

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

The regular meeting of the Board of Supervisors of the Lakeside Plantation Community Development District was held on Wednesday, **June 18, 2025** at 6:00 p.m. via Zoom Communication Media Technology and at the Lakeside Plantation Clubhouse, 2800 Plantation Boulevard, North Port, Florida.

Present and constituting a quorum:

Pat LaVoy	Chairman
Ken Saul	Vice Chairman
Alan (Bud) Sabol	Assistant Secretary
Devon Poulos	Assistant Secretary

Also present:

Amanda Ferguson	GMS
Sarah Sandy <i>by Zoom</i>	Kutak Rock, LLP
Harold Myers	Clubhouse Office Manager
Austin Getz	Getz Outdoor
Residents	

*The following is a summary of the discussions and actions taken at the June 18, 2025 Lakeside Plantation Community Development District Board of Supervisors meeting*

**FIRST ORDER OF BUSINESS**

**Roll Call**

Ms. Ferguson called the meeting to order at 6:00 p.m. and called the roll. All Supervisors were present with the exception of Mr. Perry.

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

The Pledge of Allegiance was recited.

**THIRD ORDER OF BUSINESS**

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

Ms. Ferguson opened the public comment period. A Resident reported that there was a low-lying branch on Plantation Boulevard, which should be removed, as it was a safety hazard. Mr. Saul indicated that later in the meeting, trimming of Oaks would be discussed. There being no further comments, Ms. Ferguson closed the general audience comments period.

**FOURTH ORDER OF BUSINESS**

**District Engineer**

Ms. Ferguson noted there was no reason for the District Engineer to attend the meeting.

**FIFTH ORDER OF BUSINESS**

**Business Administration**

**A. Approval of Minutes of the May 13, 2025 Meeting**

Ms. Ferguson presented the minutes of the May 13, 2025 meeting, which were included in the agenda package. There were no corrections or comments.

On MOTION by Mr. LaVoy seconded by Mr. Saul with all in favor the Minutes of the May 13, 2025 Meeting were approved as presented.

**B Approval of Check Register**

**1. May 2025**

**C. Balance Sheet & Income Statement**

**D. Special Assessment Receipts Schedule**

Ms. Ferguson presented the May Check Register, Unaudited Financial Statements for May 31, 2025 and Special Assessment Receipts Schedule, which were included in the agenda package.

On MOTION by Mr. LaVoy seconded by Mr. Saul with all in favor the May 2025 Check Register was approved.

**SIXTH ORDER OF BUSINESS**

**New Business Items**

**A. Discussion of Proposed Budget for Fiscal Year 2026**

Mr. LaVoy did not have any comments, but Mr. Perry provided some thoughts to him, which Mr. LaVoy agreed with and provided the changes to the accountant. However, it did not

have any effect on the budget, which had no increase this year in special assessments and was properly funded for the next year. Ms. Ferguson reported that the public hearing on the budget was at the August meeting.

## **SEVENTH ORDER OF BUSINESS**

### **Liaison Reports**

Ms. Ferguson requested that the Liaison Reports be included under Mr. Myers report, for ease of preparation of the agenda packages. Mr. LaVoy agreed, as all of the large infrastructure projects were completed and Mr. Myers was getting paid to do these tasks. Mr. Saul reported that he was still working with Mr. Myers on the landscaping tasks. Mr. Poulos was in agreement with Ms. Ferguson's request, but did not want Mr. Myers to overstep his authority by not coming to the Board, as a golf cart was purchased without the Board's approval. Mr. Saul recalled that Mr. Myers had a set spending amount. Mr. Myers explained that this was a special circumstance, as this was the last one for 2025 and included a full warranty. Mr. LaVoy noted that there was one golf cart left and it was offered to them for a price that saved the District almost \$4,000. Mr. Sabol endorsed what Mr. Myers did. Mr. Poulos just wanted transparency and for Mr. Myers to get the approval of the Board for anything over the threshold amount.

