

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

The regular meeting of the Board of Supervisors of the Lakeside Plantation Community Development District was held on Wednesday, **May 20, 2026** 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:

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

Also present:

Amanda Ferguson	GMS
Sarah Sandy (<i>via Zoom</i>)	Kutak Rock, LLP
Harold Myers	Clubhouse Office Manager
Clayton Smith (<i>via Zoom</i>)	Field Manager
Residents	

The following is a summary of the discussions and actions taken at the May 20, 2026 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.

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. There being no comments, Ms. Ferguson closed the public comment period.

- **Approval of Landscape RFP Bid Package** *(Item 5F)*

Ms. Ferguson requested that the Board discuss the Request for Proposal (RFP) for landscaping services, as Mr. Clayton Smith was present. The RFP and updated dates were presented to the Board. This was a formalized bid process. An advertisement would be placed in the newspaper, with the date that the RFP package would be available for bidders. There would be a question deadline and a mandatory pre-bid meeting that would be held virtually, 10 days after the RFP package was available. Bidders would then have time to review the site. Proposal information was included in the RFP packet, as well as evaluation criteria. A total of 100 points could be awarded for personnel and equipment experience, understanding the scope of the RFP, financial capacity, price and reasonableness of all numbers. The pricing was for five years and should stay the same, unless the bidder submitted an addendum to the contract. When ranking the bidders, Mr. Smith paid attention to how much attention was given to the site, the number of staff and the frequency. In the RFP, the bidder would provide references, a list of equipment and estimated total manhours. There would also be a fee summary, scope and maps, showing vendors the service areas that are included. Discussion ensued.

On MOTION by Mr. LaVoy seconded by Mr. Sabol with all in favor the Request for Proposal for landscaping services was approved.

Mr. Smith requested that the Board provide any landscapers that they did not want to work with. Ms. Sandy advised that the CDD could not prevent anyone from submitting a bid.

FOURTH ORDER OF BUSINESS

Direction of Operations

A. Report

Mr. Myers reported that the tennis courts were resurfaced and turned out great. There was still the drainage issue on Court 4, which would be discussed later in the meeting. Weeds were

sprayed by Solitude in the townhome wetland area. Once the weeds died off, Solitude would clean it out. A quote was provided. Solitude completed the repair of the pond bank damage caused by Getz Outdoor at 1655 Scarlett Avenue. Staff was looking for new pool cleaning companies and would provide proposals at the next meeting. An outdoor speaker on the back porch was not working and a replacement was recommended. The remaining speakers were the same age and would most likely have the same issue. A quote was provided by Pro Audio for \$1,400 for three new outdoor speakers. Revenues for the Clubhouse from October 1st to date, was \$36,000, versus \$29,000 last year for the same time period, for an increase of \$4,400.

B. Grounds Maintenance Report

1. Getz Outdoor Monthly Report *(To Be Provided Under Separate Cover)*

Ms. Ferguson indicated that staff did not receive a report from Getz Outdoor and they were not in attendance.

C. Consideration of Proposal from CourtCo for Pickleball Court Resurfacing Services

Ms. Ferguson presented proposals from CourtCo for pickleball court repair in the amount of \$9,430 and \$92,520 for a complete rebuild. Mr. Myers reached out to Welch Tennis, but they did not provide a quote in time for this meeting. It was anticipated that the quote from Welch would be well under \$15,000. If the Board preferred to use Welch, this item could be tabled to the next meeting or the Board could approve a not-to-exceed. Mr. Myers reported that Welch anticipated the quote to be around \$12,000, which would include a fiberglass membrane. The quote would be provided at the next meeting. Mr. Perry recalled that this court was last resurfaced by Welch in 2022 for \$8,850. According to usapickleball.org, the average resurfacing lasted four to seven years and proposed that the District Engineer perform an assessment of the cracks. This item was tabled to the next meeting and Ms. Ferguson would work with the District Engineer.

