VILLAGE OF LAZY LAKE
REGULAR MEETING MINUTES
2201 WILTON DRIVE, WILTON MANORS,FLORIDA
TUESDAY, FEBRUARY 18, 2020
6:30 P.M.

Village Council
Present:
Mayor Evan Anthony
Council Member John Boisseau
Council Member Sally Boisseau
Council Member Ray Nyhuis
Council Member Patrick Kaufman
Absent:
Council Member Carlton Kirby

Also in Attendance
Donald Lunny, Esquire
Brigitte Chiappeetta/Prototype
Suzanne _____, Resident

1. Roll Call

The meeting was called to order by Mayor Evan Anthony at 6:30 p.m. It was determined a quorum was present.

2. Approval of Meeting Minutes *(action item)*
December 10, 2019 Meeting

Motion made by Council Member S. Boisseau, seconded by Council Member J. Boisseau, to approve the December 10, 2019 meeting minutes. In a voice vote, the motion passed unanimously (5-0).

Approval of Meeting Minutes *(action item)*
December 23, 2019 Special Meeting

Motion made by Council Member S. Boisseau, seconded by Council Member J. Boisseau, to approve the December 23, 2019 special meeting minutes. In a voice vote, the motion passed unanimously (5-0).

3. Consent Agenda
   3.1 Ratification of payments made for the following invoices: *(action item)*
   a) Brinkley Morgan invoices: #209735 dated 12/3119 in the amount of $1,456.94 (general legal), #209736 dated 12/31/19 in the amount of $47.38 (ethics), #210119 dated 2/7/20 in the amount of $876.53 (general legal), and #210120 dated 2/7/20 in the amount of $421.48 (ethics)
   b) Prototype invoices: #20-04 dated 1/15/02 in the amount of $625.00 and #20-053 dated 2/10/20 in the amount of $625.00
   c) City of Fort Lauderdale, Inv #AR2000188 in the amount of $956.68 for fire rescue services October through December 2019
   d) Tedra Allen invoice dated 1/13/20 in the amount of $1,500
   e) Sun Sentinel Inv #010804315000 dated 9/21/19 in the amount of $1603.00

f) Broward County Solid Waste Inv #27472 dated 12/12/19 in the amount of $47.00
g) Florida Surety Bonds invoice dated 12/4/19 in the amount of $257.00

Motion made by Council Member Nyhuis, seconded by Council Member Kaufman, to approve the Consent Agenda. In a voice vote, the motion passed unanimously (5-0).

3.2 Authorize payment of Solitude Service Invoice PI-A00358696, 2/1/20 through 2/29/20 in the amount of $185.00 *(action item)*

Motion made by Council Member Nyhuis, seconded by Council Member Kaufman, to pay Solitude Lake Management. In a voice vote, the motion passed unanimously (5-0).

3.3 Such additional invoices as may be presented for ratification or payment, if provided for in the annual budget.

Council Member J. Boisseau requested reimbursement for the purchase of a street sign repair for Lazy Lane in the amount of $80.25 and an invoice was presented for review.

Motion made by Council Member Kaufman, seconded by Council Member Nyhuis, to pay Council Member S. Boisseau in the amount of $80.25. In a voice vote, the motion passed unanimously (5-0).

4. New Business
4.1 Such other new business as may be taken up at the meeting – None.

5. Old Business
5.1 Repair of fence screening

Council Member J. Boisseau advised that he had repaired the fence.

Mayor Anthony instructed resident Suzanne to put any concerns that she had in writing, they would be placed on the agenda, and that they would be addressed after April 1, 2020.

6. Village Attorney comments

Mr. Lunny requested all Council Members to stay after the conclusion of the meeting so that he could administer two oaths. He advised that the financial statements for the last fiscal year (2018-2019) have all been approved, except for one, which will be finalized once the records from the bank are reviewed by Mr. Benson. It will then come back to the Council for approval of those statements and for filing with the Department of Financial Services, which must occur no later than June 30, 2020, For the prior fiscal year (2017-2018), Mr. Lunny stated there were no financial statements done by Lazy Lake. Mr. Lunny expressed concern that if all compliance issues were not timely completed, it could result in an audit being conducted.

Mr. Lunny then reported that he advised Mayor Anthony there is a new requirement to provide the Office of Economic and Demographic Research certain information, such as government spending per resident, debt, average municipal employee salary, and other criteria.

Mr. Lunny advised that he received a letter from the OIG General Counsel, requesting a report outlining all steps taken for the qualifying period, so they can review what was done in order to close their file. Mr. Lunny stated he would be sending a letter explaining the Proclamation, the Emergency Ordinance, the ad and when it published, providing the signed qualifying papers, as well as the hiring of a clerk to ensure compliance with election procedures.

7. Mayor and Council Comments

Mayor Anthony and Council Member Kaufman have now both completed their Annual Training Certificates.

Mr. Kaufman asked if there was going to be an election, and Mr. Lunny explained that all requirements were completed for the election. Everyone has qualified, but there were not enough opponents to justify an election.

8. Public Comments (comments will be limited to three [3] minutes per person) – None.

9. Adjourn

With no further business to discuss, and upon motion duly made and seconded, the meeting concluded at 7:15 p.m.

Village Administrative Assistant

Evan Anthony, Mayor

VILLAGE OF LAZY LAKE
REGULAR MEETING AGENDA
2201 WILTON DRIVE, WILTON MANORS, FLORIDA
TUESDAY, FEBRUARY 18, 2020
6:30 P.M.

Village Council
Mayor Evan Anthony
Council Member John Boisseau
Council Member Sally Boisseau
Council Member Ray Nyhuis
Council Member Carlton Kirby
Council Member Patrick Kaufman

1. Roll Call

2. Approval of Meeting Minutes *(action item)*
   December 10, 2019 Regular Meeting
   December 23, 2019 Special Meeting

3. Consent Agenda
   3.1 Ratification of payments made for the following invoices: *(action item)*

a) Brinkley Morgan invoices: #209735 dated 12/3119 in the amount of $1,456.94 (general legal), #209736 dated 12/31/19 in the amount of $47.38 (ethics), #210119 dated 2/7/20 in the amount of $876.53 (general legal), and #210120 dated 2/7/20 in the amount of $421.48 (ethics)

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c) City of Fort Lauderdale, Inv #AR2000188 in the amount of $956.68 for fire rescue services October through December 2019

