

The Spring Run

At Home With Nature!

Monthly Newsletter of The Springs Community Association



Photography by Springs Resident Jennifer Wiggins

A Message from the Board President

Dear Neighbors,

As nearly all of you know at this point, the SCA now has a new board of directors in place and new officers, as well. The recall of a majority of board members is not common, nor should it occur without serious cause and introspection. I am gratified that a significant majority of our members recognized that the prior board's decision to invest \$130,000 of reserve funds into a signage project moved forward without careful thought, or planning, or regard for the various steps required by our SCA governing documents and Florida HOA statutes. I am also gratified that members of the prior board chose to spare the community a longer divisive course by recognizing that the members had legitimately made a choice in this matter. To each of you who supported this recall initiative through volunteer activity, financial donation, and by submitting a recall ballot, I sincerely thank you for your trust that this new board will act to correct these mis-steps. To those who did not support the change, we respect your choice, but ask that you now join the majority, in harmony and common purpose, so that we can govern ourselves with best practices like transparency, inclusion, careful examination of what's in front of us, and deliberation about how best to resolve our problems. Together, we can continue to become an ever better community. Many members of this community, and many who sat on prior director boards and committees, have brought us a long way forward. Let's all shake hands and agree to keep on the upward path.

Media1 Signs met with three members of the new board and with community manager Joni Raines on July 21, provided a tour of their state-of-the art facility, and pointed out the material for our project and its various stages of completion. On July 31, the two owners of Media 1 presented a detailed report on the number of signs completed and installed and advised that the total cost, including tax, came to \$77,532.00. The SCA has already paid them \$64,898.57 which leaves a balance due of \$12,633.43. The total due for a fully completed contract is \$129,797.15. If we terminate the contract and walk away, we will retain \$52,265.15 of the funds designated to pay for the project. We will also own all of the completed signs and can try to find a scrap metal buyer for them and earn \$2000 - \$3000 for that sale, according to projections by Media1.

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Springs Food Truck Night!
Friday, August 7th
Clubhouse Circle
5 p.m. until 8 p.m.
~See Page 8~

July 2020
Volume 49, Issue 07

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A Message from the Board President, Continued

The Board needs to hear from its members. Is this the course you wish the SCA to take, or do you prefer that the Board work with Media 1 to complete the signage project in a manner that addresses your concerns? Those concerns, as we understand them now, are as follows: the color of the signage must change to one more suitable to our surroundings; the lettering must be enlarged and have a stronger contrast to be more easily read; village signs cannot be installed in their current retro-style form, but must be altered to include natural elements and a different shape; traffic signs must be compliant with FDOT guidelines so we can continue to use our Traffic Enforcement Agreement to keep our roads safe from speeding and failure to obey Stop and Yield signs or directional signs.

Media1 feels confident that it can produce attractive signage combining aluminum and other natural materials which the community will see as updating and enhancing the look of the signage that dates back to 1980. Creating that look will require them to meet with members in a charette (design forum) where they can display options and learn which choices are most popular with members. Making changes is also likely to require an additional investment of SCA funds. They are willing to make those changes at cost, but until decisions are made about the desired changes it's impossible to predict how much extra cost we'll encounter.

Joni Raines will, by August 7, e-blast a "Decision Survey" to all members for whom we have email addresses and we will mail the same to those who have not provided their email address. Please respond as quickly as possible so we can move forward toward one course or the other.

Together, with good-will, we will weather all storms, natural or man-made, that visit our community and in doing so we will grow closer, feel better, look better and be delighted by what we have wrought. Optimistic? You bet!

Kindest regards...David Forthuber for the SCA Board

About the Photographer...

You may have noticed the beautiful photography from resident Jennifer Wiggins has graced many a cover of The Spring Run Newsletter. This issue's photo is entitled ***"Gliding with Grace" Snowy Egret at The Springs***, and I couldn't resist sharing it.

Jennifer has been a resident of The Springs since late 1988. Her love of nature inspires her to capture these fantastic images. Jennifer's interest in capturing images began when she was growing up with a small camera, taking snapshots of travel, family and her pets. Jennifer also drew and painted in various mediums, always wanting to create visually.

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Jennifer discovered digital photography about 8 years ago and has exhibits in local galleries in the Central Florida area. She is a member of the Orlando Camera Club and has won various ribbons in the bi-monthly competitions, most recently winning "Best of Show" and First Place at the Mt. Dora Center of the Art's Photography exhibit in December, which she expressed as being "thrilling and unexpected!"

