-	-	-	-	682
Water Utility Services - Entrance Feature	175	-	-	-	-	-	-	-	-	-	-	-	175
Repairs & Maintenance - Entrance Feature	149	-	-	-	-	-	-	-	-	-	-	-	149
Miscellaneous Tools, Equipment	20	-	-	-	-	-	-	-	-	-	-	-	20
Landscape Inspection Services	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL OPERATIONS	\$ 18,243	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,243

Lakeside Plantation

**LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT DISTRICT
LONG TERM DEBT REPORT
FY 2015**

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)
CURRENT BONDS OUTSTANDING	\$ 1,805,000.00

SECTION VII



*This item will be provided under
separate cover*

Lakeside Plantation



November 2014

- Amenities
- Maintenance
- Report

MONTHLY EVENTS

Ongoing Activities

- Tennis – Daily
- Water Aerobics – Monday through Saturday at 9:00 am
- Painting Class – Tuesdays from 1- 3 or 4
- Zumba Classes – Tuesday at 5:30 pm, Friday at 6:00 pm
- Swimming Lessons – Tuesday and Thursday at 10:30 am
- Mahjongg – Wednesday at 12:30 pm
- Mexican Train -- Wednesday at 1:00 pm
- Euchre – Thursday at 1:00 pm
- Bridge – Thursday at 7:00 pm
- Tripoli – Thursday at 7:00 pm
- Tai Chi Classes – Friday at 9:00 am

Special Events

- 6th – Mens Lunch
- 6th – Coffee and Muffins
- 9th – Ice Cream Social
- 11th – Veterans Day BBQ
- 13th – Pizza Night
- 14th – Jazz Night
- 20th – Ladies Lunch
- 21st – Wine & Cheese
- 26th – Pie - licious Pick up
- 26th – Adopt a Family Thanksgiving donations

Closed November 27th & 28th for Thanksgiving Holiday

FACILITY MAINTENANCE

- Granular treatment for midge flies lakes 10 & 11
- Painted pickleball court
- Cleaned fountains
- Repair valve on fountain
- New filter on fountain
- Repair toilet in mens room
- Pool bathrooms have new exhaust fans
- New clocks at tennis and pool
- Cleaned chairs around pool
- Maintenance to ice maker
- Spot cleaned carpets in card room and great room.