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e) Sun Sentinel Inv #010804315000 dated 9/21/19 in the amount of $1603.00

f) Broward County Solid Waste Inv #27472 dated 12/12/19 in the amount of $47.00

g) Florida Surety Bonds invoice dated 12/4/19 in the amount of $257.00

3.2 Authorize payment of Solitude Service Invoice PI-A00358696, 2/1/20 through 2/29/20 in the amount of $185.00 *(action item)*

3.3 Such additional invoices as may be presented for ratification or payment, if provided for in the annual budget.

4. New Business
   4.1 Such other new business as may be taken up at the meeting.

5. Old Business
   5.1 Repair of fence screening

6. Village Attorney comments
7. Mayor and Council comments
8. Public Comments (comments will be limited to three [3] minutes per person)
9. Adjourn

NOTE: This Council Meeting will be held in the Conference Room of the South Florida Symphony signed space of the "Zig Zag" Building located at the above address. The South Florida Symphony space is at the southern end of the Zig Zag Building, is painted in grey and white stripes, and has a wall/roof sign on its southeast corner which states "South Florida Symphony."

Access to the Conference Room meeting location is through the door on the west side (rear) of the building where the parking area is located.

AGENDA AND SUPPORTING DOCUMENTATION POSTED AT: **www.lazylakefl.us**

Pursuant to Florida Statute § 286.0105, if a person decides to appeal any decision made by this board, agency, committee, or council with respect to any matter considered at such meeting or hearing, said person will need a record of the proceedings. For such purpose a verbatim record of the proceeding will have to be made, which record includes the testimony and evidence upon which the appeal is to be based.

Persons with disabilities requiring accommodations in order to participate should contact the Village Assistant at 954-249-2177 at least five (5) business days prior to the meeting to request such accommodations. If hearing or speech impaired, please contact the Florida Relay Service by using the following numbers: 1-800-955-8700 (voice) or 1-800-955-8771 (TDD).

MEMORANDUM

To: Lazy Lake File

From: Donald J. Lunny, Jr.

Date: February 18, 2020

Re: Don's summary of known Administrative/Legal Lazy Lake "To Do" items

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PART 1.
SUMMARY OF MOST IMPORTANT ITEMS

I. Oaths - 2-18-2020 BY DONALD LUNNY

II. Financial Statements and Reporting BILL BENSON - this week

III. OIG

- **a. Election Report;** BEING DONE
- **b. Mayor and Anthony 2019 Annual Training Certificates**

PART 2
WORKLIST

1. **Matters Related to Governance:**

   A. Oaths Administered before new term starts on April 1, 2020;
   B. Resolution Ratifying all acts of de facto officials from and after last election;
   C. Legal Research Merger process.
   D. Continue in "compliance mode" until April 1, 2020.

2. **Matters Relating to Financial Statements**

   A. Summary Status:

   (1) All Statements for FY (2018 -2019) approved except for Statement of Activities. FY 2018-2019 Statements need to be signed and filed with Department of Financial Services by June 30, 2020. Electronic AFR needs to be completed.

   (2) Complete Financial Statements for FY 2017-2018 and complete electronic Annual Financial Statements and send correspondence to

Joint Legislative Committee and State Auditor ASAP for status. State started not releasing Village share of state revenue in January of 2020.

(3) recommend 2019-2020 Budget Reconciliation and Amendatory Resolution for April Meeting (so that everyone will see where we are).

(4) Mayor to complete economic data reporting to the State Office of Economic and Demographic Research.

B. Applicable Law/ Status:

(1) File Financial Statements:

218.32 Annual financial reports; local governmental entities.—
(1)(a) Each local governmental entity that is determined to be a reporting entity, as defined by generally accepted accounting principles, and each independent special district as defined in s. 189.012, shall submit to the department a copy of its annual financial report for the previous fiscal year in a format prescribed by the department. The annual financial report must include a list of each local governmental entity included in the report and each local governmental entity that failed to provide financial information as required by paragraph (b). The chair of the governing body and the chief financial officer of each local governmental entity shall sign the annual financial report submitted pursuant to this subsection attesting to the accuracy of the information included in the report. The county annual financial report must be a single document that covers each county agency.

(e) Each local governmental entity that is not required to provide for an audit under s. 218.39 must submit the annual financial report to the department no later than 9 months after the end of the fiscal year. The department shall consult with the Auditor General in the development of the format of annual financial reports submitted pursuant to this paragraph. The format must include balance sheet information used by the Auditor General pursuant to s. 11.45(7)(f). The department must forward the financial information contained within the annual financial reports to the Auditor General in electronic form. This paragraph does not apply to housing authorities created under chapter 421.

(2) Auditor Query/Revenue Freeze:

(a) **218.39 Annual financial audit reports.—**
(1) If, by the first day in any fiscal year, a local governmental entity, district school board, charter school, or charter technical career center has not been notified that a financial audit for that fiscal year will be performed by the Auditor General, each of the following entities shall have an annual financial audit of its

> accounts and records completed within 9 months after the end of its fiscal year by an independent certified public accountant retained by it and paid from its public funds:
> (a) Each county.
> (b) Any municipality with revenues or the total of expenditures and expenses in excess of $250,000, as reported on the fund financial statements.
> (c) Any special district with revenues or the total of expenditures and expenses in excess of $100,000, as reported on the fund financial statements.
> (d) Each district school board.
> (e) Each charter school established under s. 1002.33.
> (f) Each charter technical center established under s. 1002.34.
> (g) Each municipality with revenues or the total of expenditures and expenses between $100,000 and $250,000, as reported on the fund financial statements, which has not been subject to a financial audit pursuant to this subsection for the 2 preceding fiscal years.

(b) Village received a letter from the State dated 7/15/2019 asking for data from 2017-2018. Sent e-mail to Mr. Voss on 9/27/2019 requesting time and forbearance on audit question for FY 2017-2018. Sent Mr. Cunningham and Mr. Voss a second e-mail Status report on 12/10/2019 transmitting Resolution No. 2019-12 (approving the Amended Final Budget for 2018-2019) to show that the Village did not meet the auditing threshold for FY 2018-2019, and Resolution No. 2019-13 (Records from Northern Trust Bank) as a status for FY 2017-2018.

