VENETIAN COMMUNITY
DEVELOPMENT DISTRICT AGENDA
May 22, 2017 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 (800) 955-8770, 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 15, 2017

Board of Supervisors
Venetian Community Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Venetian Community Development District will be held on **Monday, May 22, 2017 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**
   A. Artisti Board President Presentation Regarding Security Concerns
   B. Committee Reports
      1. Facilities Committee
      2. Pool and Fitness Committee
      3. Social and Dining Committee
      4. Tennis Committee
      5. Traffic Enforcement Committee
3. **DISTRICT ENGINEER STAFF REPORT**
   A. Review and Consideration of Asphalt Rejuvenation Treatment Proposal ................................................................. Tab 1
4. **BUSINESS ITEMS**
   A. Review of Proposed Amendments to Tennis Rules.................. Tab 2
      1. Consideration of Resolution 2017-07, Adopting Tennis Rules, Replacing any Previous Rules of Tennis .............. Tab 3
   B. Review and Discussion of the VCDD Newsletter Draft for June/July Edition
   C. Consideration of Sunrise Landcare Proposal for Summer Flower Rotation ................................................................. Tab 4
   D. Consideration of Recommendations Proposed by the Traffic Enforcement Committee
   E. Presentation of Fiscal Year 2017/2018 Proposed Budget........... Tab 5
      1. Consideration of Resolution 2017-08, Approving A Proposed Budget for Fiscal Year 2017/2018 and Setting a Public Hearing Thereon ........................................... Tab 6
5. **BUSINESS ADMINISTRATION**
   A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on April 24, 2017.............................................. Tab 7
   B. Consideration of the Minutes of the Tennis Committee Meeting held on April 3, 2017...................................................... Tab 8
C. Consideration of the Minutes of the Pool & Fitness Committee
   Meeting held on March 20, 2017 ................................................. Tab 9
D. Consideration of the Minutes of the Facilities Committee
   Meeting held on April 3, 2017 ..................................................... Tab 10
E. Consideration of the Minutes of the Traffic Enforcement
   Committee Meeting held on May 1, 2017 ................................. Tab 11
F. Consideration of the Operations and Maintenance Expenditures
   for the Month of April 2017 ..................................................... Tab 12
G. Review of April 2017 Financials (under separate cover)
   1. River Club
   2. CDD

6. STAFF REPORTS
   A. District Counsel
   B. River Club
   C. Field Manager ................................................................. Tab 13
   D. District Manager

7. SUPERVISOR REQUESTS AND COMMENTS

8. 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
District Manager

cc: Andrew Cohen, Persson & Cohen, P.A.
Tab 1
ROADWAY SEAL COAT

AREA TO BE SEAL COATED

PADOVA WAY

BOLANZA CT

VENEDIG CT

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

51501

RICHARD SCHAPPACHER, P.E.

MARCH 2017

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

3604 53rd AVENUE EAST,  BRADENTON, FL 34203

PHONE: (941) 251-7613
WWW.SCHAPPACHERENG.COM
May 8, 2017

Mr. Rick Schappacher, P.E.
Schappacher Engineering

RE: Venetian Hydraulic Oil Spill

Dear Rick,

My apologies for the delayed response as I have been in conferences all last week. With regards to the fluid spill on property, my assumption is that they are collected after Willow Chase due to the amount of the fluids they have on property verses where it started, at Willow Chase.

I was contacted by you to view a fluid spill that occurred on property as a result of one of the garbage trucks that service your community. This spill occurred at the same time your neighbors, Willow Chase, also experienced damage to their newly treated roadways. On their property, the garbage company has been attempting to clean it up the spill and has caused a lot of damage! On your roadways, I am glad to see they didn’t try such drastic measures!

Motor oil, hydraulic oil and gasoline are like products to your pavement and therefore are able to penetrate your asphalt cap and weaken the binders that hold your aggregate together. Through repeated saturations, the areas become so weak that your pavement starts to ravel and breakdown in these areas thus causing the surrounding pavement to fail as well.

“Wherever the road takes you, Asphalt Restoration Technology Systems will be there!”
The garbage truck drivers have a bad habit of using their emergency brakes on properties like yours and Willow Chase due to the amount of homes in the community. It’s a lot of starting and stopping and legs get tired so they use the emergency brake and the constant pressure causes the hydraulic lines to burst and the oil gushes out every time they stop and even more so when they crush! These pictures here are from a community in West Palm Beach that just had this happen to their roadways!

The companies are aware of the driver’s actions as they have to constantly repair the vehicles and I am sure not only is it frustrating, it’s very costly. Though the drivers are made aware of the proper procedure, it is obvious not all follow the company’s requests and incidents like this occur. Clean up by the garbage companies are attempted if they are confronted by the community however most of the time they aren’t caught and communities are left with this horrible appearance to their roadways and eventually, the pavement will prematurely ravel and they have to pay for it!

We offer a product called Pavement Dressing Conditioner (PDC) asphalt rejuvenator that is designed to penetrate your asphalt cap and replenish the maltenes that have been lost due to oxidation. Once replenished, the pavement becomes more flexible and conditioned. Additionally, because PDC was originally designed for the military and FAA to prevent FOD damage to airport runways from the result of the jet fuel, we found that on all pavement we can apply our product and it will stabilize any fluid spills in the pavement and once cured, will prevent any damage from future fluid damage.

The reason for the issue at Willow Chase was mainly the garbage company’s clean-up efforts but also because the spill happened so soon after their treatment. The damage they did in attempting to clean it up was by far, worse than if they would have just left it alone and allowed the PDC to work. It’s a real shame that they didn’t try to contact anyone first. The upside is that companies are using more eco-friendly oils so the damage isn’t as bad as it could be and their biggest mistake is not addressing it immediately. Should a driver had gone back to the spill area and applied sand and cleaned it up then, most likely the issue would have never been noticed except for the sand!