"I am always seeing new things to capture and trying different techniques. There's always something more to learn and experiment with. I shoot a wide variety of subjects combining my love of nature, people and exploring the world. It's very gratifying for me to capture a place or a moment in time."

You can check out more of Jennifer's photography by visiting:

<https://www.jenniferwigginsphotography.com> and images may be purchased through
<https://jennifer-wiggins.pixels.com>.

Thank you Jennifer for sharing your amazing photography in The Spring Run Newsletter!



SCA Board of Directors Meeting

The Springs Community Association, Inc.

Clubhouse - 400 Woodbridge Road, Longwood, FL

Wednesday, July 15, 2020 - 7:00 p.m.



Note: Draft, these minutes are not final until approved at the next SCA Board Meeting in August.

Board members present were: Austin Beeghly, secretary, David Forthuber and Asher Wildman, directors. Newly elected board members present were Shelly Ferrone, Chris Knight, Kathleen MacMillan and Gary Roux. Charles Robey, Manager and Joni Raines, Manager in Training were also present. The meeting was streamed live on Zoom.com and approximately 30 home owners attended.

CALL TO ORDER

Noting that the meeting had been properly posted and a quorum was present, Austin Beeghly called the meeting to order and welcomed the new board members at 7:00 pm.

ELECTION OF OFFICERS – Board members nominated their choices for President, Vice President, Treasurer and Secretary and completed written ballots. The results were as follows:

David Forthuber, President (6 votes)
Austin Beeghly, Vice President (7 votes)
Gary Roux, Treasurer (7 votes)
Kathleen MacMillan, Secretary (6 Votes)
Asher Wildman, Director
Chris Knight, Director
Shelly Ferrone, Director

David Forthuber adjourned the election of officers at 7:15 p.m.

SCA Board of Directors Meeting

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Note: Draft, these minutes are not final until approved at the next SCA Board Meeting in August.

CALL TO ORDER

Noting that the meeting had been properly posted and a quorum was present, David Forthuber called the meeting to order at 7:16 p.m.

OPEN FORUM:

- Dusty Krumper (205 Wild Ash Lane) addressed the board regarding the removal of trees without approval and requested that the rules apply to all members of the association, including board members. The conversation concluded with the board agreeing the governing documents, specifically Article IX, Section 13 of the 32 Amendment need to be amended to clarify the parameters for removal of trees within the community. David Forthuber reiterated that regardless of what is stated in Article IX, Section 13 of the 32nd Amendment in the SCA Governing Documents, residents are still required to notify the SCA office so that managers can verify that the tree(s) are in a condition or location that justifies removal.
- Kelly Musselman (Markham Woods Road) addressed the board regarding the disrepair of the common service road providing access to 244 and 256 Markham Woods Road and the other homes along it. The home owner requested that the directors evaluate this item for placement on a future BOD meeting agenda.

SPRINGS SIGNAGE REPLACEMENT:

David Forthuber then addressed the topic that was the sole item on the agenda: what to do with the signs, and the sign project which led to the installation of a new set of directors. David Forthuber reiterated that there was no ACC approval of the signage material and color, the adoption of which would have significant implications for future ACC requests. He noted there are no meeting minutes after March, 2019 until the time the project was adopted in May of 2020, that reflected the approval of a designer for the project, the payment for designer services or the approval of a specific design. He noted that the color of the signs introduced an entirely new range of colors into the SCA that the community may not wish to adopt and that the SCA Traffic Enforcement Agreement is only enforceable if the signage size and material are in compliance with the traffic enforcement agreement. He also noted the significant expenditure of SCA reserve funds for a project the members did not generally support. David discussed the terms of the contract and the financial loss if the contract is cancelled or requires change orders. Austin Beeghly said that in his initial conversation with Media 1 they seem willing to work with the community to insure it is happy with the end result. The Board feels they have some leverage regarding the contract and possible discrepancies in the contract and the actual work performed to date. Board discussion and questions from the members continued, and agreement developed that several directors would meet with Media 1 to determine the material and fabrication cost incurred so far and whether it was practical to walk away from the contract or more sensible to seek concessions and changes. The Board expects to meet with Media 1 early in the week of July 20th.

Adjournment: With no further business to attend to, the meeting was adjourned at 8:40 p.m.