(c) Village received the e-mail below on 11/18/2019 (forwarded to me on 11/19/2019):

From: JLAC <jlac@leg.state.fl.us>
Sent: Monday, November 18, 2019 4:55 PM
To: Village of Lazy Lake <clerk@lazylakefl.us>
Cc: Dubose, Kathy <DUBOSE.KATHY@leg.state.fl.us>; White, Deborah <WHITE.DEBORAH@leg.state.fl.us>
Subject: Failure to Submit Required Financial Report(s) – Village of Lazy Lake

You are being notified because the Joint Legislative Auditing Committee (Committee) has directed action against your municipality for failing to submit required financial report(s) to the Department of Financial Services and/or the Auditor General. Please see the attachment for the effective date of the action taken against your entity.

If the required reports have not been submitted by the specified date, the Committee's staff will notify the Department of Revenue (DOR) and the Department of Financial Services (DFS) to proceed with enforcement. Beginning 30 days after receipt of this notification, the DOR will begin withholding certain funds from your municipality and the DFS will begin withholding grant funds, if applicable. While certain state revenues, once withheld, are available to be distributed to the municipality if it becomes compliant by the end of the State of Florida's fiscal year (June 30, 2020, for purposes of this letter), certain other state revenues, once withheld, will not be distributed to the municipality. One example is the local government half-cent sales tax proceeds; see Section 218.63, *Florida Statutes*. These monies will be returned to the State.

You will be provided with a copy of any notification sent to the DOR and the DFS.

Kathy DuBose and Debbie White
Staff of the Joint Legislative Auditing Committee
850-487-4110

(d) Attachment to State e-mail of 11/18/2019 stated on page 7:

11	Village of Lazy Lake (Broward County)	29, 32, 33, 34, 35	92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105	FY 2017-18 AFR and Audit Report	On 11/12/2019, the U.S. Postal Service returned the Committee's letter to the Village, dated 10/1/2019, with a sticker stating "Unclaimed" and "Unable to Forward." On the same day, Committee staff called the Village and left a detailed voicemail message for the Mayor regarding the delinquent AFR and audit, if audit threshold was met, requesting that he return the call. No response has been received to date.	Take action if not received by 11/22/2019

(e) Spoke to Kathy and Debbie on 2/6/20 to give status report. They advised that State started holing revenue in January, and that when the Annual Financial Reports were completed, electronically, we should advise both Mr. Voss and them so that the Revenue could be released. They advised that they only get updates from Mr. Voss when compliance is achieved. They forwarded the letter sent to the Village on October 1, 2019.

(3) Mayor to complete reporting (e-mail of 11-14-2019) Financial – Census Data.

(a) Fla. Stat. 166.241 (4) was amended last year to now read:

"(4) Beginning October 15, 2019, and each October 15 thereafter, the municipal budget officer shall electronically submit the following information regarding the final budget and the municipality's economic status to the Office of Economic and Demographic Research in the format specified by the office:
(a) Government spending per resident, including, at a minimum, the spending per resident for the previous 5 fiscal years.

(b) Government debt per resident, including, at a minimum, the debt per resident for the previous 5 fiscal years.
(c) Average municipal employee salary.
(d) Median income within the municipality.
(e) Number of special taxing districts wholly or partially within the municipality.
(f) Percent of budget spent on salaries and benefits for municipal employees."

(b) I recommended on 11/14/2019 that Mayor contact the Office of Economic and Demographic Research to ascertain how to electronically report what information they need this year. I do not know if in the first year they are going to require 5 year's worth of data as indicated, or whether this will be phased in. Also, I do not think that the Village has its own census reporting unit, and so I'm not sure if the State would allow the Village to use the zip code in which the Village is located, and just report the last census results for that zip code. We could not make the October 15 date, as the Village was then in the process of amending the 2018-2019 budget to reflect actual data, and another statute allows the Village to have 60 days after the FY end to get that done.

3. **Correspond with State Land Planning Agency About EAR (see e-mail of 9-13-2019)**
   A. Analyze 11/22/2019 E- Mail from Lisa
   B. Suggest Mayor to then write response.

4. **Amend Land Development Regulations of Lazy Lake to address due process concerns raised by County Magistrate Anderson (See Lisa's 9-13-2019 e-mail)**
   A. Suggest Mayor advise that no amendments will be made until April 2020.

5. **OIG:**

   A. Village to prepare report to OIG on 2020 election if requested.
   B. Mayor and Councilperson Nyhuis to Amend 2019 Annual Training Certificate to fill in information (2/5/2020 e-mail to Lisa)

BRINKLEY MORGAN
Attorneys at Law

One Financial Plaza
100 SE 3rd Avenue, 23rd Floor
Fort Lauderdale, Florida 33394
(954) 522-2200
(954) 522-9123 Facsimile

January 07, 2020

VILLAGE OF LAZY LAKE
2250 LAZY LANE
LAZY LAKE, FL 33305

Bill Number 209735
Billed through 12/31/2019

VILLAGE OF LAZY LAKE / GENERAL LEGAL SERVICES
018862 018001 DJL

Balance forward as of bill dated	12/05/2019	$2,594.06
Payments and Trust amounts applied		$2,594.06
Net balance forward		$0.00

FOR PROFESSIONAL SERVICES RENDERED

12/03/19	DJL	Prepare e-mail to obtain copy of Budget Resolution.	0.10 hrs
12/04/19	DJL	Prepare Follow up e-mail to Mr. Benson and Mayor Anthony re: Financial Statements.	0.20 hrs
12/04/19	DJL	Prepare Reminder e-mail to persons serving as Mayor and Members of the Village Council for Training requirements and Reporting.	0.10 hrs
12/09/19	DJL	Review Village Office records for Ordinances on Elections.	1.00 hrs
12/10/19	DJL	Prepare Resolution appointing Ms. Tedra Allen as the Village Qualifying and Election Agent.	0.50 hrs
12/10/19	DJL	Prepare Affidavit requested by Mayor Anthony for Northern Trust account information.	0.50 hrs
12/10/19	DJL	Prepare for and attend Lazy Lake Village Council Meeting.	1.00 hrs
12/10/19	DJL	Prep e-correspondence to the Office of the Auditor General re: Status of Village Financial Statement Preparation.	0.25 hrs
12/13/19	DJL	Telephone conference with Elections Agent; e-mail with Elections Agent; prep emergency Ordinance allowing the March election date to be moved to March 17 to save the Village money; prepare Agenda; prepare instruction e-mail to Mayor and Ms. Allen.	2.50 hrs

Total fees for this matter $1,414.50

BILLING SUMMARY

LUNNY, DONALD	6.15 hrs	230.00 /hr	$1,414.50
TOTAL FEES	6.15 hrs		$1,414.50

TOTAL ADMIN COSTS	$42.44
TOTAL CHARGES FOR THIS BILL	$1,456.94
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$1,456.94**