#### **A. Supervisor Saul & Action Item List (Landscape)**

##### **1. Consideration of Proposals from Getz Outdoors**

Mr. Saul reported that LMP tried to meet their contract obligation, by installing mulch, but never weeded anything. As a result, Mr. Austin Getz provided a price to correct this and to repair the irrigation, as multiple lines were not working, which LMP should have been monitoring. Since LMP failed to do so, a demand letter was sent to them, giving them 10 days to rectify it. Mr. Saul heard comments from residents that the grass was dying in different spots, which was due to LMP's mismanagement. Mr. Getz reported that 29 sprinkler heads and 13 couplers needed to be dug up and re-attached. He did not charge according to the contract and instead, provided a less expensive rate than what the contract specified, in order to complete the work and water the areas that were supposed to be watered regularly. It was now set to the proper run times. A sprinkler head at the tennis court was set to 45 minutes instead of 20 and turned on as needed. They did as much as they could, but there were so many heads that LMP should have addressed. They were also approaching their third spray on all of the mulch beds. It was not in their contract, but Mr. Getz felt obligated to do it, as it would cost tens of thousands of

dollars to dig up all of the mulch, kill the weeds and put it down like LMP should have done. His purpose was to make it as economical and simple as they could, to have everything green, alive and running properly. Mr. LaVoy appreciated it.

Ms. Sandy confirmed that she received the estimates from Getz Outdoor yesterday and would include them in the letter to LMP, which would be sent out shortly. The total claim amount was \$7,500, for 15 cubic yards of mulch for the Amenity Center. However, the final payment was sent to LMP and there were no funds to withhold. The request was for LMP to perform the corrective work. Mr. LaVoy clarified that no work would be performed by Getz Outdoors until the 10 days had passed. Mr. Getz indicated that they had started to spray the weeds and unless LMP lowered the amount of mulch that was needed, they were contractually obligated to install the 15 cubic yards of mulch. However, he would not install the mulch, until he received notification to do so. Before the CDD made a payment to Getz, Ms. Sandy was demanding that LMP perform the work themselves. Mr. LaVoy recommended going after LMP for the irrigation and having Getz Outdoors handle the landscaping. Mr. Saul was concerned with LMP doing the mulch the same way as they did the irrigation. Mr. LaVoy indicated that staff would be monitoring it. Mr. Getz pointed out that he could run each zone for 30 seconds, to see if LMP repaired the irrigation. Mr. LaVoy would try to get LMP to do it, but they may not, because there was no money to withhold from them.

Mr. Saul reported speaking with Getz Outdoor about trimming around the light poles and asked if anyone noticed anything was missed. The Board noted no issues. Mr. Getz had no issues with any residents reaching out to him personally. Mr. LaVoy preferred that residents go through Mr. Myers. Ms. Donna Keller of 2395 Savannah Drive noticed that a portion of the preserve area behind her house was trimmed, but then they stopped. Mr. Getz explained that it was sectioned out into different phases. Mr. LaVoy recalled that it was supposed to be done all at once. Mr. Getz pointed out that there was a conservation line, which was trimmed based on the resident in each location, but would address 2395 Savannah Drive. If it was in the conservation line, they could not legally do anything, but if not, it would be cleared by the end of the day on Friday. He would provide a map highlighting each conservation line to Mr. Myers to e-blast out to the community. A Resident (Miriam) noted that Getz did not do much to her property. Mr. Getz would follow up, but his crew knocked on Miriam's door, no one answered and they did what they saw fit. If Miriam wanted something specifically done, she should inform Mr. Myers. If

there were any issues, Mr. Getz would be onsite on Friday and Monday, as it made more sense for the Boulevard and Clubhouse being maintained one and a half times per week and once a week behind the retention ponds and up to the conservation areas.

