



Mayor Ray Nyhuis
Council Member Arnie Aliff
Council Member Jeff Grenell
Council Member Warren Nadeau
Council Member William Daugherty
Council Member Dana Merrill

COUNCIL MEETING AGENDA
SUNSERVE BUILDING CONFERENCE ROOM
2312 Wilton Manors Dr., Wilton Manors, Fl.
Thursday, May 1, 2025, 6:30PM

TO PARTICIPATE VIA TELEPHONE
Dial-in: 1-443-489-6180
Pin: **730 449 611#**

**People who wish to speak will be recognized
by the Chair during the open public comment
portion of the meeting**

AGENDA

1. ROLL CALL

2. CONSENT AGENDA ITEMS

- a. March 27, 2025, Village Council Meeting Minutes
- b. Ratification of payments made for the following invoices:
 - Invoices paid electronically from March 27, 2025 – present day

3. DISCUSSION ITEMS

- a. Tree bench quotes
- b. Speed bump quotes
- c. Finalization of resolution for construction hours regulation and have recorded with the County

4. NEW ITEMS

- a. Attorney access
- b. Comprehensive Plan
- c. Rule enforcement

5. PUBLIC COMMENTS

6. VILLAGE ATTORNEY COMMENTS

7. MAYOR AND COUNCIL COMMENTS

8. ADJOURNMENT

**VILLAGE OF LAZY LAKE
VILLAGE COUNCIL MEETING
MEETING MINUTES
2312 WILTON MANORS, FL. 33305
Thursday, March 27, 2025
5:30 PM**

Council Present

Mayor Ray Nyhuis

Councilmember Arnold Aliff

Councilmember Jeff Grenell

Councilmember Warren Nadeau - **Absent**

Councilmember William Daugherty

Councilmember Dana Merrill

In Attendance

Tedra Allen, Village Clerk

Pamala Ryan, Village Attorney

1. ROLL CALL

The meeting was called to order at 6:32 p.m. quorum was determined.

2. CONSENT AGENDA ITEMS

a. February 4, 2024, Village Council Meeting Minutes

Councilmember Grenell made a motion to approve the minutes, 2nd by Councilmember Aliff. Motion passed 4-0

b. Ratification of payments made for the following invoices:

- Invoices paid electronically from February 4, 2024 – present day

Councilmember Grenell made a motion to approve the invoices 2nd by Council member Daugherty Motion passed 4-0.

3. NEW BUSINESS

a. Trees at the end of public access

A discussion was held on installing a new bench under the tree. Councilmember Grenell to bring back quotes for the bench and installation. Ray will check on the trees.

b. Resident accessing the lake for irrigation purposes

Mayor Nyhuis informed the Council that currently there is no regulation prohibiting residents from using the lake for irrigation purposes. Discussion proceeded on the possibility of drafting an ordinance to prohibit the use of the lake for irrigation purposes. The item was tabled for further research.

c. New Construction - Guidelines allowable times for construction

The question was raised if the Village could legally implement a noise ordinance. Councilmember Grenell made a motion to draft an ordinance with the following construction hours:

Mon-Fri 8am – 6pm

Saturday – 9am to 6pm

Sunday – 12pm – pm

Motion was 2nd by Councilmember Merrill, motion passed 4-0. Once the ordinance has been passed and adopted it will be recorded with the County for enforcement.

d. Future development and Comprehensive plan

Discussion was had on the future development of 24th Street, will the Village allow Townhomes and if the Village will continue to only allow single-family residential developments. The Village attorney informed that until the comprehensive plan is updated, all developments must adhere to the 1989 Comprehensive Plan. An RFP must be done to conduct a study.

The Village Attorney will research the Local Government Land Development Regulation Assistance Program.

Councilmember Grenell made a motion to direct the Village Attorney to draft an official letter to the City of Wilton Manors confirming the cease and desist of the annexation into Wilton Manors to be jointly signed. 2nd by Councilmember Merrill, motion passed 4-0.