TRUST BALANCE	$0.00

A 3% administration charge on all fees has been included to cover internal costs such as scanning, photocopying, postage, conference calls, long-distance telephone charges and similar other charges

MAKE PAYMENT

VISA DISCOVER

LawPay

To pay your bill online go to: www.BrinkleyMorgan.com

BRINKLEY MORGAN
Attorneys at Law

One Financial Plaza
100 SE 3rd Avenue, 23rd Floor
Fort Lauderdale, Florida 33394
(954) 522-2200
(954) 522-9123 Facsimile

January 07, 2020

VILLAGE OF LAZY LAKE
2250 LAZY LANE
LAZY LAKE, FL 33305

Bill Number 209736
Billed through 12/31/2019

VILLAGE OF LAZY LAKE / GENERAL LEGAL SERVICES / ETHICS
018862 019001 DJL

Balance forward as of bill dated	11/06/2019	$556.72
Payments and Trust amounts applied		$556.72
Net balance forward		$0.00

FOR PROFESSIONAL SERVICES RENDERED

11/20/19	DJL	Receipt and review of OIG 18-25 - M Closing Memorandum.	0.20 hrs
		Total fees for this matter	$46.00

BILLING SUMMARY

LUNNY, DONALD	0.20 hrs	230.00 /hr	$46.00

TOTAL FEES	0.20 hrs	$46.00
TOTAL ADMIN COSTS		$1.38
TOTAL CHARGES FOR THIS BILL		$47.38
NET BALANCE FORWARD		$0.00
TOTAL BALANCE NOW DUE		**$47.38**

TRUST BALANCE $0.00

Pd 1/16/20

BRINKLEY MORGAN
Attorneys at Law

One Financial Plaza
100 SE 3rd Avenue, 23rd Floor
Fort Lauderdale, Florida 33394
(954) 522-2200
(954) 522-9123 Facsimile

February 07, 2020

VILLAGE OF LAZY LAKE
2250 LAZY LANE
LAZY LAKE, FL 33305

Bill Number 210120
Billed through 02/06/2020

VILLAGE OF LAZY LAKE / GENERAL LEGAL SERVICES / ETHICS
018862 019001 DJL

Balance forward as of bill dated	01/07/2020	$47.38
Payments and Trust amounts applied		$4.94
Net balance forward		$42.44

FOR PROFESSIONAL SERVICES RENDERED

01/24/20	DJL	Receipt and review of OIG 19-020 M Compliance Review Report re: Financial Disclosure Internet Posting; prepare e-mail to Elections Agent transmitting Oath of Office required by the Charter; review Village Internet postings and prepare e-mail to Village Administrative Assistant requesting that she follow up to make sure the 2019 Annual Training Certificates received and uploaded.	0.40 hrs
02/04/20	DJL	Follow-up inspection of Village Website to determine whether 2019 Annual Training Certificates have been posted; telephone conference with Administrative Assistant; Telephone Conference with Mayor re: OIG potential request for a Village status report and pending items; receipt and review draft meeting minutes and revise same; telephone conference with Mr. Nyhuis.	1.00 hrs
02/05/20	DJL	Follow up Telephone conference with Mayor and Administrative Assistant and exchange e-mail re Annual Training Certificates after compliance review.	0.20 hrs
		Total fees for this matter	$368.00

BILLING SUMMARY

LUNNY, DONALD	1.60 hrs	230.00 /hr	$368.00

TOTAL FEES	1.60 hrs	$368.00
TOTAL ADMIN COSTS		$11.04
TOTAL CHARGES FOR THIS BILL		$379.04
NET BALANCE FORWARD		$42.44

TOTAL BALANCE NOW DUE **$421.48**

TRUST BALANCE $0.00

A 3% administration charge on all fees has been included to cover internal costs such as scanning, photocopying, postage, conference calls, long-distance telephone charges and similar other charges

MAKE PAYMENT

VISA DISCOVER

LawPay

To pay your bill online go to: www.BrinkleyMorgan.com

ProtoType Inc

Invoice

Date: 01/15/2020
Invoice No.: 20-04
Due Date: 02/14/2020

Prototype, Inc.
Tax ID 02-0644688
6339 Bay Club Drive, #4
Ft. Lauderdale, FL 33308
(954) 249-2177

Bill To:
Lazy Lake

Billable Units	Description	Rate	
1	Village Administrative Assistant Duties - January 2019	$625.00	$625.00
			$625.00
		Total Amt Due	**$625.00**
		Balance Due	**$625.00**

Thank you!

City of Fort Lauderdale

Treasury Division

AR BILLING REQUEST

Request Date: December 9, 2019 | check june for new cpi rate

CUSTOMER INFORMATION

Customer No. R0557

Customer Name: VILLAGE OF LAZY LAKE

Billing Address: 2250 Lazy Lake Drive
Lazy Lake, Fl 33305

Rep. On site: Attn: Accts Payables

Telephone No: Lisa Edmondson 954-249-2177

TYPE OF BILL

____ One Time
____ Monthly
__x__ Quarterly
____ Annual

Send completed bill to:

____ Return to Dept. for review/mailing
__x__ Mail directly to customer
____ Other: _____

Please indicate late payment penalties: _____ 1% per month (12% annual - customary)
_____ % per month or ____ No interest on late payment.

BILLING DETAIL

Description Of Services	Index/Subobject or G/L-Subsidiary	Amount	Sales Tax Y/N
October to December 2019 FIRE RESCUE SERVICES	FIR030101-J124	956.68	N

Total Amount Due: 956.68

Payment Due By: December 31, 2019

9

Instructions: Complete the above fields and send or FAX 828-5880 to Treasury for AR Bill to be prepared and recorded. Treasury will process the bill in accordance with your instructions. **Questions?** Call Deborah Mather or Penny Temple at 828-6545.