## 2. Supervisor Sabol & Action Item List (Aquatics)

Mr. Sabol provided notes to Mr. Myers, who followed through on them. Solitude was in the vicinity on the 28<sup>th</sup> and sprayed the ponds for algae. They would be onsite on Friday and suggested that Mr. Getz confer with them. The boundary lines at the water, go up and down all the time, but they change over time. Thus far, they had 10 inches of rain, which was wonderful, as it turned everything green and all of the edges were dying, because Solitude sprayed two weeks ago. They were going to spray tomorrow, especially Pond 14; however, they needed to be careful about what they spray, as in those areas, they had evasive weeds, which they wanted. When they come in on Friday, they could cut by hand, in order to correct the situation. Mr. Poulos requested that Solitude pay attention to Pond 14 on Friday, as it was disgusting. Mr. Sabol suggested spraying everything and seeing what comes back up. A Resident voiced concern about killing the wildlife. Mr. Myers would call Solitude tomorrow, to see if anything was going to be done. Ms. Ferguson pointed out that raking it out was an extra cost.

## EIGHTH ORDER OF BUSINESS

### General Audience Comments

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

- Ms. Ana Shlossberg of 607 Pinckney Drive noted that the Club amenities were much better. However, the room close to the mirrors, had a ceiling fan that was not working.
- Ms. Louise White of 1596 Scarlett Avenue asked if their landscaping crews had access to the restrooms, as they were using the reserve next to her house as a restroom. *Mr. Myers confirmed that staff allowed them access to the restrooms.* Ms. White thanked the Board for finally fixing the overflow drain.
- Ms. Diane Raymond of 1509 Scarlett Avenue requested speed bumps on Scarlett Avenue and Jonah Drive, especially in front of her home, as people roll through the stop sign. They had to rush walking their dog across the road and a sandhill

crane was hit and killed, because people were not stopping, as they were coming around the turn.

Mr. Sabol suggested installing 25-foot elongated speed bumps, which would slow down people going over 50 miles-per-hour (mph). Mr. Poulos believed someone who drove a Toyota Camry and lived in the community, hit the sandhill crane. However, it was a public road and a cut through and whatever they installed, would affect other homeowners who lived in the community. Speed bumps caused damage to cars. If someone was driving 50 mph, they would hit the speed bump and continue driving 50 mph, but it was a small minority of the community. The question was whether they wanted to spend 80% of their time on 20% of the problem or 20% for 80% of the outcome. It was not the main priority of the police officers to sit on Panacea Boulevard, watching speeders, like on US 41, but they could pay for a police officer to provide traffic enforcement. Ms. Raymond pointed out that Scarlett Avenue was a private road. Mr. Poulos did not know whether Scarlett Avenue was private. Ms. Sandy believed that all of the roads except for the named roads, were public, as they were CDD roads and were financed with tax exempt bonds. Mr. Poulos recalled that Bobcat Trail CDD had gates at their entrance and their road was not accessible by the public. Ms. Sandy explained that there were soft and hard gates. A soft gate was one you pulled up to and be momentarily stopped, but they had to allow access. The gate either had to be up or include a button to push to go through. It was considered to be accessible by the public, versus a hard gate, that non-residents would be turned away. They were not publicly financed and were private roads. Mr. LaVoy confirmed that Bobcat Trail had a hard gate. Mr. Sabol recalled that the Governor signed a Bill, to be in effect on July 1<sup>st</sup>, whereby anyone driving over a certain speed, would pay \$1,000 or 30 days in jail. Mr. LaVoy pointed out that Ms. Sandy and Mr. Poulos spoke with the Police Department and would discuss it later in the meeting. There being no further comments, Ms. Lansford closed the audience comments period.

## **NINTH ORDER OF BUSINESS**

### **Staff Reports**

#### **A. Attorney**

Ms. Sandy did not have anything further to report, but Mr. Poulos reported that he sent an email after the last meeting, to Mr. Kevin Raducci, City of North Port Code Enforcement Manager, informing him that there was issue with parking on the grass and questioning whether the city could provide any enforcement. Mr. Raducci informed him that because the CDD had an

HOA, they did not provide any enforcement, due to all of the policies, rules and guidelines. However, when they had their budget meetings at the city, Mr. Poulos spoke to Captain Scott King, who was with the Police Department for 20 years and said that residents could call the Police Department if there was an issue with speeding and parking on roads, but it was not their highest priority. However, the CDD could pay for a detail to come in between certain times and focus on Scarlett Avenue, Boxwood Street and anyone parking on the street. On Memorial Day, which was a Sunday, an HOA Member contacted North Port police about parking on Jonah Drive and they placed warnings on every single car. However, it did not make a difference, as the violators were still parked there. Therefore, they needed to either continue calling the police or the CDD would have a line item in the budget for police enforcement. However, parking on the grass, either need to be dealt with by the HOA or the city, as swale parking was not allowed on a public road and if the CDD wanted to get serious about speeding or street parking, the Police Department could come out and the CDD would pay \$5,000 before they see actual changes.