Councilmember Aliff to research speed bumps or speed cushions on the Lane and install “Dead End” signage

4. ADJOURNMENT

Meeting adjourned at 8:21pm

Tedra Allen, MMC Date
Village Clerk

Ray Nyhuis Date
Village Council President



Date range
Mar 27, 2025 - Apr 29, 2025

Transaction details

11 transactions

Date	Status	From	To	Amount
04/14/2025	Completed	Checking 4602	Ottinot Law P.A	\$1886.00
Frequency	Confirmation number	Check number	Memo	
	X8R2N-38Y65	975593	Inv. 898	
Date	Status	From	To	Amount
04/14/2025	Completed	Checking 4602	Solitude Lake Management (...Lake)	\$197.95
Frequency	Confirmation number	Check number	Memo	
	X8R30-23780	975594	PSI1159130	
Date	Status	From	To	Amount
04/14/2025	Completed	Checking 4602	City of Fort Lauderdale (...e 26)	\$2250.00
Frequency	Confirmation number	Check number	Memo	
	X8R3P-JG2RM	975595	AR2500191	
Date	Status	From	To	Amount
04/14/2025	Completed	Checking 4602	City of Fort Lauderdale (...e 26)	\$2527.50
Frequency	Confirmation number	Check number	Memo	
	X8R3Q-XCDMB	975596	AR24000489	
Date	Status	From	To	Amount
04/14/2025	Completed	Checking 4602	City of Fort Lauderdale (...e 26)	\$1125.00
Frequency	Confirmation number	Check number	Memo	
	X8R3S-KGLLJ	975597	AR2500192	

Date 04/01/2025	Status Completed	From Checking 4602	To Wilton Executive Suites, LLC (...hter)	Amount \$347.19
Frequency \$347.19 on the 1st of every month	Confirmation number X63D1-JJQXD	Check number 975586		
Date 04/01/2025	Status Completed	From Checking 4602	To Tedra Allen	Amount \$1101.40
Frequency \$1101.40 on the 1st of every month	Confirmation number X63DL-4XHB0	Check number 975588	Memo Monthly Charge	
Date 03/28/2025	Status Completed	From Checking 4602	To Coastal Waste & Recycling, Inc. (...5840)	Amount \$450.00
Frequency \$450.00 on the 30th of every month	Confirmation number X4MLR-ZSMS2	Check number 975580		
Date 03/27/2025	Status Completed	From Checking 4602	To Solitude Lake Management (...Lake)	Amount \$1231.17
Frequency	Confirmation number X70M4-BQB2M	Check number 975589	Memo Inv. PSI153167	
Date 04/01/2025	Status ● Canceled	From Checking 4602	To Tedra Allen	Amount \$1075.48
Frequency \$1101.40 on the 1st of every month	Confirmation number X5436-X0TX1	Check number 5581	Memo Monthly Charge	
Date 04/01/2025	Status ● Canceled	From Checking 4602	To Wilton Executive Suites, LLC (...hter)	Amount \$319.50
Frequency \$347.19 on the 1st of every month	Confirmation number X5436-X1C3B	Check number 5582		

Ottinot Law, P.A.

