VENETIAN COMMUNITY
DEVELOPMENT DISTRICT AGENDA
May 14, 2018 at 9:30 a.m.

To be held at the Venetian River Club, 502 Veneto Boulevard, North Venice, Florida 34275.

District Board of Supervisors
- Jerry Jasper, Chair
- Harry Orenstein, Vice Chair
- David Lusty, Assistant Secretary
- Susie Lentile, Assistant Secretary
- Richard Bracco, Assistant Secretary

District Manager
- Belinda Blandon, Rizzetta & Company, Inc.

District Counsel
- Andrew Cohen, Persson & Cohen, P.A.

District Engineer
- Rick Schappacher, Schappacher Engineering, LLC

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 9:30 a.m. with the first section which is called Public Comment. The Public Comment portion of the agenda is where individuals may comment on matters for which the Board may be taking action or that may otherwise concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. The third section is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fourth section is called Staff Reports. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called Supervisor Requests and Comments. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. Agendas can be reviewed by contacting the Manager’s office at (239) 936-0913 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
May 11, 2018

Dear Board Members:

The regular meeting of the Board of Supervisors of Venetian Community Development District will be held on Monday, May 14, 2018 at 9:30 a.m. at the Venetian River Club located at 502 Veneto Boulevard, North Venice, Florida 34275. The following is the agenda for this meeting:

1. CALL TO ORDER/ROLL CALL
2. PUBLIC COMMENT
3. DISTRICT ENGINEER STAFF REPORT
4. BUSINESS ITEMS
   A. Consideration of BrightView Landscape Proposals .................... Tab 1
      1. Proposals Generated by Field Inspection Report for Plants and Turf
      2. Sod Along Veneto and Pesaro
   B. Discussion Regarding Privacy Services Contract
   C. Update Regarding Hydraulic Fluid Spills
   D. Presentation of the Proposed Budget for Fiscal Year 2018/2019 Tab 2
5. BUSINESS ADMINISTRATION
   A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on April 23, 2018............................... Tab 3
   B. Consideration of the Operation and Maintenance Expenditures for the Month of April 2018................................. Tab 4
6. CONSENT ITEMS
   A. Acceptance of Committee Meeting Minutes ......................... Tab 5
      • Tennis Committee February 5, 2018
      • Tennis Committee, March 5, 2018
7. STAFF REPORTS
   A. District Counsel
   B. River Club
   C. Field Manager
   D. District Manager
      1. Presentation of the Registered Voter Count as of April 15, 2018 as Provided by the Sarasota County Supervisor of Elections.............................................. Tab 6
8. SUPERVISOR REQUESTS AND COMMENTS
9. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (239) 936-0913.

Very truly yours,
Belinda Blandon
Belinda Blandon
District Manager

cc: Andrew Cohen, Persson & Cohen, P.A.
Tab 1
Proposal for Extra Work at
Venetian Community Development

Project Name: Field inspection report quotes
Project Description: Plants and turf quotes from the field inspection.

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>40.00</td>
<td>SQUARE FEET</td>
<td>install 40 sq ft of flortam sod at the Tiziano Monument. Item number 3 in the report.</td>
<td>$1.16</td>
<td>$46.40</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>remove the dead palm at the river club. Item 12 in the report.</td>
<td>$200.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>cut back loropetalum and treat with proper fertilizer. Item 13 in the report.</td>
<td>$125.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>14.00</td>
<td>EACH</td>
<td>install 14 total confederate Jasmine at the river club sign to fill in. Item 18 in the report.</td>
<td>$18.00</td>
<td>$252.00</td>
</tr>
<tr>
<td>22.00</td>
<td>EACH</td>
<td>install 22 3 gallon trinette arboricola at the river club sign. Item 18 in the report.</td>
<td>$18.00</td>
<td>$396.00</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>labor to remove the juniper at the river club sign. Item 18 in the report.</td>
<td>$75.00</td>
<td>$75.00</td>
</tr>
<tr>
<td>11.00</td>
<td>EACH</td>
<td>install 11 confederate jasmine at the entry flower bed at the river club. Item 20 in the report.</td>
<td>$18.00</td>
<td>$198.00</td>
</tr>
<tr>
<td>7.00</td>
<td>EACH</td>
<td>install 7 dwarf oleanders at the river club entry flower bed. Item 20 in the report.</td>
<td>$18.00</td>
<td>$126.00</td>
</tr>
<tr>
<td>430.00</td>
<td>SQUARE FEET</td>
<td>install 430 sq ft of flortam sod at the river club exit sign. Item 16 in the report.</td>
<td>$1.15</td>
<td>$494.50</td>
</tr>
<tr>
<td>350.00</td>
<td>SQUARE FEET</td>
<td>install 350 sq ft of flortam sod at the stavlli sign. Not on field report but needs to be sodded.</td>
<td>$1.15</td>
<td>$402.50</td>
</tr>
<tr>
<td>300.00</td>
<td>SQUARE FEET</td>
<td>install 300 sq ft of flortam sod to the islands in the river club parking area, this will cover all bad areas. Item 26 in the field report.</td>
<td>$1.15</td>
<td>$345.00</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Labor to remove the juniper in the beds at citladella. Item 42 in the report.</td>
<td>$125.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>63.00</td>
<td>EACH</td>
<td>install 63 Carissa holly in the bed bed along lake 58 on citladella. Item 42 on the report.</td>
<td>$18.00</td>
<td>$1,134.00</td>
</tr>
<tr>
<td>15.00</td>
<td>SQUARE FEET</td>
<td>install 15 sq ft of sod leading to savona ct. Item 49 on the report.</td>
<td>$1.15</td>
<td>$17.25</td>
</tr>
<tr>
<td>400.00</td>
<td>SQUARE FEET</td>
<td>install 400 sq ft of sod at the savona way roundabout. Item 51 on the report.</td>
<td>$1.15</td>
<td>$460.00</td>
</tr>
<tr>
<td>23.00</td>
<td>EACH</td>
<td>install 23 3 gallon brown ud alamada in the inner circle at savona way. Item 51 on the report.</td>
<td>$18.00</td>
<td>$414.00</td>
</tr>
<tr>
<td>60.00</td>
<td>SQUARE FEET</td>
<td>install 60 sq ft of sod on Laural road west. Item 58 on the report.</td>
<td>$1.15</td>
<td>$69.00</td>
</tr>
</tbody>
</table>

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
530 Rusty Marshall Drive, Englewood, FL 34223 ph. (941) 473-3800 fax (941) 473-3811
## Proposal for Extra Work at
### Venetian Community Development

<table>
<thead>
<tr>
<th>SQUARE FEET</th>
<th>Description</th>
<th>EACH</th>
<th>SQUARE FEET</th>
<th>Description</th>
<th>LUMP SUM</th>
<th>$1.15</th>
<th>$345.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>300.00</td>
<td>install 300 sq ft of flortam sod on Laurel rd by the green box. Item 61 on the report.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td></td>
<td></td>
<td>remove the narrow strip of turf on laurel rd, bevel the soil to hold in mulch to the side walk, add 5 bags of gold cypress mulch. Item 62 on the report.</td>
<td></td>
<td>$95.00</td>
<td>$95.00</td>
</tr>
<tr>
<td>6.00</td>
<td>EACH</td>
<td></td>
<td></td>
<td>install 6 3 gallon firebush on the east end of laurel rd across from the fire station. Item 68 on the report.</td>
<td></td>
<td>$18.00</td>
<td>$108.00</td>
</tr>
<tr>
<td>245.00</td>
<td>SQUARE FEET</td>
<td></td>
<td></td>
<td>install 245 sq ft of flortam sod on the inbound side of the main entrance. Item 75 on the report.</td>
<td></td>
<td>$1.15</td>
<td>$281.75</td>
</tr>
<tr>
<td>30.00</td>
<td>SQUARE FEET</td>
<td></td>
<td></td>
<td>install new flortam sod 30 sq ft on the north side of outbound lane before the gaurd house. Item 77 on the report.</td>
<td></td>
<td>$1.15</td>
<td>$34.50</td>
</tr>
<tr>
<td>13.00</td>
<td>EACH</td>
<td></td>
<td></td>
<td>install 13 3 gallon fakahatchee grass near the three way stop on veneto. Item number 78 on the report.</td>
<td></td>
<td>$18.00</td>
<td>$234.00</td>
</tr>
<tr>
<td>25.00</td>
<td>SQUARE FEET</td>
<td></td>
<td></td>
<td>item 79 on the report install 25 sq ft of sod by san marco.</td>
<td></td>
<td>$1.15</td>
<td>$28.75</td>
</tr>
<tr>
<td>865.00</td>
<td>SQUARE FEET</td>
<td></td>
<td></td>
<td>install 865 sq ft of sod between the street and side walk at pesro and veneto. Item 93 on the report.</td>
<td></td>
<td>$1.15</td>
<td>$994.75</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td></td>
<td></td>
<td>cap and remove old drip at pesro and veneto. Item 93 on the report.</td>
<td></td>
<td>$50.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>95.00</td>
<td>EACH</td>
<td></td>
<td></td>
<td>65 bags of cypress gold mulch to cover were any new planting are installed</td>
<td></td>
<td>$4.00</td>
<td>$380.00</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td></td>
<td></td>
<td>Parts and labor to add or adjust any need irrigation for ne plants and turf.</td>
<td></td>
<td>$550.00</td>
<td>$550.00</td>
</tr>
</tbody>
</table>

**Total Price**: $7,981.40

*This is not an invoice*

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.

530 Rusty Marshall Drive, Englewood, FL 34223 ph. (941) 473-3800 fax (941) 473-3811

For internal use only

**SO#**: 6620417  
**JOB#**: 344100125  
**Service Line**: 130  
**Total Price**: $7,981.40
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor’s license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on materials supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automobile Liability Insurance, Worker’s Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor’s work to the extent such liabilities are adjudicated to have been caused by Contractor’s negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner’s control and management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assigns and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of $150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete, brick filled curbs, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined baselfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner’s expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract
Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys’ fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC’S LIEN ON THE TITLE TO YOUR PROPERTY

Customer
senior field manager

Signature
Title

John Toborg
May 03, 2018

Print Name
Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature
Title

James R. Stephens
May 03, 2018

Print Name
Date

Job #: 344100125
Proposed Price: $7,981.40
SO # 6620417
# Proposal for Extra Work at Venetian Community Development

Project Name: Sod for Veneto and Pasaro

**Scope of Work**

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,100.00</td>
<td>SQUARE FEET</td>
<td>Install 2100 sq ft of flortam sod on Veneto across from Trivesio between the road and cart path.</td>
<td>$1.16</td>
<td>$2,436.00</td>
</tr>
<tr>
<td>355.00</td>
<td>SQUARE FEET</td>
<td>Install 350 sq ft of flortam sod on Veneto across from Trivesio north between light pole and oak tree.</td>
<td>$1.16</td>
<td>$411.80</td>
</tr>
<tr>
<td>1,980.00</td>
<td>SQUARE FEET</td>
<td>Install 1980 sq ft of flortam sod infront of the Brunello lift station on Veneto</td>
<td>$1.16</td>
<td>$2,296.80</td>
</tr>
<tr>
<td>760.00</td>
<td>SQUARE FEET</td>
<td>Install 760 sq ft of flortam sod in front of the Stivali sign.</td>
<td>$1.16</td>
<td>$881.60</td>
</tr>
<tr>
<td>475.00</td>
<td>SQUARE FEET</td>
<td>Install 475 sq ft of flortam sod along the curb at capello by Tennis courts.</td>
<td>$1.16</td>
<td>$551.00</td>
</tr>
<tr>
<td>1,470.00</td>
<td>SQUARE FEET</td>
<td>Install sq ft of flortam sod along the curb between savona and Cildadella</td>
<td>$1.16</td>
<td>$1,705.20</td>
</tr>
<tr>
<td>840.00</td>
<td>SQUARE FEET</td>
<td>Install 840 sq ft od flortam sod from the sidewalk up the bed between Savona and Cildadella</td>
<td>$1.16</td>
<td>$974.40</td>
</tr>
</tbody>
</table>

**Total Price** $9,256.80
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor’s license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker’s Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor’s work to the extent such liabilities are adjudicated to have been caused by Contractor’s negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on properly owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written order, and will become an extra charge over and above the estimate.

9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demolishing.

12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assigns and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other, provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignee to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services (“Design Services”) are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of $150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete, brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined basefill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner’s expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys’ fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC’S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Board Chairman

Signature

Jerry Jasper

Title

Print Name

Date

May 02, 2018

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature

James R. Stephens

Title

Print Name

Date

May 02, 2018

Job #: 344100125

Proposed Price: $9,256.80

SO #: 6600466
Tab 2
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<td>General Fund Budget for Fiscal Year 2018/2019</td>
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<td>Reserve Fund for Fiscal Year 2018/2019</td>
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<td>Enterprise Fund Budget for Fiscal Year 2018/2019</td>
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<td>Enterprise Fund Reserve Budget for Fiscal Year 2018/2019</td>
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<td>Debt Service Fund Budget for Fiscal Year 2018/2019</td>
<td>14</td>
</tr>
<tr>
<td>Assessments Charts for Fiscal Year 2018/2019</td>
<td>15-17</td>
</tr>
</tbody>
</table>
GENERAL FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of $200.00 maximum per meeting within an annual cap of $4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to day operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District’s adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District’s day to day needs. These service include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.
District Engineer: The District’s engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District’s Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee’s Fees: The District will incur annual trustee’s fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District’s debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District’s financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Public Officials Liability Insurance: The District will incur expenditures for public officials’ liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.
Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District’s legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District’s boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.
Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.
The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

**REVENUES:**

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**EXPENDITURES:**

**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.
DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.
## REVENUES

1. **Interest Earnings**
   - Actual YTD through 03/31/18: $1,296
   - Projected Annual Totals 2017/2018: $2,592
   - Annual Budget for 2017/2018: $ -
   - Projected Budget variance for 2017/2018: $ -
   - Budget for 2018/2019: $ -
   - Budget Increase (Decrease) vs 2017/2018: $ -
   - Comments: Based on monthly average.

2. **Special Assessments**
   - Tax Roll: $1,424,658
   - Off Roll: $8,205
   - Other Miscellaneous Revenues: $1,512
   - Total Revenues: $1,435,671
   - Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.

3. **Balance from Prior Year**
   - $ -

## TOTAL REVENUES AND BALANCE FORWARD

- Total Revenues: $1,435,671
- Balance from Prior Year: $ -
- Comments: Based on monthly average.