Ms. Sandy asked if the police would not ticket for parking on the swale. Mr. Poulos confirmed that the Police Department did not handle parking on the swale and this was handled by Code Enforcement, as the city did not allow parking on the swale. Ms. Sandy pointed out that the swale was typically part of the right-of-way (ROW) and found it interesting that the police would not ticket for it. Mr. Poulos indicated that the challenge was that Code Enforcement was swamped with property standards and the new code and the Police Department was not enforcing it. There were rules, but no enforceable action. Mr. LaVoy wanted to get some prices, as they knew who the violators were and could provide addresses. Mr. Poulos recalled that the cost for the police to provide enforcement for the five-hour Halloween event, was \$500 to \$600, with a two-hour minimum. Ms. Sandy would obtain the pricing and provide at the next meeting.

- B. Amenity Manager**
  - 1. Report**
  - 2. Grounds Maintenance Report**
    - a. Monster Pools Pool Service Report**
    - b. Getz Outdoor Monthly Report**
      - i. Proposal for Bougainvillea**
    - c. Status Update on Aqualis Project**
  - 3. Consideration of Proposals for Transformer Rebuild**

**a. Proposal Viking Electric****b. Sargent's Electric****4. Discussion of Resurfacing of Tennis Courts**

Mr. Myers presented the Amenity Management and Monster Pools Pool Service Reports, which were included in the agenda package. For amenity events and revenues for May of 2025, total revenues were \$4,879, expenses were \$1,117.50 and there was a profit of \$3,761.40. The trimming around the preserve areas, had been completed by Getz Outdoor. He would follow up on the ones discussed earlier and get those taken care of in the next couple of days. The defective storm drain box at 1596 Scarlett Avenue, was repaired by Aqualis, along with another area. All of the drain boxes around the ponds, were installed and inspected by Solitude. As discussed earlier, a new maintenance golf cart was purchased in May for \$6,800. They were still working on obtaining quotes for the Clubhouse sound system, which would be provided at the next meeting. Mr. LaVoy pointed out that the CDD engineering firm inspected all of the boxes, last week and provided a report. Everything was functional. Mr. Myers reported that the pool renovations were scheduled to start on August 11<sup>th</sup>, as well as the cleaning of the Clubhouse and pool pavers. It should be completed within a two-week period. Mr. Poulos suggested that Mr. Myers look at the community Facebook page, as there was good information. Closing the pool for these projects in July, was not ideal, but they needed to do the job, when the equipment arrived, because there was never a good time to do it. When previous management did this, they tried to close the pool when kids were there, but this was not the case this time. Mr. Myers requested that a basic message be placed on the Facebook page.

Mr. Myers reported that a quote was received for the Bougainvilles up front for the pergolas. They were watching them for the last couple of weeks. The ones that were dead, came back to life and were thriving. He was discussing a different plan with Mr. LaVoy, since they were getting a good amount of rain. Mr. Saul pointed out that Mr. Getz did not want to proceed, until the irrigation was repaired. At the last meeting, Mr. Myers discussed having new lines on the tennis courts before the season started. However, they found out that there were issues with the clay adhering to the base and obtained two estimates: One from Mor Sports, to redo all four courts, removing the old clay, installing the new clay and then installing the lines for \$28,983.60, which in his opinion was not bad for clay courts. The other proposal was from Welch Courts, in the amount of \$42,000. These were both reputable companies. The work needed to be completed, because every day that they had rain, the clay was washing over the concrete. It should be done

the proper way and then they needed to get on a maintenance plan. They could wait to do this later, but the later they wait, the harder it would be to get the work done before the season.