Mike Howell
Facility Manager
Lakeside Plantation

Date: 10/29/14

**Lakeside Plantation
2200 Plantation Blvd
North Port, Fl 34289**

Attn: Mike & Alicia

Exterior Sign Quote For Lake Side ID

**Specs:
36" x 18"
1.5" Urethane High Density Sign Foam
Raised Routed Border & Copy
Painted 2 Pms Colors**

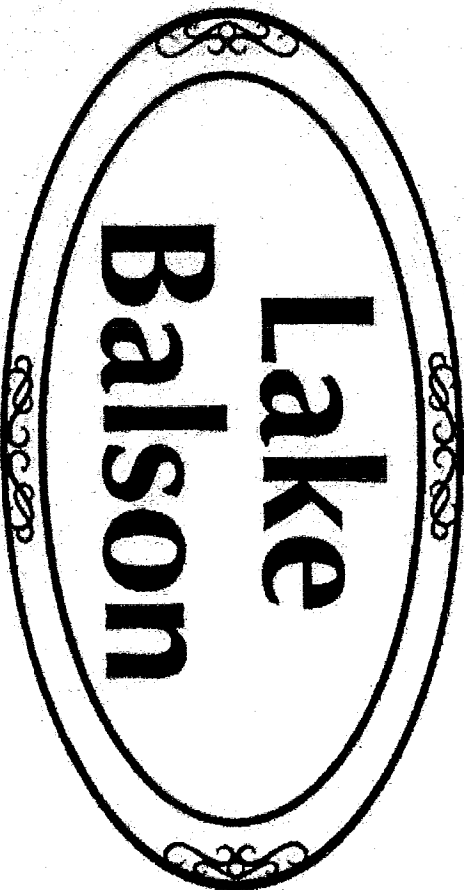
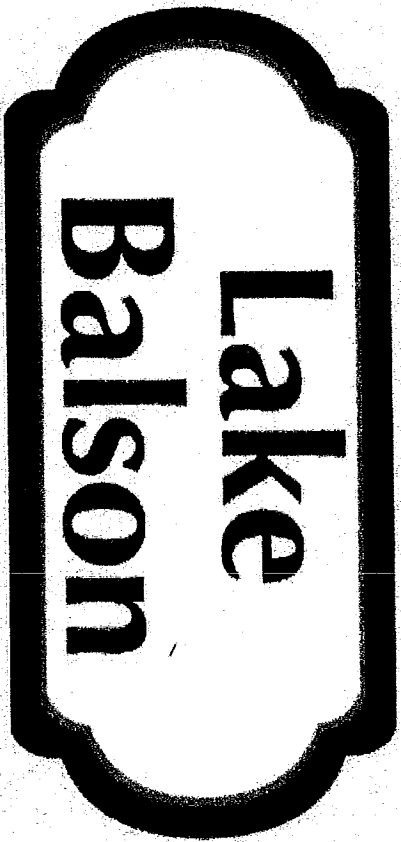
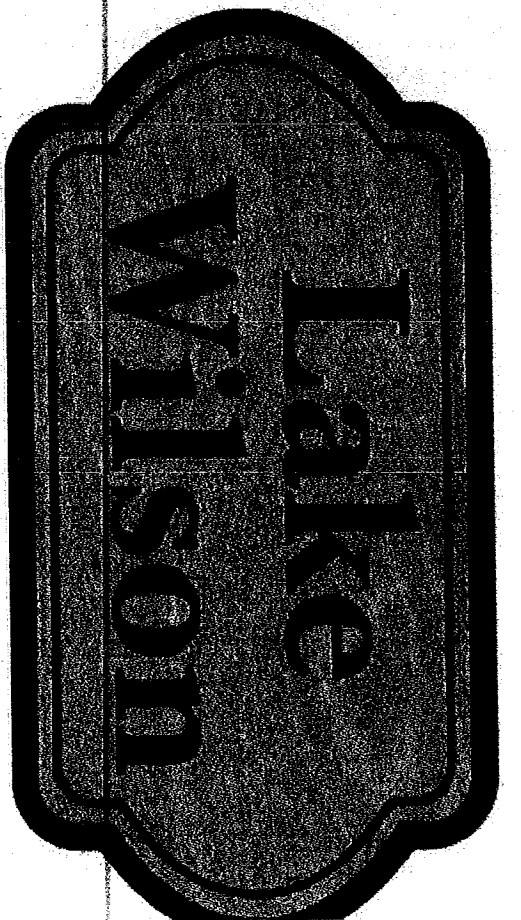
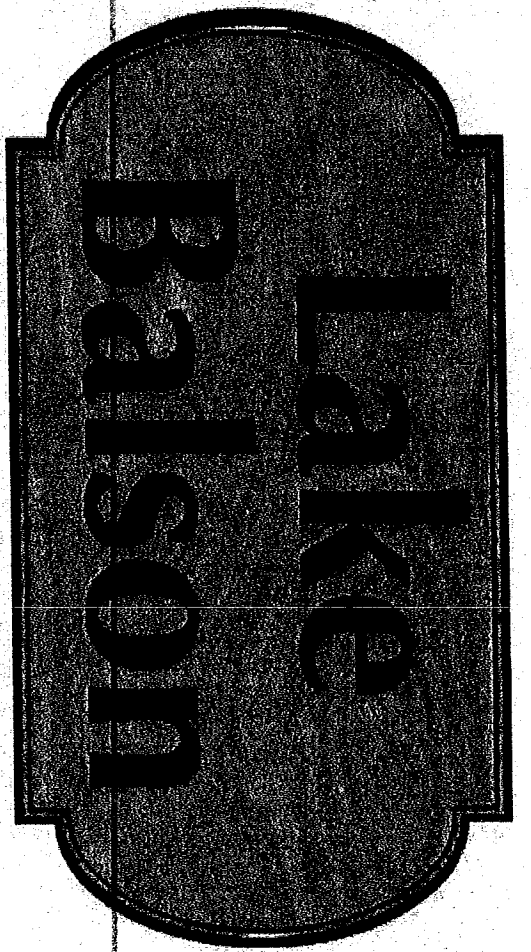
Budget: \$ 325.00 per sign. Installation At Site Extra If Needed.