“Wherever the road takes you, Asphalt Restoration Technology Systems will be there!”
I have included a quote for the application of our product Pavement Dressing Conditioner (PDC) asphalt rejuvenator and know that it will stabilize the fluid spills as well as provide a protective barrier once cured. The best solution is to ask the garbage company to demand their drivers not use their emergency brakes on property as not only does it cause the hydraulic lines to break, they also cause a lot of wear and tear on the pavement itself with their abrupt stops all the time in the same areas. The new asphalt mixes just aren’t holding up like they used too and tear and rip in areas of frequent abuse.

If you have any questions or require any additional information, please feel free to call me at (800) 254-4732. Thank you again for contacting us and I hope to hear from you soon.

Respectfully Yours,

Connie Lorenz
Connie Lorenz, President
ASPHALT RESTORATION TECHNOLOGY SYSTEMS, INC.

“Wherever the road takes you, Asphalt Restoration Technology Systems will be there!”
Proposal

05/08/2017

Rick Schappacher, P.E.
3604 53rd Ave. East
Bradenton, Fl. 34203

ATTN: Rick Schappacher
Phone #: 941-251-7613
Email: rick@schappachereng.com

APPLICATION OF PAVEMENT DRESSING CONDITIONER

APPLICATION OF PAVEMENT DRESSING CONDITIONER (PDC)
1. Prep and Power Blow all work areas.*
2. Apply Pavement Dressing Conditioner (PDC) oil based penetrating conditioner treatment in accordance manufacturer specifications and according to phase shoot layout attached.
3. Refurbish striping according to previously existing pavement markings using heavy duty latex traffic paint.

Unless specified, no curbing, wheel stops painting is included in this proposal
(Re-Stripe SHALL NOT scheduled for a minimum of 7-10 days after application of treatment to allow sufficient cure time)

Two PDC APPLICATIONS: $19,995.00

Note: Additional day mobilizations are billed @ $3,300.00 per day, except for inclement weather conditions.
Mobilizations are based on Normal Working Hours M-F 1st shift. (Weekend work would require modification of proposal)
Asphalt Restoration Technology Systems, Inc. provides the use of traffic cones during the work on your property. Should any MOT (Movement of Traffic) signs or lighted barricades be needed at intersections or for road closures, we will rent these signs for you at a contractor’s discount, but the price for rental will be added to the final invoice at no mark up.

Asphalt Restoration Technology Systems Inc. (ARTech) will assume control of the pavement in the phase area during application of the sealer/rejuvenator until such time as ARTech declares that the site can be opened to traffic. ARTech assumes no risk of liability in the event of the removal of any barrier or barricade prior to the time that ARTech opens the site to traffic and returns it to the control of the owner.

*Pavement phase area shall be free from any and all construction debris prior to our crew mobilization. Existence of excessive debris upon our crew arrival on scheduled date of application could cause a delay in application, resulting in an additional mobilization charge.
Requests to clean area of excessive debris prior to application of product shall result in a minimum additional charge of $1000.00.

PROPOSAL VALID 30 DAYS FROM PROPOSAL DATE.
ANY AND ALL PERMIT FEES WILL BE AT THE CUSTOMERS EXPENSE. PAYMENTS TO BE MADE AS FOLLOWS: NET 10 DAYS. A FINANCE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS OLD.
ALL PAGES OF THIS DOCUMENT SHALL BE AN INCORPORATED PORTION OF THIS PROPOSAL.

Acceptance of Proposal:
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this contract as specified. Payment will be made as outlined above. Execution of this proposal constitutes a legal and binding contract subject to the terms and conditions as set forth above. The entire evaluation shall become part of the contract including the attached proposal notes, terms and conditions.

Contact Person: ____________________________
Authorized Signature: ____________________________
Acceptance Date: ____________________________

"Wherever the road takes you, Asphalt Restoration Technology Systems will be there!"
ADDITONAL NOTES, TERMS AND CONDITIONS

Quantities are an estimate only, field quantities are what will be billed

-Work areas will be barricaded, but cannot guarantee trespassing of others in work areas.

-Final Measurement prevails.

-Always keep the area worked on closed for at least 1 day after work is completed.

-All cars must be removed prior to arrival. Any delay or downtime due to blocked access of any area where work is to be performed; there will be a charge of $150.00/hour.

-If the applicable Building Department requires additional work other than described, those costs are not included.

-Not responsible for damage to underground utilities or removal of construction debris other than debris related directly to the scope of work.

-All sprinklers must be turned off 24 hours prior and 48 hours after commencement of work.

-This contract/proposal is subject to review if not accepted within thirty calendar days. If contract is not executed within 30 days of acceptance, contract pricing will be subject to review for possible material price increases.

Price Includes: All labor, machinery and materials.

Price Does Not Include: Additional work beyond the scope of work listed above, survey fees, permit fees and execution, densities, compaction tests, engineering fees, concrete ramps, bonds, rpm’s, ADA FDOT detectable tiles, signage, verification of compliance of existing striping, RPM’s, signage etc.

Striping: Engineering drawing/Overview of Existing up to code striping layout (including signage, RPM etc.) will be required for permitting (if required) and must be supplied by association (5 copies). In the event striping layout not up to code and where required, additional charges will apply to bring striping up to code.

Tree Root Repairs: If required by permitting, a certified arborist, hired by and paid for by the association shall be retained and available onsite during the day of scheduled repairs to perform cutting of affected tree roots if any. Any additional requirement required by city must also be paid for by association.

Owner Representation: Person signing contract represents and warrants that they are the record or have the authority to bind the record owner to the contract. Such representation is made with the intent that Asphalt Restoration Technology Systems, Inc., relies on it.

Legal Dispute: In the event of legal dispute, the venue shall be Orange County and prevailing party shall get court costs and legal expenses.

Warranty: Warranty does not include reflective cracking from existing asphalt or pre-existing sub-surface conditions.

All testing, engineering, inspections, layouts, surveying, and fees to be supplied by others.

“Wherever the road takes you, Asphalt Restoration Technology Systems will be there!”
Board members and property managers are always changing, and often, important records get lost in the mix. When it comes to asphalt maintenance, having records of the work previously completed on your roadways will help guide future board members in the right direction as well as prevent the rehire of contractors that weren’t so great to begin with.