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**Board Certified Condominium & Planned Development Law Attorney*

July 23, 2020

Via Email Only to dforth63@gmail.com

The Springs Community Association, Inc.
c/o David Forthuber, President

Re: The Springs Community Association, Inc. – Certification of Recall

Dear Board of Directors:

This firm has the pleasure of serving as legal counsel to The Springs Community Association, Inc. ("Association"), and provided guidance on the recent recall conducted pursuant to Section 720.303(10), Florida Statutes. On July 6, 2020, the Association was served with 550 recall ballots in an effort to remove Chris Culberson, Jerry Crews, Mim Star, and Jerry Alexandrowicz from the Association's Board of Directors. On July 13, 2020, the Board of Directors conducted the meeting required by Section 720.303(10)(b)(2), Florida Statutes, and the five directors present voted to certify the recall.

Prior to the July 13, 2020 Board of Directors meeting, the recall ballots served on the Association were reviewed for facial validity, which resulted in the disqualification of 17 facially invalid ballots. Insufficient evidence was presented to substantiate other recall ballots were improper, fraudulent, or subject to disqualification. Regardless, the Board of Directors certified the recall rendering it effective to remove the aforementioned individuals.

After the July 13, 2020 Board of Directors meeting, the recalled directors did not initiate any action challenging the Board of Directors' certification of the recall. The fact no arbitration proceedings were initiated pursuant to Section 720.303(10), Florida Statutes, finalized the recall process. As such, by operation of Section 720.303(10), Florida Statutes, the recall is complete.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Frank J. Lacquaniti'.

Frank J. Lacquaniti, Esquire
Arias Bosinger PLLC

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Melbourne, Florida 32901
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Fax: (321) 280-2489

SCA BOARD OF DIRECTORS

TREASURER'S REPORT

June 2020

ASSETS		LIABILITIES	
Cash in Bank - Operating	1,202,389.09	Payables/Prepays	1,300,370.28
Cash in Bank - Reserves	438,671.21	Reserves (net)	433,371.29
Escrow	74,613.00	Operating Equity	910,841.44
Accounts Receivable	108,822.65		
Allowance for Doubtful Accounts	(71,110.95)		
Prepaid Assets	(113,324.83)		
Property & Equipment	1,001,452.84		
Deposits	3,070.00		
TOTAL ASSETS	2,644,583.01	TOTAL LIABILITIES	2,644,583.01

	Current Period Actual	YTD Actual	YTD Budget	VARIANCE (Over/Under)
TOTAL INCOME	136,026.42	851,323.60	840,333.98	10,989.62
EXPENSES:				
Common Area	31,117.07	172,757.06	177,512.02	(4,754.96)
Grounds	22,484.66	150,914.69	147,824.02	3,090.67
Pool/Spa/Clubhouse	1,660.37	15,516.05	18,945.98	(3,429.93)
Administration	28,420.08	166,274.55	189,973.96	(23,699.41)
Recreation Area (RV/Tennis/Stables)	3,036.73	13,863.49	11,664.00	2,199.49
Security & Gates	44,915.06	207,025.72	195,606.00	11,419.72
Reserves	16,468.00	98,808.00	98,808.00	0.00
TOTAL EXPENSES	148,101.97	825,159.56	840,333.98	(15,174.42)
SURPLUS/(DEFICIT)	(12,075.55)	26,164.04	0.00	26,164.04

COMMENTS:	Seacoast Loan Payable \$341,019.11 10/31/2023
	5 closings in June; 52 YTD
6/30/2019: \$208,262.72	809 accts pd in full; 71 owe per breakdown
	4 Attorney (plus 2 bad debt/bankruptcies monitored)
	1 new lien; 0 new ITL's; 9 existing ITL's resulting in all or partial pay
	6 payment agreements/1 RV Account Past Due
	22 on Schedule



NOTES FROM THE AUDIT COMMITTEE

The Springs financials essentially consist of 3 accounts. An "Operating Account" for anticipated routine expenses documented in the budget, a "Reserve/Contingency" account, and an "Escrow Account" for various homeowner deposits held in escrow, that are typically returned to the homeowner.

Operating Account is used to pay routine expenses in accordance with the approved budget. Actual expenditures are recorded in the "Revenue & Expense Budget Comparison Report", monitored monthly by the Audit and Finance Committee and reported by the treasurer to the BOD at the monthly meeting. There are approximately 138 line items in the report. Residents can obtain this detailed report upon written request to the business office. A summary of this report appears in the monthly newsletter. As of May 2020, the operating account balance was \$1,286,542.