REQUESTING DEPT: TREASURY **CONTACT PERSON:** Joanne Batson **PHONE:** 5157

AR - AR2000188

CITY OF FORT LAUDERDALE
100 NORTH ANDREWS AVENUE • FORT LAUDERDALE, FLORIDA 33301

STATEMENT OF ACCOUNT

12/10/2019

BILLS ARE DUE WHEN RENDERED

VILLAGE OF LAZY LAKE
ATTN: LISA TAYAR
2250 LAZY LAKE LN
LAZY LAKE FL 33305

Please make all checks payable to:
City of Fort Lauderdale
C/O City Treasurer
100 North Andrews Avenue
Fort Lauderdale, FL 33301
(954) 828-4646

ATTN:
CUSTOMER NUMBER: R0557 01

Item No.	Description of Services / Accounting Reference	Pay Due Date	Original Charge	Payments	Adjustments	Balance Due
	PREVIOUS BALANCE					3,780.19
01	OCT TO DEC 2019 FIRE RESCUE SERVICES		956.68	0.00	0.00	956.68
	FIR030101 J124	12/31/2019				
02	INVOICE INQUIRY 954-828-5157		0.00	0.00	0.00	0.00
	FIR030101 J124	12/31/2019				

Pd 1/16/2020

Pd 10/2/19 √ never received cashed resent 1/1/20

Total Due: 4,736.87

Please Cut / Tear At Perforation and Include With Payment

Customer Name: VILLAGE OF LAZY LAKE
Customer Account Number: R0557 01

AR - AR2000188

TOTAL AMOUNT DUE:	4,736.87
AMOUNT ENCLOSED:	

MAIL PAYMENT TO:
CITY OF FORT LAUDERDALE
TREASURY – ACCOUNTS RECEIVABLE
100 NORTH ANDREWS AVENUE
FORT LAUDERDALE FL 33301-1023

City of Fort Lauderdale
Fire Rescue Svcs
*0557

Check 5137 was mailed to City of Fort Lauderdale for receipt by Oct 22, 2019.

Pay From *4602
Amount $3,780.19
Withdraw On When Check Cashed
Category Utilities

CHECK
PROCESSED
OCT
22
(Estimated)

Memo Lazy Lake #R0557

Confirmation PMLBJ-KBH90

Invoice

Tedra Allen

Date: January 13, 2020
Invoice #: 1
Customer ID: ID

To: Lisa Tayor
Village of Lazy Lake

Column1	Job	Payment Terms	Due Date
	Certified Municipal Clerk	Due upon receipt	

Qty	Description	Unit Price	Line Total
	2020 Municiapl Election Qualifying	$ 1,500.00	
	Village Of Lazy Lake Resolution 14		
		Subtotal	$ 1,500.00
		Sales Tax	
		Total	**$ 1,500.00**

Make all checks payable to Tedra Allen

Thank you for your business!

12284 W. Sample Road Coral Springs, Fl. 33065 954-756-3155 tedra197

pd 1/16/20

SunSentinel
MEDIA GROUP

PO Box 100606
Atlanta, GA 30384-0606

adbilling@tribpub.com
844-348-2441

Invoice Details

Billed Account Name:	Village Of Lazy Lakes
Billed Account Number:	CU00155892
Invoice Number:	010804315000
Invoice Amount:	$1,603.00
Billing Period:	09/01/19 - 09/30/19
Due Date:	10/30/19

INVOICE

Invoice Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
09/21/19	SSC979950	Sun Sentinel Display BUDGET SUMMARY 6443550-1-0	1/4V (3 x 10.5)	25.00		
		Affidavit Charges			4.00	
						801.50
09/21/19	SSC979956	Sun Sentinel Display PROPOSED TAX INCREASE 6443554-1-0	1/4V (3 x 10.5)	25.00		

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
1,603.00	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

SunSentinel
MEDIA GROUP

PO Box 100606
Atlanta, GA 30384-0606

Return Service Requested

Remittance Section

Billed Period:	09/01/19 - 09/30/19
Billed Account Name:	Village Of Lazy Lakes
Billed Account Number:	CU00155892
Invoice Number:	010804315000

For questions regarding this billing, or change of address notification, please contact Customer Care:

VILLAGE OF LAZY LAKES
ACCOUNTS PAYABLE
2250 LAZY LANE
FORT LAUDERDALE FL 33305-1034

Sun Sentinel
PO Box 100606
Atlanta, GA 30384-0606

P 1/16/20

00015589200015589202010804315 00160300 00160300 3

Invoice Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Affidavit Charges			4.00	
						801.50

Invoice Total: $1,603.00

All orders for (i) print, digital and/or preprint advertising ("Advertising Services") are subject to Publisher's Advertising Agreement Standard Terms and Conditions ("Ad Publication Terms and Conditions") available at **http://tribpub.com/ad-to-terms** and (ii) services other than or in addition to publication and/or insertion of advertisements (such as sponsored content creation, website development, advertising strategy design, and search engine optimization, collectively "Creation and Digital Services") are subject to Publisher's Terms and Conditions Content Creation and Digital Services ("Digital Services Terms and Conditions" and collectively with the Ad Publication Terms and Conditions, the "Standards Terms and Conditions") available at **http://tribpub.com/ad-to-terms**. The Standard Terms and Conditions may be updated from time to time. Your order will be subject to these invoice terms and conditions and the Standard Terms and Conditions as from time to time in effect on the date you place your order. By placing an order, you accept and agree to the Standard Terms and Conditions as from time to time in effect.

As used in these invoice terms and conditions, tronc, Inc. and any and all of their respective affiliates, as defined in the Ad Publication Terms and Conditions as "Publisher" and in the Digital Services Terms and Conditions as "TI" shall be collectively referred to herein as "Publisher." The Client, as set forth on the face of this invoice, for whose benefit the Advertising Services and/or Creation and Digital Services have been provided, as defined in the Ad Publication Terms and Conditions as "Advertiser" and in the Digital Services Terms and Conditions as "Client," shall be collectively referred to herein as "Advertiser."

FINANCIAL RELATED TERMS

Payments and Disputes

Payment: All invoices shall be paid within 15 days of invoice date or as otherwise stated on the invoice/payment schedule set forth in the Insertion Order or the Statements of Work ("SOWs").