5944 Coral Ridge Drive, PM#201
CORAL SPRINGS, FL 33076

INVOICE

Invoice # 898
Date: 04/03/2025
Due On: 05/03/2025

Village of Lazy Lake

00101-Village of Lazy Lake

General Municipal Services

Type	Date	Notes	Quantity	Rate	Attorney	Total
Service	02/07/2025	Phone conference with Mayor Nyhuis on requirements for volunteer participation in Village project	0.10	\$230.00	Pamala Ryan	\$23.00
Service	02/10/2025	Phone conference with Mayor Nyhuis on code enforcement matters	0.20	\$230.00	Pamala Ryan	\$46.00
Service	02/25/2025	Received and reviewed letter of resignation from Marcia Fennell as Finance Consultant; discussed resignation with Ms. Fennell, and then with the Mayor and Tedra Allen	0.50	\$230.00	Pamala Ryan	\$115.00
Service	02/27/2025	Advised the Village Council regarding the resignation of Marcia Fennell	0.20	\$230.00	Pamala Ryan	\$46.00
Service	02/28/2025	Per Councilperson Aliff, reviewed invoices from Marcia Fennell and advised regarding same	0.40	\$230.00	Pamala Ryan	\$92.00
Service	03/11/2025	Executed resolution appointing Arnold Aliff as President of the Council; sent to Tedra Allen	0.30	\$230.00	Pamala Ryan	\$69.00
Service	03/21/2025	Reviewed a reminder from Marcia Fennell on finalizing the AFR State Report; arranged a phone conference with Ms. Fennell and Tedra Allen	0.30	\$230.00	Pamala Ryan	\$69.00
Service	03/23/2025	Prepared for and phone conference with Marcia Fennell and Tedra Allen on issues related to FY 2024 AFR State Report; discussed strategy to finalize the report for the state	0.80	\$230.00	Pamala Ryan	\$184.00
Service	03/25/2025	Reviewed banking information from Tedra Allen and strategized on how to use information to complete the FY 2024 financials	0.50	\$230.00	Pamala Ryan	\$115.00

Service	03/26/2025	Correspondence to Marcia Fennell and Tedra Allen on strategy for getting FY 2024 organized and completed; reviewed notes on items to be discussed at the Village Council meeting and discussed with Ms. Allen	0.50	\$230.00	Pamala Ryan	\$115.00
Service	03/26/2025	Reviewed agenda and outlined issues to be discussed including Florida DOGE	0.30	\$230.00	Pamala Ryan	\$69.00
Service	03/27/2025	Reviewed briefly land development documents; prepared for Village council meeting; attended same	2.80	\$230.00	Pamala Ryan	\$644.00
Service	03/28/2025	Phone conference with Mayor Nyhuis on matters discussed at council meeting; followed up on public records request for information and advised Tedra Allen	0.50	\$230.00	Pamala Ryan	\$115.00
Service	03/31/2025	Organized new assignments from Village Council; strategized; drafted correspondence to the Broward County Property Appraisers Office concerning leased government property	0.80	\$230.00	Pamala Ryan	\$184.00
Quantity Subtotal						8.2
Quantity Total						8.2
Subtotal						\$1,886.00
Total						\$1,886.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
898	05/03/2025	\$1,886.00	\$0.00	\$1,886.00
Outstanding Balance				\$1,886.00
Total Amount Outstanding				\$1,886.00

Please make all amounts payable to: Ottinot Law, P.A.

Please pay within 30 days.



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI159130
Invoice Date: 4/1/2025

Bill
To: Village of Lazy Lake
2250 Lazy Lane
Fort Lauderdale, FL 33305

Ship
To: Village of Lazy Lake
2250 Lazy Lane
Fort Lauderdale, FL 33305

Ship Via
Ship Date 4/1/2025
Due Date 5/1/2025
Terms Net 30

Customer ID L2091
P.O. Number
P.O. Date 4/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	197.95	197.95
April Billing					
4/1/2025 - 4/30/2025					
Village of Lazy Lake LAKE ALL					
Village of Lazy Lake AERATOR ALL					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 197.95

Subtotal: 197.95
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 197.95



City of Fort Lauderdale
401 SE 21st Street
Fort Lauderdale FL 33316

Invoice

Transaction No.	Transaction Date
AR2400489	2024-09-30
Customer	Purchase Order
26	
Due Date	
2024-10-30	