Let me know if you need any additional information on this project.

Thank you,

Benny Gomez

Approximate Layout/Design Time: _____ N/A _____
Artwork Approved: ___ Yes ___ N/A _____ Date Artwork Approved: _____



Best Coast Painting LLC. Cell. 941-815-8181

Bid for Clubhouse and Gazebo, Columns, Doors, and Cornices

Surface Preparation

- Brush away surface debris as needed
- Caulk all areas where needed
- Prime all bare wood & metal areas as needed

Painting

- Doors
Apply one coat of Sherwin Williams Duration Exterior Satin, Color – white
- Cornices
Apply one coat of Sherwin Williams Duration Exterior Satin, Color – white
- Columns
Apply one coat of Sherwin Williams Duration Exterior Satin, Color – white

Two different bids required

- 1.) Columns \$ 1,750⁰⁰
- 2.) Cornices & Doors \$ 1,590⁰⁰

All bids need to be submitted by 11/07/2014

Email bids to: lakesideplantation@verizon.net

Lakeside Plantation CDD - General Email

From: Tim Short <timshortpainting@comcast.net>
Sent: Thursday, October 23, 2014 1:36 PM
To: Lakeside Plantation CDD - General Email
Subject: Re: painting

Mike,
Here's the bid for the exterior painting. Please let me know the final decision.
Best Regards,

Tim Short

Lakeside Plantation Bid for Clubhouse and Gazebo, Columns, Doors, and Cornices

Surface Preparation

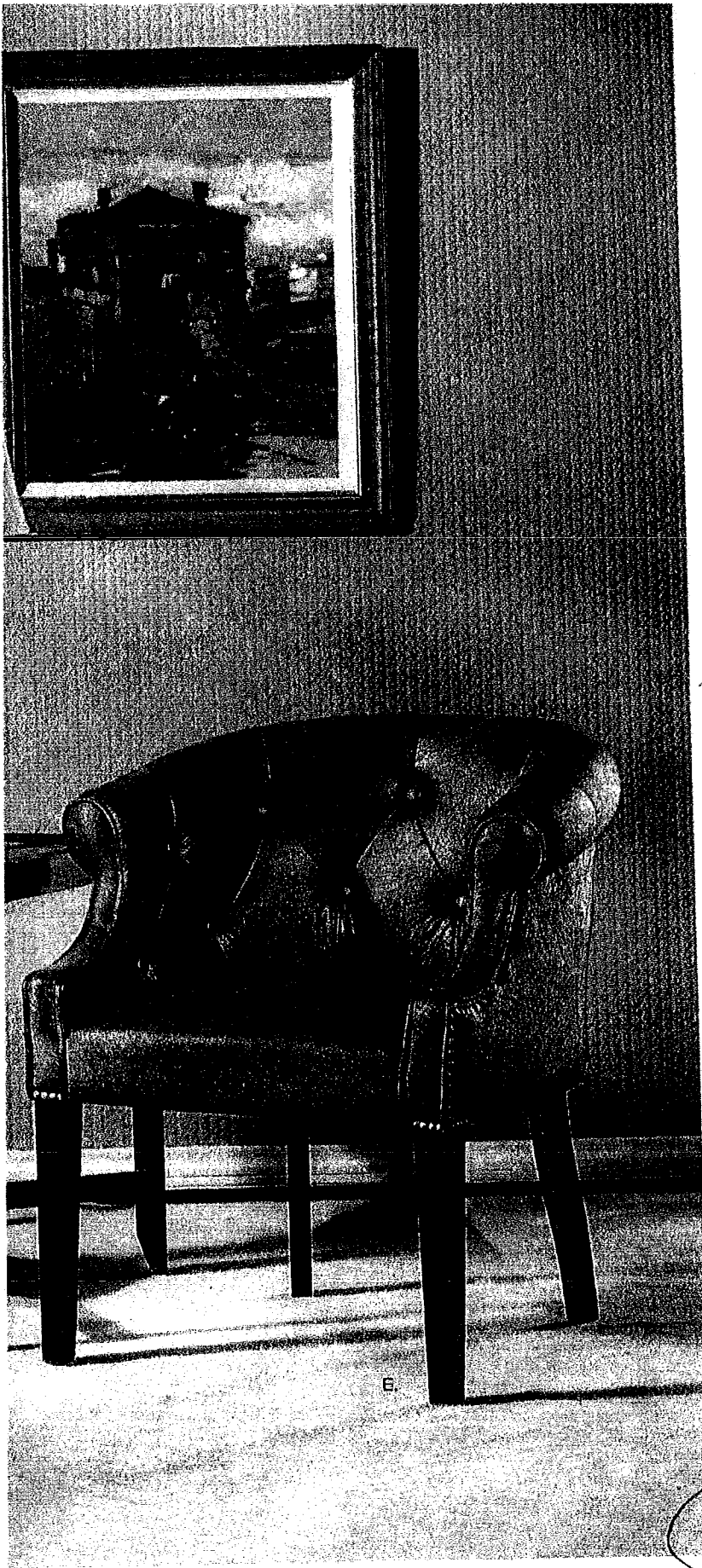
1. Brush away surface debris as needed
2. Caulk all areas where needed
3. Prime all bare wood & metal areas as needed