Some of the things we recommend having on hand in a binder or specific folder regarding your asphalt maintenance program are:

- Copies of any bids previously requested
- Invoices for work completed
- Warrantees for any special services or offers
- Square yardage of property
- Permits pulled for work completed
- ADA Compliance information
- Repairs Completed
- Problem Areas
- Striping Detail (especially if you have marked parking stalls)
- Asphalt Maintenance Program

By keeping this information at the ready, your board of directors will be able to dictate to contractors what they want as well as check their pricing against previous bids. In addition, make sure to note any likes or dislikes you have with a specific contractor in order to save time later on.

If a contractor did poor quality work at one time and there are no notes on this, it is very possible that he might be called back at a later time and complete poor quality work again. Paying twice for the same repair is a waste of your community’s maintenance budget so always remember:

“The bitter sweet taste of a low price is far outweighed by that of a poor quality job!”

We at Asphalt Restoration Technology Systems, Inc. understand the difficulties communities face in trying to find good contractors that do quality work. To aid in this effort, we offer an asphalt maintenance class to help educate your board members on proper asphalt maintenance as well as educate them on protecting their maintenance budget from contractors who do not have their best interest in mind. Making a wise decision today will help maintain the physical and financial health of your pavement for years to come.

Please visit us at AsphaltNews.com for all your asphalt questions!
Three Stages of Asphalt Deterioration

The graph above illustrates the need for routine maintenance to avoid accelerated surface degeneration after the first six years of use. Every year that surface maintenance is withheld increases the cost of major repairs.

Stage I - The surface color fades to gray as a result of oxidation. Surface oils begin to evaporate.

Stage II - Fine line cracking occurs along with loss of “fines” (minute crushed material); the surface becomes increasingly brittle.

Stage III - Deterioration accelerates with extended cracking, increased brittleness, increased viscosity and reduced flexibility. Foreign matter (oil, water, fuel spills, salt, etc.) penetrates through cracks, further hastening the deterioration from below the surface.
PDC  *Pavement Dressing Conditioner*

**Manufacturer**

Pavement Dressing Conditioner Company  
P.O. Box 723  
Wexford PA 15090  
Phone: 412/721-9212  
E-Mail: PDCC@mycci.net

**PRODUCT DESCRIPTION**

Pavement Dressing Conditioner is a rejuvenating sealer that chemically plasticizes the binder portion of asphalt cement to provide improved rheological properties while protecting the bituminous pavement from deleterious effects of solvents, water migration and UV degradation. PDC is proven to reduce viscosity, increase ductility and will not crack, peel or delaminate.

Because PDC is formulated from bitumen, ASTM D490, grade RT 12, (30-50%), select tar oil distillates (15-40%) for rejuvenation and solvents for blending (30-40%), the combined material replenishes asphalt with superior components than originally present when constructed. Upon contact with asphalt, PDC's oil fraction saturates the depleted binder lowering the viscosity while restoring the binder's ability to bind the aggregate. The excellent penetrating properties carry the protective RT 12 into the binder matrix to form a barrier against water migration or solvent damage leaving little exposure to wear or surface friction alteration. After curing, the UV stabilized pavement has physical characteristics similar to that of newer asphalt. The material may be enhanced with elastomers @ 0.01-13% as specified by the manufacturer.

**TECHNICAL DATA**

Army Corps of Engineers  
AASHTO - American Association of State Highway & Transportation Officials  
AFCEC - Air Force Civil Engineering Center  
ASTM - American Society for Testing Materials

Note: Multiple State Departments of Transportation

**INSTALLATION**

*Preparatory Work:* Surfaces to be treated should be clean and free of any material that could inhibit the flow of PDC into the pavement. The surface must be dry and have a minimum surface temperature of 50 degrees F to facilitate maximum penetration. Engineer, in
consultation with the manufacturer, may waive the temperature requirements. Engineer practices such as nighttime and winter application, require waiver of this requirement.

*Application:* The recommended application equipment is a hydrostatic distributor capable of producing varied rates of .02-.15 gallons per square yard. PDC is applied utilizing a calibrated, pressurized spray bar that places the material uniformly on the pavement at a specified rate. Prior to full production, application rate pre-tests are conducted to determine the maximum acceptable amount of material that will meet the reduced viscosity requirements and cure within a twenty-four hour period. Freshly-laid HMA application rate should be 0.05 gsy max, as rejuvenation is not required.

*Weather Conditions:* PDC may be applied when the treated surface is dry.

*Drying Time:* Drying time is affected by weather conditions and pavement condition. Low temperatures slow drying time but not product performance. The treated area can usually be returned to service after twenty-four hours.

### REJUVENATING OIL PROPERTIES

<table>
<thead>
<tr>
<th>Test Property</th>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specific Gravity @25/25 degrees C (77/77 degrees F)</td>
<td>1.06 min</td>
</tr>
<tr>
<td>Water, % by weight</td>
<td>2.0 max</td>
</tr>
<tr>
<td>Brookfield Viscosity @ 25 degrees C (77 degrees F)</td>
<td>60 cps max</td>
</tr>
<tr>
<td>Solubility in CS 2, by weight</td>
<td>95% min</td>
</tr>
<tr>
<td>Flash Point, c.o.c.</td>
<td>82 degrees C (180 degrees F) min</td>
</tr>
<tr>
<td>ASTM D86 Distillation: IBP 160 degrees C (320 degrees F)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Temperature (°C)</th>
<th>Requirement (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>180 C (356 F)</td>
<td>0-2%</td>
</tr>
<tr>
<td>190 C (374 F)</td>
<td>0-3%</td>
</tr>
<tr>
<td>200 C (392 F)</td>
<td>0-4%</td>
</tr>
<tr>
<td>210 C (410 F)</td>
<td>0-5%</td>
</tr>
<tr>
<td>220 C (428 F)</td>
<td>0-6%</td>
</tr>
<tr>
<td>230 C (446 F)</td>
<td>0-8%</td>
</tr>
<tr>
<td>240 C (464 F)</td>
<td>0-12%</td>
</tr>
<tr>
<td>250 C (482 F)</td>
<td>0-20%</td>
</tr>
<tr>
<td>260 C (500 F)</td>
<td>5-30%</td>
</tr>
<tr>
<td>270 C (518 F)</td>
<td>10-40%</td>
</tr>
<tr>
<td>280 C (536 F)</td>
<td>15-50%</td>
</tr>
<tr>
<td>290 C (554 F)</td>
<td>20-60%</td>
</tr>
<tr>
<td>300 C (572 F)</td>
<td>25-60%</td>
</tr>
</tbody>
</table>