Customer Information

VILLAGE OF LAZY LAKE
2250 LAZY LAKE LN
ATTN: ACCTS PAYABLES
LAZY LAKE FL 33305

Bill To

VILLAGE OF LAZY LAKE
2250 LAZY LAKE LN
ATTN: ACCTS PAYABLES
LAZY LAKE FL 33305

Invoice Details

Detail No.	Description	Item Reference	Transaction Amount	Open Amount
1	FIRE RESCUE SERVICES APRIL 24' - JUNE 24'		1,263.75	1,263.75
2	FIRE RESCUE SERVICES JULY 24' - SEPTEMBER 24'	B. ARIAS X5157	1,263.75	1,263.75

Tax Amount	0.00 USD
Invoice Total Open Amount	2,527.50 USD
Total Transaction Amount	2,527.50 USD



Please Cut / Tear At Perforation and Include With Payment

Please make all checks payable to: City of Fort Lauderdale

Customer Name: VILLAGE OF LAZY LAKE

AR - AR2400489

VILLAGE OF LAZY LAKE 26

Total Amount Due	2,527.50
Amount Enclosed	

Mail Payment To:

CITY OF FORT LAUDERDALE
TREASURY - ACCOUNTS RECEIVABLE
401 SE 21st Street
Fort Lauderdale, FL33316



City of Fort Lauderdale
401 SE 21st Street
Fort Lauderdale FL 33316

Invoice

Transaction No.	Transaction Date
AR2500191	2025-03-12
Customer	Purchase Order
26	
Due Date	
2025-04-11	

Customer Information
VILLAGE OF LAZY LAKE 2250 LAZY LAKE LN ATTN: ACCTS PAYABLES LAZY LAKE FL 33305

Bill To
VILLAGE OF LAZY LAKE 2250 LAZY LAKE LN ATTN: ACCTS PAYABLES LAZY LAKE FL 33305

Invoice Details				
Detail No.	Description	Item Reference	Transaction Amount	Open Amount
1	OCTOBER TO DECEMBER 2024 FIRE RESCUE SERVICES		1,125.00	1,125.00
2	JANUARY TO MARCH 2025 FIRE RESCUE SERVICES	B. ARIAS X5157	1,125.00	1,125.00

Tax Amount	0.00 USD
Invoice Total Open Amount	2,250.00 USD
Total Transaction Amount	2,250.00 USD



Please Cut / Tear At Perforation and Include With Payment

Please make all checks payable to: City of Fort Lauderdale

Customer Name: VILLAGE OF LAZY LAKE

AR - AR2500191

VILLAGE OF LAZY LAKE 26

Total Amount Due	2,250.00
Amount Enclosed	

Mail Payment To:

CITY OF FORT LAUDERDALE
TREASURY - ACCOUNTS RECEIVABLE
401 SE 21st Street
Fort Lauderdale, FL33316



City of Fort Lauderdale
401 SE 21st Street
Fort Lauderdale FL 33316

Invoice

Transaction No.	Transaction Date
AR2500192	2025-03-12
Customer	Purchase Order
26	
Due Date	
2025-04-11	

Customer Information
VILLAGE OF LAZY LAKE 2250 LAZY LAKE LN ATTN: ACCTS PAYABLES LAZY LAKE FL 33305

Bill To
VILLAGE OF LAZY LAKE 2250 LAZY LAKE LN ATTN: ACCTS PAYABLES LAZY LAKE FL 33305

Invoice Details				
Detail No.	Description	Item Reference	Transaction Amount	Open Amount
1	APRIL TO JUNE 2025 FIRE RESCUE SERVICES	B. ARIAS X5157	1,125.00	1,125.00

Tax Amount	0.00 USD
Invoice Total Open Amount	1,125.00 USD
Total Transaction Amount	1,125.00 USD



Please Cut / Tear At Perforation and Include With Payment
Please make all checks payable to: City of Fort Lauderdale

Customer Name: VILLAGE OF LAZY LAKE

AR - AR2500192

VILLAGE OF LAZY LAKE 26

Total Amount Due	1,125.00
Amount Enclosed	

Mail Payment To:

CITY OF FORT LAUDERDALE
TREASURY – ACCOUNTS RECEIVABLE
401 SE 21st Street
Fort Lauderdale, FL33316



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)456-3355
Customer Service: (800)456-3355
Technical Support: (888)649-4090
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

VILLAGE OF LAZY LAKE
TEDRA ALLEN
2250 LAZY LN
LAZY LAKE, FL 33305-1034

SHIP TO/ SERVICE LOCATION:

VILLAGE OF LAZY LAKE
TEDRA ALLEN
12284 W SAMPLE RD
SABLE POINT
CORAL SPRINGS, FL 33065-4228

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION](#)
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10734289750 Customer No: 530030672667 Order No: SEE BELOW Page 1 of 1

Payment Terms:	Credit/Deb.Card	Shipped Via:	Software Download
Invoice Date:	03/01/2024	Sales Rep:	No Sales Credit
Next Billing Date:	04/01/2024	Bill Plan	BP1-868748

Orig Order # /		Description & Charge Details	QTY	Unit	Unit Price	Proration	Amount
Item #	Subscription ID						
607316930 / AB978568	1074692	CSP NCE Subscription - 1 YR Commit, Monthly Bill - Microsoft 365 Business Premium Coverage: 02/27/2024 - 03/26/2024	1	EA	23.40 MONTHLY	1.00	23.40

Starting from March 18, 2024, Dell Order Number digits will have a new format of "10000xxxxx", which means they will be extended to 10 digits. Please be aware of this change and adjust accordingly.

Renewals or changes to a subscription are calculated on the next billing date. If there are no outstanding charges, no invoice is created.

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE
SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. KEEP
ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS
ASSIGNED ENTITY DELL MARKETING L.P.

USD	
Sub-Total:	\$ 23.40
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 23.40	
Invoice Total:	\$ 23.40
Credit/Deb.Card	\$ 23.40
Balance Due:	\$ 0.00



Invoice

Invoice number: 5212801027

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Tedra Allen

Village of Lazy Lake

2250 Lazy Lane

Lazy Lake, FL 33305

United States

Details

Invoice number5212801027

Invoice dateMar 31, 2025

Billing ID4046-0321-6779

Domain namelazylakefl.us

Google Workspace

Total in USD	\$228.00
--------------	-----------------

Summary for Mar 1, 2025 - Mar 31, 2025

Subtotal in USD	\$228.00
Tax (0%)	\$0.00
Total in USD	\$228.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Plus	Usage	Mar 1 - Mar 31	10	216.00
Google Workspace Business Plus - Archived User	Commitment	Mar 1 - Mar 31	3	12.00
Subtotal in USD				\$228.00
Tax (0%)				\$0.00
Total in USD				\$228.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI153167
Invoice Date: 3/18/2025

Bill
To: Village of Lazy Lake
2250 Lazy Lane
Fort Lauderdale, FL 33305

Ship
To: Village of Lazy Lake
2250 Lazy Lane
Fort Lauderdale, FL 33305

Ship Via
Ship Date 3/18/2025
Due Date 4/17/2025
Terms Net 30

Customer ID L2091
P.O. Number
P.O. Date 3/18/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fountain/Aerator Service & Repairs Quoted Service Request Village of Lazy Lake AERATOR ALL VER-COM106-CK 1/2HP Brookwood Dual Piston Compressor 115V	EA	1	1	933.80	933.80
Labor		1	1	107.00	107.00
Service Fee		1	1	125.00	125.00
Air compressor was replaced in cabinet authentic ation dead end. All works as it should.					

Amount Subject to Sales Tax 933.80
Amount Exempt from Sales Tax 232.00

Subtotal: 1,165.80
Invoice Discount: 0.00
Total Sales Tax 65.37
Payment Amount: 0.00
Total: 1,231.17