Painting

1. Doors
Apply one coat of Sherwin Williams Duration Exterior Satin, Color – white
2. Cornices
Apply one coat of Sherwin Williams Duration Exterior Satin, Color – white
3. Columns
Apply one coat of Sherwin Williams Duration Exterior Satin, Color – white

Two different bids required

- 1.) Columns \$ _1400.00 _____
- 2.) Cornices & Doors \$ _1400.00 _____



BAER'S

A. 11505



Jackson Faux Leather Chair
(L W H) 29.00" x 29.00" x 41.25"

B. 47544



Coco Accent Chair
(L W H) 26.50" x 29.00" x 38.00"

C. 75711



Manor Accent Chair
(L W H) 30.00" x 29.00" x 40.00"

D. 26367



Edward 1 Drawer Bench
(L W H) 48.00" x 28.00" x 20.00"

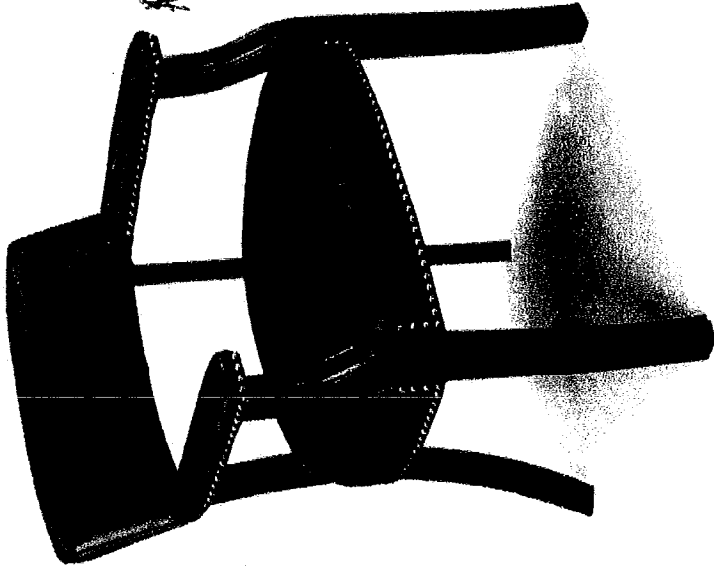
E. 64744



Halston Accent Chair
(L W H) 25.25" x 26.00" x 31.25"