Reserve/Contingency Account requires some explanation. Under Florida Statute 720, there are 2 ways to construct a reserve account. The developer can establish "reserve accounts" for specific replacement items such as road repair, roof repair, painting etc. Once monies are placed in these specific accounts they cannot be used for any other purpose, without a majority vote of the homeowners. This is typically how condominium reserve accounts are constructed. The Springs developer did not construct reserve accounts for the Springs HOA in this manner.

The alternative method is to construct an "unrestricted reserve/contingency account." Monies are deposited in a single separate account. These monies can be spent in an manner. A majority vote of the BOD is required to spend these monies. This account can be used for repairs not anticipated by the operating budget, emergencies such as hurricane or flood damage, or improvements to the community. There are no restrictions on how this money is spent. It is at the sole discretion of the BOD.

The Springs has an "unrestricted reserve/contingency account. This account is currently funded at \$16,468/month from annual assessments, with a current balance of \$428,150, as of May 2020. Some years this account grows substantially, other years small to moderate projects are undertaken, and the account may decrease substantially in value. The perimeter wall/fence was funded in the manner, with 5 phases each costing approximately \$200,000-250,000. This account was never intended for very large projects, as it could take a decade or more of saving to accumulate a sufficient balance for a very large project, i.e. major road repair, spa replacement etc. Historically, during the last 20 years, this account has generally ranged between \$200,000-\$450,000, although in the early 2000's with many projects underway, this account was at times close to \$0. There are no required minimums that must be maintained as an "emergency only balance", however it is generally considered prudent to maintain \$200,000-300,000, for emergencies. Typical Springs expenses are \$140,000/month which includes \$16,468/month reserve/contingency funding.

Which type of reserve fund is "best"? There are advantages and disadvantages to the two different forms of a reserve account. It is not a simple question to answer and may be the subject of future discussions. Next month's article will discuss the budget preparation and approval process, as well as a unique feature of the The Springs concerning annual assessment changes and special assessments.

Upcoming Events!

Springs Food Truck Night!

Friday, August 7th

Clubhouse Circle

5 p.m. until 8 p.m.



Hayburner Lunch Menu 2020

Truffle Fries \$9.00
hand pressed potato fries, aged cheddar cheese, truffle oil, garlic aioli, bacon, sunny side up egg

Entrees with fries or side salad with ranch, balsamic, or italian
Wings 6 count \$12.00
6 crispy chicken wings, tossed with your selection of sauce

Hayburger \$11.00
Beef patty, aged cheddar cheese, truck made pickles, caramelized onions, bourbon sauce

Lamb Burger \$13.00
Got cheese, caramelized onions, lettuce, tomato jam, on a potato bun

Grilled cheese \$10.00
Roasted shredded pork, Bbq, crispy onions, mozzarella and aged cheddar cheese, toasted panini bread

48 hr Cheesesteak \$12.00
Tender hand cut steak, onions, peppers, mozzarella, truck-made steak sauce, on a soft bun

Crispy Chicken Sandwich \$10.00
local datil pepper sauce, truck-made pickles, lettuce greens served on a potato bun

Possible Burger \$10.00
Grilled vegetable based patty, topped with mozzarella cheese, caramelized onions, lettuce, tomato, garlic aioli on a potato bun

Sides
Fries \$5.00. Mac n Cheese \$5.00 Fried Green Tomatoes \$6.00
Side Salad \$4.00 Pickled Local Veggies \$5.00

Menu subject to tax and may change based on ingredient availability
Coke, Sprite, Diet Coke, Water also available upon request
hayburnerfoodtruck.com 407.687.7037 *
hayburnerelec:ckitchen@gmail.com

The Wandering Goat

Pizza Menu

Deltona \$8.00
Our truck-made tomato sauce, mozzarella cheese, parmesan

Orlando \$10.00
Our truck-made tomato sauce, mozzarella cheese, parmesan, and sliced pepperoni

Lake Mary \$10.00
Our truck-made tomato sauce, fresh mozzarella cheese, parmesan, and basil

Cocoa Beach \$10.00
Our truck-made black pepper ricotta, mozzarella cheese, parmesan, and balsamic glaze

Sebastian Inlet \$11.00
Our truck-made black pepper ricotta, mozzarella cheese, parmesan, and balsamic glaze with prosciutto

St. Pete \$13.00
Our truck-made tomato sauce, mozzarella cheese, parmesan, local peppers, onions, and Italian sausage