## Expenditures - Administrative

1. **District Management**
   - $15,392

2. **District Engineer**
   - $16,582

3. **Disclosure Report**
   - $100

4. **Trustees Fees**
   - $2,788

5. **Assessment Roll**
   - $5,000

6. **Financial & Revenue Collections**
   - $2,500

7. **Accounting Services**
   - $10,000

8. **Auditing Services**
   - $ -

9. **Arbitrage Rebate Calculation**
   - $ -

10. **Miscellaneous Mailings**
    - $577

11. **Public Officials Liability Insurance**
    - $2,500

12. **Legal Advertising**
    - $1,450

13. **Dues, Licenses & Fees**
    - $175

14. **Miscellaneous Fees**
    - $280

15. **Website Hosting, Maintenance, Backup (and Email)**
    - $3,345

16. **Legal Counsel**
    - $36,075

17. **District Counsel**
    - Increased by $12,000 est for Special Counsel

18. **Administrative Subtotal**
    - $104,133

## EXPENDITURES - FIELD OPERATIONS

19. **Security Operations**
   - $136,157

20. **Guard & Gate Facility Maintenance**
    - $4,739

21. **Gate Transponders**
    - $1,200

22. **Entry System Upgrade**
    - $821

23. **Electric Utility Services**
    - $14,117

## Water-Sewer Combination Services

- Guards' Internet $105.00 per month plus Southworth License Fees $196.00 per month, plus telephone service $167.83 per month. Plus $3,000.00 allowance for Inspection service calls for gate arms and parts.
- Based on monthly average.
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</tr>
</thead>
<tbody>
<tr>
<td>56 Utility Services - Effluent and Guardhouse</td>
<td>$4,413</td>
<td>$6,826</td>
<td>$15,000</td>
<td>$6,174</td>
<td>$15,000</td>
<td>$-</td>
<td></td>
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<tr>
<td>57 Stormwater control</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>58 Aquatic Maintenance</td>
<td>$17,964</td>
<td>$35,928</td>
<td>$44,952</td>
<td>$9,024</td>
<td>$44,572</td>
<td>$(380)</td>
<td>Aquatic Systems Contract $2,994 per month plus semi annual aerator maintenance $518.00. Plus estimate of 6 new ponds at $634.00 per month.</td>
</tr>
<tr>
<td>59 Fountain Service Repairs &amp; Maintenance</td>
<td>$4,473</td>
<td>$8,946</td>
<td>$4,340</td>
<td>$(4,606)</td>
<td>$4,800</td>
<td>$460</td>
<td>Water Equipment Technologies agreement for service $150.00 per month plus estimated repairs $3,000.00.</td>
</tr>
<tr>
<td>60 Lake/Pond Bank Maintenance</td>
<td>$-</td>
<td>$-</td>
<td>$5,000</td>
<td>$5,000</td>
<td>$5,000</td>
<td>$-</td>
<td>Allowance for pond bank repairs.</td>
</tr>
<tr>
<td>61 Mitigation Area Monitoring &amp; Maintenance</td>
<td>$16,978</td>
<td>$33,956</td>
<td>$35,592</td>
<td>$1,636</td>
<td>$33,956</td>
<td>$(1,636)</td>
<td>Quarterly Mitigation Area Maintenance as per existing agreement.</td>
</tr>
<tr>
<td>62 Stormwater System Maintenance</td>
<td>$-</td>
<td>$-</td>
<td>$7,000</td>
<td>$7,000</td>
<td>$7,000</td>
<td>$-</td>
<td></td>
</tr>
<tr>
<td>63 Other Physical Environment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>64 Office &amp; Administration</td>
<td>$1,869</td>
<td>$3,738</td>
<td>$4,000</td>
<td>$262</td>
<td>$4,000</td>
<td>$-</td>
<td>Office supplies, water, cleaning supplies</td>
</tr>
<tr>
<td>65 Staff Salaries/Payroll</td>
<td>$60,389</td>
<td>$120,778</td>
<td>$121,500</td>
<td>$722</td>
<td>$121,500</td>
<td>$-</td>
<td></td>
</tr>
<tr>
<td>66 Telephone fax/internet</td>
<td>$2,291</td>
<td>$4,582</td>
<td>$5,058</td>
<td>$476</td>
<td>$4,224</td>
<td>$(334)</td>
<td>Telephone Services for office and cell phone maintenance employee.</td>
</tr>
<tr>
<td>67 General Liability Insurance</td>
<td>$4,500</td>
<td>$4,500</td>
<td>$4,950</td>
<td>$450</td>
<td>$4,950</td>
<td>$-</td>
<td>As per Egis’ Estimate</td>
</tr>
<tr>
<td>68 Property Insurance</td>
<td>$3,889</td>
<td>$3,889</td>
<td>$3,655</td>
<td>$(234)</td>
<td>$2,862</td>
<td>$(793)</td>
<td>As per Egis, Riverclub costs $27,590.00</td>
</tr>
<tr>
<td>69 Landscape Maintenance</td>
<td>$142,339</td>
<td>$284,678</td>
<td>$332,922</td>
<td>$48,244</td>
<td>$350,094</td>
<td>$17,172</td>
<td>$27,004 for 4 months based on existing agreement, contract to increase after renewal to $28,531.42, plus $5,706 to Palermo, $2,400 for Capello II, and $2,880 for Palazzo</td>
</tr>
<tr>
<td>70 Holiday Decorations</td>
<td>$3,745</td>
<td>$3,745</td>
<td>$4,000</td>
<td>$255</td>
<td>$4,000</td>
<td>$-</td>
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<tr>
<td>71 Irrigation Maintenance</td>
<td>$3,141</td>
<td>$6,282</td>
<td>$7,000</td>
<td>$718</td>
<td>$7,000</td>
<td>$-</td>
<td>Hoover Pumping Systems $1,175.04 Semi Annually for data plan, and $1,965.85 for semi annual maintenance.</td>
</tr>
<tr>
<td>72 Irrigation Repairs</td>
<td>$6,811</td>
<td>$13,622</td>
<td>$16,000</td>
<td>$2,378</td>
<td>$16,000</td>
<td>$-</td>
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<tr>
<td>73 Landscape - Mulch</td>
<td>$53,635</td>
<td>$107,270</td>
<td>$65,000</td>
<td>$(42,270)</td>
<td>$65,000</td>
<td>$-</td>
<td>As per BrightView Bid</td>
</tr>
<tr>
<td>74 Landscape - Pine Straw</td>
<td>$-</td>
<td>$-</td>
<td>$25,000</td>
<td>$25,000</td>
<td>$25,000</td>
<td>$-</td>
<td></td>
</tr>
<tr>
<td>75 Landscape - Flower Program</td>
<td>$6,172</td>
<td>$12,344</td>
<td>$21,800</td>
<td>$9,456</td>
<td>$33,000</td>
<td>$-</td>
<td>Two annual rotations and one perennial rotation.</td>
</tr>
<tr>
<td>76 Landscape Miscellaneous</td>
<td>$3,876</td>
<td>$7,752</td>
<td>$20,800</td>
<td>$13,048</td>
<td>$4,000</td>
<td>$(16,800)</td>
<td>Includes estimate of the removal of 68 Washingtonians at $195.00 each</td>
</tr>
<tr>
<td>77 Landscape Replacement Plants, Shrubs, Trees</td>
<td>$2,608</td>
<td>$5,216</td>
<td>$7,000</td>
<td>$1,784</td>
<td>$7,000</td>
<td>$-</td>
<td></td>
</tr>
<tr>
<td>78 Landscape - Pest Control/OTC Injections</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$22,140</td>
<td>$22,140</td>
<td>OTC Injections for Palm Trees</td>
</tr>
<tr>
<td>79 Field Services</td>
<td>$3,300</td>
<td>$6,600</td>
<td>$6,600</td>
<td>$-</td>
<td>$8,400</td>
<td>$1,600</td>
<td>Proposed increase for Field Service Inspections</td>
</tr>
<tr>
<td>80 Landscape Hurricane Recovery</td>
<td>$6,300</td>
<td>$12,600</td>
<td>$-</td>
<td>$(12,600)</td>
<td>$-</td>
<td>$-</td>
<td></td>
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<tr>
<td>81 General Repairs and Maintenance</td>
<td>$2,393</td>
<td>$4,786</td>
<td>$8,500</td>
<td>$3,714</td>
<td>$10,393</td>
<td>$1,893</td>
<td>Mailbox repairs and sidewalk pressure washing $8,000.00.</td>
</tr>
<tr>
<td>82 Road &amp; Street Facilities</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>83 Street/Parking Lot Sweeping</td>
<td>$2,370</td>
<td>$4,740</td>
<td>$4,740</td>
<td>$-</td>
<td>$4,740</td>
<td>$-</td>
<td>Clean Sweep $395.00 per month</td>
</tr>
<tr>
<td>84 Street Light Decorative Light Maintenance</td>
<td>$2,216</td>
<td>$4,432</td>
<td>$2,000</td>
<td>$(2,432)</td>
<td>$4,000</td>
<td>$2,000</td>
<td>Mail box lights and fixtures</td>
</tr>
<tr>
<td>85 Street Sign Repair &amp; Replacement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>86 Roadway Repair &amp; Maintenance</td>
<td>$8,834</td>
<td>$17,668</td>
<td>$19,800</td>
<td>$2,132</td>
<td>$10,000</td>
<td>$(9,800)</td>
<td>Reduced item was increased due to traffic committee signs that were installs.</td>
</tr>
<tr>
<td>87 Contingency</td>
<td>$8,348</td>
<td>$16,696</td>
<td>$15,000</td>
<td>$(1,696)</td>
<td>$15,000</td>
<td>$-</td>
<td>Roadway Paving Costs and Repairs</td>
</tr>
<tr>
<td>88 Entry System Upgrade</td>
<td>$-</td>
<td>$-</td>
<td>$35,000</td>
<td>$35,000</td>
<td>$-</td>
<td>$(35,000)</td>
<td>Project Completed in FY 2017/2018</td>
</tr>
<tr>
<td>89 Non Recurring Expenses</td>
<td>$909</td>
<td>$1,818</td>
<td>$46,152</td>
<td>$44,334</td>
<td>$46,152</td>
<td>$-</td>
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<tr>
<td>90 TOTAL EXPENDITURES</td>
<td>$634,930</td>
<td>$1,253,663</td>
<td>$1,441,867</td>
<td>$188,204</td>
<td>$1,435,518</td>
<td>$(17,549)</td>
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<tr>
<td>97 EXCESS OF REVENUES OVER EXPENDITURES</td>
<td>$800,741</td>
<td>$184,816</td>
<td>-</td>
<td>$184,816</td>
<td>$2,000</td>
<td>$13,200</td>
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<tr>
<td><strong>2</strong> REVENUES</td>
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<td><strong>3</strong></td>
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<td></td>
</tr>
<tr>
<td>Interest Earnings</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Interest Earnings</td>
<td>2,455</td>
<td>$ 4,910</td>
<td>$ -</td>
<td>$ 4,910</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
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<tr>
<td><strong>4</strong></td>
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<td>Special Assessments</td>
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<td>$ 209,577</td>
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<td><strong>13</strong> TOTAL REVENUES</td>
<td>$ 205,618</td>
<td>$ 205,618</td>
<td>$ 205,615</td>
<td>$ 3</td>
<td>$ 210,755</td>
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<td>$ 205,618</td>
<td>$ 205,618</td>
<td>$ 205,615</td>
<td>$ 3</td>
<td>$ 210,755</td>
<td>$ 5,140</td>
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<td><em>Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</em></td>
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<tr>
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<td>$ 69,633</td>
<td>$ 139,266</td>
<td>$ 205,615</td>
<td>$ 66,349</td>
<td>$ 210,755</td>
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<tr>
<td><strong>27</strong> TOTAL EXPENDITURES</td>
<td>$ 69,633</td>
<td>$ 139,266</td>
<td>$ 205,615</td>
<td>$ 66,349</td>
<td>$ 210,755</td>
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<td>(9,139)</td>
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<tr>
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<td>TOTAL REVENUES</td>
<td>$2,085,258</td>
<td>$2,359,201</td>
<td>$2,229,035</td>
<td>$130,166</td>
<td>$2,362,091</td>
<td>$133,056</td>
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<td>Balance Forward from Prior Year</td>
<td>$-</td>
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<td>TOTAL REVENUES AND BALANCE FORWARD</td>
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<td>$130,166</td>
<td>$2,362,091</td>
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<td>$32,962</td>
<td>$26,700</td>
<td>($6,662)</td>
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<td>3,300</td>
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<tr>
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<td>Employee Benefits</td>
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<td>$149,316</td>
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<tr>
<td>29</td>
<td>Employee Education &amp; Training</td>
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<td>$18,533</td>
<td>($2,719)</td>
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<td>Repairs and Maintenance</td>
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<td>$4,970</td>
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<td>Equipment Replacement</td>
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<td>$32,962</td>
<td>$26,700</td>
<td>($6,662)</td>
<td>$32,000</td>
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<td>77 Contingency for County TRIM Notice</td>
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<td>79 TOTAL EXPENDITURES</td>
<td>$1,224,735</td>
<td>$2,301,978</td>
<td>$2,299,037</td>
<td>$(72,941)</td>
<td>$2,362,091</td>
<td>133,054</td>
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<tr>
<td>81 EXCESS OF REVENUES OVER EXPENDITURES</td>
<td>$860,523</td>
<td>$57,223</td>
<td>$(2)</td>
<td>$(203,107)</td>
<td>$(203,107)</td>
<td>(2)</td>
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<tr>
<td>2 REVENUES</td>
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<td>4 Interest Earnings</td>
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<tr>
<td>5 Interest Earnings</td>
<td>1884 $</td>
<td>3,768 $</td>
<td>-</td>
<td>$ 3,768 $</td>
<td>- $</td>
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<td>6 Special Assessments</td>
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<tr>
<td>7 Tax Roll*</td>
<td>$ 234,299</td>
<td>$ 234,299</td>
<td>$ 234,309</td>
<td>$(10)</td>
<td>$ 238,093</td>
<td>$ 3,784</td>
<td>Funding of $ 154,757 per Study plus repayment to GF of $ 83,336.00</td>
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<tr>
<td>8 Off Roll*</td>
<td>$ 1,381</td>
<td>$ 1,381</td>
<td>$ 1,381</td>
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<td>- $</td>
<td>- $(1,381)</td>
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<td>9 Lot Closings Reserve</td>
<td>$ 51</td>
<td>$ 51</td>
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<td>$ 51</td>
<td>- $</td>
<td>- $</td>
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<tr>
<td>11 TOTAL REVENUES</td>
<td>$ 237,615</td>
<td>$ 239,499</td>
<td>$ 235,690</td>
<td>$ 3,809</td>
<td>$ 238,093</td>
<td>$ 2,403</td>
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<tr>
<td>13 Balance Forward from Prior Year</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>15 TOTAL REVENUES AND BALANCE FORWARD</td>
<td>$ 237,615</td>
<td>$ 239,499</td>
<td>$ 235,690</td>
<td>$ 3,809</td>
<td>$ 238,093</td>
<td>$ 2,403</td>
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<td>17 *Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</td>
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<tr>
<td>21 Contingency</td>
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<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 243,135</td>
<td>$ 243,135</td>
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<tr>
<td>22 Capital Reserves</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 243,135</td>
<td>$ 243,135</td>
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<tr>
<td>23 Capital Outlay</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
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<td>$ -</td>
<td>- $</td>
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<tr>
<td>25 TOTAL EXPENDITURES</td>
<td>$ -</td>
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<td>$ -</td>
<td>$ -</td>
<td>$ 243,135</td>
<td>$ 243,135</td>
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<tr>
<td>27 EXCESS OF REVENUES OVER EXPENDITURES</td>
<td>$ 237,615</td>
<td>$ 239,499</td>
<td>$ 235,690</td>
<td>$ 3,809</td>
<td>$ (5,042)</td>
<td>$ (240,732)</td>
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</table>
## Budget Template
Venetian Community Development District  
Debt Service  
Fiscal Year 2018/2019

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<tr>
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</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
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<tr>
<td>Special Assessments</td>
<td></td>
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</tr>
<tr>
<td>Net Special Assessments &lt;sup&gt;(1)&lt;/sup&gt;</td>
<td>$461,900.60</td>
<td>$1,005,780.74</td>
<td>$1,467,681.34</td>
</tr>
<tr>
<td><strong>TOTAL REVENUES</strong></td>
<td>$461,900.60</td>
<td>$1,005,780.74</td>
<td>$1,467,681.34</td>
</tr>
<tr>
<td><strong>EXPENDITURES</strong></td>
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<tr>
<td>Administrative</td>
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<tr>
<td>Financial &amp; Administrative</td>
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</tr>
<tr>
<td>Bank Fees</td>
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<tr>
<td>Debt Service Obligation</td>
<td>$461,900.60</td>
<td>$1,005,780.74</td>
<td>$1,467,681.34</td>
</tr>
<tr>
<td>Administrative Subtotal</td>
<td>$461,900.60</td>
<td>$1,005,780.74</td>
<td>$1,467,681.34</td>
</tr>
<tr>
<td><strong>TOTAL EXPENDITURES</strong></td>
<td>$461,900.60</td>
<td>$1,005,780.74</td>
<td>$1,467,681.34</td>
</tr>
<tr>
<td><strong>EXCESS OF REVENUES OVER EXPENDITURES</strong></td>
<td>0</td>
<td>0</td>
<td>0</td>
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</tbody>
</table>

County Collection costs (2%) and Early payment Discounts (4%) 6.0%

Gross assessments $1,561,363.13

**Notes:**
Tax Roll Collection Costs and Early Payment Discount is 6% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

<sup>(1)</sup> Maximum Annual Debt Service less Prepaid Assessments received
### Venetian Community Development District

**FISCAL YEAR 2018/2019 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

<table>
<thead>
<tr>
<th></th>
<th>2018/2019 O&amp;M and River Club Budget</th>
<th>Collection Cost and Early Payment Discount @ 6%</th>
<th>2018/2019 Total:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$2,996,303.00</td>
<td>$191,253.38</td>
<td>$3,187,556.38</td>
</tr>
</tbody>
</table>

|                                | 2018/2019 CDD Reserve Budget                  | Collection Cost and Early Payment Discount @ 6% | 2018/2019 Total: |
|                                | $210,755.00                                   | $13,452.45                                     | $224,207.45     |

|                                | 2018/2019 River Club Reserve Budget           | Collection Cost and Early Payment Discount @ 6% | 2018/2019 Total: |
|                                | $238,093.00                                   | $15,197.43                                     | $253,290.43     |

|                                | 2017/2018 O&M/River Club/Reserve Budget      |                                              |                 |
|                                | $3,433,576.00                                 |                                              |                 |
|                                | 2018/2019 O&M/River Club/Reserve Budget      |                                              |                 |
|                                | $3,445,151.00                                 |                                              |                 |
|                                | **Total Difference:**                         |                                              | **$11,575.00**  |

#### PER UNIT ANNUAL ASSESSMENT

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Series 2012A-1 Debt Service - Quad</td>
<td>$357.63</td>
<td>$357.63</td>
<td>$0.00</td>
</tr>
<tr>
<td>Series 2012A-2 Debt Service - Quad</td>
<td>$892.25</td>
<td>$892.25</td>
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<tr>
<td>CDD O&amp;M and River Club - Quad</td>
<td>$2,306.48</td>
<td>$2,299.01</td>
<td>-$7.47</td>
</tr>
<tr>
<td>CDD Reserve - Quad</td>
<td>$156.58</td>
<td>$160.49</td>
<td>$3.91</td>
</tr>
<tr>
<td>River Club Reserve - Quad</td>
<td>$183.68</td>
<td>$183.94</td>
<td>$0.26</td>
</tr>
<tr>
<td>Total</td>
<td>$3,896.62</td>
<td>$3,893.32</td>
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</thead>
<tbody>
<tr>
<td>Series 2012A-1 Debt Service - Courtyard</td>
<td>$357.63</td>
<td>$357.63</td>
<td>$0.00</td>
</tr>
<tr>
<td>Series 2012A-2 Debt Service - Courtyard</td>
<td>$515.72</td>
<td>$515.72</td>
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<tr>
<td>CDD O&amp;M and River Club - Courtyard</td>
<td>$2,306.48</td>
<td>$2,299.01</td>
<td>-$7.47</td>
</tr>
<tr>
<td>CDD Reserve - Courtyard</td>
<td>$156.58</td>
<td>$160.49</td>
<td>$3.91</td>
</tr>
<tr>
<td>River Club Reserve - Courtyard</td>
<td>$183.68</td>
<td>$183.94</td>
<td>$0.26</td>
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<tr>
<td>Total</td>
<td>$3,520.09</td>
<td>$3,516.79</td>
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<tbody>
<tr>
<td>Series 2012A-1 Debt Service - Villa</td>
<td>$357.63</td>
<td>$357.63</td>
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<tr>
<td>Series 2012A-2 Debt Service - Villa</td>
<td>$687.61</td>
<td>$687.61</td>
<td>$0.00</td>
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<td>CDD O&amp;M and River Club - Villa</td>
<td>$2,306.48</td>
<td>$2,299.01</td>
<td>-$7.47</td>
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<tr>
<td>CDD Reserve - Villa</td>
<td>$156.58</td>
<td>$160.49</td>
<td>$3.91</td>
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<tr>
<td>River Club Reserve - Villa</td>
<td>$183.68</td>
<td>$183.94</td>
<td>$0.26</td>
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<tr>
<td>Total</td>
<td>$3,691.98</td>
<td>$3,688.68</td>
<td>-$3.30</td>
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<tbody>
<tr>
<td>Series 2012A-1 Debt Service - Classic</td>
<td>$357.63</td>
<td>$357.63</td>
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<tr>
<td>Series 2012A-2 Debt Service - Classic</td>
<td>$859.52</td>
<td>$859.52</td>
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<td>CDD O&amp;M and River Club - Classic</td>
<td>$2,306.48</td>
<td>$2,299.01</td>
<td>-$7.47</td>
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<tr>
<td>CDD Reserve - Classic</td>
<td>$156.58</td>
<td>$160.49</td>
<td>$3.91</td>
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<td>River Club Reserve - Classic</td>
<td>$183.68</td>
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<tr>
<td>Total</td>
<td>$3,863.89</td>
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## Venetian Community Development District

### FISCAL YEAR 2018/2019 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

#### 2018/2019 O&M and River Club Budget
- $2,996,303.00
- Collection Cost and Early Payment Discount @ 6%
- $191,253.38
- **2018/2019 Total:** $3,187,556.38

#### 2018/2019 CDD Reserve Budget
- $210,755.00
- Collection Cost and Early Payment Discount @ 6%
- $13,452.45
- **2018/2019 Total:** $224,207.45

#### 2018/2019 River Club Reserve Budget
- $238,093.00
- Collection Cost and Early Payment Discount @ 6%
- $15,197.43
- **2018/2019 Total:** $253,290.43

#### 2017/2018 O&M/River Club/Reserve Budget
- $3,433,576.00
- **2018/2019 O&M/River Club/Reserve Budget:** $3,445,151.00

- **Total Difference:** $11,575.00

### PER UNIT ANNUAL ASSESSMENT

<table>
<thead>
<tr>
<th>Description</th>
<th>2017/2018</th>
<th>2018/2019</th>
<th>Increase/Decrease</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Series 2012A-1 Debt Service - Estate</td>
<td>$357.63</td>
<td>$357.63</td>
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<td>0.00%</td>
</tr>
<tr>
<td>Series 2012A-2 Debt Service - Estate</td>
<td>$1,031.43</td>
<td>$1,031.43</td>
<td>$0.00</td>
<td>0.00%</td>
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<tr>
<td>CDD O&amp;M and River Club - Estate</td>
<td>$2,306.48</td>
<td>$2,299.01</td>
<td>-7.47</td>
<td>-0.32%</td>
</tr>
<tr>
<td>CDD Reserve - Estate</td>
<td>$156.58</td>
<td>$160.49</td>
<td>$3.91</td>
<td>2.50%</td>
</tr>
<tr>
<td>River Club Reserve - Estate</td>
<td>$183.68</td>
<td>$183.94</td>
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<td>0.14%</td>
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<tr>
<td>Series 2012A-2 Debt Service - Golf Club</td>
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</tr>
<tr>
<td>CDD O&amp;M - Golf Club</td>
<td>$1,091.14</td>
<td>$1,090.88</td>
<td>-$0.26</td>
<td>-0.02%</td>
</tr>
<tr>
<td>CDD Reserve - Golf Club</td>
<td>$156.58</td>
<td>$160.49</td>
<td>$3.91</td>
<td>2.50%</td>
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<td><strong>Total</strong></td>
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<td>Series 2012A-2 Debt Service - Office</td>
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<tr>
<td>CDD O&amp;M - Office</td>
<td>$1,091.14</td>
<td>$1,090.88</td>
<td>-$0.26</td>
<td>-0.02%</td>
</tr>
<tr>
<td>CDD Reserve - Office</td>
<td>$156.58</td>
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<td>2.50%</td>
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<td><strong>Total</strong></td>
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<td>2016 BURDEN FACTOR</td>
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Tab 3
MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Venetian Community Development District was held on Monday, April 23, 2018 at 9:30 a.m. at the Venetian River Club, 502 Pesaro Drive, North Venice, Florida 34275.

Present and constituting a quorum were:

Jerry Jasper Board Supervisor, Chairman
Harry Orenstein Board Supervisor, Vice Chairman
David Lusty Board Supervisor, Assistant Secretary
Richard Bracco Board Supervisor, Assistant Secretary

Also present were:

Belinda Blandon District Manager, Rizzetta & Company, Inc.
Andy Cohen District Counsel, Persson & Cohen, P.A.
Rick Schappacher District Engineer, Schappacher Engineering
Scott Kissell General Manager, River Club
Kareen Richard Field Manager, Venetian CDD
Audience

FIRST ORDER OF BUSINESS

Call to Order

Ms. Blandon called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS

Public Comment

Ms. Blandon opened the floor to audience comments.

A resident, representing Artisti, discussed installation of hedges along the angled fencing along Laurel Road, he asked for a date. Ms. Richard advised she has obtained quotes for Board review. The resident also inquired regarding the additional angled fence. Ms. Richard advised she is working on that as well. The resident also inquired regarding a gap in Oleander along Laurel Road. Mr. Jasper advised if this is a matter of replacement Ms. Richard will obtain proposals.

A resident of 166 Portofino addressed the Board regarding the minutes of the previous meeting advising that her comments were related to the Venetian community entrance from Laurel Road and not her specific community. She further advised the minutes reflect a budget line item of $25,000.00 for landscaping; she recommended utilizing some of that budget line item for enhancing the landscaping at the entrance to Venetian and making it a priority. The resident inquired regarding the line item; Mr. Jasper advised he misspoke, and the amount should be $20,000.00, and it is a reserved amount. Discussion ensued regarding the landscape budget.
A resident of 433 Padova Way addressed the Board regarding fences extending into the lake. He advised people are able to gain entry around the fences when the lake levels are low. He further inquired regarding the erosion of the lake near his home.

A resident addressed the Board regarding the Tiki Bar being closed during summer hours as well as cooling the pool during the summer time. Mr. Lusty advised the Board discussed and considered cooling of the pool last summer and the Board decided not to do so. He further advised he can review the feasibility of keeping the Tiki Bar open with Mr. Kissell. Mr. Kissell spoke regarding the requirements of serving food while the Tiki Bar is open. Discussion ensued.

A resident addressed the Board regarding landscaping concerns; he recognized the Board for the work conducted and stated the community is looking better. He further stated the Renovation Committee is doing an outstanding job. The resident spoke regarding the costs of the renovation and asked that the Board put thought into the capacity of the building prior to moving forward with the renovation, as well as consideration of purchase of the Welcome Center.

A resident of Savona Way addressed the Board regarding the fence wings not being installed on the Savona side. He advised access to community is still a concern around the fence as well as the holes within the landscaping. The resident also stated he would like to receive two of the hardwood trees the Board is tasked with finding locations to accommodate. Mr. Jasper advised the City is dictating where the hardwood trees are being placed.

A resident addressed the Board regarding allocation of money to conduct a survey related to the pickleball court. He asked for an update. Ms. Blandon advised the District Engineer will provide a status update on the pickleball courts during his report.

**THIRD ORDER OF BUSINESS**

**Facilities Committee Report**

Mr. Dabne, Chair of the Facilities Committee, advised the Committee continues to monitor progress on various projects. He advised the Committee has unanimously agreed to recommend that the Board consider the addition of a dog park. Mr. Lusty inquired regarding the Committee’s recommendation of a location. Mr. Dabne advised the Committee has not discussed a possible location; they have only unanimously agreed to look into the project conceptually. Mr. Orenstein advised the Board previously discussed and reviewed this request though it became cost prohibitive. He further advised the Board can re-review the request. Mr. Lusty stated he is willing to look into a dog park. Mr. Cohen suggested obtaining the work previously conducted related to the dog park. Mr. Jasper advised the area previously considered was under the FP&L right-of-way at Laurel Road between Pesaro and Laurel Road.