Agency Liability: Any obligation of an Advertiser, pursuant to the terms stated herein and as set forth in the Standard Terms and Conditions, may be satisfied by an advertising agency which has been duly appointed by Advertiser (or its duly appointed agent) to act on Advertiser's behalf or is otherwise authorized to act on behalf of the Advertiser, whether by express, implied, apparent or other authority (the "Agency"). As set forth in Section 11 of the incorporated Ad Publication Terms and Conditions and in Section 24 of the Incorporated Digital Services Terms and Conditions, the Agency shall be liable (jointly and severally with the Advertiser) for payment for all Advertising Services and/or Creation and Digital Services provided and invoiced by each Publisher regardless of any contrary language in any past, contemporaneous or future writing, regardless of whether it receives payment from Advertiser and regardless of whether the identity of the Agency's client is known to such Publisher. In addition, Agency agrees: (a) Publisher will not be bound by any terms, conditions or provisions in any document contrary to the terms of this invoice; and (b) represents and warrants that, as agent for the Advertiser, it has all necessary authority to submit or enter into the Insertion Order or SOW and place an order with Publisher on behalf of the Advertiser. Agency will make available to Publisher upon request written confirmation of the relationship between Agency and Advertiser. This confirmation must include, among other representations, Advertiser's acknowledgement that Agency is its agent and is authorized to act on its behalf in connection with the Insertion Order, the SOW, the terms stated in this invoice and the Standard Terms and Conditions. In addition, upon the request of Publisher, Agency will confirm whether Advertiser has paid to Agency in advance funds sufficient to make payments pursuant to the Insertion Order or SOW.

Credit: Credit privileges may be suspended on any Advertiser account that is not paid in accordance with terms or exceeds approved credit limit. For prepaid Advertiser accounts, payment in the form of check, credit card or ACH must be received in advance of space deadline for Advertiser accounts that have not established credit with Publisher. If the Advertiser's account has established credit terms, payments on such accounts may be made by using a credit card; however, such payments must be made by the due date on the invoice. Payments in excess of $2,500.00 cannot be paid using a credit card. It is the Advertiser's and its agent's responsibility to advise the Publisher's credit department immediately, via registered mail, of any change in business structure or status.

Pricing: For advertising inserts distributed via insertion in Publisher's newspaper and/or via Publisher's non-subscriber distribution program(s), quantity billed is based on the delivery quantity requirements provided by Publisher to Advertiser. Delivery quantity requirements are based on an estimate of circulation ordered plus an estimate for non-subscriber distribution, if any, plus provision for unsold copies of the newspapers, and an estimated amount for shipment and machine spoilage. Newspaper circulation is variable, therefore, it is recommended that Advertiser or its agent confirm delivery quantity requirements with their advertising sales representative just prior to ordering a print run. However, Publisher shall not be responsible nor provide rate adjustments for shortages or overages in delivery quantity requirements realized through circulation fluctuations or for circulation missed caused by shortages in the Advertiser's insert quantity provided. The terms and conditions of the Rate Cards that apply to the publications in which Advertiser has requested that Ads be published are expressly incorporated herein. If there is a conflict between your Insertion Order and the Rate Card, the Insertion Order will control.

Invoice Disputes: Advertiser and its agents waive any dispute regarding any item included in an invoice unless notice of such dispute is provided to Publisher within a reasonable period not to exceed 10 days.

Late Payment and Collections: Except for invoiced payments that Advertiser or its agent has successfully disputed, Advertiser and the Agency shall be responsible for all costs incurred by Publisher in connection with the collection of any amounts owing hereunder including, without limitation, collection fees, court costs and reasonable attorneys fees.

No Set-Off

Unless otherwise agreed to by all parties, neither Advertiser nor the Agency may set off against amounts due to Publisher under this invoice any amounts owed by Publisher to Advertiser or the Agency.

Taxes

All prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amount payable by Advertiser or the Agency. Advertiser and the Agency shall be responsible for all such charges, costs and taxes and all amounts paid and payable by Publisher in discharge of the foregoing taxes. This provision shall survive the termination of any agreement between Publisher and the Advertiser or Agency.

Other Services

Except as stated otherwise, payments by or on behalf of Advertiser to Publisher for services or goods other than advertising space, inserts and color shall not be applied toward any revenue totals set forth in the any agreement between Advertiser and Publisher.

Rate Changes & Postal Changes

Publisher shall have the right to revise the advertising rates for Advertising Services, as set forth in Section 7.3 of the Ad Publication Terms and Conditions, at any time upon notice to Advertiser or the Agency of such rates. Advertiser may terminate its agreement on the date the new rates become effective by giving written notice within 30 days of such termination. In the event of such termination, Advertiser and the Agency shall be liable for Ads published prior to such termination at the "Current Agreement Rate," defined as the billing rate in effect at the time of publication.

If the United States Postal Service implements a postage cost increase at any time, Advertiser and the Agency understand and agree that the advertising rates for Advertising Services shall be adjusted to reflect that increase automatically upon the effective date of the United States Postal Service increase.

Broward County
Public Works Department
SOLID WASTE AND RECYCLING SERVICES
1 N. University Drive, Suite 400
Plantation, FL 33324
PHONE: 954-765-4999 FAX: 954-474-1910

INVOICE	27472
PAGE	Page 1 of 1
DATE	12/12/2019
TERMS	Net 30 Days

ACCOUNT NO. ZZ114

Village of Lazy Lake
2250 Lazy Lane
Lazy Lake , FL 33305

PLEASE RETURN UPPER HALF WITH PAYMENT.

Date	Ticket	Vehicle #	Location	Product	City	Qty	Rate	Amount	Total
12/4/2019	3186	1ST QTR	1	Bulk Trash and Yard Waste Service		1.00	31.00	31.00	31.00
12/4/2019	3185	1ST QTR	1	Household Hazardous Waste Progran		1.00	7.00	7.00	7.00
12/4/2019	3187	1ST QTR	1	Keep Broward Beautiful Program		1.00	9.00	9.00	9.00
Invoice Total						3.00		$47.00	$47.00

Total Invoice ----- > $47.00

0911 = SOUTH / 0914 = NORTH
SUN = WMI TRANSFER STATIONS

Pd 1/16/20

id balances over 30 days will be assessed additional 1% per month.

WASTE CLASS	WASTE CLASS
01 RESIDENTIAL WASTE	10 BOATS
02 BULK TRASH	12 COMMERCIAL WASTE
03 TIRES	15 CONSTRUCTION MATERIAL
04 CARS	16 YARD WASTE
07 PICKUPS	20 TRAILERS
09 WEIGHT CERTIFICATION	DUP. TICKETS COPY CHARGE

MAKE CHECKS PAYABLE TO: BOARD OF COUNTY COMMISSIONERS

REMIT TO: BROWARD COUNTY, FLORIDA
SOLID WASTE AND RECYCLING SERVICES
1 North University Drive
Suite 400
Plantation, FL 33324

Invoices and Statements

GL 11-5-139
450-0043 (IW201147512)

FLORIDA SURETY BONDS, INC.