D. Consideration of Proposal from Tennis Innovations for Tennis Court Drainage Services

Ms. Ferguson presented proposals from Tennis Innovations for tennis court drainage services in the amount of \$13,000. Mr. Myers recalled that there was a proposal from Greentopps in the amount of \$7,160. Instead of having two drain points with a 12-inch draining pad, they

would pull a full drain all the way across the back of Court 4, so the water could run along the entire court. Tennis Innovations was Welch's landscape company. Last Wednesday, Court 4 was flooded, because the grass was higher than the court and there was nowhere for the water to go. Part of the quote was to remove all of the shrubbery along Court 4, as it could cause mold and mildew on the clay and to install 1 or 2 feet of stone around the courts. Mr. Perry pointed out that the quotes were not apple to apple. Mr. Saul questioned the timeframe to start the work. Mr. Myers indicated that Tennis Innovations could start in mid-June, versus Greentopps, which could start within a week and a half to two weeks after approval.

Mr. Perry voiced concern that "Tennis Innovations" was not licensed in the State of Florida but as "Tennis Innovation, LLC." His concern is that the vendor's license is spelled 'Innovation' but it would appear they are DBA 'Innovations' which he thinks the State of Florida would find issue with and it may be a red flag. Mr. Myers confirmed they were licensed. Mr. LaVoy felt that to dig up the court, install a barrier and bury it with rock, made sense, versus having grass. Mr. Poulos recalled that Greentopps would be pulling out the shrubs on Court 4 only, versus Tennis Innovations, which would have greenery all the way around the other courts. Mr. Myers pointed out that there would be shrubs only along Court 4, versus grass and would reiterate this with the vendor. Mr. Poulos recommended approving a not-to-exceed of \$10,000 to be paid out of reserves, as Greentopps would come in higher than the \$7,160 as stated in their estimate. Mr. Myers requested that the Board approve \$13,000.

Mr. LaVoy MOVED to approve a not-to-exceed amount of \$13,000 for tennis court drainage services and Mr. Saul seconded the motion.

Mr. Perry asked if they were approving Welch's proposal. Ms. Ferguson clarified that the proposal was with Tennis Innovations. Mr. Myers would obtain clarification from Greentopps on whether they could do the work for less than \$13,000, by placing stone all the way around Court 4.

On VOICE VOTE with all in favor approving a not-to-exceed amount of \$13,000 for tennis court drainage services was approved.

E. Consideration of Community XS Proposal to Provide Additional Website for Clubhouse Rentals

Ms. Ferguson presented a proposal from Community XS to provide an additional website for Clubhouse rentals in the amount of \$640, for a one-time setup fee, \$135 for changes or revisions and a software subscription of \$80 per month. A demo of the website was provided. It looked good, but adjustments needed to be made to it, as the policies were recently revised. It would take four weeks for the website to become active. Mr. Myers reported that he tested it and the reservation posted to their CDD calendar. Ms. Ferguson pointed out that this expenditure was included in the budget under Website Hosting. Mr. Perry asked if this website would show if people did a Google search. Ms. Ferguson indicated that the website could be customized later on to include search optimizations. Mr. Poulos was happy that they were doing something to drive rentals and would like to see in six to eight months, how many rentals were reserved from this website. A Resident recommended having an open house for wedding planners.

On MOTION by Mr. Perry seconded by Mr. Saul with all in favor the proposal from Community XS to provide an additional website for Clubhouse rentals in the amount of \$640 for a one-time setup fee, \$135 for changes/revisions and \$80 per month for software subscription was approved.

F. Consideration of The House Wash Co. Proposal for Holiday Lighting Installation

Ms. Ferguson presented a proposal from The House Wash Co. for holiday lighting installation in the amount of \$5,140. The earlier that the Board approved this, the better, so that it should be scheduled. Mr. Myers recalled that the original quote was \$5,700, but he negotiated it down to \$5,140, which included the purchase of the lights and a tote for storage. Next year, they would only have to pay for the labor. Mr. LaVoy asked if the lights would only be placed around the Clubhouse. Mr. Myers indicated that the lights would be on all of the shrubs in front of the Clubhouse, the island in the middle and all six Palm trees. Mr. Perry requested additional quotes, as the budgeted amount was \$5,000, it was \$3,100 to place lights on the Palm trees and did not address power. Mr. Myers pointed out that this amount included a lift and the CDD would have to provide the power. Mr. Poulos requested a quote for the second year and that the company address how the lights would be powered. This item was tabled.