**Finished Property Requirements**

<table>
<thead>
<tr>
<th>Test Properties</th>
<th>Test Methods</th>
<th>Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specific Gravity @ 25/25 degrees C</td>
<td>ASTM D-70</td>
<td>1.04 minimum</td>
</tr>
<tr>
<td>Test Properties</td>
<td>Test Methods</td>
<td>Specifications</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>--------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>Viscosity Engler 50 cc@ 50 C</td>
<td>ASTM D-1665</td>
<td>8.0 maximum or</td>
</tr>
<tr>
<td>25 C, #1 spindle @ 100 RPM</td>
<td>ASTM D-2196</td>
<td>80-200 cps maximum</td>
</tr>
<tr>
<td>Water, % by volume</td>
<td>ASTM D-95</td>
<td>2.0 maximum</td>
</tr>
<tr>
<td>Distillation % by weight to</td>
<td>ASTM D-20</td>
<td></td>
</tr>
<tr>
<td>170</td>
<td></td>
<td>20 maximum</td>
</tr>
<tr>
<td>270</td>
<td></td>
<td>25-45 maximum</td>
</tr>
<tr>
<td>300</td>
<td></td>
<td>30-55 maximum</td>
</tr>
<tr>
<td>Softening Point C, R &amp; B</td>
<td>ASTM D 36</td>
<td>40-55</td>
</tr>
</tbody>
</table>
PDC penetrates your asphalt binder to restore flexibility and seals the surface against contaminants.

PDC penetrates the asphalt binder to restore flexibility and seals the surface against contaminants.

Most asphalt sealers simply coat the surface and quickly dissipate through wear and weather.

PDC is easy to apply. Unlike overlays, sealers and replacement, PDC does not require extensive surface preparation. PDC is applied in a one step process, and treated surfaces can usually be reopened in 12 to 24 hours.

PDC has been used throughout the United States, as well as internationally. If you would like to reference any of our corporate, institutional, federal, state or municipal customers concerning the proven value of PDC, the bituminous pavement rejuvenator, please call today.
Ms. Cynthia L Barrow  
Executive Director Bartow Municipal Airport  
Development Authority  
P.O. Box 650  
Bartow, Florida 33830  

Reference: Bartow Municipal Airport  
AIP 3-12-0005-12  
WPI1827993/995/338/1823006  
Rejuvenation of Runway 9R-27L  

Dear Cindy:  

Enclosed are the testing results from the cores taken on February 20, 1996 by Cal-Tech Testing, Inc. on both rejuvenated and non-rejuvenated portions of Runway 9R-27L. Cores were also taken on Runway 9L-27R to reference the viscosity of a 10 year old pavement.  

Runway 9R-27L's asphalt pavement was treated with 0.07 gallon per square yard of Pavement Dressing Conditioner (PDC) and then rolled with four passes of a rubber-tired roller to re-seat free surface aggregate (3/8" or less). The results of the viscosity tests after one year from application are as follows:  

<table>
<thead>
<tr>
<th>Runway</th>
<th>Sample Location</th>
<th>Treated (T)</th>
<th>Untreated (U)</th>
<th>Age of Pavement</th>
<th>Viscosity (Poises)</th>
</tr>
</thead>
<tbody>
<tr>
<td>9R-27L</td>
<td>A</td>
<td>(U)</td>
<td>(U)</td>
<td>50+</td>
<td>559,614</td>
</tr>
<tr>
<td>9R-27L</td>
<td>B</td>
<td>(D)</td>
<td>(U)</td>
<td>50+</td>
<td>99,235</td>
</tr>
<tr>
<td>9L-27R</td>
<td>C</td>
<td>(U)</td>
<td>(U)</td>
<td>10+</td>
<td>121,192</td>
</tr>
</tbody>
</table>

As is readily evident, the PDC treated Runway 9R-27L pavement exhibits a lower viscosity than the 10 year old pavement on Runway 9L-27R.  

For this pavement, treating with PDC resulted in an 82.3% reduction in viscosity, which is over four times the 20% viscosity reduction required in FDOT Specification P-627, Coal-Tar Sealer/Rejuvenator. We feel that with the above viscosity results, the increased ductility of the pavement, the reduction of possible Foreign Object Damage (FOD) and the added benefit of fuel resistance, this project was an unqualified success and that rejuvenation of your airport's pavement should become a major part of your pavement maintenance program.
Congratulations to Asphalt Management Corporation, Asphalt Restoration Technology and their product - Pavement Dressing Conditioner (PDC) for a job well done!

Sincerely,

Bud Jackman
Project Manager

Enclosure

cc: Ms. Susan Moore - FAA
    Mr. Terry Beacham - FDOT
    Mr. Dave Scherling - "
    Mr. Will Kirk - AMC
    Mr. Bob Hegerman - ART
REPORT OF: Recovered Absolute Viscosity

PROJECT: Barlow Municipal Airport, Bartow, Florida

REPORTED TO: Asphalt Management Corporation
4501 First Avenue North
Birmingham, AL 35222
ATTN: Will Kirk

At your direction, our firm has cut 4 cores from three different areas. The attached plan shows the exact location where the cores were taken. The A Group and C Group of cores were taken in non sealed areas. The B Group of cores were taken in a sealed area.

The top 3/8" of the pavement cores were trimmed off and combined with the rest of the group. The three groups were sent off to have the recovered viscosity performed. The test data as furnished & groups were as follows:

<table>
<thead>
<tr>
<th>SAMPLE</th>
<th>VISCOSITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>559,614</td>
</tr>
<tr>
<td>B</td>
<td>99,235</td>
</tr>
<tr>
<td></td>
<td>121,192</td>
</tr>
</tbody>
</table>

The viscosity was lower on the sealed areas.