Mount Dora \$10.00
Our truck-made pesto sauce, mozzarella cheese, parmesan, baby Bella mushrooms, and balsamic glaze

Titusville \$12.00
Our truck-made tomato sauce, mozzarella cheese, parmesan, chorizo, bacon, jalapeños, and hot honey glaze

Sides
Garlic Bread \$6.00. Meatballs \$6.00 Antipasto \$5.00
Side Salad \$4.00 Ricotta Cheesecake \$5.00

Menu subject to tax and may change based on ingredient availability
Coke, Sprite, Diet Coke, Water also available upon request
wanderinggoatestry@gmail.com 407.687.7037 thewanderinggoatfoodtruck.com

Wanted: Committee Volunteers!

The SCA is in the process of forming the following committees for future planning purposes:

- **Beautification Committee:** To be formed for the purpose of informing the SCA Board of potential projects and/or areas in need of attention.
- **Spa Renovation and Playground Committees:** To be formed for the purpose of involving residents in gathering ideas for potential renovation of the Spa and Playground amenities. This committee can be open to both residents who are professionals and users of the amenities as well.
- **Long-term Planning Committee:** SCA Board member Asher Wildman proposes spearheading the formation of this committee for strategic planning of wants and needs of the community in the next year to 5 or 10 years in the future.

The Springs Community Association, Inc.
2019 Audited Financial Report
is available now.

The report is available to home owners
upon request.

Please contact the SCA
Business Office for Information.

Village Meetings
Due to Covid-19,
all sub-association meetings
are held at the direction of the
Association Manager and
communicated via email and
posting on Village Boards
Until Further Notice

Board & Committee Meetings

SCA Board of Directors	Wednesday, August 19th	Clubhouse 7:00 p.m.
Architectural Control Committee	Monday, August 3rd	Conference Room 5:30 p.m.
Security Committee	Monday, August 10th	Conference Room 4:00 p.m.
Arbor Committee	Wednesday, August 26th	Clubhouse 4:30 p.m.
Audit Committee	Monday, August 17th	Clubhouse 4:00 p.m.

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SCA COLLECTIONS POLICY

REMINDER...

If you are paying semi-annually or quarterly, your assessment was due on July 1st and considered late after July 31st.

- The annual assessment is due on January 1 of each year and delinquent if payment is not received within 30 days.
- A statement and payment coupon are provided at the beginning of the assessment year to the address on record at the SCA business office. Address corrections must be made in writing.
- Monthly statements are provided thereafter which will reflect payments received and interest assessed on any balance.
- Members may elect to pay the annual assessment in installments semi-annually (January 1 and July 1) or quarterly (January 1, April 1, July 1, October 1), with interest charged on the unpaid balance.
- Installment payments are due on the first day of the month of the installment plan elected and become delinquent after 30 days.
- If an installment payment becomes delinquent, the entire unpaid balance of the annual assessment may be accelerated and will be immediately due and payable.
- During any period of delinquency, the membership rights of the delinquent owner and his/her household, to include the use of recreational facilities and voting rights, shall be suspended.
- Interest at the rate of 18% APR will be applied to all balances. Interest assessed to the account is to be paid with the next installment payment.
- If payments are not received within 45 days of the date due, a Notice of Intent to Lien is sent to the owner.
- If payment is not received within 90 days of the date due, a lien is recorded against the property.
- If the account remains delinquent after a lien has been filed, the account may be referred to the Association's attorney for collection action.
- Hardship payment plans submitted in writing will be considered by the Board of Directors, however, collection activities listed above will still apply to protect the interest of the Association. Costs related to all collection activity is the responsibility of the property owner.

ARBOR COMMITTEE REQUEST FORM

THE SPRINGS COMMUNITY ASSOCIATION, INC

TREE REMOVAL /TREE TRIMMING/LANDSCAPING PERMIT APPLICATION

The SCA prohibits removal of trees without prior approval.

APPLICANT

OWNER'S NAME:

PHONE:

ADDRESS:

EMAIL:

CONTRACTOR

NAME:

PHONE:

IS THE CONTRACTOR CURRENTLY AN ISA CERTIFIED ARBORIST OR DOES HE/SHE EMPLOY ONE? SUBMIT DOCUMENTATION.

Proof of Workman's Compensation and Liability Insurance must be included with the application.