FIFTH ORDER OF BUSINESS**Business Items****A. Consideration of Resolution 2026-07 Approving the Fiscal Year 2027 Proposed Budget & Setting a Public Hearing Date for Adoption**

Ms. Ferguson presented Resolution 2026-07, approving the Proposed Budget for Fiscal Year (FY) 2027 and setting the public hearing for August 19, 2026 at 5:00 p.m. at this location. Based on a budget workshop that was held on May 1st, the budget was revised. The agenda package included the updated budget, as well as the resolution. Mr. Poulos thanked Ms. Ferguson for following up with District Counsel about her fees and requested that money be allocated for staff to be in the Clubhouse on Sundays, if there were any savings. Mr. Saul pointed out that no one goes to the pool until 11:00 a.m. on Sundays and staff was there from 12:00 p.m. to 5:00 p.m. Ms. Ferguson reported that there was no increase in assessments with this budget. Mr. LaVoy recommended raising assessments by 2%, due to landscaping costs. Mr. Poulos agreed, as they should have \$1.2 million in reserves and the current balance was \$858,000. Ms. Ferguson reported that a 2% increase in assessments would raise approximately \$23,997 in additional revenue. The assessment for a single-family home would increase to \$1,869 from \$1,906, multi-family would increase from \$1,271 to \$1,296, the villas would increase from \$1,495 to \$1,525 and the commercial property would increase by \$3,172.

Mr. Sabol concurred with raising assessments by 2%, as it should have been done 20 years ago, but voiced concern about repercussions from residents. Mr. Saul pointed out that they must do a mailing to residents, which would cost up to \$5,000. Ms. Ferguson confirmed that there must be a mailed notice to residents and the Board would be setting the high bar today, but the Board had a few months to work through the budget to decrease it. Mr. LaVoy felt that the Board needed to focus on reducing costs. Mr. Poulos pointed out if they did not raise assessments the following year, they would have to borrow money from reserves. Mr. Saul agreed, as they were looking at a 50% minimum increase in landscaping. Mr. LaVoy pointed out that this was why the CDD paid Mr. Smith to prepare an RFP and asked if the money leftover after they increased assessments, could be used for the street repaving. Ms. Ferguson confirmed that any excess funds in the operating account would go into reserves. *There was Board consensus to raise assessments by 2%.*

On MOTION by Mr. LaVoy seconded by Mr. Saul with all in favor Resolution 2026-07, approving the Proposed Budget for Fiscal Year 2027 with a 2% increase in assessments and setting the public hearing for August 19, 2026 at 5:00 p.m. at this location was adopted.

B. Consideration of Resolution 2026-08 Authorizing Disposition of Surplus Tangible Personal Property

Ms. Ferguson presented Resolution 2026-08, Authorizing the Disposition of Surplus Tangible Personal Property. This was a formality in order to discard the old audio system.

On MOTION by Mr. Sabol seconded by Mr. Perry with all in favor Resolution 2026-08 Authorizing Disposition of Surplus Tangible Personal Property was adopted.

C. Consideration of Resolution 2026-09 Setting a Public Hearing Date for the Revised Rules of Procedure

Ms. Ferguson presented Resolution 2026-09, Setting a Public Hearing Date for the Revised Rules of Procedure for August 19, 2026 at 5:00 p.m. at this location. The Rules of Procedure were revised due to legislative changes. Ms. Sandy confirmed that there have not been any changes to the Rules of Procedure since 2019 and the current rules would be updated to extend the number of days to 35 to notice a public hearing for rate hearings.

On MOTION by Mr. Perry seconded by Mr. Saul with all in favor Resolution 2026-09, setting the public hearing for the revised Rules of Procedure for August 19, 2026 at 5:00 p.m. at this location was adopted.