#250

Nalari



\$325⁰⁰

BAER'S

OMI145BX0DC

PermaBlend, Dark Cherry
Also available in Distressed Pecan (DP)
Also available in:

Fabric - OMI145RX0
Leather - OMI145LX0

SEAT

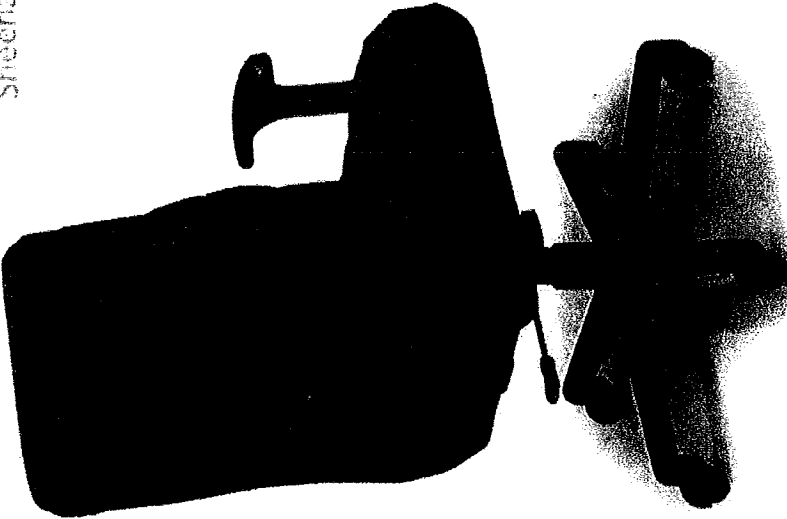
HEIGHT 19 1/2"
WIDTH 18"
DEPTH 20"

CHAIR

HEIGHT 30 1/2"
WIDTH 25 1/2"
DEPTH 25 1/2"

MEASUREMENTS

Sheena



OMI135RE9BK

Hydraulic 5-Leg Swivel Tilt in Fabric, Black Composite
Also available in:

Leather/Vinyl - OMI135CE9BK
PermaBlend - OMI135BE9BK
Leather - OMI135LE9BK

SEAT

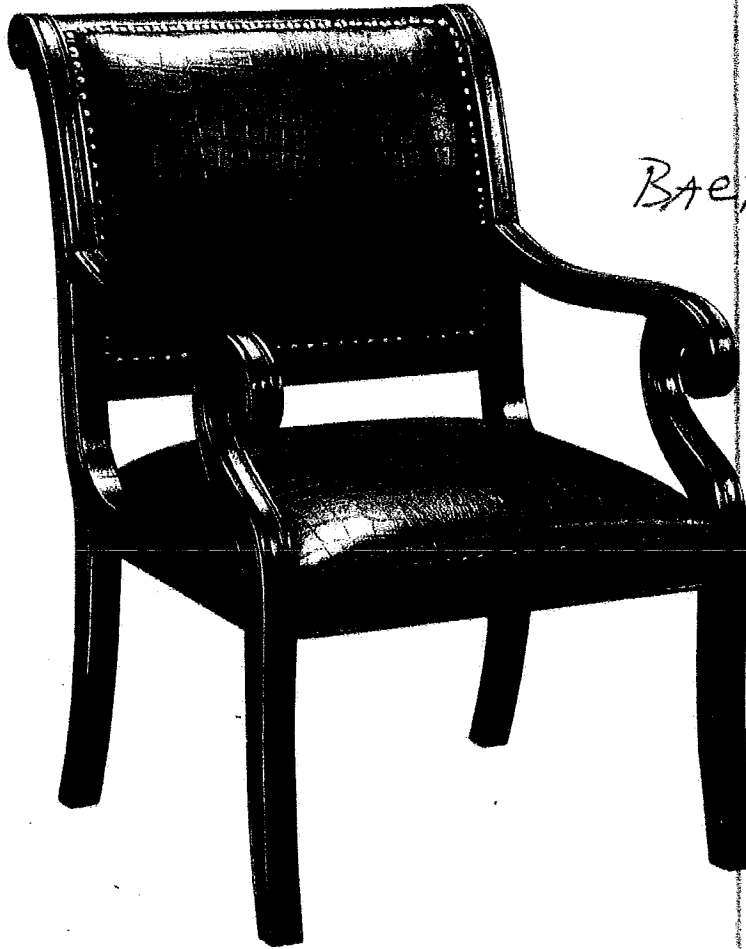
HEIGHT 18 1/2"
WIDTH 17 1/2"
DEPTH 18 1/2"