PROJECT

A sketch showing the location of all trees on the property and marking the ones to be removed /trimmed or extensive landscaping changes, must be included with the application. A photo of the tree(s) is required.

EXTENSIVE LANDSCAPING ADDITION/REMOVAL:

TYPE OF TREE(S) TO BE TRIMMED:

TYPE AND NUMBER OF TREE(S) TO BE REMOVED:

REASON FOR REMOVAL OF TREE(S)

☐ DEAD

☐ DAMAGING PROPERTY

☐ DISEASED

☐ CREATES AN UNSAFE VISION CLEARANCE

☐ IN DANGER OF FALLING

☐ UNREASONABLY RESTRICTS PERMITTED USE OF PROPERTY

☐ OTHER: _____

Unless the tree presents a danger to persons or property, as documented by an ISA certified arborist or licensed landscape architect, a fee prior to trimming/removal will be collected. (CS/HB 1159-private property rights, FL Senate 2019)

OWNER'S AFFIDAVIT

- 1) The above information is correct.
- 2) The tree(s) are located on the owner's property.
- 3) I acknowledge that I am responsible for compliance with the rules and regulations imposed by The Springs Community Association.
- 4) I will allow SCA designated individuals to enter the property to see the tree(s) if they are not visible from the street.
- 5) Owner agrees to tree replacement, if required. All replacement trees shall be at least 3" caliper and a minimum of 8'-10' height at time of planting and Florida Nursery grade Number 1. See Replacement Tree Species List sheet (page 2) for preferred tree species.

PROPERTY OWNER-signature:

DATE:

ARBOR COMMITTEE USE ONLY

☐ **APPROVED** (Expires 6 months from date of approval.) ☐ **DENIED**

CONDITIONS:

REPLACEMENT TREES REQUIRED: ☐ **YES** ☐ **NO** NUMBER OF REPLACEMENT TREES:

REQUIRED DEPOSIT: ☐ **YES** ☐ **NO** COLLECTED AMOUNT:

REVIEWED BY:

DATE:

ACC Committee Approvals

July 2020

REMEMBER:

Submit ACC Application
For any exterior
renovations—including, but
not limited to:

ROOFING
MAILBOX
LANDSCAPING
FENCE INSTALLATION
FENCE REPAIR
TREE REMOVAL
DRIVEWAY WORK
PAINTING
SATELLITE DISH INSTALL

Please be sure to use a
licensed and
insured
contractor
(when required)
specific to the job
you are doing.

Next ACC Meeting:
Monday, August 3, 2020

Applications Due by
July 31st

VILLAGE APPROVAL
REQUIRED PRIOR TO
MONTHLY ACC
MEETING!

www.thespringsconnection.sentrywebsites.com

ADDRESS	DESCRIPTION
Whispering Pines Village	
241 Pine Cone Lane	Sunroom/Screened Enclosure/Flat Roof
251 Hummingbird Lane	Painting
148 Raintree Drive	Skylight Replacement
Shadowood Village	
101 Weeping Elm Lane	Stucco & Trim
207 Weeping Elm Lane	Replace Fence
202 Weeping Elm Lane	Clearcoat Sidewalk & Driveway
111 Wild Holly Lane	Replace Skylight
Single Family Homes	
120 Bridgeway Circle	Painting; Replace Gate & Screen
120 Bridgeway Circle	Landscaping and Driveway
1959 Lost Spring Court	Tiki Bar in Courtyard/Re-sod Landscape
228 Spring Run Circle	Patio Paver
216 Springside Road	Replace Rear Fencing (same)
113 Bridgeview Court	Replace Deck & Patio with Concrete Slab
101 Sweet Bay Lane	Replace Roof
268 Springside Road	Replace Pool Decking
143 Wisteria Drive	POD Placement in Driveway



WATER OR MOLD DAMAGE?
CALL FOR IMMEDIATE HELP NOW

(407) 464-2169

<http://www.psmoldfinders.com>



Solutions Protective

INDOOR ENVIRONMENTAL SPECIALIST

Florida License #MRSR294

"YOUR HEALTH IS OUR #1 CONCERN"

Protective Solutions is an Orlando, Florida based company with over 30 years experience.

Emergency?