D. Consideration of Proposals for Front Entrance Landscaping

Ms. Ferguson presented proposals for the front entrance landscaping from Fine Design Lawn Care in the amount of \$9,135 and from Beltran Nursery in the amount of \$40,000. Mr. Myers reported that Fine Design Lawn Care was located in North Port and for \$17,870, they would landscape both sides of the front entrance. He was not impressed with Beltran, as they charged \$150 to come onsite from Punte Gorda and had to email them constantly to get the quote. Mr. Saul requested another quote or two. Mr. Myers recommended repairing the irrigation first, as there were some issues. Mr. Perry felt that the scope was too elaborate, as he envisioned

flowers on both sides of the entrance, but Mr. Myers had flowers going behind signs and Bougainvillea growing on top of the pergola, which could crack it. Mr. Poulos recalled that the pergola was reinforced with a steel pole. Ms. Ferguson recommended tabling this matter, until a new landscaper was selected, so that the new landscaper could provide plans and set up the irrigation. *There was Board consensus to table this matter.*

E. Ratification of Greentopps Landscape Maintenance & Tree Services Proposal for Tree Removal

Ms. Ferguson presented a proposal from Greentopps Landscape Maintenance & Tree Services for tree removal in the amount of \$1,648, which was approved in between Board meetings. Mr. Myers reported that the removal was scheduled on Thursday morning between 8:30 a.m. and 10:30 a.m.

On MOTION by Mr. LaVoy seconded by Mr. Perry with all in favor approval of the Greentopps Landscape Maintenance & Tree Services proposal for tree removal in the amount of \$1,648 was ratified.

F. Approval of Landscape RFP Bid Package

This item was discussed.

G. Approval of Fiscal Year 2025 Audit Report

Ms. Ferguson presented the Fiscal Year 2025 Audit Report. There was a finding for the Debt Service Fund, but it was the same finding as in the past. There was no requirement for the CDD to replenish the funds, as the bonds were in good condition. It was a clean audit other than the one finding and would be submitted to the State.

On MOTION by Mr. Perry seconded by Mr. LaVoy with all in favor the Fiscal Year 2025 Audit Report was approved.

H. Hearing of Suspension of Amenity Privileges – (M. Sullivan)

1. Incident Report (To Be Provided Under Separate Cover)

Ms. Ferguson reported that an incident occurred on May 9, 2026, resulting in the police having to be called, due to someone coming into the facility after hours. Ms. Sandy indicated that

following the incident, the amenity access fobs for Mr. Michael Sullivan and his family were suspended and a notice of temporary suspension of amenity facility privileges was sent, which included a notification of an amenity suspension hearing that was scheduled for today. A copy of the Incident Report, which included a Police Report, was provided to the Board, as well as a written statement from Ms. Diane Sullivan, the violators mother. Mr. Myers reported that at 10:05 p.m. on Saturday, May 9, 2026, the alarm company notified him that two individuals were in the pool and he contacted the police, who showed up at 10:40 p.m. and asked the individuals to leave. They left without any resistance. On Monday May 11, 2026, Mr. Myers reviewed the security footage and determined Mr. Michael Sullivan and a friend climbed over the fence to get access to the pool. Following such determination, Mr. Myers suspended the key fobs of Ms. Sullivan, who rented the townhome, her son, Michael Sullivan. They were suspended from the date of the incident until this meeting date at which time the Board would decide whether to extend the suspension or reinstate their amenity privileges. The Board questioned whether there was a way to hold homeowners accountable for their renters.

Ms. Sandy indicated that under the general facility and swimming pool provisions in the Amenity Policy, swimming was only permitted during designated hours, which were posted at the pool and any disregard to rules or policies could result in expulsion from the amenity facility and loss of amenity privileges. Furthermore, under the suspension and termination of privileges section, there were various provisions that apply, including failure to abide by the District's rules and policies that were established for the use of the District facilities and engaging in conduct that was improper and unsatisfactory behavior. There were penalties in the amenity policy for a first, second and third offense. Typically for a first offense, the Amenity Policies provide for a verbal and written warning, an automatic suspension of one week for a second offense and an automatic suspension to the next meeting date, when a suspension hearing would be held, for a third offense. Mr. Poulos felt that 30 days was applicable, because Mr. Myers had to handle this matter in the middle of the night and questioned whether the security company was charging the CDD for this incident and if the renter should be responsible to pay it.