620 N. Wymore Road, Suite 200
Maitland, FL 32751
407-786-7770
Fax 407-786-7766

888-786-BOND (2663)
Fax 888-718-BOND (2663)

www.FloridaSuretyBonds.com

DECEMBER 4, 2019

PROTOTYPE INC.
6339 BAY CLUB DR. #4
FT. LAUDERDALE, FL 33308

pd 12/13

RE: $ 50,000.00 FIDELITY SURETY BOND
Bond Number: 63490839

Dear Sirs,

The above referenced bond is due to renew on **January 18, 2020**. Please remit payment in the amount of $257.00 to our office no later than **December 18, 2019**.

Should you no longer need this bond, please contact our agency.

The surety reserves the right to rescind this approval at any time and without notice.

Thank you,

Sonja Amanda Floree Harris

Commercial Bond Manager

Brinkley Morgan
*Lake

Your $1,461.88 payment has been submitted.

Memo Inv #209735 & 209736

Confirmation PXXHB-FQ8F7



Broward County
*Z114

Your $47.00 payment has been submitted.

Memo Inv #27472

Confirmation PXXHB-FR823



City of Fort Laud...
Fire Rescue Svcs
*Lake

Your $956.68 payment has been submitted.

Memo Oct to Dec 2019

Confirmation PXXHB-FRFWN

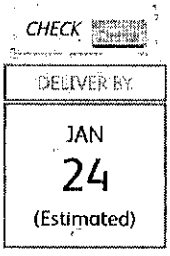


Prototype Inc.
*Lake

Your $625.00 payment has been submitted.

Memo Inv #20-04Inv

Confirmation PXXHB-FRMLW

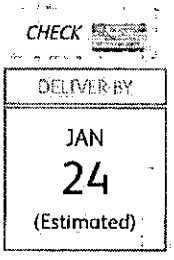


Sun Sentinel
*5892

Your $1,603.00 payment has been submitted.

Memo Inv #010804315000

Confirmation PXXHB-FRT25



Tedra Allen

Your $1,500.00 payment has been submitted.

Memo Clerk Services/Election 2020

Confirmation PXXHB-FRYSH



Comm. Mtg 4/16/19
from Sally Boisseau



Fort Lauderdale Orchid Society
an affiliate of the American Orchid Society

Website: FLOS.org
Mail: PO Box 4677
Fort Lauderdale, FL 33338

Meetings 2nd Monday each month, starting at 7:30 pm
Christ Lutheran Church * 1955 E. Oakland Park Blvd.
Fort Lauderdale, FL 33306

FASTSIGNS
More than fast. More than signs.

Submit: Lazy Lake Commission MTG Feb 18

FASTSIGNS Fort Lauderdale
211 East Oakland Park Boulevard
Oakland Park, FL 33334
Phone (954) 566-8500
Fax.
Email: 51@fastsigns.com

Invoice: 51- 82169

Order Date:

Customer: **CASH - House Account 2019** ph: (954) 214-1144
Contact: Sally Boisseau Customer: 21021
Description: Street Sign
Sales Person: Elizabeth Clarke
Clerk: Elizabeth Clarke Email: remmyton@aol.com

	Product	Qty	Sides	H x W	Unit Cost	Install	Item Total
1	Aluminum .040	1	2	4 x 18	$75.00	$0.00	$75.00

Color: Gold Metallic on Black, Crilee
Description: **Aluminum .040**
Text: Lazy Lane

pd 2/28 40.25
$40
pd 3/18

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
1/3/2020 3:36:38PM	$40.25	Visa	3599
Total Payments:	$40.25		

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

Ordered: 1/3/2020 3:34:23PM
Due: 1/7/2020 6:00:00PM
Printed: 1/3/2020 3:36:48PM

Line Item Total:	$75.00
Subtotal:	$75.00
Taxes:	$5.25
Total:	$80.25
Total Payments:	$40.25
Balance Due:	$40.00

Notes:

All Payments are due at our offices within 30 days of order completion.

ATTN: Sally Boisseau
CASH - House Account 2019
211 E Oakland Park Blvd
Oakland Park, FL 33334

Received/Accepted By:

_____ / /

More Than Fast. More Than Signs.

FASTSIGNS
More than fast. More than signs.

Invoice: 51- 82169

Order Date:

FASTSIGNS Fort Lauderdale
211 East Oakland Park Boulevard
Oakland Park, FL 33334
Phone (954) 566-8500
Fax.
Email: 51@fastsigns.com

Customer: **CASH - House Account 2019** ph: (954) 214-1144
Contact: Sally Boisseau Customer: 21021
Description: Street Sign
Sales Person: Elizabeth Clarke
Clerk: Elizabeth Clarke Email: remmyton@aol.com

	Product	Qty	Sides	H x W	Unit Cost	Install	Item Total
1	Aluminum .040	1	2	4 x 18	$75.00	$0.00	$75.00

Color: Gold Metallic on Black, Crilee
Description: **Aluminum .040**
Text: Lazy Lane

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
1/8/2020 4:35:31PM	$40.00	Visa	3599
1/3/2020 3:36:38PM	$40.25	Visa	3599
Total Payments:	$80.25		

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

Ordered: 1/3/2020 3:34:23PM
Due: 1/7/2020 6:00:00PM
Printed: 1/8/2020 4:36:42PM
Picked Up: 1/8/2020 4:36:34PM

Line Item Total:	$75.00
Subtotal:	$75.00
Taxes:	$5.25
Total:	$80.25
Total Payments:	$80.25
Balance Due:	$0.00

Notes:

All Payments are due at our offices within 30 days of order completion.

ATTN: Sally Boisseau
CASH - House Account 2019
211 E Oakland Park Blvd
Oakland Park, FL 33334

Received/Accepted By:

_____ / /

More Than Fast. More Than Signs.