**FOURTH ORDER OF BUSINESS**

**Pool and Fitness Committee Report**

Ms. Mengel advised the Committee continues to discuss fitness class participation and is encouraging residents to attend classes. She advised three classes the Committee would like to add are an introduction to yoga, fitness classes for golfers, and ballroom dancing. Ms. Mengel advised the Committee continues to look for ways to use the Fitness on Demand equipment; the problem with that is the classes available on Fitness on Demand do not fit the needs of the community. She advised assistance is needed with housekeeping to ensure all of the trash containers are emptied at the end of the day as that seems to be the way raccoons are making a mess. Ms. Mengel advised the staff at the River Club is responsive and helpful.
FIFTH ORDER OF BUSINESS

Ms. Bazlamit spoke regarding review of the dress code for the River Club; she inquired regarding the public hearing requirement and the timing of the hearing. Mr. Lusty spoke regarding observations he has made during brunch regarding attire: t-shirts, shirts without collars, shorts, etc. He advised the current dress code requires a collared shirt and no jeans after 5:00 p.m. and he would prefer to see that all the time. Mr. Lusty advised a public hearing is required to make the change and that hearing can be held during a regular meeting. He advised he would just like to keep t-shirts out of the dining room. Mr. Cohen discussed the public hearing process; he advised that if it would be one simple change like not allowing t-shirts, that could be done without a public hearing. Mr. Cohen advised the public hearing process requires two notices and is approximately a 30-day time frame. Mr. Bracco discussed processes already undertaken by the Committee and the Committee will be making recommendation. Mr. Kissell discussed day time dress code versus evening time dress code; he advised that the reason behind not requiring a collar is to allow for tennis and golf attire that do not have collars. Mr. Jasper discussed the attire as previously approved. Mr. Lusty suggested possibly only changing attire for Sunday brunch. Discussion ensued.

SIXTH ORDER OF BUSINESS

There was no report from the Tennis Committee.

SEVENTH ORDER OF BUSINESS

Mr. Kleinglass provided background related to the renovation project. He directed attention to the renderings displayed and advised Noller Design has spent an inordinate amount of time with himself and Mr. Kissell. Mr. Kleinglass reviewed the renderings as provided by Noller. He discussed sound attenuation being the biggest challenge related to the renovation. Mr. Kleinglass outlined the project details; wall to wall painting, new carpet in dining and bar areas to be extended to the parlor area, sound attenuation in the form of acoustical panels on the ceilings and walls throughout the dining room and bar areas as well as the parlor area. He advised the Committee has recommended proceeding with the project and he provided a breakdown of the approximate project costs: the total cost of the project is $569,141.00 and is broken down as follows; $230,000.00 in furniture, $43,000.00 in painting, $60,000.00 in lighting, $71,000.00 in sound attenuation, and $64,000.00 in carpet. Mr. Kleinglass advised there are other miscellaneous costs included in the project total cost; he advised the Committee believes the costs are fair.

Mr. Kissell advised of items not included in the contracts provided related to relocation of sprinkler heads and recessed lighting. Mr. Kissell stated the Committee did a fantastic job and thanked them. Mr. Orenstein discussed his concerns regarding disclaimer liability and coordination. Mr. Kleinglass spoke regarding the issue between Noller Design and Acousti and advised he has spoken with both firms about the need for the two to work together for the best interest of Venetian. Mr. Kissell advised Noller has advised they will work with Acousti in order to get the job done. Mr. Orenstein advised coordination needs to be addressed within the contracts for each vendor. Mr. Bracco inquired regarding the amount of time the two vendors would be working together. Mr. Kleinglass discussed the coordination between Noller and Acousti. Mr. Bracco inquired regarding each vendor having a general contractor on the project. Mr. Kleinglass confirmed. He stated he is confident with Acousti and the savings realized by utilizing their
Mr. Lusty discussed the issue Noller Design had with Acousti’s Miami branch; the Acousti group Venetian is utilizing is out of Tampa. He discussed the phasing of the work advising that he is confident with the process and advised the project is $75,000.00 under budget. Mr. Lusty advised facilities will be able to remain open for a majority of the time; and the patio will be completed to allow for limited food services during the project. Mr. Lusty discussed the contract amounts and required deposits and payments; Noller Design is $497,641.00 and Acousti is $71,500.00. He advised payments to Noller would be $248,820.00 immediately, $199,000.00 due on June 15th, and balance due upon completion, he advised Acousti requires 90% up front at $64,350.00. He advised that upon execution of the contracts payments totaling $313,170.00 would be due and that money is available in the money market account. Mr. Lusty suggested moving forward. Mr. Orenstein advised he has concerns regarding provisions contained within the contracts. Mr. Cohen advised the contracts contained within the agenda are for signature but if Mr. Orenstein has questions or comments related to the contracts they should be discussed now. Mr. Orenstein stated he would like to take this up at a later time. Mr. Lusty stated it is time to move forward and not to continue to push this decision back.

Ms. Blandon suggesting moving on to Business item A related to the renovation contracts and then coming back to the District Engineer staff report. The Board concurred.

EIGHTH ORDER OF BUSINESS

Mr. Orenstein discussed the Acousti contract and the provision for early termination for breach of contract; he advised he would like to see any recourse limited to costs actually incurred added. Mr. Orenstein advised that related purchase order, term and payment, he would like to add the words “and acceptance” to the line so that it reads, “payment due within 30 days of completion and acceptance of the work”. He further inquired in terms of the wall treatment, section 09840, if they have standards of performance they can meet. Discussion ensued regarding variables related to sound and the industry standard related to sound attenuation and reverberation. Mr. Jasper discussed his concerns related to the Acousti contract. He advised the coordination concerns need to be addressed, work start dates and completion dates within the contract are blank. Discussion ensued regarding the phasing schedule. Mr. Lusty stated the tentative project start date is July 9th with a tentative project completion date of September 15th. Mr. Jasper suggested using the project start and end dates as discussed and then ask each vendor to provide their schedule. Discussion ensued. Mr. Orenstein suggested providing a completion date for each contract. Mr. Cohen suggested providing a commencement date of July 9th and stating the work must be substantially complete and ready for inspection 60 calendar days from commencement. Mr. Jasper stated there is no square footage per room listed in the contract and suggested this information should be included. Mr. Lusty advised that has been reviewed and discussed though he does not know why it is not included in the contract. Mr. Cohen advised he will include that as Exhibit A-1. Mr. Jasper inquired regarding conflicts. Mr. Cohen advised possible conflicts have been addressed. Mr. Jasper inquired regarding possible damage to materials. Mr. Cohen advised he will ensure those items are reviewed. Mr. Jasper addressed the sequence of scheduling called out in the contract; he suggested this item be removed. Mr. Lusty suggested item one related to notification be stricken as well. Mr. Jasper advised item 1.8A should also be stricken.

Mr. Cohen advised that his firm did not prepare the Noller contract based on the typical
form due to push back from Noller so he will take all Board comments. Mr. Orenstein advised the
Board will provide comments and then the Board should direct Mr. Cohen to negotiate the terms
and conditions on behalf of the Board to determine which terms and conditions create an
unacceptable risk. He further advised that he would be willing to work with Mr. Cohen on the
Noller contract terms and conditions. Mr. Lusty advised he is able to work through this process
via email though he does not want to see this take so much time that the project would have to be
pushed back another year. Mr. Orenstein addressed the Noller contract related to purchasing, the
fourth bullet point, regarding installation of defective equipment or defective workmanship. Mr.
Jasper advised his understanding of the statement is that Noller will not be held responsible for
extension of the project timeline due to defective materials or workmanship. Mr. Orenstein
addressed section regarding written notice of items not conforming to specifications to allow time
for Board inspection after installation. Mr. Orenstein addressed the section regarding the client
relying on warranties made by manufacturers; he suggested the warranties should apply directly
to the end user. Mr. Cohen agreed and advised he will clarify. Mr. Jasper inquired regarding
warranties related to Noller’s work. Mr. Orenstein addressed the section regarding installation
where Noller disclaims any responsibility to acoustics, he advised he will provide his comments
directly to Mr. Cohen as they relate to coordination. Mr. Orenstein addressed a standard contract
term related to payment schedule; he asked that final payment be due upon completion and
acceptance. Mr. Jasper addressed title to merchandise not being to the District until final payment
has been received; he advised this should be clarified so that the District takes title to merchandise
as said merchandise is paid in full. Mr. Jasper addressed the warranty on page two; he advised a
warranty should be provided on the labor and workmanship.

There were no further questions related to either contract.

On a Motion by Mr. Lusty, seconded by Mr. Orenstein, with all in favor, the Board Authorized Mr.
Orenstein to Execute the Contracts with Noller and Acousti, Subject to Staff Approval, for the Venetian
Community Development District.

Mr. Cohen advised he will redline the contracts so that they can be provided to Noller and
Acousti. Mr. Lusty asked that the final wording be provided to the Board.

Mr. Kleinglass advised three additional meetings have been set up for the Renovation
Committee as the Committee needs to address issues related to the art, accessories, final paint color,
etc. He asked if the Committee should continue. Mr. Lusty suggested the Committee continue and
advised he can be reached via email. Mr. Kleinglass asked if the Committee should continue through
the construction process. Mr. Cohen suggested keeping the Committee intact until the project is
complete. Mr. Jasper suggested the Committee stay in place until further notice. Mr. Kleinglass
advised the meeting scheduled for tomorrow has been cancelled.

NINTH ORDER OF BUSINESS

District Engineer Staff Report

Mr. Schappacher advised he can provide three concept plans for the dog park to Mr. Lusty. He
further advised he made the pickleball courts 30’ x 64’ in order to allow for landscape buffers.
Mr. Schappacher advised he and Mr. Kissell attempted to put together rough pricing for the courts
and he provided an overview of necessary work to make the sketches work. He advised final
drawings have not been completed as of yet. Mr. Schappacher advised there will be costs related
to drawings, permitting, construction, and landscaping, and the estimate at this time is
approximately $64,000.00. Discussion ensued regarding utilizing low maintenance plants as a sound buffer for the pickleball courts.

Mr. Schappacher advised he brought a decibel meter with him to record the pickleball demonstration; he advised that if someone is currently playing tennis that sound can be recorded and compared to the reading for the pickleball demonstration. The meeting moved outside at 11:15 a.m. to observe a pickleball demonstration. Ms. Blandon stated for the record at 11:22 a.m. that a live pickleball demonstration was in progress. Ms. Blandon stated for the record that the meeting returned to the River Club.

Mr. Schappacher advised he recorded tennis play which reached 65 decibels and the peak reading during pickleball play maxed out at 55 decibels; more noise was caused by cars than the game. He further advised that hedges would assist in lowering the noise level. Mr. Orenstein advised that hours of play could be limited to mitigate noise. Mr. Jasper advised the landscape along Bella Vista would need to be replaced at a cost of approximately $15,000.00 due to the mature Magnolias and Palms. Mr. Schappacher advised project cost would then be $75,000.00 to $80,000.00. Mr. Orenstein suggested an alternative is to move the location across the street as it may be less expensive or comparable in terms of construction; which would provide opportunity for three to four courts. He suggested looking into the upper portion of the parking lot to determine feasibility. Mr. Cohen inquired regarding required parking spaces. Mr. Schappacher reviewed the requirements for parking lot spacing versus pickleball court size requirements. Mr. Orenstein advised he would like to obtain pricing, feasibility, etc. for the other side. Discussion ensued regarding the orientation of the courts. The Board asked that Mr. Schappacher work on pricing and feasibility for the courts. Mr. Schappacher advised he will do an additional site plan for the secondary location.

Mr. Schappacher advised that after the last meeting he reviewed the west side of lake #35 for feral pig damage; he advised the damage is mainly on the preserve side and along the bank though the worst damage is on the preserve side. Mr. Schappacher advised restoration work can be priced but should not be addressed until the pigs are eradicated. Mr. Jasper advised of his concerns regarding erosion. Mr. Schappacher advised the area is Bahia; Mr. Schappacher advised everything on the top side of the berm and on the backside would grow back but on the opposite side there is a drop off. He advised he needs to review all of the lakes and then prioritize them for erosion repair; he advised he should create a list of erosion repairs necessary and then prioritize the list based on severity. Mr. Jasper advised some areas have grasses and were replaced with St. Augustine. Ms. Richard advised that BrightView will begin tomorrow looking at the ornamental grasses and replacing those with St. Augustine.

Mr. Schappacher advised Asphalt Restoration Technology took almost a month to reply, though they were provided with specific quantities and the leg work was completed for them, and they sent a lengthy proposal that was more of an advertisement. He advised that he spoke with Asphalt Restoration Technology regarding the purpose of the proposal though they did not respond with the proper information related to degradation of the asphalt due to the hydraulic fluid spill. Mr. Schappacher advised that he reached out again but he is not getting the information requested. Mr. Orenstein inquired regarding reaching out to a competitor for the information. Mr. Schappacher advised this is the only company he knows of that has the oil-based product rather than a water-based product; he advised the oil-based product penetrates the asphalt. He further recommended conducting micro paving which is asphalt overlay without milling; it is a smaller aggregate and can be driven on within an hour. Discussion ensued. Mr. Jasper advised that the
District needs to move forward with the restoration; he advised an expert needs to provide a report attesting to the degrading due to the hydraulic fluid spill. Discussion ensued regarding Mr. Schappacher’s credentials related to asphalt. Mr. Lusty inquired regarding the pricing of the possible repairs. Mr. Orenstein advised the City needs to be put on the hook for responsibility and liability with a continuing problem. He asked that Mr. Schappacher provide a report detailing the damages and providing a professional opinion. Mr. Schappacher advised he can prepare that report with the assistance of an asphalt company he is familiar with. Discussion ensued regarding legal fees incurred and possible additional damages. Mr. Jasper asked that Mr. Schappacher put something together for the next meeting.

Mr. Schappacher advised sidewalk and curb repairs are underway, palm tree removal should be done by the end of the week, and Cross Creek should be coming out to review an area of grass that is declining where they completed their repairs.

Mr. Lusty asked if the pig trapping contract was signed. Ms. Blandon advised the contract has been signed but there have been communication issues with that vendor. She further advised a new vendor has been contacted and they will be onsite tomorrow to review the locations for the traps. Discussion ensued.

Mr. Lusty discussed quotes for either removing and replacing trees or installing a barrier for the resident who is concerned about possible damage by the trees. He clarified that Ms. Richard did obtain a proposal for the barrier but has not obtained a proposal for the tree removal/replacement. Ms. Richard advised BrightView will be onsite to review the trees. Mr. Lusty discussed the District not having legal liability versus an ethical and moral obligation to do something about the trees. He suggested installing the barrier opposed to replacing the trees. Mr. Lusty further suggested the Board install the barrier. Discussion ensued. Mr. Orenstein advised of his concerns related to setting a precedent and where the lines are drawn. Further discussion ensued. Ms. Blandon recommended having Ms. Richard obtain proposals for the root barrier and proposals for the tree replacement so that this item can be placed on the agenda for future discussion and consideration.

**TENTH ORDER OF BUSINESS**

**Update Regarding RFID Transition**

Mr. Orenstein provided an update regarding the RFID transition; he advised there are 1,377 total homes in the community and 1,306 applications have been received; 980 applications have been processed, the first round of sticker placement was done on March 30th, the second round was completed on April 14th, 89 of the 100 approved hours have been used to apply the stickers. Mr. Orenstein further advised there are approximately 225 stickers remaining to be placed. He advised that regarding the next steps, preliminarily the process should end on June 1st, with processing continuing a day or two each week at the River Club. Mr. Orenstein advised he would like to discuss this with the other parties involved, but he would like to cut the transition as of June 1st. The Board agreed with the June 1st date.

Mr. Jasper suggested removing the 15mph speed limit sign at the gate to avoid confusion.

**ELEVENTH ORDER OF BUSINESS**

**Update Regarding Lennar Landscape Plans**

Mr. Jasper advised he spoke with Lennar and they will be working with Kimley Horn to
have them review the planting requirements. Mr. Jasper reviewed a meeting that was held with
Lennar and affected neighborhood representatives and advised there are no answers at this time.

TWELFTH ORDER OF BUSINESS
Consideration of BrightView Landscape
Services Annual Replacement Estimate

Ms. Blandon reviewed the proposal received from BrightView. Mr. Orenstein inquired
regarding the proposal being a budget item. Ms. Blandon confirmed.

On a Motion by Mr. Orenstein, seconded by Mr. Bracco, with all in favor, the Board Approved the
BrightView Landscape Services Proposal for Annual Replacements – Spring Planting, in the amount
of $9,000.00 for the Venetian Community Development District.

THIRTEENTH ORDER OF BUSINESS
Consideration of the Minutes of the Board
of Supervisors’ Meeting held on April 9,
2018

Ms. Blandon presented the minutes of the Board of Supervisors’ Meeting held on April 9,
2018 and asked if there were any questions. Mr. Jasper stated he misspoke regarding the budgeted
reserve amount for landscape replacements; in the previous meeting he stated it is $25,000.00 per
year but it is actually $20,000.00 per year. Additional changes were noted by the Board.

On a Motion by Mr. Bracco, seconded by Mr. Lusty, with all in favor, the Board Approved the Minutes
of the Board of Supervisors’ Meeting held on April 9, 2018, Subject to the Correction Noted on the
Record, for the Venetian Community Development District.

FOURTEENTH ORDER OF BUSINESS
Consideration of the Operations and
Maintenance Expenditures for the Month
of March 2018

Ms. Blandon presented the Operations and Maintenance Expenditures for the month of
March 2018, advising expenditures totaled $154,708.05, and asked if there were any questions.
Mr. Orenstein inquired regarding the counsel fees related to the hydraulic fluid spill. Ms. Blandon
advised she reviews all statements. Mr. Lusty inquired regarding the Frontier bill. Ms. Blandon
advised she will review the bills and report back to Mr. Lusty.

On a Motion by Mr. Lusty, seconded by Mr. Bracco, with all in favor, the Board Approved the
Operations and Maintenance Expenditures for the Month of March 2018, totaling $154,708.05, for the
Venetian Community Development District.

FIFTEENTH ORDER OF BUSINESS
Presentation of the March 2018 Financials
– River Club

Mr. Kissell provided a detailed overview of the River Club financials for the month of
March 2018. Discussion ensued regarding various line items.
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
April 23, 2018 Minutes of Meeting
Page 9

SIXTEENTH ORDER OF BUSINESS
Presentation of the March 2018 Financials - CDD

Ms. Blandon provided an overview of the CDD financials for the month of March 2018. Discussion ensued regarding various line items.

SEVENTEENTH ORDER OF BUSINESS
Consent Items

Ms. Blandon presented the Committee Meeting Minutes for the River Club Renovation Committee meeting held on March 12, 2019, the River Club Renovation Committee meeting held on March 19, 2018, the Facilities Committee meeting held on March 5, 2018, and the Pool and Fitness Committee meeting held on February 19, 2018. She asked if there were any questions regarding the Committee minutes. There were none.

On a Motion by Mr. Orenstein, seconded by Mr. Jasper, with all in favor, the Board Accepted the Committee Meeting Minutes, as presented, for the Venetian Community Development District.

EIGHTEENTH ORDER OF BUSINESS
Staff Reports

A. District Counsel
Mr. Cohen advised he had no report and advised he would answer any questions. There were no questions for Mr. Cohen.

B. River Club
Mr. Kissell discussed the proposal that he distributed for the water heater; he advised he is awaiting an additional proposal as well as a second opinion on the existing water heater. Discussion ensued regarding an in-line water heater. Mr. Jasper advised that this item is listed in the reserve study for replacement in eight years, with a 20-year life expectancy, at a cost of $18,000.00. Further discussion ensued. Due to this item not being on the agenda, comments from the public were entertained. There was one comment from the public; a resident suggested exploring options. Mr. Lusty asked that Mr. Kissell also obtain proposals for an in-line water heater.

On a Motion by Mr. Jasper, seconded by Mr. Orenstein, with all in favor, the Board Approved a Not to Exceed Amount of $30,000.00 for Replacement of the Water Heater, for the Venetian Community Development District.

Mr. Kissell advised that the when the water fountain was moved, PVC pipe cleaner was spilled on the aerobics floor, which has created a stain and the stain is not coming out. The plumbing company is now exploring filing of an insurance claim to have the floor replaced or repaired. Mr. Kissell further advised that the Facilities Committee had taken a vote, which was unanimous, and the recommendation from the Committee is to hire a pool monitor 5 days per week, for a 40 hour week, during season. He further advised that additional discussion is needed as this would be a budget item. Mr. Kissell provided an overview of recent events.
C. Field Manager

Ms. Richard provided an overview of her report. She advised she is awaiting feedback from FP&L regarding the pond 23 aerator. Discussion ensued regarding landscape requests from residents; she advised the landscaping is being reviewed and proposals have been signed for various work. Mr. Lusty inquired regarding a schedule of replacements. Ms. Richard advised a schedule is being created by BrightView. Discussion ensued regarding irrigation. Ms. Richard advised the aquatic plantings in lake 1 are doing wonderful. She further advised Brightview will be taking care of overgrowth at the wetland and preserve area at the retaining wall at Capello. Ms. Richard advised she is still obtaining quotes for mailbox painting. She advised that regarding the Avalini fence planting; she has obtained pricing from BrightView and TriCounty; Mr. Jasper will be executing the TriCounty proposal as it is within his spending authority. Ms. Richard discussed the feral pigs; the trapper will be onsite tomorrow to review access concerns. She further advised that regarding the Castello monument; work was done on Friday though she will need to review the contract for the work as it does not seem to be done properly; she advised she has reached out to WCI regarding the broken tile. Discussion ensued. Ms. Blandon advised she will send communication to BrightView advising that this area needs to be properly repaired and maintained.

Mr. Lusty inquired the status of the palm tree lights at the entrance. Ms. Richard advised that the lights have been ordered.

D. District Manager

Ms. Blandon advised the next regular meeting of the Board of Supervisors’ is scheduled for Monday, May 14, 2018 at 9:30 am. Mr. Lusty advised he will not be in attendance.

NINETEENTH ORDER OF BUSINESS  Supervisors Requests and Comments

Ms. Blandon opened the floor to Supervisor requests and comments.

Mr. Bracco inquired regarding vehicle parking overnight as a resident received a letter addressed to them and the resident would like to know how it is known whose vehicle it is that is parked. Mr. Bracco asked if the information provided for the RFID system is being used for purposes other than the RFID system. Mr. Orenstein advised it is not. Mr. Bracco discussed the entry landscaping and prioritizing the entrance.

Mr. Lusty advised he will be out of town until June and asked that information for the June/July newsletter be emailed to him so that he can work on the newsletter as soon as he returns.

Mr. Orenstein suggested revisiting the Committee composition and overhauling the Committees as well as the Liaison oversight.

Mr. Jasper advised the SWFWMD permit is moving along; feedback from Kimley Horn is that there will probably not be much difficulty as the District is asking for the same allotments it currently has. He further advised regarding the Dona Bay project meeting is today and he will be attending. Mr. Jasper asked when the budget process would begin. Ms. Blandon advised the first proposed budget review will be conducted May 14th, with approval of the proposed budget being
scheduled for June 11th.