If we can be of further service in any capacity, please do not hesitate to contact us.

Respectfully Submitted

CAL-TECH TESTING, INC.
In 1999, Ms. Lorenz was hired as the Office Manager for Asphalt Restoration Technology of Florida. Her duties entailed overseeing all accounts payable, accounts receivable, collections, purchasing, payroll, banking, customer service and general office duties. After a short time in this position, Ms. Lorenz noticed a lack of leadership and direction in the company and began a marketing campaign geared towards the hospitality market in order to increase revenues.

In 2000, Ms. Lorenz was promoted to Supervisor of Operations and at this time began a total transformation of the company. She utilized her quality control skills to identify and correct weaknesses in the operating procedures in the field as well as the administration office. She was instrumental in generating increased revenues while establishing her as a leader in the asphalt maintenance industry among vendors and competitors.

Her attention to detail as well as customer satisfaction took the company above and beyond the previous standards of other asphalt maintenance organizations in the market. It was during this time that she began to address the specific needs of a customer’s property instead of providing a generic solution, as provided by asphalt maintenance companies in her industry. One of her strategies was to educate the consumer in regards to proper asphalt maintenance. She did this through education by teaching classes as well as authoring a number of magazines articles. Initially offering one class, she now teaches statewide and last year taught a class at the National Pavement Expo in Nashville. Ms. Lorenz also began by submitting articles to some local trade magazines which generated an interest in an area that little information was available. Now a regular contributor to both local and national publications, Connie is considered one of the foremost experts in her field.

In 2004, Connie was asked to step up to the role of President of the company. She also captured the attention of the Manufacturer of our number one rejuvenator PDC (Pavement Dressing Conditioner) and was invited to sit on the Board of Directors of the PDC Group of Distributors. Through field studies and experience, and courses and seminars available through some of the best educators, Connie has become one of the sought-out asphalt maintenance professionals in the industry and is known for raising the bar on the competition through offering specifically detailed and informational evaluations.

In 2007, Ms. Lorenz purchased Asphalt Restoration Technology of Florida, making it known henceforth as Asphalt Restoration Technology Systems, Inc. She continues to see the growth and higher standards of performance for her company and sets her goals to hold the reputation as the best maintenance company around from customers across the state of Florida. She was recently featured in a docuseries on NBC that aired January 4, 2017 on a show called Blue Collar Millionaires that gives a brief insight into her business and life path.
Accomplishments –
Recipient of the 2010 South Florida Top 50 Entrepreneurs
Selected for the Advisory Council for the National Pavement Expo – 2012
2013 Top 50 Pavement Repair Contractors, Pavement Maintenance & Reconstruction Magazine
2014 Top 50 Pavement Repair Contractors, Pavement Maintenance & Reconstruction Magazine
2015 Top Contractor for Repairs, Sealcoating and Striping through PMRM
2016 Top Contractor for Repairs, Sealcoating and Striping through PMRM
2016 Pulse of the City Award
2017 Pulse of the City Award
2014 FCAP Florida Readers’ Choice Award – Platinum
2015 FCAP Florida Readers’ Choice Award – Platinum
2016 FCAP Florida Readers’ Choice Award – Diamond
2017 FCAP Florida Readers’ Choice Award – Diamond
2017 Enterprising Women of the Year Award
A+ Rated – Better Business Bureau
WBENC Minority Owned Business

Organizations –
CAI – Multi Chapter Members
BMI – Multi Chapter Members
MOGCI – Single Chapter
CEU Classes – (Designed, Certified and Presented)
Asphalt Maintenance 101 – 1 & 2 Hour CEU
ABC’s of Road Resurfacing & Asphalt Maintenance – 1 & 2 Hour CEU
Pavement Preservation Using Asphalt Rejuvenators – 1 & 2 Hour CEU
Breaking Down the Bids – 1 & 2 Hour CEU
The Perfect Paving Project – 1 & 2 Hour CEU

Other Classes – (Designed and Presented)
How To Be Your Asphalt Maintenance Professional – National Pavement Expo – 2013
Breaking Down the Bid – 30 minutes
Pavement Preservation Using Asphalt Rejuvenators – 30 minutes
In House Asphalt Maintenance – 1 Hour
Identifying Asphalt Repairs – 1 Hour
Mastering Asphalt – 2 Hour Course – CEU Pending

Published Articles –
Dot.Com or Dot.Cost – FLCAJ February 2005
Understanding Asphalt Repairs – Common Ground – September 2005
The Gypsy’s Are Coming – FLCAJ – January 2006
When Good Customers Go Bad – FLCAJ – November 2006
Good Money After Bad – FLCAJ January 2007
To Pave or Not to Pave – FLCAJ – April 2008/2015
Apples To Apples – FLCAJ – March 2010
Making Informed Decisions about Asphalt Maintenance – FLCAJ – September 2011
Ponding – FLCAJ – July 2013

Participant Articles –
The A-B-Cs of Exterior Paving Options – Managers Report Magazine September 2003
Paving Options – Managers Report – July 2003
Paving 101 – Wherever the Road Takes You… - FLCAJ February 2006
Kings Ridge – FLCAJ – June 2009
“Follow Me” Though Asphalt Rejuvenation at Spruce Creek Preserve – FLCAJ October 2014
CLASS DESCRIPTIONS

We certify our own classes and therefore we can teach them anywhere we want! Connie can come to your location and teach either the one hour or two-hour course or set up a program that incorporates the top three classes in an order that is understandable and beneficial to not only our property managers but board members and home owners as well!

ABC's of Asphalt Maintenance #9627259 – 1 Hour CEU/#9627245 – 2 Hour CEU

ABC’s of Asphalt Maintenance is a beginner’s class that addresses the terminology used in the pavement maintenance industry along with general reference to standard repair issues and surface treatments available. This class will help property managers address any areas of concern on property with knowledge and confidence in directing their contractors to meet their community’s needs. With contractors using various terminologies to explain their process, it is important that a property manager understand what each contractor is talking about before they can actually compare quotes.