Mr. Poulos pointed out that tennis was the only amenity that non-residents were utilizing and until they were charging non-residents, he would not be in favor of it. Mr. Myers explained that this was a one-time cost and would fix what had not been maintained for 15 years. Mr. LaVoy noted it was a safety issue, as the lines were lifting up. Therefore, it needed to be fixed, as it was a good investment. Mr. Saul anticipated within a year and a half, it would pay for itself but questioned how long the tennis courts would be closed. Mr. Myers indicated it would take four weeks, but this was the perfect time to do the work, because if they waited until August or September, they would not be able to schedule it. Mr. LaVoy pointed out at the end of the job, they would have a first-class facility that they could charge more for. Mr. Myers noted that the contractor lived outside of North Port and if there were issues, they could be there in a matter of minutes, versus Welch, which was further out.

On MOTION by Mr. LaVoy seconded by Mr. Saul with Mr. Sabol, Mr. LaVoy and Mr. Saul in favor and Mr. Poulos dissenting, the Mor Sports proposal for Har-Tru Clay tennis court refurbishment in the amount of \$28,983.60 was approved. (Motion Passed 3-1)

Mr. Myers reiterated that the quote for the Bougainvilleas was tabled, until the irrigation was repaired; however, they did look beautiful. Walking on the pavers, was like going up and down a roller coaster and was a liability issue. Mr. John Williams, who worked with him before, quoted \$5,500 to pull out the pavers, redo the soil and sand underneath and replace the pavers. In addition, for \$500 more, he could redo the pavers to the way it was before. Mr. LaVoy was in favor of it, as it was a safety issue and someone could trip. Therefore, they either needed to rip it all out and just put in concrete or redo the pavers, underneath the pergolas. It was not a small job, as they would need 110 feet of bricks. Mr. Saul spoke to Mr. Williams and he was concerned if they pulled up all of the pavers, they were going to crack and they would need to replace them and asked if the proposal was for lifting up all of the old ones and putting the old ones back and if they would cover the cracked ones. Mr. LaVoy recalled that Mr. Williams did a section, because of a pipe running underneath them. When he lifted 4 feet, there were no issues. Mr. Williams was top notch and knows what he was doing. The question was whether to rip it all out

and put in concrete or redo the pavers, for a difference of \$500. *There was Board consensus to install pavers.* Mr. Poulos asked if this expense would be paid out of reserves, as they were \$75,000 over budget for operation and maintenance (O&M). Mr. LaVoy confirmed that there were sufficient reserves.

Mr. LaVoy MOVED to approve the John Williams proposal for the pavers in the amount of \$5,500 and Mr. Sabol seconded the motion.

Since this item was not listed on the agenda, Ms. Ferguson opened up the floor for audience comments. The residents in attendance were in favor of it. A Resident questioned if the pavers would be sealed. Mr. LaVoy confirmed that they would not be sealed. There being no further comments, Ms. Ferguson closed the floor to audience comments.

On VOICE VOTE with all in favor the John Williams proposal for the paver in the amount of \$5,500 was approved.

Mr. Myers reported that two chairs were recently removed, because the material was aged, dry rotted, ripped and torn. As a result, he obtained a proposal from Horizon Casual, a company that he worked with for the last seven years and provided the best deals. They made the furniture and were located north of the CDD. They would replace 30 loungers, 30 chairs, six tables, six umbrellas, six umbrella bases and 14 side tables at a cost of \$23,925.50. In his opinion, it would look better having new furniture after having the entire pool and pavers redone. It could become a safety issue, if someone sits in a chair that was ripped. Some of the strap loungers were still in good shape and could be sold. Mr. LaVoy comes to the pool quite often and noticed black mold growing on the chairs. It was noted that it was replaced 10 years ago, which Mr. LaVoy could not believe. Mr. Myers showed a sample of the material for the chairs and a swatch of the table. When he priced it with other companies, it was in the \$40,000 to \$60,000 range.