TWENTIETH ORDER OF BUSINESS  Adjournment

On a Motion by Mr. Orenstein, seconded by Mr. Jasper, with all in favor, the Board adjourned the meeting at 1:49 p.m., for the Venetian Community Development District.

Secretary / Assistant Secretary  Chairman / Vice Chairman
Operation and Maintenance Expenditures
April 2018
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2018 through April 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $104,450.83

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Venetian Community Development District
## Paid Operation & Maintenance Expenditures
### April 1, 2018 Through April 30, 2018

<p>| Vendor Name                          | Check Number | Invoice Number    | Invoice Description                                      | Invoice Amount |
|--------------------------------------|--------------|------------------|----------------------------------------------------------|               |
| Aquatic Systems Inc                  | 002522       | 0000406985       | Monthly Lake and Wetland Services 04/18                  | 2,994.00      |
| Aquatic Systems Inc                  | 002522       | 0000407530       | Aquascaping- Site 1                                     | 1,000.00      |
| Aquatic Systems Inc                  | 002522       | 0000407561       | Removal of Brazilian Pepper Trees                       | 1,013.00      |
| Brightview Landscape Services, Inc.  | 002495       | 5682379          | Remove Wax Myrtle                                       | 250.00        |
| Brightview Landscape Services, Inc.  | 002523       | 5690259          | Monthly Landscape and Irrigation 04/18                  | 24,833.34     |
| Brightview Landscape Services, Inc.  | 002523       | 5698353          | Fertilization 04/18                                     | 1,897.50      |
| City of Venice                       | 002496       | 44300-59516 03/18| Guardhouse Water-101 Veneto Bv 02/18                    | 58.56         |
| City of Venice                       | 002524       | 44300-59516 04/18| Guardhouse Water-101 Veneto Bv 03/18                    | 59.89         |
| Clean Sweep Parking Lot Maintenance Inc | 002500     | 37862            | Street Sweeping 03/18                                   | 395.00        |
| Comcast Communications               | 002501       | 8535100500435487 | Gatehouse Internet 04/18                                | 104.85        |
| Comcast Communications               | 002525       | 8535100500439604 | Guardhouse Phone &amp; Internet 05/18                       | 167.62        |
| Crosscreek Environmental Inc.        | 002502       | 5342             | Lake Bank Restoration- Lake 33 &amp; 34                     | 21,518.00     |
| Dye, Harrison, Kirkland, Petruff, Pratt &amp; St. Paul, PLLC | 002526 | 972165          | Legal Services- 03/18                                   | 485.71        |
| Florida Power &amp; Light                | 002503       | Electric Summary 03/18 | FPL Electric Summary 03/18                             | 2,502.35     |
| Frontier Florida LLC                 | 002527       | 941-485-8500-120513-5 04/18 | 941-485-8500 04/18                                      | 232.14        |
| Frontier Lighting, Inc.              | 002512       | S1902628.001     | Light Fixtures                                          | 58.23         |
| Hoover Pumping Systems Corporation   | 002528       | 140474           | Repaired power surge &amp; overload trip                     | 220.01        |
| Invision Communications              | 002504       | 4398             | Repair Gate Operator- Extended Network to Main OFC      | 1,000.00      |
| Office Team                          | 002505       | 50368608         | Temporary Staffing Week Ending 02/23/18                 | 674.37        |
| Office Team                          | 002497       | 50575697         | Temporary Staffing Week Ending 03/23/18                 | 805.50        |
| Office Team                          | 002505       | 50593438         | Temporary Staffing Week Ending 03/30/18                 | 483.30        |
| Office Team                          | 002514       | 50664071         | Temporary Staffing Week Ending 04/06/18                 | 644.40        |
| Office Team                          | 002529       | 50691045         | Temporary Staffing Week Ending 04/13/18                 | 719.58        |
| Persson &amp; Cohen P.A.                 | 002506       | Venetian 03/18    | Legal Services 03/18                                    | 7,165.10      |</p>
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<tr>
<th>Vendor Name</th>
<th>Check Number</th>
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<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tr>
<td>Preferred Pavers &amp; Concrete, LLC</td>
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<td>Repair &amp; Replacement of Broken Pavers</td>
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<td>INV000003269</td>
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<td>Engineering Services 03/18</td>
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<td>002518</td>
<td>8049135842</td>
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<td>002513</td>
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<td>Signs</td>
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<td>Venetian CDD River Club</td>
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<td>040218 Sales Tax</td>
<td>Transponder Sales Tax- March</td>
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<td>Verizon Wireless</td>
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<td>9803787446</td>
<td>Wireless Telephone Services 03/18</td>
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<td>Water Boy Inc</td>
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<td>9004786</td>
<td>Qtly Cooler Rental</td>
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Report Total                                                                 104,450.83
Aquatic Systems, Inc.
2100 NW 33rd Street   Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Venetian CDD
C/O Rizzetta & Company
12750 Citrus Park Lane #115
Tampa, FL 33625

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<th>EXT PRICE</th>
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<td>1</td>
<td>Monthly Lake and Wetland Services - April</td>
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<td>2,994.00</td>
<td>2,994.00</td>
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SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $2,994.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)
*Please include contact name and phone number*

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

DATE: 4/1/2018
INVOICE NUMBER: 0000406985
CUSTOMER NUMBER: 0204270
TOTAL AMOUNT DUE: $2,994.00

AMOUNT PAID: $2994.00

THANK YOU FOR YOUR BUSINESS!
Aquatic Systems, Inc.

INVOICE

INVOICE DATE: 3/31/2018
INVOICE NUMBER: 0000407530
CUSTOMER NUMBER: 0032770
PO NUMBER:
PAYMENT TERMS: Net 30

Venetian CDD-MISC
C/O Rizetta & Company
9428 Camden Field Pkwy
Riverview, FL 33578

<table>
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<th>U/M</th>
<th>UNIT PRICE</th>
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<td>1</td>
<td>Aquascaping duck potato, gulf spikerush, and pickerelweed - Site 1</td>
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<td>1,000.00</td>
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SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $1,000.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

Date Rec'd Rizetta & Co., Inc. APR 09 2018
D/M approval Belinda Blandon 4/16/18
Date entered APR 11 2018
Fund mG 538000 OC 4603
Check# 

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)
*Please include contact name and phone number*

DATE: 3/31/2018
INVOICE NUMBER: 0000407530
CUSTOMER NUMBER: 0032770
TOTAL AMOUNT DUE: $1,000.00

THANK YOU FOR YOUR BUSINESS!
Venetian CDD-MISC  
C/O Rizzetta & Company  
9428 Camden Field Pkwy  
Riverview, FL 33578

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<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td>Removal of 4 dead Brazilian Pepper trees - Site 5</td>
<td></td>
<td>1,013.00</td>
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SALES TAX: (0.0%) $0.00  
LESS PAYMENT: $0.00  
TOTAL DUE: $1,013.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)  
*Please include contact name and phone number*

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

THANK YOU FOR YOUR BUSINESS!
Sold To: 18045186
Venetian Community Development District
c/o Rizzetta & Company Inc
9530 Marketplace Rd Ste 206
FT. Myers FL 33912

Customer #: 18045186
Invoice #: 5682379
Invoice Date: 3/21/2018
Sales Order: 6565166
Cust PO #: 

Project Name: wax myrtle removal.
Project Description: remove the wax myrtle on the lake bank behind 209 savona way.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
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<tbody>
<tr>
<td>344100125</td>
<td>Venetian Community Development remove the wax myrtle behind the home at 209 savona that was</td>
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Date of receipt: MAR 28 REC'D
Approved by: Belinda Blandon
Finance Department: 001 53900 41085
Document number: 

Total Invoice Amount: 250.00
Taxable Amount: 
Tax Amount: 
Balance Due: 250.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941 473–3800

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 18045186
Invoice #: 5682379
Invoice Date: 3/21/2018

Amount Due: $ 250.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Venetian Community Development District
c/o Rizzetta & Company Inc
9530 Marketplace Rd Ste 206
FT. Myers FL 33912

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374–0655
# BrightView Landscape Services

530 Rusty Marshall Drive  
Englewood, FL 34223  
Phone (941) 473–3800 Fax (941) 473–3811

**Contract and Authorization for Extra Work**

<table>
<thead>
<tr>
<th>Client/Owner's Business Name:</th>
<th>Venetian Community Development District</th>
<th>Date:</th>
<th>2/22/2018</th>
<th>Contract/AEW No:</th>
<th>65651166</th>
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</table>
| Client/Owner's Billing Address: | c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912 | Job Name: | Venetian Community Development District | Job Number | 344100125 |
| Client Contact: | | | | BrightView Landscape Services Representative: | |
| Client/Job Site phone no.: () | | Client Fax #: | | |

**Scope of Work to Perform:**  
**Project Name:** wax myrtle removal.  
**Project Description:** remove the wax myrtle on the lake bank behind 209 sovona way.

<table>
<thead>
<tr>
<th>Line Number</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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<tbody>
<tr>
<td>1.000</td>
<td>remove the wax myrtle behind the home at 209 savona that was</td>
<td>1.000</td>
<td>LS</td>
<td>250.0000</td>
<td>250.00</td>
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**Tax:**  
**Total:**  
250.00

---

**Final – This is Not an Invoice**

Instructions: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. This MUST be submitted to your branch office promptly.

Instructions to Contractor or Owner: This Sales Quote properly signed by your agent has been accepted as authorization to perform the work. An invoice will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General Terms and Conditions" which are printed on, attached and are incorporated herein by reference.

X  
Approved by BrightView Representative  
X  
Approved by Client Representative  
Date
Proposal for Extra Work at
Venetian Community Development

Property Name: Venetian Community Development
Property Address: c/o Rizzetta & Company, Inc. 102 Pesaro Drive North Venice, FL 34275

Contact: Kareen Richard
To: Venetian Community Development District
Billing Address: c/o Rizzetta & Company Inc 9530 Marketplace Rd Ste 206 FT. Myers, FL 33912

Project Name: wax myrtle removal
Project Description: remove the wax myrtle on the lake bank behind 209 savona way.

Scope of Work

<table>
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<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
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<tbody>
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<td>1.00</td>
<td>LUMP SUM</td>
<td>remove the wax myrtle behind the home at 209 savona that was blown over in the storm.</td>
<td>$250.00</td>
<td>$250.00</td>
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For internal use only
SO# 6565166
JOB# 344100125
Service Line 130

THIS IS NOT AN INVOICE
This proposal is valid for 30 days unless otherwise approved by BrightView Landscape Services, Inc.
530 Rusty Marshal Drive, Englewood, FL 34223 ph. (941) 473-3800 fax (941) 473-3811

Total Price $250.00
1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other licensing and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automobile Liability Insurance, Workman's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to the commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing rain. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of the job where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assigns and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate of a person to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of $150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unsanitary hazards such as, but not limited to concrete block filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Tree removal and stump grinding work may be performed. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract: Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner at interest at a per annum rate of 1 ½% per month (19% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S Lien ON THE TITLE TO YOUR PROPERTY.

Customer

Field Manager

Signature

Kareem Richard

March 14, 2018

 printed Name

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature

James R. Stephens

March 14, 2018

 printed Name

Job #: 344100125

Proposed Price $250.00

SO # 6565166
<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>344100125</td>
<td>Venetian Community Development Exterior Maintenance For April</td>
<td>24,833.34</td>
</tr>
</tbody>
</table>

Total invoice amount 24,833.34
Tax amount 24,833.34
Balance due 24,833.34

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941-473-3800

Please detach stub and remit with your payment

Payment Stub
Customer Account#: 18045186
Invoice #: 5690259
Invoice Date: 4/1/2018

Amount Due: $24,833.34

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655
## INVOICE

**BrightView Landscape Services**

Venetian Community Development District  
c/o Rizzetta & Company Inc  
9530 Marketplace Rd Ste 206  
FT. Myers FL 33912

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 344100125  | Venetian Community Development  
April Fert  
For April   | 1,897.50 |

Date Rec'd Rizzetta & Co., Inc.  
APR 03 2018

Date entered  
Fund 501  
GL 53900  
OC 41004

Total invoice amount  
1,897.50

Terms: Net 15 Days  
If you have any questions regarding this invoice, please call 941-473-3800
<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>101 VENETO BV</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACCOUNT NUMBER</td>
<td>44300-59516</td>
</tr>
<tr>
<td>CYCLE</td>
<td>04-60</td>
</tr>
<tr>
<td>BILL DATE</td>
<td>03/15/2018</td>
</tr>
<tr>
<td>DUE DATE</td>
<td>4/05/2018</td>
</tr>
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**CURRENT CHARGES** 58.56
**PREVIOUS BAL DUE NOW** .00
**TOTAL DUE** 58.56

**LAST BILL AMOUNT** 61.28
**PAYMENTS** -61.28
**ADJUSTMENTS** .00
**PREVIOUS BALANCE** .00

---

**SERVICE PERIOD** | 01/30/2018 - 02/28/2018
**DAYS**           | 29
**METER NUMBER**   | 09293188
**CURRENT**        | 255597
**PREVIOUS**       | 254201
**USAGE**          | 1396

**CONSUMPTION**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>SRV READINESS CHARGE</td>
<td>21.32</td>
<td></td>
</tr>
<tr>
<td>WATER CONSUMPTION</td>
<td>8.57</td>
<td></td>
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<tr>
<td>BILLING CHARGE</td>
<td>1.41</td>
<td></td>
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<tr>
<td>TOTAL WATER</td>
<td>31.30</td>
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<tr>
<td>SRV READINESS CHARGE</td>
<td>14.89</td>
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<tr>
<td>SEWER CONSUMPTION</td>
<td>10.53</td>
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<tr>
<td>SEWER BILLING</td>
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<td>TOTAL SEWER</td>
<td>27.26</td>
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**CURRENT CHARGES** 58.56
**PREVIOUS BAL DUE NOW** .00
**TOTAL DUE** 58.56
## SERVICE ADDRESS

**101 VENETO BV**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>CYCLE</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>LAST BILL AMOUNT</th>
<th>PAYMENTS</th>
<th>ADJUSTMENTS</th>
<th>PREVIOUS BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>04/12/2018</td>
<td>5/03/2018</td>
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<td>-58.56</td>
<td>.00</td>
<td>.00</td>
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**CURRENT CHARGES** 59.89

**PREVIOUS BAL DUE NOW** .00

**TOTAL DUE** 59.89

2777-12-10*AUTO** Mixed AADC 339

VENETIAN CDD

12750 CITRUS PARK LN STE 115

TAMPA, FL 33625-3784

---

**SERVICE PERIOD**

**WA**

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>DAYS</th>
<th>METER NUMBER</th>
<th>CURRENT</th>
<th>PREVIOUS</th>
<th>USAGE</th>
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<td>02/28/2018</td>
<td>29</td>
<td>09293188</td>
<td>257091</td>
<td>255597</td>
<td>1494</td>
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</tbody>
</table>

**SERVICE**

**CONSUMPTION**

**CHARGE**

**TOTAL**

**WA**

- SRV READINESS CHARGE: 21.32
- WATER CONSUMPTION: 1494.00
- BILLING CHARGE: 1.41
  - TOTAL WATER: 31.90

**SW**

- SRV READINESS CHARGE: 14.89
- SEWER CONSUMPTION: 1494.00
- SEWER BILLING: 1.84
  - TOTAL SEWER: 27.99

**CURRENT CHARGES** 59.89

**PREVIOUS BAL DUE NOW** .00

**TOTAL DUE** 59.89

---

**RECEIVED**

Date: 4/23/2018

D/M approval: Belinda Blandon

Date entered: 4/16/2018

Fund: GL 53000 00 4357

Check #: 123456789

---

SEE OTHER SIDE FOR ADDITIONAL INFORMATION
Clean Sweep Parking Lot Maintenance
PO Box 15031
Sarasota, FL 34277 US
(941) 953-9869
cleansweepplm@live.com

BILL TO
Venetian CDD
9530 Marketplace Rd
Suite 206
Fort Myers, FL 33912

SHIP TO
Venetian CDD

INVOICE # 37862
DATE 03/31/2018
TOTAL DUE $395.00
DUE DATE 04/30/2018
TERMS Net 30
ENCLOSED

ACTIVITY
Power sweep all streets at Venetian Golf & River Club on March 8th

<table>
<thead>
<tr>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>1</td>
<td>395.00</td>
<td>395.00</td>
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</tbody>
</table>

BALANCE DUE
$395.00

Date Rec'd Rizzetta & Co., Inc. APR 02 2018
D/M approval Belinda Blandon Date 4/10/2018
Date entered APR 02 2018
Fund: GL 047100 OC 4011

We appreciate your prompt payment.
THANK YOU
Venetian Community

For service at:
102 CITADELDA DR
BLDG GATE
NOKOMIS FL 34275-6644

News from Comcast

Comcast Business Online Account: Service at your finger tips. Use your online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

Date Rec'd Rizzetta & Co., Inc. MAR 30 2018
D/M approval Selinda Bland apr 4/10/2018
Date entered APR 04 2018
Fund 001 GL 52910000 LC 4920
Check# APR 04 2018

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:
141 NW 18TH ST POMPANO BEACH FL 33060-5250
8533 1870 NO RP 24 03252018 NNNNNNNN 01 000876 0002

VENETIAN COMMUNITY
BILLING
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

COMCAST BUSINESS

Account Number 8535 10 050 0435487
Payment Due By 04/14/18
Total Amount Due $104.85
Amount Enclosed $

Make checks payable to Comcast, and remit to address below:
Comcast Business Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>04/07 - 05/06</td>
<td></td>
<td>69.95</td>
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<tr>
<td>Static IP - 1</td>
<td>04/07 - 05/06</td>
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<td>19.95</td>
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<tr>
<td>Equipment Fee</td>
<td>04/07 - 05/06</td>
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<td>14.95</td>
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<tr>
<td><strong>Total Comcast Business Internet</strong></td>
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<td></td>
<td><strong>$104.85</strong></td>
</tr>
</tbody>
</table>

**Important Account Information**

Accounts that are not paid in full by the due date may be subject to a $10.00 fee.
Venetian Development D

For service at:
101 VENETO BLVD
NOKOMIS FL 34275

News from Comcast

Comcast Business Online Account: Service at your finger tips. Use your online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

---

Date Rec'd: Rizzetta & Co., Inc. APR 17 2018
Date Shipped: APR 23 2018

---

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS
If undeliverable, please return to:
141 NW 16TH ST POMPANO BEACH FL 33060-5250
8833 1870 NO RP 11 0412018 NNNNNYYNN 01 000555 0032

VENETIAN DEVELOPMENT D
STE 206 DAVID MURPHY
9550 MARKETPLACE RD
FORT MYERS, FL 33912-0393

---

Account Number 8535 10 050 0439604
Payment Due By 05/02/18
Total Amount Due $167.62
Amount Enclosed $
### Service Details

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td><strong>Comcast Business Cable</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>TV Basic</td>
<td>04/25</td>
<td>05/24</td>
<td>9.95</td>
</tr>
<tr>
<td>Business Video</td>
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<tr>
<td>TV Adapter</td>
<td>04/25</td>
<td>05/24</td>
<td>0.50</td>
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<td><strong>Total Comcast Business Cable</strong></td>
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<td><strong>Comcast Business Internet</strong></td>
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<tr>
<td>Deluxe 50</td>
<td>04/25</td>
<td>05/24</td>
<td>109.95</td>
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<td>Business Internet</td>
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<td><strong>Comcast Business Voice</strong></td>
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<tr>
<td>For Telephone Number(s):</td>
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<tr>
<td>Mobility Voice Line</td>
<td>04/25</td>
<td>05/24</td>
<td>44.95</td>
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<td>Business Voice</td>
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<tr>
<td>Service Discount</td>
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<td></td>
<td>-15.00</td>
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<tr>
<td>Mobility Voice Line</td>
<td>04/25</td>
<td>05/24</td>
<td>44.95</td>
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<td>Business Voice</td>
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<tr>
<td>Service Discount</td>
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<td></td>
<td>-15.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>04/25</td>
<td>05/24</td>
<td>14.95</td>
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<td><strong>Total Comcast Business Voice</strong></td>
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<td><strong>$74.85</strong></td>
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<td><strong>Other Charges &amp; Credits</strong></td>
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<tr>
<td>Universal Connectivity Charge</td>
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<td>1.88</td>
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<tr>
<td>Regulatory Recovery Fees</td>
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<td>0.41</td>
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<tr>
<td>Broadcast TV Fee</td>
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<td>8.00</td>
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<tr>
<td>Voice Network Investment</td>
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<td><strong>Total Other Charges &amp; Credits</strong></td>
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<td><strong>$12.29</strong></td>
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<tr>
<td><strong>Taxes, Surcharges &amp; Fees</strong></td>
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<tr>
<td>Cable</td>
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<tr>
<td>FCC Regulatory Fee</td>
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<td>0.08</td>
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<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td></td>
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<td><strong>$0.08</strong></td>
</tr>
</tbody>
</table>

**Important Account Information**

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

---

Hearing/Speech Impaired Call 711
Important Account Information, cont.

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at https://www.xfinity.com/support/account/accessibility-services or email accessibility@comcast.com or write to Comcast 1701 John F Kennedy Blvd., Phila. PA 19103-2838 Attn: S. Adams, or fax: 1-866-599-4268.