Breaking Down the Bids #9627261 – 1 Hour CEU/#9627202 – 2 Hour CEU

Asphalt Maintenance is a very complex issue property managers have to address in their day to day adventures. With numerous asphalt maintenance programs, available, it is important that a property manager understand what they are working with on their properties before they begin accepting proposals. This course shows property managers how to evaluate their property’s needs, design a Request for Proposal and then break down the bids to compare “apples to apples” once they are received. This class will give the manager confidence in working with their contractors with complex projects such as pavement repairs, areas of concerns and paving projects from start to finish!

Pavement Preservation Using Asphalt Rejuvenators #9627260 – 1 Hour CEU/#9627262

Asphalt rejuvenators have been around since the 1950s and are beginning to make an appearance in both the residential and commercial markets. In this session, you’ll learn about this material and how to apply it. You’ll learn the basics including how and why rejuvenators work, how rejuvenators differ from other surface treatments with respect to equipment and application processes, and why asphalt rejuvenators are becoming increasingly important in the pavement industry. You’ll learn the practical side of rejuvenators from a contractor who applies them every day and who has been using a rejuvenator for years. Plus, learn how to take this new-found knowledge and apply it to everyday marketing to help open up new opportunities to increase sales in your market.

The Perfect Paving Project #9628458 – 1 Hour CEU/ 2 Hour Pending Approval

The Perfect Paving Project is a fun filled, interactive, information packed class on the ins-and-outs of how to put together and complete the “perfect paving project”. With this class, we will learn to measure and evaluate our property while learning to design our RFP. With information ranging from depressions to crackfill, we will show you how to understand the bids received, break them down and get the best project for your money! Once a contractor is selected, we will then take the attendees towards actually overseeing the milling and paving project on their own. This class will reveal the secrets behind the scenes on how to do it yourself and get it right the first time!
Confused about what type of asphalt maintenance program to use for your untreated parking lots and roadways?

Call to see if your property qualifies for the best asphalt maintenance program available in Florida!

Asphalt Restoration Technology Systems, Inc.
1523 East Pine Avenue
Orlando, FL 32824
(800)254-4PDC or (866)REJUVN8
AsphaltNews.com
Serving Florida Since 1993

ANY QUESTIONS?

OUR SERVICES INCLUDE:
Asphalt Rejuvenation, Asphalt Repairs, Minor Concrete Repairs, A.D.A. Compliance, Handicap Ramp Installation, Latex/Thermal Striping, Wheelstop Removal/Replacement, Bollard Pole Installation, Speed Bump Installation, Asphalt Milling, Sign Installation, Asphalt Sealcoating

“Wherever the road takes you, Asphalt Restoration Technology Systems, Inc will be there!”
Tab 2
The River Club at the Venetian Golf and River Club

RULES AND REGULATIONS

Purpose: The Venetian Community Development District (VCDD), as River Club Owner herein establishes the following Rules and Regulations to:

- Help ensure the quality of membership in the River Club, and
- Promote the enjoyment and safety for all users of the River Club Facilities.

The VCDD may modify these Rules and Regulations from time to time, subject to the procedures for rule making for government entities as required by Florida Statutes.

Definitions:

1. “River Club” means the River Club Property together with the River Club Facilities and the services provided.

2. “River Club Owner” means the owner of the River Club Property, currently the Venetian Community Development District, which was established in 2002 pursuant to Florida Statute Chapter 190 and is governed by a five-member Board of Supervisors elected by registered voters within the District.

3. “River Club Property” means the real property designated in a parcel of land lying and being in Section 26, Township 38 South, Range 19 East, Sarasota County, Florida upon which the River Club Facilities shall exist. Unless specifically provided otherwise or the context requires the meaning of River Club Property to mean only the unimproved land, the River Club Property shall be deemed to include all River Club Facilities constructed thereon which constitute the River Club.

4. “River Club Facilities” means the facilities, improvements, and personal property comprising the River Club. The River Club Facilities consist of certain recreational amenities plus related facilities such as parking and operational support, together with such other buildings, amenities, facilities, furnishings, fixtures, equipment and
personal property as the River Club Owner determines in its sole discretion to include for use by River Club users from time to time. The River Club Facilities are subject to change at any time.

5. “River Club Manager” means the entity that the River Club Owner appoints and employs as its exclusive agent to direct, supervise, and control the operations and maintenance of the River Club Property and Facilities.

6. "Resident Member" means (a) the homeowner of a residential property at the Venetian Golf and River Club, (b) the spouse of the homeowner, and (c) all unmarried children 22 years of age or younger of either the homeowner or the homeowner’s spouse. If a homeowner is unmarried, the homeowner may designate one other person who is living with such homeowner in the home in addition to children of the homeowner as an additional adult Resident Member. Children of such additional adult Resident Member shall also be deemed Resident Members. No unmarried child or other person shall qualify as a Resident Member unless such person is living with the homeowner within the home. Notwithstanding the foregoing, in no event shall a home have more than six (6) Resident Members, but only four (4) Resident Members shall be permitted pursuant to payment of the River Club Assessments (meaning that additional fees would be required to be paid for the additional two (2) Resident Members.

7. “Non-Resident Members” means those homeowners who do not own property within the Venetian Golf and River Club and are not Household or Day Guests or Renters / Lessees, but wish to use the River Club facilities and related amenities for a fee. Non-Resident Members will include (a) the homeowner, (b) the spouse of the homeowner, and (c) all unmarried children twenty-two (22) years of age or younger of either the homeowner or the homeowner’s spouse. If a homeowner is unmarried, the homeowner may designate one other person who is living with such homeowner in the home in addition to children of the homeowner as an additional adult Non-Resident Member. Children of such additional adult Non-Resident Member shall also be deemed Non-Resident Members. No unmarried child or other person shall qualify as a Non-Resident Member unless such person is living with the homeowner within the home. Notwithstanding the foregoing, in no event shall a home have more than six (6) Non-Resident Members, but only four (4) Non-Resident Members shall be permitted pursuant to payment of the Non-Resident Membership Fee (meaning that additional fees would be required to be paid for the additional two (2) Non-Resident Members.)
General Rules:

1. The River Club Owner will establish and have published hours of operation of the River Club Facilities, including those times when the River Club Facilities are closed for scheduled maintenance and repairs. The River Club Manager will maintain a “Calendar of Events” that will show the hours of operations, scheduled activities of the various amenities, and closings for special events. Resident and Non-Resident Members may be granted access to the River Club Facilities for use of certain amenities outside of normal hours of operation upon request to the River Club Manager.