Since this item was not listed on the agenda, Ms. Ferguson opened up the floor for audience comments. Resident questioned how the quantity of chairs and loungers in the quote compared to what they had, if they were replacing everything with new and if there was a

warranty. Mr. LaVoy indicated that it added 12 chairs to the existing 19 chairs. Every table would have six chairs around it, instead of four. In addition, there would be five tables with umbrellas and 30 loungers, instead of 34. They were replacing everything out there with new. Mr. Myers would try to sell what he could, but if not, it was going to the dump. There were different levels to the warranty for the material and frame, but it depends on how clean they could keep it. The loungers and chairs stack and in the event of a hurricane, staff would bring it inside. Ms. Sandy pointed out if the CDD wants to sell or donate the furniture, it must be declared as surplus through a resolution that would be brought before the Board. Mr. Saul asked if they would purchase the furniture at the same time as the pool refurbishment. Mr. LaVoy indicated that there was a nine-to-ten-week lead time and if they did it now, it would be delivered before Labor Day. Mr. Saul noted before once the pool was shut down, Mr. Myers would have four weeks to sell the old furniture before the new furniture arrived. Mr. Myers pointed out that the old furniture must be removed before they did the pavers and at that time, they would look at what they could salvage. There being no further comments, Ms. Ferguson closed the floor to audience comments.

Mr. LaVoy MOVED to approve the Horizon Casual proposal for new pool furniture in the amount of \$23,925.50 and Mr. Saul seconded the motion.

Mr. Poulos pointed out that it would be paid from reserves, as there were no funds budgeted. These were the same group of people, who panicked last month when discussing the budget and cutting the capital reserve amount. A lengthy debate ensued between Mr. Poulos and Mr. LaVoy, when Mr. Poulos stated the fact that they were \$75,000 over projected expenses, they were spending \$58,000 and there was no insurance for debris removal. If they had to replace things, they currently had a reserve of \$661,000 and \$58,000 in expenses for June. At this time, he wanted the Board to pause and have some restraint, as three years ago, the Board approved \$152,000 for debris removal. He was fine getting the chairs, but wanted it known that these expenditures were being paid out of the Capital Reserve Fund. Mr. LaVoy pointed out that the paving and ponds were paid out of reserves and the Board needed to consider what it was nice to do and what they must do. If they did not approve the furniture, there were more items that they must do. Mr. Saul based his vote on Ms. Ferguson stating that they had the money and were in

good shape. Mr. Sabol agreed with Mr. Poulos that were overspending and spending too fast and suggested tabling this item for six months. Mr. Poulos respected Ms. Ferguson's opinion, but she did not live in the community and was looking at it from the perspective of having \$661,000 in reserves. He did not want to be confrontational and just wanted to speak his mind. If the Board wanted to spend money for new furniture, he questioned why it was not included in the budget for next year, so that assessments could increase by \$3, in order to pay for the pool furniture, clay tennis courts, etc., as they were robbing Peter to pay Paul. Mr. Poulos requested that this item be moved to the end, so that they could discuss other proposals. *There was Board consensus.*

Mr. Myers presented proposals for Oak and Palm trees: One from Getz Outdoors in the amount of \$3,600; to trim 36 Palm trees around the Clubhouse and 72 Palms for \$50 per Palm, up and down the Boulevard and in front of and behind the Clubhouse. This was a better deal than most places charge, as most charge \$55 to \$60 per Palm. The proposal with Getz Outdoors for Oaks, was in the amount of \$46,500, to trim 49 Oak trees in front and behind of the Clubhouse and up and down the Boulevard. Green Tops proposed \$20,675 to trim the Oaks, but charged almost double \$6,240, to trim the Palms or \$30,297.45 for Oaks and Palms. Mr. Myers recommended that Getz Outdoors trim the Palms for \$3,600 but felt that the price of \$46,500 for the Oaks, was high. North Port Tree Service provided a price of \$20,825 for the Oak tree trimming and \$11,000 for Palm tree trimming. Mr. Saul noted that they counted 100 Palms. Mr. Myers explained that North Port Tree Service recommended trimming 100 Palms. Mr. Saul felt that they miscounted them, as the townhomes owned some of the Palms. Mr. Myers agreed.