Accounts that are not paid in full by the due date may be subject to a $10.00 fee.
Crosscreek Environmental Inc.
111 Palmview Rd
Palmetto, FL 34221

Invoice
Date 3/22/2018
Invoice # 5342

Bill To:
VENETIAN CDD
c/o Rizzetta and Company Inc.
9530 Marketplace Rd
Suite 206
Fort Myers, FL 33912

Ship To:
VENETIAN CDD
c/o Rizzetta and Company Inc.
9530 Marketplace Rd
Suite 206
Fort Myers, FL 33912

Date Rec'd: 4/10/2018
Approval by Belinda Bland Date: 4/10/2018
Date entered: APR 05 2018
Fund Code GL 57900 OC 47991 - paid from reserves

P.O. # Check: Other
Terms Due on receipt

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENETIAN LAKE BANK RESTORATION Lakes 33 &amp; 43</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remove decorative grasses, back fill and compact eroded lake bank to 4:1 slope, bank stabilization utilizing mirafi FW404 and turf reinforcement mat.</td>
<td>410</td>
<td>22.00</td>
<td>9,020.00</td>
</tr>
<tr>
<td>Backfill, compact, grade to 4:1, and bank stabilization utilizing Geoweb, Mirafi 160N, 57 stone infill, 18&quot; stakes, and 4&quot;-6&quot; rip-rap.</td>
<td>325</td>
<td>38.00</td>
<td>12,350.00</td>
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<tr>
<td>Sodding with St. Augustine.</td>
<td>1,100</td>
<td>3.30</td>
<td>3,630.00</td>
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<tr>
<td>Sodding with Bahia.</td>
<td>570</td>
<td>1.75</td>
<td>997.50</td>
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<tr>
<td>Miscellaneous cleanup and work.</td>
<td>1</td>
<td>900.00</td>
<td>900.00</td>
</tr>
<tr>
<td>Access repair and Miscellaneous.</td>
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<td></td>
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</tr>
<tr>
<td>20% deposit received on 3/12/18.</td>
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<td>-5,379.50</td>
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</tr>
<tr>
<td>RECOMMENDED FOR PAYMENT:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Thank you for your business

Crosscreek Environmental Inc.

Phone # (941) 479-7811  Fax # (941) 479-7812  admin@crosscreekenv.com  www.crosscreekenvironmental.com

Subtotal $21,518.00
Sales Tax (0.0%) $0.00
Total $21,518.00
Payments/Credits $0.00
Balance Due $21,518.00
Tiffany Bogerty

From: Belinda Blandon
Sent: Friday, March 30, 2018 9:16 AM
To: Tiffany Bogerty
Subject: FW: Venetian Bank Repair Invoice
Attachments: Venetian Crosscreek Inv 5342 3.30.18.pdf

See attached invoice for Venetian. This should be paid from reserves.

Belinda Blandon
District Manager
Rizzetta & Company
9530 Marketplace Road
Suite 206
Fort Myers, Florida 33912
Phone: 239-936-0913
bblandon@rizzetta.com

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From: Rick Schappacher <rick@schappachereng.com>
Sent: Friday, March 30, 2018 9:08 AM
To: Belinda Blandon <BBlandon@rizzetta.com>
Subject: Venetian Bank Repair Invoice

Belinda,

Attached is the invoice from Crosscreek for the bank repairs.

Rick Schappacher, P.E.
Schappacher Engineering
3604 53rd Ave. East
Bradenton, Florida 34203
Phone: 941 251-7613
Cell Phone: 941 730-1229
Website: www.schappachereng.com
VENETIAN CDD  
9530 MARKETPLACE RD  STE 206  
FT MYERS, FL  33912  

Statement Date: April 6, 2018  
Statement No. 972165  
Account No. 20043.0000  
Page: 1

RE: HYDRAULIC FLUID SPILLS

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Rate</th>
<th>Hours</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/02/2018</td>
<td>PAP Email PRR response to Blandon and Jasper; email to Steizer regarding first PRR never received.</td>
<td>250.00</td>
<td>0.20</td>
<td>50.00</td>
</tr>
<tr>
<td>03/04/2018</td>
<td>PAP Email from Jasper with direction on process forward.</td>
<td>250.00</td>
<td>0.20</td>
<td>50.00</td>
</tr>
<tr>
<td>03/05/2018</td>
<td>PAP Review Email from/to Steizer regarding public records replacement.</td>
<td>250.00</td>
<td>0.10</td>
<td>25.00</td>
</tr>
<tr>
<td>03/06/2018</td>
<td>PAP Email from Clayton at League of Cities regarding latest hydraulic spill; forward to Jasper.</td>
<td>250.00</td>
<td>0.20</td>
<td>50.00</td>
</tr>
<tr>
<td>03/07/2018</td>
<td>PAP Email from Jasper regarding meeting with engineer and proposed remedial contractor; email from Steizer regarding payment required again for &quot;lost&quot; public records; teleconference City of Venice to pay for 2nd set of records.</td>
<td>250.00</td>
<td>0.40</td>
<td>100.00</td>
</tr>
<tr>
<td>03/12/2018</td>
<td>PAP Letter with PRR response from City of Venice; scan and email to Client.</td>
<td>250.00</td>
<td>0.20</td>
<td>50.00</td>
</tr>
<tr>
<td>03/15/2018</td>
<td>PAP Email from Jasper requesting update on ARTS resort status</td>
<td>250.00</td>
<td>0.20</td>
<td>50.00</td>
</tr>
<tr>
<td>03/19/2018</td>
<td>PAP Email from Schappacher regarding contact with ARTS and Jasper's response.</td>
<td>250.00</td>
<td>0.20</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Balance Forward $2,853.96
VENETIAN CDD
Account No. 20043.0000
RE: HYDRAULIC FLUID SPILLS

Rate	Hours
---
03/29/2018
PAP	Emails between Jasper and Schappacher regarding status of response from ARTS.
250.00	0.20	50.00
For Current Services Rendered
1.90	475.00

Recapitulation
Timekeeper	Rate	Total
---
Patricia A. Petrucci	$250.00	$475.00

Disbursements

03/13/2018
CITY OF VENICE -- Copy public records
10.71
Total Disbursements
10.71
Total Current Statement
485.71

Payments

03/19/2018
Payment CK#002463, Thank you
-2,853.96
Balance Due
$485.71

Date Rec'd Rizzetta & Co., Inc. APR 17 2018
D/M approval Belinda Blanden Date 4/23/2018
Date entered APR 19 2018
Check #

INTEREST AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL ACCOUNTS MORE THAN 30 DAYS PAST DUE
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Location Description</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>14815-15326</td>
<td>2/27/2018</td>
<td>3/20/2018</td>
<td>$11.06</td>
<td>186 Medici Ter # Pump</td>
<td>4301</td>
</tr>
<tr>
<td>21159-29107</td>
<td>2/27/2018</td>
<td>3/20/2018</td>
<td>$468.11</td>
<td>3990 Laurel Rd E # Fountain</td>
<td>4301</td>
</tr>
<tr>
<td>44469-51594</td>
<td>2/27/2018</td>
<td>3/20/2018</td>
<td>$17.05</td>
<td>102 Cittadella Dr #Entr Gate</td>
<td>4301</td>
</tr>
<tr>
<td>53194-89109</td>
<td>2/27/2018</td>
<td>3/20/2018</td>
<td>$44.94</td>
<td>241 Padova Way # Air Pump</td>
<td>4301</td>
</tr>
<tr>
<td>58080-10200</td>
<td>2/27/2018</td>
<td>3/20/2018</td>
<td>$11.06</td>
<td>110 Veneto Blvd # Irrigation</td>
<td>4301</td>
</tr>
<tr>
<td>71395-84325</td>
<td>2/27/2018</td>
<td>3/20/2018</td>
<td>$874.59</td>
<td>110 Veneto Blvd # Homepmps</td>
<td>4301</td>
</tr>
<tr>
<td>87281-04327</td>
<td>2/27/2018</td>
<td>3/20/2018</td>
<td>$113.59</td>
<td>101 Veneto Blvd # Guardhs</td>
<td>4301</td>
</tr>
<tr>
<td>88034-07470</td>
<td>2/27/2018</td>
<td>3/20/2018</td>
<td>$961.95</td>
<td>Street Lights # Venetian Gif &amp;R</td>
<td>4301</td>
</tr>
</tbody>
</table>

**Period Covered:** 02/27-03/29/18

**Total:** $2,502.35
### Your electric statement

**For:** Feb 27 2018 to Mar 29 2018 (30 days)
**Customer name:** VENETIAN COMMUNITY
**Service address:** 186 MEDITER # PUMP

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>14815-15326</td>
<td>$11.06</td>
<td>Apr 19 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

#### Meter reading - Meter ACD9313

- **Current reading:** 00079
- **Previous reading:** 00078
- **kWh used:** 0

#### Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>0</td>
</tr>
</tbody>
</table>

- **Last Year**
- **This Year**

**The electric service amount includes the following charges:**

- **Customer charge:** $10.18
- **Non-fuel energy charge:** $0.051050 per kWh
- **Fuel charge:** $0.025110 per kWh

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**

- **Electric service amount:** 10.18**
- **Gross receipts tax:** 0.26
- **Franchise charge:** 0.62

**Total new charges:** $11.06

**Total amount you owe:** $11.06

- Payment received after **June 20, 2018** is considered **LATE**; a late payment charge of 1% will apply.
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.
**Make check payable to FPL in U.S. funds and mail along with this coupon to:**

**FPL GENERAL MAIL FACILITY**
MIAMI FL 33188-0001

---

### Your electric statement

For: Feb 27 2018 to Mar 29 2018 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 3990 LAUREL RD E # FOUNTAIN

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21159-29107</td>
<td>$468.11</td>
<td>Apr 19 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Amount of your last bill</strong></th>
<th><strong>Payments (-)</strong></th>
<th><strong>Additional activity (+ or -)</strong></th>
<th><strong>Balance before new charges (=)</strong></th>
<th><strong>New charges (+)</strong></th>
<th><strong>Total amount you owe (=)</strong></th>
<th><strong>New charges due by</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>463.57</td>
<td>463.57 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>468.11</td>
<td>$468.11</td>
<td>Apr 19 2018</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter KN75450

- Current reading: 78008
- Previous reading: 73354
- kWh used: 4654

**Energy usage**

- kWh this month: 4305, Year: 4654
- Service days: 30, 30
- kWh per day: 143, 155

- **The electric service amount includes the following charges:**
  - Customer charge: $10.18
  - Fuel: $121.52
    - ($0.066110 per kWh)
  - Non-fuel: $283.44
    - ($0.063050 per kWh)

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

- Electric service amount: 425.14**
- Storm charge: 5.54
- Gross receipts tax: 11.04
- Franchise charge: 26.39

**Total new charges**: $468.11

**Total amount you owe**: $468.11

- Payment received after **June 20, 2018** is considered **LATE**; a late payment charge of 1% will apply.
Please request changes on the back. Notes on the front will not be detected.

B 7,8 5720 4

VENETIAN COMMUNITY DEVELOPMENT DISTRICT
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>44469-51594</td>
<td>$17.05</td>
<td>Apr 19 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Feb 27 2018 to Mar 29 2018 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 102 CILADELLA DR # ENT. GATE

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (±)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>16.98</td>
<td>16.98 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>17.05</td>
<td>$17.05</td>
<td>Apr 19 2018</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**

- Amount of your last bill: 16.98
- Payment received - Thank you: 16.98 CR
- Balance before new charges: $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**

- Electric service amount: 15.62**
- Storm charge: 0.07
- Gross receipts tax: 0.40
- Franchise charge: 0.96

**Total new charges:** $17.05

**Total amount you owe:** $17.05

* Payment received after June 20, 2018 is considered LATE; a late payment charge of 1% will apply.

RECEIVED
APR 02 2018

Date HEC or nizetto & Co. Inc.
D/M approval
Date entered
Fund
Check #

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3543
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Your electric statement
For: Feb 27 2018 to Mar 29 2018 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 241 PADUNA WAY # AIR PUMP

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>53194-89109</td>
<td>$44.94</td>
<td>Apr 19 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>43.89</td>
<td>43.89 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>44.94</td>
<td>$44.94</td>
<td>Apr 19 2018</td>
</tr>
</tbody>
</table>

Miller reading - Meter ACB8391
Current reading - 21684
Previous reading - 21310
kWh used - 345

Energy usage
<table>
<thead>
<tr>
<th>kWh used</th>
<th>345</th>
</tr>
</thead>
</table>

New charges
- Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
- Electric service amount: 40.94**
- Storm charge: 0.41
- Gross receipts tax: 1.06
- Franchise charge: 2.53
- Total new charges: $44.94

Total amount you owe
- $44.94
- Payment received after June 20, 2018 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
## Your electric statement

For: Feb 27 2018 to Mar 29 2018 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # IRRIGATION

### Account number: 58080-10200

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>58080-10200</td>
<td>$11.06</td>
<td>Apr 19 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

### Amount of your last bill

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=+)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.97</td>
<td>10.97 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>11.06</td>
<td>$11.06</td>
<td>Apr 19 2018</td>
</tr>
</tbody>
</table>

### Meter reading

- Meter ACD6429
- Current reading: 00014
- Previous reading: -00014
- kWh used: 0

### Energy usage

- kWh this month: 0
- kWh per day: 0
- Service days: 30

**The electric service amount includes the following charges:**
- Customer charge: $10.18
- Non-fuel energy charge: $0.063050 per kWh
- Fuel charge: $0.026110 per kWh
- Electric service amount: $10.18
- Gross receipts tax: $0.26
- Franchise charge: $0.62

### New charges

- (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Total new charges: $11.06

### Total amount you owe

- $11.06

- Payment received after June 20, 2018 is considered LATE; a late payment charge of 1% will apply.
Please request changes on the back. Notes on the front will not be detected.

B 8 5720 2
AUTO **R2 1280 074421

VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>71395-84325</td>
<td>$874.59</td>
<td>Apr 20 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

---

Your electric statement
For: Feb 27 2018 to Mar 29 2018 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # HOMEPMPS

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>623.46</td>
<td>623.46 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>874.59</td>
<td>$874.59</td>
<td>Apr 20 2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter reading</th>
<th>Meter MVS1258</th>
</tr>
</thead>
<tbody>
<tr>
<td>On-Peak Current readings</td>
<td>00019</td>
</tr>
<tr>
<td>Previous readings</td>
<td>- 00019</td>
</tr>
<tr>
<td>kWh constant</td>
<td>× 120</td>
</tr>
<tr>
<td>kWh used</td>
<td>0</td>
</tr>
<tr>
<td>On-peak kWh used</td>
<td>× 120</td>
</tr>
<tr>
<td>Off-peak kWh used</td>
<td>0</td>
</tr>
<tr>
<td>On-peak demand reading</td>
<td>0.04</td>
</tr>
<tr>
<td>kW constant</td>
<td>× 120</td>
</tr>
<tr>
<td>On-peak demand</td>
<td>5</td>
</tr>
<tr>
<td>Maximum demand</td>
<td>214</td>
</tr>
</tbody>
</table>

**Energy usage**

| kWh this month | 14640 | 19080 |
| Service days | 30 | 30 |
| kWh per day | 488 | 636 |

**The electric service amount includes the following charges:**

- **Customer charge**: $25.46
- **Non-fuel energy charge**:
  - On-peak: $0.044900 per kWh
  - Off-peak: $0.012870 per kWh
- **Fuel charge**:
  - On-peak: $0.030520 per kWh
  - Off-peak: $0.024296 per kWh
- **Demand charge**: $10.83 per kW

**New charges (Rate: GSTD-1 GENERAL SERVICE DEMAND TIME OF USE)**

- Electric service amount: 788.62**
- Storm charge: 16.03
- Gross receipts tax: 20.83
- Franchise charge: 49.31

Total new charges: $874.59

**Total amount you owe**: $874.59

- Payment received after June 21, 2018 is considered LATE; a late payment charge of 1% will apply.

---

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Print date: Mar 30, 2018
**Your electric statement**

For: Feb 27 2018 to Mar 29 2018 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 VENETO BLVD # GUARDHS

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>87281-04327</td>
<td>$113.59</td>
<td>Apr 19 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

**Account number: 87281-04327**

Statement date: Mar 29 2018
Next meter reading: Apr 27 2018

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>116.56</td>
<td>116.58 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>113.59</td>
<td>$113.59</td>
<td>Apr 19 2018</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACD5543

Current reading 79332
Previous reading 78488
kWh used 1044

**Energy usage**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>973</td>
<td>30</td>
<td>1044</td>
</tr>
</tbody>
</table>

**Service days**

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>30</td>
<td>35</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**

- Amount of your last bill: 116.56
- Payment received - Thank you: 116.58 CR
- Balance before new charges: $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

- Electric service amount: 103.27**
- Storm charge: 1.24
- Gross receipts tax: 2.68
- Franchise charge: 6.40

**Total new charges**: $113.59

**Total amount you owe**:

- Payment received after June 20, 2018 is considered LATE, a late payment charge of 1% will apply.
Please request changes on the back. Notes on the front will not be detected.

Account number: 88034-07470

Your electric statement
For: Feb 27 2018 to Mar 29 2018 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: STREET LIGHTS # VENETIAN GLF&R

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>88034-07470</td>
<td>$961.95</td>
<td>Apr 19 2018</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe: (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>988.07</td>
<td>988.07 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>961.95</td>
<td>$961.95</td>
<td>Apr 19 2018</td>
</tr>
</tbody>
</table>

Total kWh used: 1804

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1804</td>
<td>1804</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>30</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>60</td>
<td></td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Non-fuel energy charge:

- $0.032250 per kWh

Fuel charge:

- $0.025280 per kWh

Amount of your last bill: 988.07
Payment received - Thank you: 988.07 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)

- Electric service amount: 889.66**
- Storm charge: 14.90
- Gross receipts tax: 2.95
- Franchise charge: 54.24

Total new charges: $961.95

Total amount you owe: $961.95

- Payment received after June 20, 2018 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

RECEIVED
APR - 3 2018

BY: ......................
Account Number: 88034-07470  
Service From: 02-27-2018  
Service To: 03-29-2018  
Service Days: 30  
KWH/Day: 60

Service Address: STREET LIGHTS # VENETIAN GLF&R, NOKOMIS FL 34275

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>44</td>
<td>1.200000</td>
<td>1,804</td>
<td>52.80</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>4.040000</td>
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<td>177.78</td>
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<td>1.900000</td>
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<td>357.28</td>
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<tr>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
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<tr>
<td>UCN1</td>
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<td></td>
<td>Non-energy</td>
<td>4,410</td>
<td>.038810</td>
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<tr>
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<tr>
<td>Energy sub total</td>
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<td>789.79</td>
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<td>Sub total</td>
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<td></td>
<td>1,804</td>
<td>842.59</td>
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</table>

Energy conservation cost recovery:.76
Capacity payment recovery charge: .36
Environmental cost recovery charge: .54
Storm charge: 14.90
Fuel charge: 45.61
Electric service amount: 904.76
Gross receipts tax: 2.95
Franchise charge: 54.24

Total: 1,804 $961.95
VENETIAN CDD

Your Monthly Invoice

Account Summary
New Charges Due Date 5/04/18
Billing Date 4/10/18
Account Number 941-485-8500-120513-5
PIN 6845
Previous Balance 220.37
Payments Received Thru 4/10/18 .00
Balance Forward 220.37
New Charges 232.14
Total Amount Due $452.51

Protect your vital business data with Frontier Secure.

Protect
Helps protect your computers and mobile devices against viruses and malware.

Connect
Cloud-based storage to save and share data from any Internet-connected device.

Support
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure

PAYMENT STUB
Total Amount Due $452.51
New Charges Due Date 5/04/18
Account Number 941-485-8500-120513-5
Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed $ .
To change your billing address, call 1-800-921-8102

Frontier
P.O. Box 5157, Tampa, FL 33675

MB 01 004603 48637 B 25 C

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

57606694148585001205130000220370000452515
**ACCOUNT ACTIVITY**

<table>
<thead>
<tr>
<th>Qty Description</th>
<th>Order Number</th>
<th>Effective Dates</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1 Late Payment Fee</td>
<td>4/10</td>
<td></td>
<td>12.31</td>
</tr>
<tr>
<td>Frontier Road Work Recovery Surcharge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Solutions Bundle Discount</td>
<td>AUTOCH 4/10</td>
<td></td>
<td>45</td>
</tr>
<tr>
<td>1 Business High Speed Internet Fee</td>
<td>AUTOCH 4/10</td>
<td></td>
<td>22.00</td>
</tr>
<tr>
<td>1 Federal Primary Carrier Centrex Line</td>
<td></td>
<td></td>
<td>1.99</td>
</tr>
<tr>
<td>1 Carrier Cost Recovery Surcharge</td>
<td>AUTOCH 4/10</td>
<td></td>
<td>2.20</td>
</tr>
<tr>
<td>941/485-8500</td>
<td></td>
<td></td>
<td>3.89</td>
</tr>
<tr>
<td>1 Subtotal</td>
<td></td>
<td></td>
<td>8.58</td>
</tr>
<tr>
<td>941/485-8510</td>
<td>AUTOCH 4/10</td>
<td></td>
<td>2.20</td>
</tr>
<tr>
<td>1 Subtotal</td>
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<td>2.20</td>
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<tr>
<td>Subtotal</td>
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<td>1.64</td>
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</tbody>
</table>

Detail of Frontier Charges
Toll charged to 941/485-8500

Detail of Frontier Com of America Charges
Toll charged to 941/485-8500

Legend Call Types:
DD - Day

---

**Caller Summary Report**

<table>
<thead>
<tr>
<th>Main Number</th>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>144</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of $264.54 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Important information about Federal Subscriber Line Charge...

Beginning with this bill, the Multi-line and Centrex Subscriber Line Charge increased $0.01 per line, and the ISDN PRI Subscriber Line Charge increased $0.05 per line. Questions? Please contact customer service.

Information about Pay Per Use Features...

Beginning with this bill, pay per use features Busy Redial, Call Return, Call Trace, and 3-Way Calling increased by up to $1.25 per feature. Questions? Please contact customer service.

Operator Services Discontinuation Information...

Pending federal and state regulatory approval where applicable, Frontier Communications will discontinue operator service features Busy Verification (BV) and Busy Interrupt (BI) effective June 1, 2018. These services will be discontinued throughout Frontier’s service territory nationwide. Please note that this discontinuance is for the BV and BI features only and does not include all operator services.