Call (407) 464-2169

- Guaranteed Response in Less Than 1 Hour
- 24/7 Emergency Response
- Certified Technicians
- Bonded & Insured
- Commercial & Residential
- Can Bill Directly To Insurance

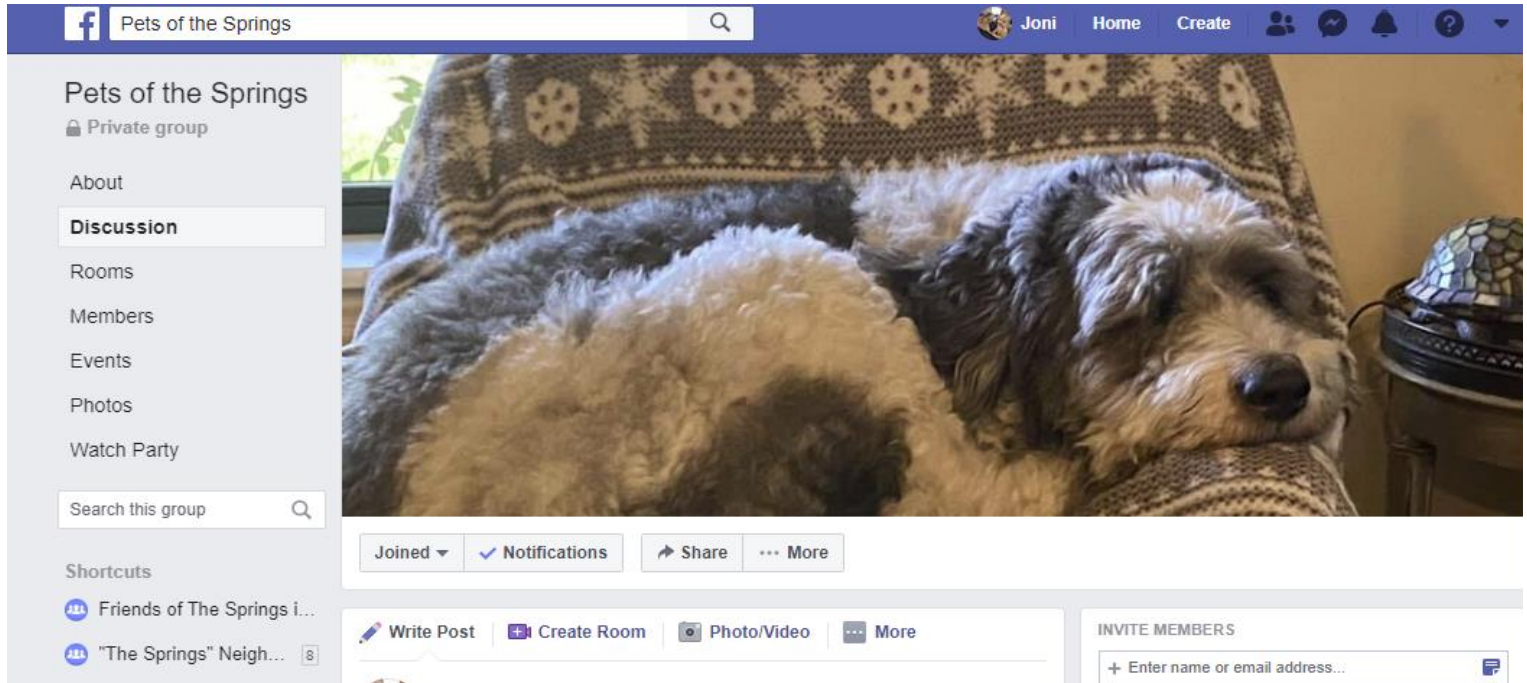
Our Services Include:

- Mold Remediation
- Water Damage Restoration & Cleanup
- Flood & Fire Restoration
- Water Extraction
- Air Purification
- Thermal Imaging Services (infrared camera)
- Complete Disinfection & Clearance Sanitation
- **Do Business with your neighbor-ask for "The Springs Neighbor Discount Specials" !!!**

facebook®

Pets of the Springs

Pets of the Springs Facebook Page is a Private Group designed for residents as a resource for owners to post a photo of their pet along with their contact information, in the event the pet gets out of the house and lost. Please ask to join the group if you're interested in participating.



"A Company You Look Up To"

(386) 734-9322

LIC# CCC1327661, Insured

SPRINGS RESIDENTS...Planning a Project? We Can Help!

~ Re-roofs (flat, tile, shingle and metal) ~ Fencing & Siding Repair/Replace ~
~ Experienced in the Springs Community ~
~ Family owned & operated since 1978 ~
(Father & Son team Tom & Christopher Baggett)

We offer several quick and easy financing options to help you get your project completed. Please visit our website for details and options.