On MOTION by Mr. LaVoy seconded by Mr. Poulos with all in favor the Getz Outdoor proposal for Palm tree trimming in the amount of \$3,600 was approved.

Mr. LaVoy pointed out that the Oak trees were in terrible shape, but it was a big job, as it included lifting the tree canopy to a height of 14 feet above the roadway, to ensure adequate clearance for vehicles and maintaining a clearance of 12 feet around the remaining canopy, subject to the tree growth patterns and structural conditions. Additionally, they would remove any deadwood exceeding 2 inches in diameter, from the lower and mid canopies, to enhance safety for pedestrians and vehicles and would address epicormic growth up to 20 feet off of the

ground, allowing the trees to breathe more easily and remove excess non-structural foliage in preparation for the upcoming storm season. He felt that the Oaks needed to be trimmed, but they could wait until a tropical storm to see what shakes out of the trees. However, to be proactive, they should be done now. Mr. Poulos recalled when the townhomes trimmed their trees, they used JB Trees and felt that it was important to have someone familiar with community, such as North Port Tree Service, trim the trees. Mr. LaVoy pointed out that the owner was the biggest abusers of their parking, which should be addressed with them, as they currently had a tractor trailer parked on the swale in front of their house. Mr. Poulos was familiar with Green Tops, as they did a great deal of work, especially after the hurricane and if they reduced their price by \$4,000, he would select their proposal. Mr. LaVoy agreed. Discussion ensued.

On MOTION by Mr. LaVoy seconded by Mr. Poulos with all in favor negotiating with Green Tops for Oak tree trimming in the amount of \$25,415.25 was approved.

Since this item was not listed on the agenda, Ms. Ferguson opened up the floor for audience comments. There were no audience comments. Mr. LaVoy proposed tabling the proposal from Horizon Casual for new pool furniture, subject to staff cleaning the existing furniture, so that it could be used for another year.

The prior motion approving the proposal from Horizon Casual for new pool furniture in the amount of \$23,925.50 was withdrawn.

Mr. Poulos felt that the price for the furniture was fair and requested that Mr. Myers show this proposal to other companies for comparison purposes. He congratulated Mr. Myers and his team for doing a phenomenal job and generating \$7,700 in rental Clubhouse revenue, as \$5,000 was budgeted and challenged him for next year, to generate \$50,000 in revenue for Clubhouse fees and rental rates. Mr. Myers pointed out that they planned to prepare a trifold brochure that they could pass out to people, on the services that they provide, by the end of July.

- **Supervisors Requests**

Mr. Sabol asked if the July 16<sup>th</sup> meeting was cancelled. Ms. Ferguson confirmed that it was cancelled and the website was updated. Mr. Poulos asked if the budget was going to be

approved at the August meeting. Ms. Ferguson indicated that it was the public hearing on the budget, which was on August 20<sup>th</sup> at 6:00 p.m.

**TENTH ORDER OF BUSINESS**

**Next Regularly Scheduled Board Meeting  
is Wednesday, July 16, 2025 at 6:00 p.m.  
at Lakeside Plantation Clubhouse**

This item was discussed.

**ELEVENTH ORDER OF BUSINESS**

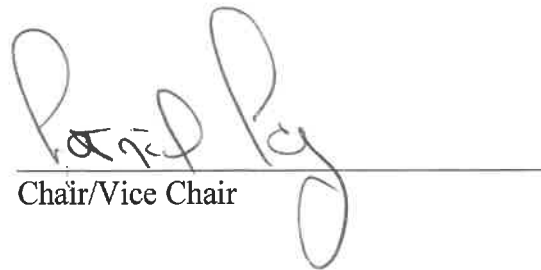
**Adjournment**

On MOTION by Mr. LaVoy seconded by Mr. Saul with all in favor the meeting was adjourned at 7:54 p.m.



---

Secretary/Assistant Secretary



---

Chair/Vice Chair