CHAIR

HEIGHT 35 1/2"
WIDTH 24 1/2"
DEPTH 28"

MEASUREMENTS

All measurements are approximate.



275

94032

BAER'S

Item Description:

This accent chair has plenty of flair in traditional and attractive package. The Rich Textured Brown finish is adorned with plenty of hand carved details that enhance the curved back, arms and legs. The seat and arms are covered in a rich leather-like embossed alligator and framed by decorative nail head trim.

Finish: Rich Textured Brown

Dimensions:

24.25"W x 28.50"D x 38.75"H

94035

Item Description:

Intricate and extensive hand carvings add stately appeal to the Medium Brown finish of this chair. The back, arm pads and comfortable seat are covered in a durable leather-like dark brown color for a warm, traditional feel.

Finish: Medium Brown

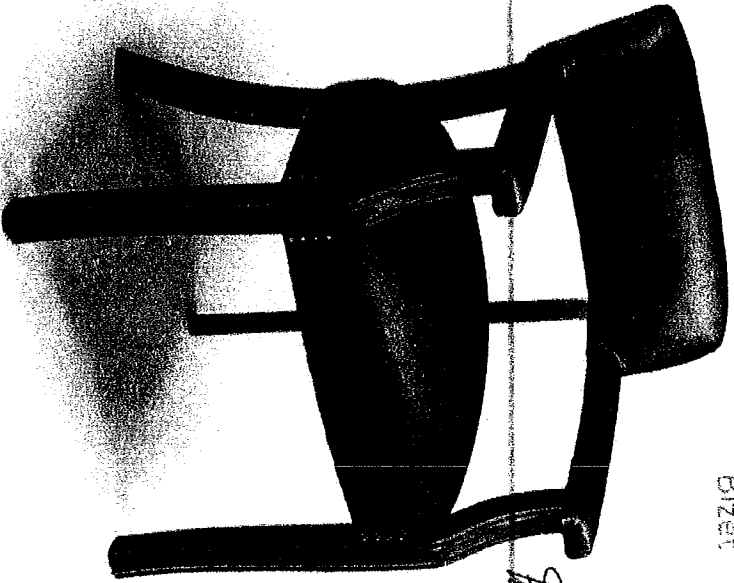
Dimensions:

28.25"W x 29.50"D x 42.00"H



OFFICE

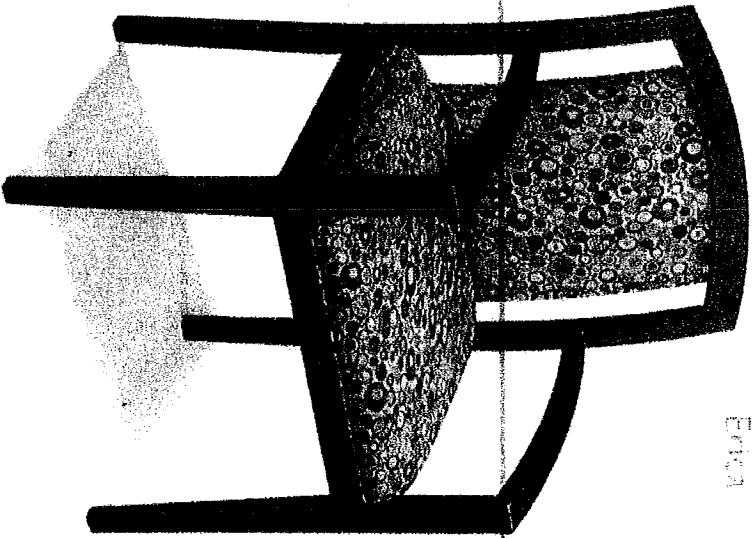
Classic style. Solid construction. Customizable comfort.
The only office chair worthy of being called Best.