Mr. Sabol felt that Ms. Sullivan shouldn't be suspended for a significant amount of time as she uses the facilities for medical reasons. Mr. Perry asked if a sign was visible at the gates with the hours of operation. Mr. Myers replied affirmatively and would verify if the CDD would be charged for this incident, as they were charged for false alarms. Mr. Poulos felt that key fobs

should be assigned to individuals and not to the residence. Mr. Myers confirmed that all three key fobs were assigned to Ms. Diane Sullivan, the lease was in her name and her two sons lived there. Mr. Saul questioned why she had three fobs. Mr. Myers explained that each home received two fobs and any additional fobs were \$25 each. Mr. Poulos voiced concern that people who moved out were not turning in their key fobs. Mr. Myers pointed out if an owner had a key fob and were renting it, the key fob was deactivated, but this did not always happen. Mr. Poulos reiterated his question about whether the security company was charging the CDD for responding to this incident after hours and if the renter could be responsible to pay it. Ms. Sandy states she would have to research the policy to make a determination.

Discussion ensued on whether there was Board consensus to continue the suspension for 30 days. Ms. Sandy asked if it was the entire household and from the date of incident or today. Ms. Ferguson recommended that the 30 days be from today until June 19th. Mr. Saul voiced concern that no one was held accountable. Mr. Poulos did not agree with starting the 30 days from today, as their key fobs have been deactivated since May 12th. Ms. Sandy pointed out when the notice was sent prior to the suspension hearing, it would be tailored to the individual who was in violation, but the Board could choose to suspend the entire household. Mr. Perry felt that the 30 days should start on May 12, as starting it from now would be more than 30 days. Mr. Sabol recommended that any financial matters be incurred by the Sullivans, plus a 30-day suspension. Mr. Saul did not think that there would be any charges, as the CDD was paying the security company to do a job and they did their job. The false alarms were being charged by the Police Department.

On MOTION by Mr. Poulos seconded by Mr. LaVoy with all in favor continuing the suspension of amenity privileges for Mr. Michael Sullivan and his household for 30 days starting on May 12, 2026 with reinstatement on June 12, 2026 was approved.

Ms. Sandy pointed out that if it was in effect through June 12, it was 31 days. Ms. Ferguson confirmed that on June 12th, the Sullivans would have access. Ms. Sandy would send a letter to the Sullivans. Mr. Saul requested that she verify the address, as the first letter went to the wrong address.

SIXTH ORDER OF BUSINESS

Business Administration

A. Approval of Minutes of the April 15, 2026 Meeting

Ms. Ferguson presented the minutes of the April 15, 2026 meeting. On Page 4, Mr. Perry provided the correction, “*There would not be vegetation there to block the view of Plantation Boulevard.*” On Page 6 he requested, “*Mr. Perry is against the HOAs being charged to use the Clubhouse for social events.*” Under the Sixth Order of Business, \$89,000 should be \$889,000.

On MOTION by Mr. Perry seconded by Mr. Saul with all in favor the Minutes of the April 15, 2026 Meeting were approved as amended.

B Approval of Check Register

Ms. Ferguson presented the April 1, 2026 to April 30, 2026 Check Register, in the amount of \$103,705.48.

On MOTION by Mr. Sabol seconded by Mr. LaVoy with all in favor the March 1, 2026 to March 31, 2026 Check Register, in the amount of \$38,136.46 was approved as presented.

C. Balance Sheet & Income Statement

D. Special Assessment Receipts Schedule

Ms. Ferguson presented the April 30, 2026 Unaudited Financial Statements and Special Assessment Receipts Schedule. Assessment collections were at 91%. Mr. Perry asked if there was concern that they were not at 100%. Ms. Ferguson was not concerned, because if someone did not pay, there would be a tax certificate sale. Ms. Sandy pointed out that the assessments were grossed up by 4% to account for early payment discounts. Mr. Saul reported that Imagine School was paying a percentage and they were moving. Ms. Ferguson would look into it with GMS’ assessment team.