The FCC will normally authorize this proposed discontinuance of service unless it is shown that customers would be unable to receive service or a reasonable substitute from another carrier or that the public convenience and necessity is otherwise adversely affected. If you wish to object, you should file your comments as soon as possible, but no later than 15 days after the Commission releases public notice of the proposed discontinuance. You may file your comments electronically through the FCC’s Electronic Comment Filing System using the docket number established in the Commission’s public notice for this proceeding, or you may address them to the Federal Communications Commission, Wireline Competition Bureau, Competition Policy Division, Washington, DC 20554, and include in your comments a reference to the 63.71 Application of Frontier Communications. Comments should include specific information about the impact of this proposed discontinuance upon you or your company, including any inability to acquire reasonable substitute service. You may also contact us in writing at Frontier Communications, P. O. Box 5166, Tampa, FL 33675.
### Caller Summary Report

#### Intra-Lata

<table>
<thead>
<tr>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>5</td>
<td>.00</td>
</tr>
<tr>
<td>46</td>
<td>139</td>
<td>.00</td>
</tr>
<tr>
<td>49</td>
<td>144</td>
<td>.00</td>
</tr>
</tbody>
</table>

#### Interstate

<table>
<thead>
<tr>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
</table>

#### Customer Summary
BILL TO:  
VENETIAN COMMUNITY DEVELOPMENT DIST  
12750 CITRUS PARK LANE SUITE 115  
TAMPA, FL 33625

SHIP TO:  
VENETIAN COMMUNITY DEVELOPMENT DIST  
RIVER CLUB  
502 VENITO BLVD  
NOKOMIS, FL 34275

<table>
<thead>
<tr>
<th>CUSTOMER NUMBER</th>
<th>ORDERED BY</th>
<th>ORDER DATE</th>
<th>SHIP DATE</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>45741</td>
<td>KAREEN</td>
<td>03/28/18</td>
<td>04/09/18</td>
<td>NET 30 DAYS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NET PRC</th>
<th>EXT PRC</th>
</tr>
</thead>
<tbody>
<tr>
<td>49.00</td>
<td>49.00</td>
</tr>
</tbody>
</table>

1 lea ^12V BRASS ACCENT CBR (LAMP NOT INCLUDED)  
** Non Stock Not Returnable **  
^9W 12V 3000K GU5.3 BASE DIMMABLE  
25-DEGREE NARROW FLOOD LED MR16  
700 LUMENS 25,000 HOUR AVERAGE RATED LIFE

Thank you for your business  
this is the second line

Go Green With emailed Invoices!  
Contact Caroline at 727-259-6910 or  
CarolineW@FrontierLighting.com  
Thank You for Your Business

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>58.23</th>
</tr>
</thead>
<tbody>
<tr>
<td>S&amp;H CHGS</td>
<td>0.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>0.00</td>
</tr>
<tr>
<td>Amount Due</td>
<td>58.23</td>
</tr>
</tbody>
</table>

Invoice is due by 05/09/18.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Past due invoices may be subject to 1.5% late charge.
Invoice

Dover Pumping Systems
PO Box 31561
Tampa, FL 33631-3561
(954) 971-7350 Fax (954) 975-0791

Scheduled: 4/16/2018 Tech: TAB
By: NTA Area: 3
Warranty Expires: 2/11/2009
Maint Expires: 11/30/2018

Invoice# 140474
Invoice Date: 4/16/2018
Due Date: 4/16/2018
Service Date: 4/16/2018
Terms: Due Upon Receipt

Job Site:
Venetian Golf & River Club Flo North Venice
102 Citadella Dr
Venice FL 34275
Tel: 908-208-2059 (C Contact: Kareen Richard
Maintenance: 2Q-B
Model# HP-[ ]-MR2-Z

Bill To Customer# 7847
Venetian Community Development District
Attn: Kareen Richard
102 Pesaro Drive
North Venice FL 34275
Tel: 941-485-8500 Fax: 941-485-8510
Cust. P.O. #

Site ID# 6319

Job Completed: YES ☑ NO ☐ Hoover Additional Work Required: YES ☑ NO ☐
System Operating: YES ☑ NO ☐ Additional Work Required by Customer: YES ☑ NO ☐

Nature of Call:
• Pump #2 continues to fault, per Kareen. Technician to contact Kareen at 941-485-8500 to announce arrival, to meet on site.

Work Performed:
• The Technician performed the work listed above in Nature of Call.
• The System is out of warranty.
• Hoover technician Jeff performed and observed the following while on site:
  -- arrived to station and communicated with Kareen
  -- found on pump #2 an overload trip
  -- possible cause power surge
  -- ran water and tested pump #2
  -- left station operational

Date Rec’d: Rizzetta & Co., Inc. APR 18 2018
D/M approval Belinda Brandon Date 4/23/2018
Date entered 1 9 2018
Fund DOL GL 5390 OC 4008
Check #

SubTotal: $220.01
Sales Tax: $0.00
Grand Total: $220.01

Ok 4/19/18

Remittance: PO Box 31561, Tampa FL 33631-3561
2801 N. Powerline Road * Pompano Beach, FL 33069 * (954) 971-7350 * Fax (954) 975-0791
<table>
<thead>
<tr>
<th>Qu.</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ethernet bridge from Gatehouse to main building to allow network to be extended from gate house to main office. Keri system server to be located in main building. Cabling for both buildings 2 Ungi bridge 5ghz bridge and hardware Setup and Install.</td>
<td>1,000.00</td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

Total $1,000.00
### Labor Invoice – DUE UPON RECEIPT

**Please Remit To:**
OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Employee Name</th>
<th>Wk End Dt</th>
<th>&quot;Report-To&quot; Supervisor</th>
<th>Qty</th>
<th>UOM</th>
<th>Bill Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mathews, Sherry A</td>
<td>02/23/2018</td>
<td>Blandon, Belinda</td>
<td>31.84</td>
<td>HRS REG</td>
<td>$21.18</td>
<td>$674.37</td>
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Subtotal for Week-Ended: 02/23/2018

<table>
<thead>
<tr>
<th>Date</th>
<th>APR 06 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Belinda Blandon</td>
<td>4/10/2018</td>
</tr>
</tbody>
</table>

Date entered: APR 06 2018

Check #53900_00_3150

---

Invoice Subtotal: $674.37

TOTAL AMOUNT DUE: $674.37

---

**We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.**

Any questions regarding this invoice, please call or email:
(800) 533-8435 / inquiries.bos@roberthalf.com

For qualified administrative professionals please call:
(800) 804-8367

---

Thank you for choosing OfficeTeam!
### Labor Invoice – DUE UPON RECEIPT

**Personal & Confidential**
Belinda Blandon  
VENETIAN COMMUNITY DEVELOPMENT DISTRICT  
Ste 200  
3434 Colwell Ave  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Line</th>
<th>Employee Name</th>
<th>Wk End Dt</th>
<th>&quot;Report-To&quot; Supervisor</th>
<th>Qty</th>
<th>UOM</th>
<th>Bill Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Plancher, Denis</td>
<td>03/23/2018</td>
<td>Blandon,Belinda</td>
<td>37.50</td>
<td>HRS</td>
<td>REG $21.48</td>
<td>$805.50</td>
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Subtotal for Week-Ended: 03/23/2018

<table>
<thead>
<tr>
<th>Qty</th>
<th>UOM</th>
<th>Bill Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>37.50</td>
<td>HRS</td>
<td>$21.48</td>
<td>$805.50</td>
</tr>
</tbody>
</table>

**Date**
Hizzetta & Co., Inc.  
Belinda Blandon  
Date: 3/30/2018

**Date entered**
MAR 29 2018

**Invoice Subtotal:** $805.50

**TOTAL AMOUNT DUE:** $805.50

---

**Thank you for choosing OfficeTeam!**

OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

<table>
<thead>
<tr>
<th>Customer Number</th>
<th>Invoice Number</th>
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<tr>
<td>1</td>
<td>Plancher, Denis</td>
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Subtotal for Week-Ended: 03/30/2018

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>22.50</td>
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<td>HRS</td>
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<td>$</td>
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<tr>
<td></td>
<td>483.30</td>
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</table>

Invoice Subtotal:

TOTAL AMOUNT DUE:

$ 483.30

---

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
(800) 533-8435 / inquiries.bos@roberthalf.com

For qualified administrative professionals please call:
(800) 804-8367

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

<table>
<thead>
<tr>
<th>Customer Number</th>
<th>Invoice Number</th>
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<tbody>
<tr>
<td>00000001502370</td>
<td>50593438</td>
<td>$ 483.30</td>
</tr>
</tbody>
</table>

0000000150237050593438000483303
### Labor Invoice – DUE UPON RECEIPT

**Personal & Confidential**  
Belinda Blandon  
VENETIAN COMMUNITY DEVELOPMENT DISTRICT  
Ste 200  
3434 Colwell Ave  
Tampa FL 33614

**Please Remit To:**  
OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

<table>
<thead>
<tr>
<th>Line</th>
<th>Employee Name</th>
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<th>UOM</th>
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<td>Blandon,Belinda</td>
<td>30.00</td>
<td>HRS</td>
<td>21.48</td>
<td>$644.40</td>
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</table>

Subtotal for Week-Ended: 04/06/2018  
30.00 HRS  
$644.40

**Invoice Subtotal:**  
$644.40

**TOTAL AMOUNT DUE:**  
$644.40

---

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:  
(800) 533-8435 / inquiries.bcs@roberthalf.com

For qualified administrative professionals please call:  
(800) 804-8367

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

---

<table>
<thead>
<tr>
<th>Customer Number</th>
<th>Invoice Number</th>
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0000000150237050664071000644402
## Labor Invoice - DUE UPON RECEIPT

**Personal & Confidential**  
Belinda Blandon  
VENETIAN COMMUNITY DEVELOPMENT DISTRICT  
Ste 200  
3434 Colwell Ave  
Tampa FL 33614

**Please Remit To:**  
OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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<th>Line</th>
<th>Employee Name</th>
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<th>&quot;Report-To&quot; Supervisor</th>
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<td>Blaser,Eris L</td>
<td>04/13/2018</td>
<td>Blandon,Belinda</td>
<td>33.50</td>
<td>HRS REG</td>
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Subtotal for Week-Ended: 04/13/2018  
33.50 HRS  
$719.58

---

**Date Rec'd Rizzetta & Co., Inc.: APR 18, 2018**  
**O/M approval by Belinda Blandon Date: APR 18, 2018**  
**Date entered: APR 19, 2018**  
**Fund D1 GL 3960 OC 31560**  
**Check #**

Invoice Subtotal:  
$719.58

TOTAL AMOUNT DUE:  
$719.58

---

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:  
(800) 533-8435 / inquiries.bos@roberthalf.com

For qualified administrative professionals please call:  
(800) 804-8357

Please detach and return this remittance stub with your payment.

---

Thank you for choosing OfficeTeam!

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00000001502370506910450000719585
Venetian Community Development District  
12750 Citrus Park Lane, Suite 115  
Tampa, Florida 33625

RE: Venetian CDD-Miscellaneous Matters

<table>
<thead>
<tr>
<th>DATE</th>
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<th>HOURS</th>
<th>ATTY</th>
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<tbody>
<tr>
<td>3-02-2018</td>
<td>Prepare for meeting with Chairman and associate counsel and meet to discuss golf course related issues. Review e-mail exchange with resident re: RFID access issues.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
<tr>
<td>3-02-2018</td>
<td>Confer with J. Jasper regarding issues related to pending water use permit application and various golf course issues; review documents related to same; legal research regarding various public records issues related to contract with Noller Design Group; prepare response regarding same.</td>
<td>1.75</td>
<td>RDJ</td>
</tr>
<tr>
<td>3-05-2018</td>
<td>Tele-conv. with Supervisor Orenstein re: e-mail from resident related to RFID. Review and reply to resident e-mail. Review proposal from aquatics contractor and provide revisions.</td>
<td>1.00</td>
<td>AHC</td>
</tr>
<tr>
<td>3-06-2018</td>
<td>Continue research regarding public records questions related to Noller Design Group contract; continue drafting and finalize response to same; continue reviewing documents related to development of golf course.</td>
<td>2.00</td>
<td>RDJ</td>
</tr>
<tr>
<td>3-09-2018</td>
<td>Review e-mail exchange concerning landscape buffer and improvements.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>3-12-2018</td>
<td>Review e-mails re: trespass and alleged lack of landscaping. Review draft minutes from 2/26 CDD meeting and provide comments. Review and revise draft RFID policy and e-mail to client for further comment.</td>
<td>1.75</td>
<td>AHC</td>
</tr>
<tr>
<td>3-12-2018</td>
<td>Review correspondence regarding pending water use permit application; follow-up regarding irrigation agreement between District and WCI/Lennar; continue research</td>
<td>1.50</td>
<td>RDJ</td>
</tr>
</tbody>
</table>
related to development approvals for golf course and related issues.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
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<tr>
<td>3-12-2018</td>
<td>Legal research and review of case law and law review articles regarding constitutional issues of discrimination involving private parties and the Court's defined &quot;state action&quot; tests. Preparation of e-mail correspondence to supervising attorney regarding same. Initial review of agenda package for 3/26 CDD meeting.</td>
<td>3.10</td>
<td>RAK</td>
</tr>
<tr>
<td>3-19-2018</td>
<td>Continue research and review of documents regarding golf course development issues.</td>
<td>1.25</td>
<td>RDJ</td>
</tr>
<tr>
<td>3-20-2018</td>
<td>Review e-mails re: Jeff Rasmussen and tele-conv. with Belinda Blandon. Review and reply to e-mails re: trees to be placed by Lennar. Review draft ad for renovation committee meetings and provide comments. Review and revise agreement with Noller Design Group related to River Club project; follow-up with Noller representative regarding same.</td>
<td>1.25</td>
<td>RDJ</td>
</tr>
<tr>
<td>3-22-2018</td>
<td>Review agenda package for 3/26 CDD meeting. Review past research re: alleged discrimination issue between residents at River Club. Review RFID policy and e-mail Supervisor Orenstein. Continued review of background information re: Rasmussen and draft demand letter. E-mail letter to Chairman and management for review and comment. Exchange e-mails re: revisions to demand. Review and reply to e-mail from Chairman re: community privacy/security issues. Review and reply to e-mails re: draft Rasmussen demand. Revise demand and e-mail to client for review and comment.</td>
<td>2.50</td>
<td>AHC</td>
</tr>
<tr>
<td>3-23-2018</td>
<td>Confer with A. Cohen regarding agenda for upcoming Board of Supervisors meeting; prepare for meeting.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>3-23-2018</td>
<td></td>
<td>1.25</td>
<td>RDJ</td>
</tr>
</tbody>
</table>
Acct. #: VENETIAN   Page 3   April 2, 2018

3-25-2018  Review e-mail exchange from Chairman re: issues related to feral pigs and security. Review draft newsletter prepared by Supervisor Lusty and provide comments. 0.50 AHC

3-26-2018  Prepare for and attend Board of Supervisors meeting; follow-up with A. Cohen regarding various items discussed at meeting. 6.25 RDJ

3-27-2018  Follow-up on action items from 3/26 CDD meeting. Exchange e-mails with District Manager. Revise correspondence to Rasmussen and mail certified and regular mail with copy to Board and management. Tele-conv. with Chairman re: feral pigs. 0.75 AHC

3-30-2018  Exchange e-mails with Chairman and District Manager re: feral pig issue. Tele-conv. with District Manager re: pigs and review proposal for trapper. 0.50 AHC

TOTAL HOURS: 28.35

Total Fees for Above Services: $7,158.43

DISBURSEMENTS:

RASMUSSEN: One (1) maintenance issue letter sent via Certified mail $6.67

Total Disbursements: $6.67

Total Fees & Disbursements $7,165.10
Previous Balance $6,754.44
Payments $6,754.44
Balance Due Now $7,165.10

Date Rec'd Rizzetta & Co., Inc. APR 02 2018
Date approval Belinda Bland Date 4/10/2018
Date entered APR 02 2018
Fund CDI GL S1900 OC 3107
Check #
Preferred Pavers & Concrete, LLC
1053 Speasmaker Lane
Sarasota, FL 34232

Bill To
Venetian Golf & Country Club
Repair of Roadway pavers at guardhouse

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<td>Repair work</td>
<td>Due on receipt</td>
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<tbody>
<tr>
<td>1</td>
<td>Time and material to pick-up area of pavers. Cut and remove section of concrete subbase. Wait for pipe from others to be installed and re-install pavers. Provided new pavers to install when existing pavers broke during removal.</td>
<td>785.00</td>
<td>785.00</td>
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RECOMMENDED FOR PAYMENT:

Bill Anthony 4/5/18

<table>
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<th>Fax #</th>
<th>E-mail</th>
<th>Total</th>
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<tbody>
<tr>
<td>941-928-1098</td>
<td>941-866-3572</td>
<td><a href="mailto:trudi@ppandcfi.com">trudi@ppandcfi.com</a></td>
<td>$785.00</td>
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</table>
Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Bill To:  
VENETIAN CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

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<th>Terms</th>
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<td>District Management Services 310</td>
<td>1.00</td>
<td>$2,000.00</td>
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<td>Administrative Services 316</td>
<td>1.00</td>
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<td>Accounting Services 329</td>
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<td>Financial &amp; Revenue Collections 311</td>
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<td>Field Services 418</td>
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<td>Excess Meeting Time (over contract limit) 310</td>
<td>1.00</td>
<td>$1,125.00</td>
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Subtotal  
$6,258.34

Total  
$6,258.34
Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

Date: 4/6/2018  
Invoice #: INV00000000004790

Bill To:  
Venetian CDD  
3434 Colwell Ave.  
Suite 200  
Tampa FL  33614

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<td>Amenity Management Services</td>
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<td>Actual Bi-Weekly Payroll</td>
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<td>$3,801.76</td>
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<td>Employee(s) Insurance Reimbursement</td>
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Subtotal                                   $4,898.29

Total                                      $4,898.29
Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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<td>Cell Phone</td>
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Date Carded by Rizzetta & Co., Inc. APR 05 2018
D/V approval Belinda Blandon Date 4/16/18
Date entered APR 11 2018
Fund # GL 53100 OC 3224
Check #

Subtotal $50.00

Total $50.00
**Rizzetta Technology Services**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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**Invoice**

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**Bill To:**

Venetian CDD  
9530 Marketplace Rd, Ste 206  
Fort Myers FL 33912

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<tr>
<td>Website Hosting Services</td>
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<td>$100.00</td>
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**MAR 28 2018**

Date Rec'd  Rizzetta & Co., Inc.  
Date Approval Belinda Blandon  
Date Entered MAR 29 2018  

---

**Subtotal**  
$575.00

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**Total**  
$575.00
Schappacher Engineering LLC  
PO Box 21256  
Bradenton, FL 34204  
941-251-7613

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<tr>
<td>3/2/2018</td>
<td>Follow up with Lennar for work on Bella Vista and for final inspection. Coordinate with ART for hydraulic oil spill, compute quantities and send to vendor. Coordinate with Roger at City for pickleball courts.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>3/3/2018</td>
<td>Prepare Annual Summary Report and red-line Roadway Lifespan Map. Coordinate with staff, send photo summary report to Rizzetta and Kareen, forward signage bid package to another vendor.</td>
<td>1.75</td>
<td>150.00</td>
<td>262.50</td>
</tr>
<tr>
<td>3/5/2018</td>
<td>Coordinate with contractor and staff on lake bank repairs. Schedule conference call with ART vendor and respond to bidders questions on signage. Follow up with Roger Clark at City on pickleball courts, send update to staff &amp; CDD.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/6/2018</td>
<td>Conference call on hydraulic oil spill.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/8/2018</td>
<td>Coordinate with Scott on proposed pickleball court and discuss challenges.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>3/12/2018</td>
<td>Revising Community Map Phase 5. Reviewing Roadway Lifespan Expectancy Map, revise and coordinate with staff, reviewing files for Common Area 6 and coordinate with David Caldwell for warranty deeds.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
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<tr>
<td>3/13/2018</td>
<td>Trip to City of Venice to review files for proposed pickleball courts.</td>
<td>2.75</td>
<td>150.00</td>
<td>412.50</td>
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<tr>
<td>3/14/2018</td>
<td>Prepare bid package for palm tree removal at Lake 25 and send to vendor.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/15/2018</td>
<td>Coordinate with Belinda and Kareen regarding palm tree removal on Lake 25, update with representative from Asphalt Restoration.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/16/2018</td>
<td>Respond to e-mails regarding pickleball courts.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
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<tr>
<td>3/17/2018</td>
<td>Road Lifespan Map</td>
<td>1.5</td>
<td>110.00</td>
<td>165.00</td>
</tr>
<tr>
<td>3/20/2018</td>
<td>Follow up with vendor on bank restoration regarding watering of sod. Review landscape plan for Phase 3F &amp; 5 and respond to team.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
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<tr>
<td>3/21/2018</td>
<td>Site meeting with SWFWMD, Lennar, CDD and HOA for preserve encroachment in Phase 5 and review bank erosion in Phase 3F.</td>
<td>3.25</td>
<td>150.00</td>
<td>487.50</td>
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<tr>
<td>3/23/2018</td>
<td>Forward e-mail &amp; photos to vendor and request repairs to access points.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
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<tr>
<td>3/23/2018</td>
<td>Coordinate costs for site plan on amendment for pickleball courts with City of Venice, coordinate with surveyor.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
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<tr>
<td>3/24/2018</td>
<td>Revise overall community map for Phase 5.</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
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Due upon request. Please make checks payable to Schappacher Engineering

Total
### Invoice

**Schappacher Engineering LLC**

PO Box 21256  
Bradenton, FL 34204  
941-251-7613

<table>
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| Venetian CDD  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625 |

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<td>3/26/2018</td>
<td>Review agenda, review files, coordinate with vendors for repairs and updates, print documents for meeting, attend CDD meeting, site review following for feral pigs, repairs from Lennar on curbs, bank repairs for Lennar in Phase 3F. Coordinate with vendor for sprinkler adjustments for new sod. Coordinate additional bank repairs with Crosscreek, prepare map showing location.</td>
<td>5.75</td>
<td>150.00</td>
<td>862.50</td>
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<tr>
<td>3/28/2018</td>
<td>Follow up with Kareen and Crosscreek on palm tree removals. Prepare feral pig photo summary report and send to Dave L. Prepare photo summary and map of bank deficiencies on Pond 3 and send to Alex at Lennar for repairs.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
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<tr>
<td>3/30/2018</td>
<td>Coordinate with ART for proposal for hydraulic oil spill, coordinate conference call with Jerry &amp; John T on Cypress tree plantings on bank, review and recommend for approval bank repair invoice.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
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<tr>
<td>3/30/2018</td>
<td>Survey for pickleball court area</td>
<td>1</td>
<td>750.00</td>
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Due upon request. Please make checks payable to Schappacher Engineering