2. Smoking of any type, including but not limited to e-cigarettes or similar devices, is not permitted at the River Club except in designated smoking areas.

3. Pets of any kind, with the exception of service animals, are not permitted in the River Club Facilities. Where dogs are permitted on the River Club Property, they must be kept on a leash at all times. (Nature walk is not part of River Club Property)

4. Unauthorized individuals are not allowed in any service areas within the River Club Facilities or the River Club Property.

5. Except as permitted by the River Club Owner, no commercial advertisements shall be posted or circulated on the River Club Property, or in the River Club Facilities, nor shall solicitations of any kind be made at the River Club. Further, no petition shall be originated, solicited, circulated, or posted on the River Club Property or River Club Facilities, without the specific approval of the River Club Owner.

6. All River Club Manager personnel are under the supervision of the River Club Manager and no person using the River Club Facilities shall reprimand or attempt to discipline any such personnel for any reason, nor should any person using the River Club Facilities verbally or otherwise abuse any such personnel. Any River Club Manager personnel not rendering prompt and courteous service should be reported to the River Club Manager immediately.

7. River Club Manager personnel are not permitted to provide services, other than those normally provided as part of their official duties, to any River Club Members, Renters / Lessees, Guests, or others permitted to use the River Club while on River Club Property.

8. All complaints or suggestions for improvement concerning the operations and maintenance of the River Club that are not addressed in a satisfactory manner or in a reasonable timeframe by the River Club Manager, or other feedback on River Club
matters are to be directed to the River Club Owner. Such complaints or suggestions must be made in writing and signed by the person making it. All complaints and suggestions will be answered in writing by the River Club Owner.

9. The River Club Manager shall have full authority to enforce these Rules and Regulations, including taking disciplinary actions against violators in accordance with the River Club Declaration for the Venetian Golf and River Club (River Club Declarations), subject to appeal to the River Club Owner.

Member Identification and Member Accounts:

1. A Member identification card and a user identification badge (or other mechanism) shall be established for every Resident Member and Non-Resident Member of the River Club. The Member identification card will include a River Club account number that will be used to track fees and charges made to the Member’s account. This Member identification card must be presented upon request and is non transferable. The Member identification card may not be used by any person other than the person to whom it is issued. The Member’s user identification badge must be carried when a Member uses the River Club Facilities.

2. All food, beverage, merchandise, and services of the River Club charged to a River Club account shall be billed monthly and each account shall be due and payable on the 25th of each month. River Club accounts shall be considered delinquent if not paid within thirty (30) days after the date of the monthly statement.

3. Delinquent accounts will be subject to a one-time late fee and shall accrue interest monthly at the lesser of eighteen percent (18%) per year or the maximum rate permitted by applicable usury law, from the date of the statement until paid in full. The River Club Owner shall also be entitled to perfect such unpaid balances and foreclose the lien therefore for Resident Members as described in the River Club Declarations.

4. In the event a Member’s account remains unpaid for a period of sixty (60) days after the date of the monthly statement or the Member is repeatedly delinquent in payment, the River Club Owner may limit the charge amount of a Member, or suspend the Member’s charge and / or user privileges in total.

5. For delinquent accounts, the River Club Owner may, at its option, take whatever action it deems necessary to effect collection. If the River Club Owner commences any legal action to collect any amount owed by a Member, or to enforce any other
liability of the Member to the River Club, and if judgment is obtained by the River Club Owner, the Member shall also be liable for all costs and expenses of the legal action and reasonable attorneys’ fees, including fees required in connection with appellate and / or bankruptcy proceedings.

6. The River Club Owner may for any or no reason require any and all Members to post a security deposit, in the amount determined by the River Club Owner, to cover Members’ River Club Charges.

7. The River Club Manager may require Members to present their Member identification card at the point of sale for all transactions. Members are entitled to sale receipts at the point of sale; however, copies thereof will not be included in the monthly Member account statement.

8. The River Club Manager must be notified in writing immediately of lost or stolen Member identification card, and upon receipt of such notification, the Member’s account will be suspended. The Member shall be responsible for all charges placed on the account until written notification of user identification loss has been received by the River Club Manager. A replacement fee may be charged for lost or stolen Member identification cards or Member user identification badges.

9. Each River Club Member shall be responsible for providing the River Club Manager with their mailing address, and any changes thereto, to which the Member wishes all notices, invoices, and monthly statement sent. A Member shall be deemed to have received mailing from the River Club ten (10) days after the mailing has been mailed to the address on file with the River Club Manager.

**Rental (Lessee) Privileges:**

1. Resident Members may designate a Renter of their home at the Venetian Golf and River Club as a “substitute” Resident Member of the River Club upon application and approval by the River Club Owner and payment of a Renter designation fee established, from time to time, by the River Club Owner. Upon approval of such application, the original Resident Member will no longer have Member privileges at the River Club for their specific property being rented until such time as the rental agreement is terminated, and then the Resident Member’s privileges will be restored.

2. Approved Renters will be issued a temporary Member identification card, and corresponding temporary account number, and a user identification badge. Renters
will NOT be allowed to charge expenses on this account number; instead, Renters must pay all food, beverage, merchandise, and services expenses incurred at the River Club either in cash or by credit card.

3. Resident Members are required to provide the River Club Manager with a copy of their rental agreement signed by both the Resident Member and the Renter and noted “approved” by the Venetian Golf & River Club Property Owners Association, Inc., or their designated representative prior to the issuance of temporary Member identification card and user identification badge. Should any changes be made to the rental agreement, the River Club Manager must be notified immediately. A Renter’s River Club use privileges will terminate as of the expiration of the rental agreement.