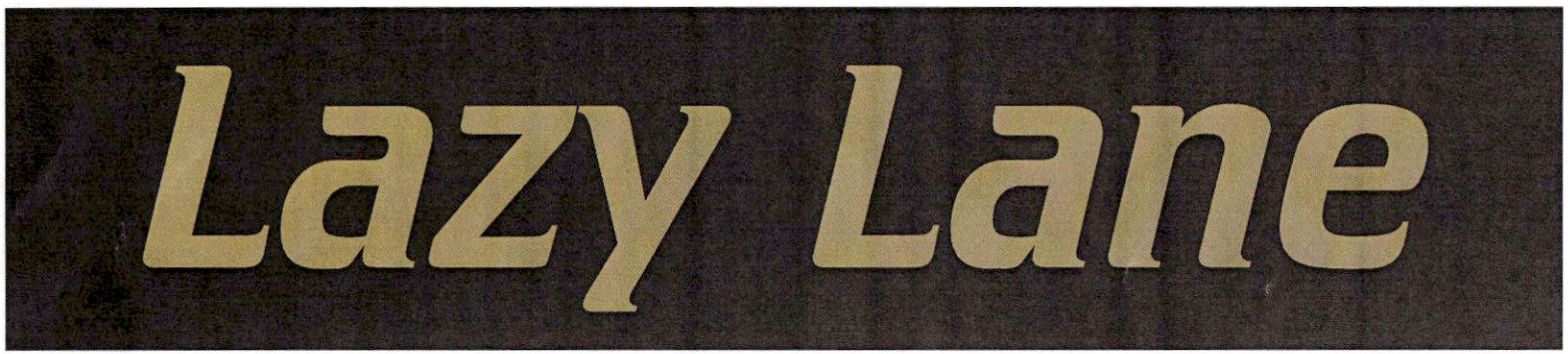
Street Sign

.040 Aluminum x2 Sided Sign
w/ Metallic Gold Vinyl on Black
QTY.1:

Side 1:

18”

4”



Side 2:

18”

4”



Work Order #
82169

Customer

Design Proof

I have reviewed the following for:
- SPELLING
- SIZING
- COLORS

☐ Approved

☐ Approved W/ Changes

☐ Revise & Resubmit

X_____

FASTSIGNS®
e than fast. More than signs.™
211 EAST OAKLAND PARK BLVD
OAKLAND PARK, FL 33334
tel 954-566-8500
51@fastsigns.com

SOLITUDE
LAKE MANAGEMENT

INVOICE

Invoice Number: PI-A00358696
Invoice Date: 02/01/20

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

PROPERTY: Lazy Lake Hoa

SOLD TO: Lazy Lake Hoa
2250 Lazy Lane
Fort Lauderdale, FL 33305

CUSTOMER ID	CUSTOMER PO	Payment Terms	
L2091		Due upon receipt	
Sales Rep ID	**Shipment Method**	**Ship Date**	**Due Date**
Bill Kurth			02/01/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR06022 02/01/20 - 02/29/20 Lake & Pond Management Services		185.00	185.00

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	**185.00**
Sales Tax	0.00
Total Invoice	185.00
Payment Received	0.00
TOTAL	**185.00**

www.solitudelakemanagement.com

www.aeratorsaquatics4lakesnponds.com

BROWARD COUNTY FLORIDA

INVOICE

Invoice No. EL10000625

Environmental Protection and Growth Management Department
Building Code Services Division
1 North University Drive, Box 302, Plantation, FL 33324
954-765-5081 • FAX 954-765-4998

Your account is 3 months Past Due. Please make arrangements to remit payment at once. Thank you.

Customer:

Village of Lazy Lake
Attn: Lisa Tayar
2250 Lazy Lake
Lazy Lake Village, FL 33305

clerk@lazylakefl.us

Invoice #	Inv_Date	Month	Charges	Adjustments	Amount Due	Paid	Check #	Paid-Date	Adjustments	Balance	Run Bal.
EL10000523	15-Jan-19	Dec-18	$291.10	0.00	291.10	(291.10)	0000005089	28-Feb-19	0.00	0.00	0.00
EL10000532	11-Feb-19	Jan-19	$619.76	0.00	619.76	(166.34)	0000005089	28-Feb-19	0.00	453.42	453.42
EL10000564	12-Apr-19	Mar-19	$1,393.10	0.00	1,393.10	(1,393.10)	0000005128	30-Sep-19	0.00	0.00	453.42
60064	22-May-19	Apr-19	344.25	0.00	344.25	(344.25)	0000005128	30-Sep-19	0.00	0.00	453.42
EL10000587	13-Jun-19	May-19	$166.34	0.00	166.34	(166.34)	0000005128	30-Sep-19	0.00	0.00	453.42
EL10000596	22-Jul-19	Jun-19	$1,058.41	0.00	1,058.41					1,058.41	1,511.83
EL10000605	15-Aug-19	Jul-19	$929.77	0.00	929.77					929.77	2,441.60
EL10000615	12-Sep-19	19-Aug	$582.19	0.00	582.19					582.19	3,023.79
EL10000625	11-Oct-19	19-Sep	$174.66	0.00	174.66					174.66	3,198.45

Total DUE **$ 3,198.45**

PLEASE MAKE CHECK PAYABLE TO: ***Broward County Board of County Commissioners.***

Mail all payments and correspondence to the address as shown above, *Attn: Matthew Coyne*

pd 3/25

BROWARD COUNTY FLORIDA

Environmental Licensing and Building Permitting Division
Environmental Protection and Growth Management Department
Management Console

City:	Lazy Lake
Invoice Number:	EL10000625
Statement Total:	$174.66
Adjustment Amount:	*$0.00*
Adjustment Description:	*n/a*
Amount Due:	$174.66
Invoice Period:	9/1/2019 - 9/30/2019

Invoice Summary

Structural

Activity	Reg Hours	OT Hours	Unit Count	$ Amount
Building Official	0.5000	0.0000	1	$49.90
Code Enforcement	1.0000	0.0000	1	$83.17
Inspection	0.5000	0.0000	1	$41.59
Totals:	**2.0000**	**0.0000**	**3**	**$174.66**

Invoice Details

Structural

Activity Name: Building Official

Staff Name: Michel Mesa

Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
1	Sep 13, 2019	$99.80	0.5000	0.0000	1	$49.90
	Michel Mesa - Building Official Total:		**0.5000**	**0.0000**	**1**	**$49.90**
Building Official Totals:			**0.5000**	**0.0000**	**1**	**$49.90**

Activity Name: Code Enforcement

Staff Name: Pedro G Villada

Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
2	Sep 30, 2019	$83.17	1.0000	0.0000	1	$83.17
	Pedro G Villada - Code Enforcement Total:		**1.0000**	**0.0000**	**1**	**$83.17**
Code Enforcement Totals:			**1.0000**	**0.0000**	**1**	**$83.17**

Activity Name: Inspection

Staff Name: Patricia Fernandez

Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
3	Sep 05, 2019	$83.17	0.5000	0.0000	1	$41.59
	Patricia Fernandez - Inspection Total:		**0.5000**	**0.0000**	**1**	**$41.59**