SEVENTH ORDER OF BUSINESS

General Audience Comments

Ms. Ferguson opened the general audience comments period. A Resident reported that residents of single-family homes were now being allowed to park on the street, causing a hazard, as the CDD roads were public roads. Ms. Sandy confirmed that the CDD was a public governmental entity and all of the CDD assets were public, including the roads. Under Chapter

316, the traffic enforcement for the roads was the State, county and city, as the CDD did not have police powers. However, the CDD entered into an agreement with the City of North Port Police Department to provide traffic enforcement. Mr. Poulos recalled that the parking enforcement on swales, falls to Code Enforcement and the HOA could not enforce something that it did not own, which were the roads. However, the CDD was a low priority to the Police Department, unless the CDD paid for a detail to issue tickets, but it was at the officer's discretion. Mr. Perry did not see anyone park on the street often, because they were previously issued tickets. Instead, residents parked in the swale. There being no further comments, Ms. Ferguson closed the audience comments period.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Ms. Sandy reported that a demand letter was sent to Rockstar Pools regarding damage that they caused and increased water bills. There was no response thus far. The next step was to file a complaint or send another demand letter, giving them a certain amount of time to respond. Mr. Saul asked if a quote should be obtained first on the cost to repair. Ms. Sandy suggested doing this in conjunction with filing a complaint. Mr. Poulos preferred to go after Rockstar Pools for the full amount of the water bills plus the cost of repair.

On MOTION by Mr. LaVoy seconded by Mr. Perry with all in favor authorization for District Counsel to proceed with filing a complaint against Rockstar Pools was approved.

B. District Engineer

There being no comments, the next item followed.

C. District Manager

1. Discussion of July 15th Board Meeting

Ms. Ferguson recalled that there was discussion about cancelling the July 15th meeting, but with the landscape RFP and the Proposed Budget, the meeting would be held.

2. Number of Registered Voters in the District – 820

Ms. Ferguson reported that there are 820 registered voters in the District as of April 15, 2026.

3. Notice of General Election Qualifying Period

Ms. Ferguson reported that the General Election qualifying period was from Noon on June 8th through Noon on June 12th. Seats 1, 2 and 3 were up for election and anyone interested in serving, must go to the Sarasota County Supervisor of Elections to qualify. Ms. Ferguson would post this information on the CDD website and send an email blast. Mr. Poulos questioned what would happen if no one qualified for a seat. Ms. Sandy reported that the remainder of the Board would appoint someone to that seat. Mr. Poulos announced that he would not be seeking re-election in November. Mr. LaVoy was planning on qualifying for his seat. Mr. Sabol would no longer serve once his house sold.

4. Discussion of July 1, 2026 Form 1 Filing Deadline

Ms. Ferguson reminded the Board to file their Form 1 by July 1, 2026. If they failed to do so, the State would fine the Supervisor \$25 per day. Information would be emailed to the Supervisors.

NINTH ORDER OF BUSINESS

Supervisors Requests

Mr. Saul requested that the janitorial company could clean the windows, that Mr. Myers plant flowers in the end caps and that Ms. Ferguson contact Solitude about the proposal that was double the amount to clean out the pond on Plantation Boulevard. Mr. Poulos questioned whether it was a wetland that was supposed to be manicured. Mr. Myers indicated that there was vegetation that could not be killed and would work with Solitude, but if it was within Mr. Saul's spending parameters, he would have Solitude do the work. Mr. Saul asked if Mr. Perry was interested in the email that Mr. Myers sent regarding grants for the pond. Mr. Perry was interested. Mr. Poulos felt that the District Manager should apply for the grant, with Mr. Perry's guidance. Ms. Ferguson would work with Mr. Perry. Mr. Perry announced that Mr. Mario Capozzolo, who lived on Scarlett Avenue, passed away and requested that the bocce court be memorialized in his honor. *There was Board consensus.* Mr. Saul requested that Mr. Perry send a notice to the family. Mr. Poulos reported that on Friday at 11:00 a.m. at City Hall, there was an unveiling of the new Veterans Memorial. On Monday, there was a Memorial Day service. Mr.

Sabol asked if Mr. Myers notified Florida, Power & Light about the box. Mr. Myers notified them, but they had not responded.

TENTH ORDER OF BUSINESS

**Next Regularly Scheduled Board Meeting
is Wednesday, June 17, 2026 at 5:00 p.m.
at Lakeside Plantation Clubhouse**

Ms. Ferguson reported that the next regularly scheduled Board meeting was on Wednesday, June 17, 2026 at 6:00 p.m. at the Clubhouse.

ELEVENTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Saul seconded by Mr. LaVoy with all in favor the meeting was adjourned at 7:31 p.m.


Secretary/Assistant Secretary


Chair/Vice Chair