<http://www.doublecroofing.com/>

FREE DETAILED ESTIMATES

Call or Email

(386) 734-9322 - doublecroofing@yahoo.com

Pet Sitting by Shannon

407-221-3737

Local Springs Resident
Offering custom care for your babies
while you are away!

Serving 32779, 32750 and 32714

*Other Zip Codes, Please Ask

"I just love my clients in The Springs!"



**Afraid of Heights?
Leave it to Me!!**

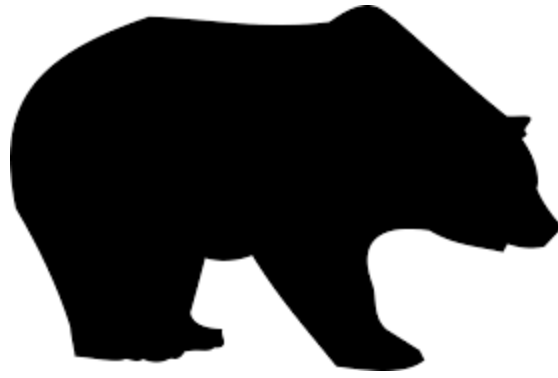
**Roof and Gutter Cleaning
Removal of Leaves,
Pine Straw & Debris
\$15 Minimum
"Behind the Fence" Clean-up
\$25 Minimum**

**Call Ron Boyer!
407-774-2721
30-Year Springs Resident!**



Advertise Here

If you would like to promote your business or service in
The Spring Run Newsletter,
Please call the business office at 407.862.3881
or email admin@thespringsconnection.com
for information!



Are you having trouble with your bear can?

Is it not locking properly?

Is it hard to open?

Good News!

The Springs Community Association has a warranty on our bear cans, just call or email the contact listed below and arrange for a county representative to come out and fix or replace your bear can.

You can also check out the Seminole County Bear Aware website to see an informative video explaining most of the frequently asked questions regarding use and maintenance of the bear cans.

Contact Information:

Heather Jaeger (Coordinator)

#407-665-2257

Customer Service: Monday – Friday 8am – 5pm

1950 State Road 419

Longwood, Florida 32750

bearawareseminole@seminolecountyfl.gov

Garbage Pick-up Questions or Concerns?

Please call (407) 665-2260 or email

swcustomerservice@seminolecountyfl.gov



Springs Sitting Services!

Dog Walking * Pet Sitting

House Sitting * Babysitting

If you would like to be added to the list of service providers, please call the business office

or email: admin@thespringsconnection.com

NAME	PHONE	BABYSIT KIDS?	PETS?
Shannon Carranza	(407) 221-3737	NO	Professional Pet Sitter
Madeline Buckley **CPR Certified	(407) 227-2691	YES	YES
Isabela Botto **Will assist with errands, odd jobs	(407) 961-2275	YES	YES
Bridget Arteaga	(407) 864-5232	YES	NO
Max & Charlie Sills	(407) 970-9539	NO	YES
Alexandria Peterson	(407) 682-6440	YES	NO
Sian Armstrong	(407) 733-1044 - Text OK	YES	YES
Sian Carranza	(407) 705-9191	YES	YES
Linda Nickels	(407) 212-2610	NO	YES (Horses Also)
Camila Botto (will house-sit)	(407) 765-2740	YES	YES
Maitland Cotton	(407) 701-1571	YES	NO
Jessica Davis	(407) 462-3131	YES	YES (Horses Also)
Diana Chacon (will house sit)	(407) 247-6071	YES	NO
Stefan Diercks (CPR Certified)	(407) 595-5899	YES	YES
Linda Sadeek	(407) 802-0833-TEXT	NO	YES



The Springs Community Staff

Property Association Manager

Charles Robey, LCAM

Joni Raines, LCAM

April Ingannamorte, Admin.

CSO Supervisor

Mike Rilea

Tennis Pro

John Rountree

CONTACTS

OFFICE PHONE 407-862-3881

OFFICE FAX 407-862-5574

GATEHOUSE FAX 407-772-0560

TENNIS PRO SHOP 407-353-5716

Office Hours: 8:30-5:30 (Mon-Fri)

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Austin Beeghly

Kathleen MacMillan

Gary Roux

Shelly Ferrone

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Asher Wildman

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Tobie Stitt

Ron Boyer

THE SPRINGS
COMMUNITY

AT HOME WITH
NATURE