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<td>$4,270.00</td>
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# INVOICE

**STAPLES Business Advantage**

**SUMMARY**

Staples Business Advantage
VENETIAN CCD
KAREEN RICHARD
102 PESARO DRIVE
NORTH VENICE, FL 34275

Federal ID #:04-3390816

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For billing inquiries call 888-753-4106
For order inquiries call 877-826-7755
Make checks payable to Staples Advantage, Dept ATL PO Box 403586, Atlanta GA 30384-5386

Page: 1
**INVOICE DETAIL**

Staples Business Advantage

Bill to Account: #290583

VENETIAN
KAREEN RICHARD
102 PEVARO DRIVE
NORTH VENICE, FL 34275

Ship to Account: VENETIAN

KEN METLAND
ATTN: KAREN RICHARD
102 PEVARO DRIVE
NORTH VENICE, FL 34275

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**Sub-Total:** 4.40-

**Total:** 4.40-

****Credit for Invoice# 3371546060****
### INVOICE

**Staples Business Advantage**

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**PLEASE PAY BY** | **TERMS** | **AMOUNT DUE** |
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**Remittance Page of Summary Invoice**

**Bill to Account:** #890583

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**Customer Service inquiries # 877-826-7755**

**Invoice Payment Inquiries 888-753-4106**

Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

---

**Remittance Reference:** ATL80493106580000139045
# INVOICE

## SUMMARY

Staples Business Advantage  
VENETIAN CDD  
KAREN MICHELLE  
102 PEBBRO DRIVE  
NORTH VENICE, FL 34275

**Bill to Account:** #990983

<table>
<thead>
<tr>
<th>BUDGET CENTER</th>
<th>PURCHASE ORDER</th>
<th>RELEASE</th>
<th>ORDER NUMBER</th>
<th>INVOICE</th>
<th>NET</th>
<th>TAX MISC/FREIGHT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7194996998-000-001</td>
<td></td>
<td>337371411</td>
<td>91.05</td>
<td>.00</td>
<td>.00</td>
<td>91.05</td>
</tr>
<tr>
<td></td>
<td>71949996998-000-002</td>
<td></td>
<td>337371414</td>
<td>47.99</td>
<td>.00</td>
<td>.00</td>
<td>47.99</td>
</tr>
<tr>
<td><strong>SUBTOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>139.04</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>139.04</td>
</tr>
</tbody>
</table>

For billing inquiries call 888-753-4106  
For order inquiries call 877-826-7795  
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386  
Page: 1
# Invoice #: 11766

Great Blue Images  
6935 15th Street East  
Suite 109  
Sarasota, FL 34243  
Ph: (941) 462-4440  
FAX: (941) -  
Email: don@greatblueimages.com  
Web: http://www.greatblueimages.com

Order Created: 4/9/2018 5:44:40PM

### Billed To:
- **Name:** Venetian Community Development Dis  
- **Contact:** Karen Richard, Field Manager  
- **Address:** 102 Pesaro Drive  
  North Venice, FL 34275  
- **Email:** krichard@vcdd.org  
- **Office Phone:** (941) 485-6500

### Created Data:
- **Salesperson:** Donald Rollins  
- **Email:** don@greatblueimages.com  
- **Office Phone:** (941) 462-4440  
- **Cell Phone:** (941) 485-6500

### Description:
- **Custom Lock the Dab Gum Gate sign**

<table>
<thead>
<tr>
<th>#</th>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
<th>Discount</th>
<th>Unit Price</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Installation of Non-Electric Signs</td>
<td>1.00</td>
<td>$110.32</td>
<td>$11.03</td>
<td>$99.29</td>
<td>$99.29</td>
</tr>
<tr>
<td>Description:</td>
<td>Installations - Non-Electric Signs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| | * 1 hr of Install Time.  
| | * Using a Crew of 1 Personnel. |

| 2 | Wide Format Prints | 1.00     | $97.11 | $8.71    | $87.40     | $87.40   |
| Description: | Wide Format Prints |
| | * 1-24 in (H) x 24 in (W) Single Sided Print(s) made from Briteline LJ3205 3.1mil Gloss/Clear 54” stock material  
| | * Laminated with Oracal Oraguard 290F 2mil Clear Cast PVC 54” DR on face |

**Date Rec'd Rizzetta & Co., Inc.**  
**APR 11 2018**

**Date of Approval** Belinda Blandon  
**Date** 4/16/18

**Date entered**  
**APR 11 2018**

**Fund** GCC GLS  
**Order** OC 4658

**Check #**

**Order Subtotal:** $207.43  
**Discount:** $20.74  
**Total Taxes:** $0.00  
**Total:** $186.69  
**Order Balance:** $186.69

**Payment Terms:** Balance due upon receipt.

**Print Date:** 4/9/2018  
**Envision Excellence**  
**OK 4/12/18**
Shipped from:
VENETIAN CDD
KAREEN RICHARD
102 PESARO DR
NORTH VENICE, FL 34275-6626

0740A00000W59E25

VENETIAN CDD
KAREEN RICHARD
12750 CITRUS PARK LN RM 115
Tampa, FL 33625-3784

Account Status Summary
Weekly Payment Plan

| Amount Due This Period | $ 9.43 |
| Amount Outstanding (prior invoices) | $ 8.00 |
| Total Amount Outstanding | $ 9.43 |

New Fuel Index for US Export Air Shipments
Effective April 2, 2018, UPS will create separate fuel surcharges for Domestic Air shipments and International Air export shipments. Starting March 30, 2018, the fuel surcharges and related information will be available at https://www.ups.com/bridge/fuelsurcharge.html.

Thank you for using UPS.
Summary of Charges

<table>
<thead>
<tr>
<th>Page</th>
<th>Outbound</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>UPS Internet Shipping</td>
</tr>
</tbody>
</table>

Amount due this period
$ 9.43

UPS payment terms require payment of this bill by April 2, 2018.

Payments received late are subject to a late payment fee of 5% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

VENETIAN CDD
KAREEN RICHARD
12750 CITRUS PARK LN RM 115
TAMPA, FL 33625-3784

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O. BOX 7247-0244
PHILADELPHIA, PA 19170-0001

0W59E2 3 032418 0740 1 00000009430 9
<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/16</td>
<td>120W69E26395037156</td>
<td>Ground Commercial</td>
<td>33578</td>
<td>2</td>
<td>1</td>
<td>9.43</td>
</tr>
</tbody>
</table>

**UserID:** VCDD

**Sender:** Karen Richard
- Venetian CDD
- 102 Pasearo Drive
- North Venice FL 34275

**Receiver:** Destiny Pelletier
- Rizzetta & Company
- 9426 Camden Field Parkway
- RIVERVIEW FL 33578

**Total for Internet-ID:** VCDD
- Total UPS Internet Shipping: 1 Package(s) - 9.43
- Total Outbound: 1 Package(s) - 9.43

Date entered: APR 06 2018
Date approved: APR 06 2018
Date entered: APR 06 2018
Date approved: APR 06 2018

UPC: GL51360 OC5105
**Delivery Service Invoice**

Invoice Date: March 24, 2018  
Invoice Number: 00000W59E2128  
Shipper Number: 0W59E2

---

**Payments Applied**

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2517</td>
<td>12/23/2017</td>
<td>$9.08</td>
</tr>
</tbody>
</table>

Page 2 of 3
Account Status Summary
Weekly Payment Plan

<table>
<thead>
<tr>
<th>Amount Due This Period</th>
<th>$ 9.43</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Outstanding (prior invoices)</td>
<td>$ 9.43</td>
</tr>
<tr>
<td>Total Amount Outstanding</td>
<td>$ 18.86</td>
</tr>
</tbody>
</table>

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Questions about your charges?
To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoicewage.

Thank you for using UPS.
Summary of Charges

<table>
<thead>
<tr>
<th>Page</th>
<th>Outbound</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>UPS Internet Shipping</td>
<td>$ 9.43</td>
</tr>
</tbody>
</table>

Amount due this period $ 9.43

UPS payment terms require payment of this invoice by April 18, 2018.
Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (See Tariff/Terms and Conditions of Service at ups.com for details).

Note: This Invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Return Portion

VENETIAN CDD
KAREEN RICHARD
12750 CITRUS PARK LN RM 115
TAMPA, FL 33625-3784

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date April 7, 2018
Invoice Number 00000W59E2148
Shopper Number 0W59E2
Amount due this period $ 9.43
Amount enclosed

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

0W59E2 3 040718 0740 1 000000004309
## Account Status
### Weekly Payment Plan

**Amount Outstanding (prior invoices):**

Please include the return portion of each outstanding invoice with your payment.

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2128</td>
<td>03/24/2018</td>
<td>$9.43</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$9.43</strong></td>
</tr>
</tbody>
</table>

Outstanding balances reflect any payments received as of 04/08/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.
## Delivery Service Invoice

**Invoice Date:** April 7, 2018  
**Invoice Number:** 00000W59E2148  
**Shipper Number:** 0W59E2

### Outbound

**UPS Internet Shipping**

<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/30</td>
<td>1Z0W59E2039939984941</td>
<td>Ground Commercial</td>
<td>33578</td>
<td>2</td>
<td>1</td>
<td>9.43</td>
</tr>
</tbody>
</table>

**Sender:** Karen Richard  
Venetian CDD  
102 Pearsol Drive  
North Venice FL 34275

**Receiver:** Destiny Pellier  
Rizzetta & Company  
9428 Camden Field Parkway  
RIVERVIEW FL 33578

**Total for Internet-ID:** VCDD  
9.43

| Total UPS Internet Shipping | 1 Package(s) | 9.43 |
| Total Outbound              | 1 Package(s) | 9.43 |

(Ok 4/12/18)
Shipped from:
VENETIAN CDD
KAREEN RICHARD
102 PESARO DR
NORTH VENICE, FL 34275-6626

0740A00000W59E25

VENETIAN CDD
KAREEN RICHARD
12750 CITRUS PARK LN RM 115
TAMPA, FL 33625-3784

Delivery Service Invoice
Invoice Date April 14, 2018
Invoice Number 00000W59E2158
Shipper Number 0W59E2
Control ID 61L9
Page 1 of 3

Sign up for electronic billing today!
Visit ups.com/billing
For questions about your Invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.
or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan
Amount Due This Period $ 9.43
Amount Outstanding (prior Invoices) $ 18.86
Total Amount Outstanding $ 28.29
Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Questions about your charges?
To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.
Summary of Charges
Page Charge
3 Outbound UPS internet Shipping $ 9.43
Amount due this period $ 9.43
UPS payment terms require payment of this invoice by April 23, 2018.
Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Return Portion

VENETIAN CDD
KAREEN RICHARD
12750 CITRUS PARK LN RM 115
TAMPA, FL 33625-3784

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date April 14, 2018
Invoice Number 00000W59E2158
Shipper Number 0W59E2
Amount due this period $ 9.43
Amount enclosed

UPS
P.O. BOX 7247-0244
PHILADELPHIA, PA 19170-0001
**Delivery Service Invoice**

Invoice Date: April 14, 2018  
Invoice Number: 00000W59E2158  
Shipper Number: 0W59E2

---

**Account Status**

**Weekly Payment Plan**

**Amount Outstanding (prior invoices):**

Please include the Return Portion of each outstanding invoice with your payment.

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2128</td>
<td>03/24/2018</td>
<td>$ 9.43</td>
</tr>
<tr>
<td>00000W59E2148</td>
<td>04/07/2018</td>
<td>$ 9.43</td>
</tr>
</tbody>
</table>

**Total** $ 18.86

Outstanding balances reflect any payments received as of 04/13/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.

---

Date: [Signature]  
Date: [Signature]  
Date: [Signature]  
Date: [Signature]

---

Date: [Signature]  
Date: [Signature]  
Date: [Signature]  
Date: [Signature]
**Outbound**

**UPS Internet Shipping**

<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/06</td>
<td>1Z0W59E20367919F9</td>
<td>Ground Commercial</td>
<td>33578</td>
<td>2</td>
<td>1</td>
<td>9.43</td>
</tr>
<tr>
<td></td>
<td>UserID: VCDD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sender: Karen Richard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Venetian CDD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>102 Pasaro Drive</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>North Venice FL 34275</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Receiver:** Destiny Pelletier

Rizzetta & Company
9426 Camden Field Parkway
RIVERVIEW, FL 33578

**Total for Internet-ID:** VCDD

| Total UPS Internet Shipping | 1 Package(s) | 9.43 |
| Total Outbound              | 1 Package(s) | 9.43 |

[Signature: 4/19/18]
## Venetian CDD
**SunTrust Debit Card Account #xxxxxxxxxxx6835 Balance $500**

4/9/2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/02/18</td>
<td>Kiles Ace Hardware</td>
<td>Quickrete</td>
<td>001-53900-4785</td>
<td>(27.96)</td>
</tr>
<tr>
<td>03/23/18</td>
<td>Staples</td>
<td>Large Prints (24x36)</td>
<td>001-53900-3155</td>
<td>(154.60)</td>
</tr>
<tr>
<td>03/30/18</td>
<td>Kiles Ace Hardware</td>
<td>Quickrete</td>
<td>001-53900-4785</td>
<td>(54.90)</td>
</tr>
<tr>
<td>04/05/18</td>
<td>Constant Contact.</td>
<td>Email Blast Provider April</td>
<td>001-51300-4903</td>
<td>(45.00)</td>
</tr>
</tbody>
</table>

**Total debit card expenses**

(282.46)

<table>
<thead>
<tr>
<th>SunTrust</th>
<th>Replenish Balance to $500.00</th>
<th>282.46</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>001-10105</td>
</tr>
</tbody>
</table>

**Belinda Blandon**  
4/10/2018

District Manager  
Date
WE THANK YOU FOR SHOPPING WITH US A' Kile's Ace Hardware 640 Tamiami Trail N Nokomis, Fl. 34275 (941) 484-8454

RETURNS MUST HAVE THE ORIGINAL RECEIPT, REFUNDS WILL BE IN THE ORIGINAL TENDER

03/02/18 11:44 AM 552 SALE

<table>
<thead>
<tr>
<th>Qty.</th>
<th>Total Documents Sent</th>
<th>Total Documents Received</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cover</td>
<td>N/C</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1st Sheet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>2 - 10 Sheets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>10 + Sheets</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments

Total

5092293 401bs bags
44.97 x 10

Del. 10.00

5092293 40lbs bags

BANKCARD: XXXXXXXXXXXX6835
MID: 372056514881
AUTH: 000042
AMT: 27
Host reference #: 905425
Bat#: MANUAL
CARD TYPE: MASTERCARD
EXPR: XXXX
TxnID/ValCode: 124301

Bank card USD$ 27.96

001 .00 # 7.000% = .00

Kareen Richards

Name: X
I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

Kareen Richards

Name: X
Acct: CASH CUSTOMER

Name: VENETIAN COMMUNITI DEVELOPEM
Addr: VENICE

Customer Copy
4241 S TAMIAI TRAIL
VENICE, FL 34293
(941) 497-2699

SALE 1867179 11 001 1241
0649 03/23/18 05:35

Your Sales Associate was:
Nick S

QTY SKU  PRICING

****** Customer Order 209940227
******

40 Blueprints
20/1216
3.65 ea
154.60

Questions on Customer Order 209940227
Call Customer Service at 1-800-3STAPLES

**************************************
SUBTOTAL
154.60

Tax Exempt Number 3917160818

WARNING: EXEMPTION NOT
VALIDATED!

Improper Sales Tax Overrides
Create Financial Risk to Staples!
The Tax Exempt Customer Card has not been
activated due to a problem with the
customer’s documentation.
State law requires we charge sales tax until the
customer’s Tax Exemption is validated.

To discuss activation, contact the Tax Exemption Team
at 800-611-4060.

TOTAL
$154.60

Debit MasterCard USD$154.60
Card No.: XXXXXXXXXXXXXXXX6835 [C]
Chip Read
Auth No.: 005931
AID.: 400000041010

TOTAL ITEMS 40

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. $2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required.
Exclusions apply. See an associate for
full program details or to enroll.
1) Attach this form to Order Ticket

Name: Richard, Kareen
Company: Rizzetta & Co Amenity Services

Phone #: +1 (941) 485-8500
Email: KRICHD@VCDD.ORG

2) Special Instructions

3) Customer Pickup

<table>
<thead>
<tr>
<th>Job #</th>
<th>QTY</th>
<th>Product</th>
<th>Bin #</th>
<th>Date Picked Up</th>
<th>Customer Initials</th>
</tr>
</thead>
<tbody>
<tr>
<td>9301554</td>
<td>40</td>
<td>Blueprints</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Order Sub Total: $154.60
Discount: $0.00
Tax: $0.00
Order Total: $154.60

ID Checked: [ ]
Name on ID:
Address on ID:

Reviewed with Customer: [ ]
I, (Customer Signature)
am picking up copy & print
Order #: 2099420227
Due Date: Mar 25, 2018 03:07 PM EDT

Order #: 2099420227

Customer Info
Name: Richard, Kareen
Phone #: +1 (941) 485-8500

Blueprints
Quantity: 40
# of Pages: 1
Finished Size: 24" x 36"

Special Instructions

Wide format component
Richard, Kareen  
Order Due: Sunday, 03/25/18, 3:07 PM

Order Number

Order Received: Friday, 03/23/18, 3:07 PM
Contact Phone: (941) 485-8500
Contact Email: KRICHARD@VCDD.ORG
Company Name: Rizzetta & Co Amenity Services
Call When Ready for Pickup: Y

---

Job 1 of 1 - Blueprints

<table>
<thead>
<tr>
<th>SKU</th>
<th>Description</th>
<th>Qty</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>2071218</td>
<td>Blueprints - Blueprints</td>
<td>40</td>
<td>$154.60</td>
</tr>
</tbody>
</table>

Order Summary:

Total Price $154.60

Your satisfaction is our goal. 
If your order doesn't meet your expectations, let us know so we can fix it.

Check out our current Print Promotion

$5 OFF YOUR NEXT PURCHASE
when you spend $50 or more on Print & Marketing Services.

Here's how:
1. Open STAPLES.com/Print
2. Get in award and enter your name in the space provided
3. Your reward will be applied to your order and will appear at checkout

Available at a Print & Marketing Services location or visit staples.com/print

https://prodsolutionbuilder.staples.com/staplesce/checkoutscreen.html#openModalForOrderNo
Venetian River Club
Laurel Road.
KOREEN cell
1-908-208-2059
(ill when leaving)
10 Bags 40# Concrete
A.S.A.P.
Del. before 3pm please.
Paid in full

WE THANK YOU FOR SHOPPING WITH US A Kile's Ace Hardware
640 Tamiami Trail N
Nokomis, Fl. 34275
(941) 484-6454

RETURNS MUST HAVE THE ORIGINAL RECEIPT.
REFUNDS WILL BE IN THE ORIGINAL TENDER.

03/29/18 1:49 PM 552 SAL

5092283 10 EA 4.49 EA
QUICKRET 40# CONCRETE (P=80) 44
DELIVERY 1 EA 10.00 EA
CUSTOMER DELIVERY CHG. 10

SUB-TOTAL: $ 54.90 TAX: $
TOTAL: $ 54
BC AMT: 54

BK CARD #: XXXXXXXXXX6835
MID: 372056514891
AUTH: 006989 AMT: 54
Host reference #:916280 Bat#
MANUAL
CARD TYPE:MASTERCARD EXPR: XXXX
TxnID/ValCode: 129273

Bank card USD$ 54.90

 Ricoma

001 .00 @ 7.000% =

Name: X
I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher

Name: X
Acct: CASH CUSTOMER

Name: VENETIAN COMMUNITY DEVELOPMENT
Addr: 102 PESARO DR 34275
Customer Copy
Check Request

Amount: $23.94

Date: 04/02/18

Payable to: Venetian Golf & River Club

Address: c/o Vision Golf & Association Management
Attn: Laura Bialy
11691 Gateway Blvd Suite 203
Fort Myers, FL 33913

Description: Transponder Sales Tax Collected – March

Reason: Transfer sales tax funds collected to be included in electronic filing of River Club sales tax.

Requestor: Natasha Dhanpat

Special Instr. Code to 001-20204

Approved by

Belinda Blandon

Date Rec'd Rizzetta & Co., Inc. APR 03 2018
Date of approval Belinda Blandon Date 4/10/2018
Date entered APR 03 2018

Funa 001 GL 20204 OC
Check: #
# Quick Bill Summary

Feb 20 – Mar 19

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance (see back for details)</td>
<td>$77.78</td>
</tr>
<tr>
<td>Payment – Thank You</td>
<td>-$77.78</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Account Charges and Credits</td>
<td></td>
</tr>
<tr>
<td>Includes Late Fee of $5.00</td>
<td>$5.00</td>
</tr>
<tr>
<td>Monthly Charges</td>
<td>$74.99</td>
</tr>
<tr>
<td>Usage and Purchase Charges</td>
<td></td>
</tr>
<tr>
<td>Voice</td>
<td>$0.00</td>
</tr>
<tr>
<td>Messaging</td>
<td>$0.00</td>
</tr>
<tr>
<td>Surcharges and Other Charges &amp; Credits</td>
<td>$3.79</td>
</tr>
<tr>
<td>Taxes, Governmental Surcharges &amp; Fees</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total Current Charges</strong></td>
<td><strong>$83.78</strong></td>
</tr>
</tbody>
</table>

# Total Charges Due by April 11, 2018

RECEIVED MAR 30 2018 $83.78

Date Rec'd: Rizzette & Co., Inc.
D/M Approval: Belinda Blandon, Date: 4/10/2018
Date entered: APR 04 2018
Fund: 001 GL 5900, CC: 3224

# Check #

<table>
<thead>
<tr>
<th>Pay from phone</th>
<th>Pay on the Web</th>
<th>Questions:</th>
</tr>
</thead>
<tbody>
<tr>
<td>#PMT (#768)</td>
<td>My Verizon at <a href="http://www.vzw.com">www.vzw.com</a></td>
<td>1-800-922-0204 or *611 from your phone</td>
</tr>
</tbody>
</table>

# Bill Details

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Amount Due by April 11, 2018</strong></td>
<td><strong>$83.78</strong></td>
</tr>
<tr>
<td>Make check payable to Verizon Wireless. Please return this remit slip with payment.</td>
<td></td>
</tr>
</tbody>
</table>

PO BOX 6660108
DALLAS, TX 75266-0108
Payments

Previous Balance $77.78
Payment – Thank You
Payment Received 03/14/18 –77.78
Total Payments –$77.78
Balance Forward $.00

Account Charges and Credits

Late Fee 5.00
Subtotal $5.00

Total Account Charges and Credits $5.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team P.O. Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 242034920-00001 VENETIAN COMMUNITY DEVELOPMENT
By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.
Overview of Lines

Breakdown of Charges

<table>
<thead>
<tr>
<th></th>
<th>Monthly Charges</th>
<th>Voice</th>
<th>Messaging</th>
</tr>
</thead>
<tbody>
<tr>
<td>941-408-5480</td>
<td>$74.99</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Pete Williams</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td><strong>Total Charges</strong></td>
<td><strong>$74.99</strong></td>
<td><strong>$0.00</strong></td>
<td><strong>$0.00</strong></td>
</tr>
</tbody>
</table>

* Voice may include long distance, 411 calls, SharePlan overage and other calls.