Bizer

\$375.00

BAER'S



Erica

OM155BX0DC

PermaBlend, Dark Cherry
Also available in Distressed Pecan (DP)
Also available in:
Fabric - OM155RX0DC
Leather - OM155LX0DC

MEASUREMENTS

CHAIR
HEIGHT 30 1/2"
WIDTH 25 1/2"
DEPTH 25"

SEAT
HEIGHT 19 1/2"
WIDTH 18"
DEPTH 19 1/2"

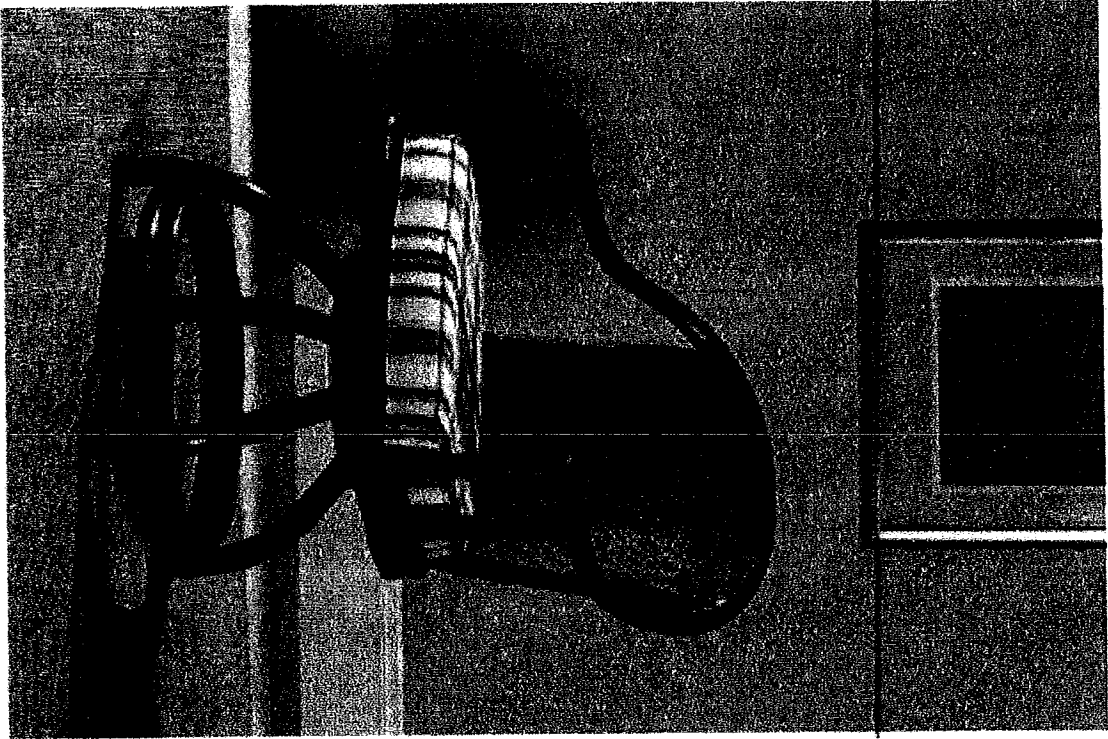
OM170RX0DC

Fabric, Dark Cherry
Also available in Espresso (E)
Also available in:
Leather - OM170LX0DC
PermaBlend - OM170BX0DC

MEASUREMENTS

CHAIR
HEIGHT 35"
WIDTH 22 1/2"
DEPTH 23 1/2"

SEAT
HEIGHT 19 1/2"
WIDTH 19"
DEPTH 17 1/2"



Bacans Furniture
\$319 - \$419 per chair