Breakdown of Minutes

<table>
<thead>
<tr>
<th></th>
<th>SharePlan Minutes Used</th>
<th>SharePlan Allowance</th>
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</thead>
<tbody>
<tr>
<td>941-408-5480</td>
<td>pg 3</td>
<td>8</td>
</tr>
<tr>
<td><strong>Total Minutes</strong></td>
<td></td>
<td>8</td>
</tr>
<tr>
<td><strong>SharePlan Allowance</strong></td>
<td></td>
<td>450</td>
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<tr>
<td><strong>Overage Minutes</strong></td>
<td></td>
<td>0</td>
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</tbody>
</table>

Summary for Pete Williams: 941-408-5480

Your Plan

**Nationwide BUS Talk & Text 450**
$64.99 monthly charge
450 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

**PAYU MB With EVDO**
$1.99 per megabyte

**M2M National Unlimited**
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**
Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**
Unlimited monthly Picture & Video

**UNL Text Messaging**
Unlimited monthly M2M Text
Unlimited monthly Text Message

Monthly Charges

**Nationwide BUS Talk & Text 450**
03/20 – 04/19 64.99

**Total Mobile Protection – Asurion**
03/20 – 04/19 10.00

**$74.99**

Usage and Purchase Charges

<table>
<thead>
<tr>
<th>Voice</th>
<th>Allowance</th>
<th>Used</th>
<th>Billable</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>Shared minutes</td>
<td>450</td>
<td>8</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Mobile to Mobile minutes</td>
<td>unlimited</td>
<td>30</td>
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<tr>
<td>Night/Weekend minutes</td>
<td>unlimited</td>
<td>6</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td><strong>Total Voice</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$0.00</strong></td>
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</tbody>
</table>

**Messaging**

Unlimited M2M Text messages unlimited 1 --- ---

**Total Messaging**

**$0.00**

**Total Usage and Purchase Charges**

**$0.00**

**Surcharges**

Fed Universal Service Charge 2.35
Regulatory Charge .21
Your Plan, continued

Monthly Charges, continued

Surcharges
Administrative Charge 1.23

$3.79

Total Current Charges for 941-408-5480  

$78.78
Victory Security Agency II, LLC  
636 US Highway 1 Suite 113  
North Palm Beach, FL 33408  
561-622-4505  
kstewart@victorysecurity.com

BILL TO
Venetian CDD  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

HOURS
03/18/2018-03/24/2018

<table>
<thead>
<tr>
<th>WEEK ENDING</th>
<th>SECURITY SERVICES</th>
<th>HOURS</th>
<th>RATE</th>
<th>AMOUNT</th>
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<tr>
<td>03/24/2018</td>
<td>Supervisor</td>
<td>40</td>
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<td>03/24/2018</td>
<td>Gatehouse Officer</td>
<td>128</td>
<td>14.60</td>
<td>1,868.80</td>
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<td>03/24/2018</td>
<td>Seasonal Guard</td>
<td>29.50</td>
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<td>03/24/2018</td>
<td>Roving Patrol</td>
<td>168</td>
<td>15.10</td>
<td>2,536.80</td>
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<td>03/24/2018</td>
<td>Patrol Vehicle</td>
<td>1</td>
<td>295.00</td>
<td>295.00</td>
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</tbody>
</table>

"Successfully Customizing Your Security Needs!"

TOTAL DUE
$5,755.30

THANK YOU.

Date Rec'd: Hizzetta & Co., Inc.  MAR 29 2018
Client approval: Belinda Blanden  4/10/2018
Date entered: APR 04 2018
Fund: C01  GL: 52900 OC: 33000
Check #:
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**Permanent Schedule (Exceptions Are Highlighted)**

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</tbody>
</table>

**Post Dates**

| Post Dates | Sun 04-01 | Mon 04-08 | Fri 04-05 | Thu 04-04 | Wed 04-03 | Tue 04-02 | Sat 04-07 | Sun 04-08 | Mon 04-09 | Fri 04-12 | Thu 04-11 | Wed 04-10 | Tue 04-09 | Sat 04-12 |
**Victory Security Agency II, LLC.**
636 US Highway 1 Suite 113
North Palm Beach, FL 33408
561-622-4505
kstewart@victorysecurity.com

---

**Invoice 2753**

**BILL TO**
Venetian CDD
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

**HOURS**
03/18/2018-03/24/2018

**WEEK ENDING**
03/24/2018

**SECURITY SERVICES**
RFID Program

**HOURS**
19

**RATE**
21.90

**AMOUNT**
416.10

"Successfully Customizing Your Security Needs!"

**TOTAL DUE**
$416.10

**THANK YOU.**

Charge to RFID Budget

---

Date Rec'd Rizzetta & Co., Inc. **MAR 29 2018**
Date Approval Belinda Blandon **APR 10 2018**
Date entered **APR 02 2018**
Fund **GL $2010 OC 4788**
Check #:__________
# Invoice 2878

**Victory Security Agency II, LLC.**  
636 US Highway 1 Suite 113  
North Palm Beach, FL 33408  
561-622-4505  
kstewart@victorysecurity.com

**BILL TO**  
Venetian CDD  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

**HOURS**  
04/01/2018-04/07/2018

<table>
<thead>
<tr>
<th>WEEK ENDING</th>
<th>SECURITY SERVICES</th>
<th>HOURS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/07/2018</td>
<td>Supervisor</td>
<td>40</td>
<td>15.60</td>
<td>624.00</td>
</tr>
<tr>
<td>04/07/2018</td>
<td>Gatehouse Officer</td>
<td>128</td>
<td>14.60</td>
<td>1,888.80</td>
</tr>
<tr>
<td>04/07/2018</td>
<td>Roving Patrol</td>
<td>168</td>
<td>15.10</td>
<td>2,536.80</td>
</tr>
<tr>
<td>04/07/2018</td>
<td>Patrol Vehicle</td>
<td>1</td>
<td>295.00</td>
<td>295.00</td>
</tr>
</tbody>
</table>

"Successfully Customizing Your Security Needs!"

**TOTAL DUE**  
$5,324.60

**THANK YOU.**

*Date Rec'd Rizzetta & Co., Inc. APR 11 2018*

**DIR. APPROVAL** Belinda Blandon  
**DATE** 4/16/18

**DUE ENTERED**  
**APR 11** Date 4/16/18

**Fund Code** GLS9100  
**OC** 3300 P

**Check #**

*4/12/18*
 Victory Security Agency II, LLC  
636 US Highway 1 Suite 113  
North Palm Beach, FL 33408  
561-622-4505  
kstewart@victorysecurity.com

**Invoice 2879**

**BILL TO**  
Venetian CDD  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

**HOURS**  
04/01/2018-04/07/2018

<table>
<thead>
<tr>
<th>WEEK ENDING</th>
<th>SECURITY SERVICES</th>
<th>HOURS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
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<tr>
<td>04/07/2018</td>
<td>RFID Program</td>
<td>9</td>
<td>21.90</td>
<td>197.10</td>
</tr>
</tbody>
</table>

"Successfully Customizing Your Security Needs!"

**TOTAL DUE**  
$197.10

THANK YOU.

Date Rec’d Rizzetta & Co., Inc. APR 11 2018  
Date approval Belinda Blandon Date 4/16/18  
Date entered APR 11 2018  
Fund C01 GL 52900 OC 4788  
Check # ______________________
Victory Security Agency II, LLC.
636 US Highway 1 Suite 113
North Palm Beach, FL 33408
561-622-4505
kstewart@victorysecurity.com

Invoice 2916

BILL TO
Venetian CDD
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

HOURS
04/08/2018-04/14/2018

WEEK ENDING
04/14/2018

SECURITY SERVICES
RFID Program

"Successfully Customizing Your Security Needs!"

DATE
04/14/2018

PLEASE PAY
$525.60

DUE DATE
05/14/2018

HOURS | RATE  | AMOUNT
--- | --- | ---
24  | 21.90 | 525.60

TOTAL DUE $525.60

Date Rec'd Rizzetta & Co., Inc. APR 18 2018
O/M approval Belinda Blandon Date 4/23/2018
Date entered APR 19 2018
Fund GL 52900 OC 4788
Check #

Thank you.
**Victory Security Agency II, LLC.**

636 US Highway 1 Suite 113  
North Palm Beach, FL 33408  
561-622-4505  
kstewart@victorysecurity.com

---

**Invoice 2917**

---

**BILL TO**

Venetian CDD  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

---

**HOURS**

04/08/2018-04/14/2018

---

<table>
<thead>
<tr>
<th>WEEK ENDING</th>
<th>SECURITY SERVICES</th>
<th>HOURS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
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<td>04/14/2018</td>
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<td>40</td>
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<td>04/14/2018</td>
<td>Gatehouse Officer</td>
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<td>1,868.80</td>
</tr>
<tr>
<td>04/14/2018</td>
<td>Roving Patrol</td>
<td>168</td>
<td>15.10</td>
<td>2,536.80</td>
</tr>
<tr>
<td>04/14/2018</td>
<td>Patrol Vehicle</td>
<td>1</td>
<td>295.00</td>
<td>295.00</td>
</tr>
</tbody>
</table>

---

"Successfully Customizing Your Security Needs!"

---

**TOTAL DUE**

$5,324.60

---

Date Rec'd Rizzetta & Co., Inc. APR 18 2018

D/M approval Selinda Blandon Date 4/23/2018

Date entered APR 19 2018

Fund: 001 Gl. 52900 Oc. 33200

Check: _______________
**WATER BOY**

Water Boy, Inc.
4454 19th Street Ct. E.
Bradenton, FL 34203
941-744-9249

Friday, April 06, 2018
8:26:36 AM

Invoice #: 2162830

VENETIAN CDD *
3434 COLWELL AVE
TAMPA, FL 33614-8390
Account: 7T12 Location: FOR CILADELLA & VENET
P0 Num:

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<tr>
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<tr>
<td>Bottle Deposit Charged</td>
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Sub Total: $18.65
Sales Tax: $0.00
INVOICE TOTAL: $18.65
Previous Balance: $15.00
Payment: $0.00
ACCOUNT BALANCE: $33.65

**HAVE A GREAT DAY.**

Date Rec'd Rizzetta & Co., Inc. APR 11 2018
Date Approval: Belinda Blandon 4/16/18
Date entered: APR 11 2018
Fund Num: GL53900 OC 3155
Check #
### Invoice

**Invoice Date:** 3/31/2018  
**Customer PO #:**  
**Invoice #::** 9004786 - Invoice  
**Name:** VENETIAN CDD * STE 200  
**Address 1:** 3434 COLWELL AVE  
**City, ST Zip:** TAMPA, FL 33614-8390  
**Location:** 7T12  
**Account Number:**

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Sub Total: $15.00  
Tax: $0.00  
Total: $15.00

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**Received By:**  
Signature 9004786

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**Date Rec'd Rizzetta & Co., Inc.**  
**APR 02 2018**  
**D/A Approval Belinda Bland**  
**Date 4/10/2018**  
**Date entered APR 04 2018**  
**Fund 001 01 5396.00 3155"
Venetian Golf and River Club

Tennis Committee Meeting Minutes, February 5, 2018

Present:

Committee
G. A. – Gary Alexander
M.A. – Mary Abbruzzese
P.P. – Pam Perry
N.S. – Noel Samuels
P.G. – Paul Gress
K.L. – Karen Lahn
J.D. – Jackie Del Negro
J.M. – Jane Morris

Staff
Charlie Sandomenico
S.K. – Scott Kissell – Phone Conference

VCDD Representative
S.L. Susie Lentile

Call to order:
The Meeting was called to order at 4:01 p.m., and a quorum and proof of publication was established.

Comments from Public:
None

Addition to Agenda:
• None added

Approval of Minutes:
A motion was made by P.P., & seconded by P.G.. Motion carried.

Old Business:

New Water and Ice Unit
• Completed and working. C.S. cannot use plastic recycle type cups, only Styrofoam will work in mache.

Tennis Fitness Café’
• C.S. café going well and now using the wasted space in tennis shop and tennis operations not interfered with at all.
Shoe Cleaner

- C.S. Back to original spot near entrance to Tennis/Fitness door, better drainage provided. C.S. maintenance personnel to clean periodically.

CDD Meeting

- Changed to Monday February 12, 2018 @9:30 a.m. (corrected time from agenda of 9:00 a.m.)

New Business:

- C.S. Lessons for Life, +$20,000 raised for St. Jude’s, 200 attended with 155 attending rotating clinics. St. Jude’s somewhat disorganized on collecting funds. Kudos to Sally Effron and Brenda Mertz for their work organizing sponsors, baskets etc. Mention of possibly an entire event for Juniors next year. Committee commented on clinics were too crowded. C.S. working on better system for next year to move play. Possibly moving pro’s rather than players. Looking for suggestions on clinics. Positive comments from exhibition coordinators and pro’s on the event. C.S. had meeting about the event and participating pro’s looking forward to next year. Positive feedback on food from Outback. S.K. and club filled in when food ran out. C.S. spoke about possibility of multiple food sponsors next year. Suggestion from tennis committee on identifying the pro’s better, i.e. shirts, name tags etc. Mention of a different charity next year, possibly “Make a Wish” but nothing final or confirmed as yet.

- C.S. No other capital improvements at this point in time.

- J.D. mentioned comments heard about large woodchips on courts. C.S. due to tennis maintenance personnel with blowers and cleaning around courts as well as landscapers working in area. Suggestion made if something could be put on bottom of fences to prevent chips and debris from entering courts.

- P.G. Awnings between courts fill with water and can anything be done? C.S. Frames are old and don’t have the same support for new canopies. Maintenance personnel supposed to push off water after storms.

- Committee comments about multiple dead spots on courts. C.S. can be rubbed out as they are air pockets. C.S. unless it rains you cannot see them. Mention of rolling courts, C.S. don’t have to be rolled due to the type of court they are, they will get too hard.

- C.S. Looking into permanent awnings in bleacher area.

- Comments about cover/awnings in new gathering area and perhaps benches added.

- C.S. 2/16 Exhibition and moving bleachers.

- C.S. April end of year tennis awards luncheon barbeque around tennis courts.

- Pickleball courts brought up. No space near courts. Mention of area near Welcome Center. C.S. cost approx.. $25,000-2 courts turn-key. Area near old golf cart barn near welcome center mentioned.

- Bocce court mentioned. (C.S. having an event on lawn in back of Riverclub 2/15).

- N.S. mentioned a committee could be formed for recommendations for Bocce & Pickleball.

- P.P. mentioned Jacaranda web site noting they were voted “best courts”. Wanted to know who does that?

- J.M. Benches are wet. C.S. has towels in maintenance cart and staff is reminded to take care of them and wipe them off.
• P.P. mentioned getting calendar from C.S. again with court availability.
• P.P. Could there be a possibility of a 4.0 interclub league similar to the one we have now with 3.0/3.5 players? C.S. Need players, realistically 10 people and tried to add.
• C.S. 2.5 league available but not in this area, up in Landings area and Bradenton.
• S.L. email issues for C.B. adding her name for Kari Hardwick.
• M.A. brought email from player with complaints about Cliff having several different conversations during clinics 10-15 minutes and again approx. 5+ minutes. Email read and C.S. has rectified situation.
• Sunshine Law training Monday 2/12 @8:30 AM. P.P. mentioned she had attended before. S.K. situations have changed and it’s a good idea to attend but not necessary. S.K also mentioned you cannot use personal emails for committee communication etc.
• C.S. Tennis signage up regarding rules-all updated. C.S. on-line calendar updated.
• C.S. Drawings daily for prizes, can enter when in the fitness center.
• C.S. Mixed doubles event had 20 teams. All finals went to a 3rd set tie-breaker.
• C.S. Bulletin board has information/flyers on the Plantation Exhibition 3/3 and the Miami Open bus trip the end of March.
• C.S. Ladies Tennis day end of March and will make up teams.
• C.S. Venetian men’s doubles 2/17 & 18.
• J.M. Mention of Venetian September/October tennis camp for 2018 and possibly a summer camp or one at the end of the Tri-Cities league.

Next Meeting: March 5, 2018 – 4:00 PM

Adjournment: N.S. made a motion to adjourn, seconded by P.P. at 5:12 PM, Motion carried.

Respectfully submitted:

Mary Abbruzzese, Secretary
Venetian Golf and River Club
Tennis Committee Meeting Minutes, March 5, 2018

Present:
Committee:
G.A. - Gary Alexander
P.P. - Pam Perry
P.G. - Paul Gress
J.D. - Jackie Del Negro
J.M. - Jane Morris
C.B. - Carol Bishko

Staff:
C.S. - Charlie Sandomenico
S. K. - Scott Kissell

Call to order:
The meeting was called to order at 4:02pm; a quorum and proof of publication was established.

No comments from public at this time. Amended – one Comment from public

Additions to agenda:
Roller purchase
Residents’ suggestions
Residents’ concerns
Administrative issues

Approval of minutes:

Old Business:

Awnings between courts and above bleachers
C.S. showed photo of awnings with temporary support. Thanked P.G. for his efforts in finding a permanent solution. Will be completed with metal or plastic supports. Awning cloth is in good condition.

Pickle ball courts
S.K. said a CDD recommended engineer reported that a site plan is being worked out; 7 parking spaces would be needed (64’ by 64’). P.P. mentioned that the land given by the city to Habitat for
Humanity is probably going to be given back and usage will be for a park which includes pickle ball courts as well as a dog park. It was decided to put the pickle ball court issue on hold until it is determined what is going to take place on the Knight’s Trail land.

**Court availability calendar**

C.S. had handouts showing there is very little problem with court availability in part because of increased injuries and illness this season. Team adjustments are helping with availability. There will be a Men’s 80’s team next year playing on Tuesdays. There is a possibility of a Women’s 4.0 team which would play on Tuesdays too. Now there are three Men’s 60’s teams playing on Wednesday, but there has been some talk about moving the day to Thursday which would pose a problem for Venetian.

**Carol Bishko’s email**

no longer an issue

**Ladies Tennis Day signups**

C.S. has condensed the calendar and March 24th will be the Ladies Tennis Day event followed by a mixed doubles exhibit, the end of season award ceremony and cookout on the courts.

**New Business:**

4th Annual Golf Tribute Invitational hand out distributed.

**Suggestions from Residents:**

Fans under awnings between courts. S.K. and C.S. will look into purchasing fans and hooking up to the electrical outlet at the water machine.

Gates at back of courts 1-4 would be helpful when balls go over the fence. C.S. reported this is a costly venture and structurally not prudent.

C.B. noted at other clubs there are victory banners. In the past Venetian has had trophies on display and could do so again with shelving in the pro shop. Trophies and/or plaques for our league teams as well as tournament winners within Venetian was a well received suggestion.

Team photos at the beginning of the season was also proposed within the committee.
Residents’ Concerns:
There is inconsistency in the court reservation rule of providing all players’ names at the time of booking. C.S. does keep an eye on this and sends reminder emails when necessary. C.S. gave some background behind the rule. P.P. suggested exploring a ramification to rule breakers; perhaps players names must be supplied 24 hours prior to court time or lose the court. C.S. and S.K. will meet to formulate a plan and present at next month’s meeting. Added from public inconsistency on names on courts and guest fee issue.

Discussion of repeated outside guests; guidelines depend upon during season (2X per month) and off season (4X per month). For the fitness area, a guest must present a temporary badge; this doesn't happen for tennis so players are on the honor system. C.S. has in the past made violators aware of the rules and will incorporate this topic in the Fitness Friday email. S.K. will address this issue in next month’s newsletter. There needs to be a review of the dog rules around the courts.

On the CDD website, the tennis committee listing is not complete.

Administrative Report:
C.S. summarized the various competitions held this season and the success of each. There is a Ladies’ Day event coming up on March 24th which completes the tournaments within Venetian. Of late, league play has been the key focus. Word of mouth has been the most successful means to participation in the club events. The season has been a good one.

Too much mulch around the courts has been a problem; plastic screening can be installed around the bottom of the fence.

The ball machine remote was sent for repair; is back with antenna issue fixed.

P.G. was thanked for his work on the paver bricks sidewalks. Solar lights will be installed.
Biodegradable styrofoam cups are being explored but the expense needs to be considered.

C.S. spoke about his recent Sr. Grand Prix visits to several clubs; Venetian fairs well.

Discussion of a large overhanging umbrella in the gathering area. No decision.

In response to players’ complaints of dead spots on the courts, S.K. presented two bids for rollers, both $7500. C.S. reported on specifics of court maintenance. There is money in the CDD budget for this expenditure; and with the new shed, there is a place to store it. G.A. moved to purchase a roller; J.M seconded; motion passed. A Welch Tennis Roller will be purchased.

Motion to adjourn at 5:19 made by C.B. and seconded by G.A.

Respectfully submitted,
Jacquelyn R. Del Negro
Tab 6
April 17, 2018

Belinda Blandon
District Manager
Venetian Community Development District
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912

Subject: Qualified Registered Electors for Venetian CDD

Dear Belinda:

Listed below is the total number of qualified registered electors for the Venetian Community Development District as of April 15, 2018.

Precinct: 435-1     Voters: 1751

Sincerely,

[Signature]

Ron Turner
Supervisor of Elections
Sarasota County, Florida

RT/alp