Guests:

1. River Club Members may obtain Guest privileges from time to time at the sole discretion of the River Club Owner or its designee. Guests shall either be Household Guests, defined as those family members or others who are temporarily residing in the Member’s home, or Day Guests, defined as those persons invited by a Member to use the River Club Facilities on any given day. Members are required to register their Guests in writing with the River Club Manager and obtain a Guest user identification. Guests will not be issued an account number and will have no account charging privileges. Any expenses for food, beverages, merchandise, and services incurred by the Guest will be the responsibility of the Member and may be charged to the Member’s account. A replacement fee may be charged for lost or stolen Guest user identification badges.

2. The River Club Owner will establish from time to time a schedule of Guest fees for the various River Club Amenities. Members are responsible for payment of Guest fees upon registration of the Guests. Members are also responsible for the conduct of any Guest.

3. Guest privileges may be limited by the River Club Owner or its designee, from time to time, at their sole and absolute discretion. Notice of such limitation will be given by the River Club Owner or its designee.

4. The Resident Members must register and indicate the length of stay of all Household Guests. Household Guests are permitted to use the River Club Facilities unaccompanied by the Resident Member after they have been issued a Household...
Guest user identification badge. The maximum length of River Club usage by a Household Guest is twenty-one (21) consecutive days per year, and no more than forty-two (42) days in any twelve (12) month period. Members do not have to waive their Member privileges for the period of time Household Guests are in residence.

5. Day Guests must be registered on the day they will be a Guest at the River Club and will be issued a Day Guest user identification badge. Any individual Day Guests may not use the River Club Facilities more than a cumulative total of two (2) times per month between November 1 – April 30, and four (4) times between May 1 – October 31. Day Guests must be accompanied at all times by the Member while on the River Club Property or in the River Club Facility.

6. All Members may have Dining Guests, defined as those individuals using the River Club bar and dining area, without registration or issuance of a user identification badge, and without a Guest fee.

Children:

1. For safety and liability reasons, all children under fifteen (15) years of age are only permitted on the River Club Property or in the River Club Facilities if accompanied and supervised by an adult at least eighteen (18) years of age, except when participating in an organized program or activity sponsored and separately supervised, and with the permission of the River Club Owner or its designee for the program. Children under twelve (12) years of age are prohibited in the pool spa without adult supervision.

Services and Activities

1. The River Club Owner provides a variety of social, cultural and recreational events at the River Club Facilities. Activities will be publicized by the River Club Manager from time to time.

2. Reservations are required for most activities and are taken on a first-come, first-served basis by pre-registering with the River Club Manager. The River Club Owner reserves the right to provide priority reservation access to River Club Members or any other category of user at its sole and absolute discretion.

3. Cancellation of reservations after any published deadline for cancellation or failure to cancel a reservation may result in the Member being charged a cancellation fee, as
determined by the River Club Owner from time to time. The River Club Owner reserves the right to cancel any event at its sole and absolute discretion.

4. The River Club Owner wishes to encourage the use of the River Club Facilities for private parties and functions, on any day or evening, provided such use does not interfere with the normal operation of the River Club Facilities, or with the services regularly available. Members and other parties wishing to use the River Club for private parties and functions are requested to make inquiries with River Club Manager for available dates and arrangements.

5. Private parties and functions are not permitted on the River Club Facilities unless prior approval is obtained from River Club Manager. A non-refundable security deposit may be required for any party or function. The individual sponsoring the private party shall be responsible for any damage caused by the installation or removal of décor or any other items specifically part of the party or function and shall be responsible for the removal for all such décor or item.

Loss or Destruction of Property or Instances of Personal Injury

1. All users (Members, Renters, Guests, and others), as a condition of use of the River Club Facilities assume sole responsibility for their personal property. The River Club Owner shall not be responsible for any loss or damage to any personal property used at the River Club Facilities, whether in lockers or elsewhere. All personal property left in the River Club Facilities or on River Club Property may be otherwise disposed of, and the proceeds, if any, shall belong to the River Club Owner.

2. No user shall remove from the room in which it is placed, or from the River Club Facilities, any property or furniture belonging to the River Club Owner without proper authorization.

3. Each user who in any manner, makes use of, or accepts the use of, any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the user, or who engages in any contest, game, function, exercise, competition or other activity operated, organized, arranged or sponsored by the River Club Owner, either on or off the River Club Facilities, shall do so at their own risk, and shall release and hold the River Club Owner and its directors, officers, employees, representatives and agents harmless from any and all loss, cost, claim, injury, damage or liability sustained or incurred by such person, resulting there from and/or from any act or
omission of any director, officer, employee, representative or agent of the River Club Owner.

4. Any party bound by these Rules and Regulations bringing suit against the River Club Owner, its directors, officers, employees, representatives or agents in connection with any event operated, organized, arranged or sponsored by the River Club failing to obtain judgment thereof, shall reimburse the River Club Owner, its directors, officers, employees, representatives and agents for all costs and expenses incurred by them in the defense of the suit (including court costs and attorneys’ fees incident to appeals) and in establishing entitlement to and amounts of attorney fees and costs claimed due.

Dining Rules

1. Alcoholic beverages will not be served or sold, nor permitted to be consumed, at the River Club Facilities during hours or at locations prohibited by law. No alcoholic beverages will be sold or served to any person not permitted to purchase the same under the laws of the State of Florida or sold for off-premise consumption. All alcoholic beverages consumed or otherwise possessed at the River Club Facilities must be sold by and served pursuant to the liquor license of the River Club.

2. River Club Manager personnel are not permitted to deliver food or liquor outside areas designated by the River Club Owner.

3. All food and beverage consumed on the River Club Facilities shall be furnished by or at the direction of the River Club Owner unless otherwise specified in these Rules and Regulations.

4. No performance by entertainers will be permitted at the River Club Facilities without the permission of the River Club Manager.

5. River Club Attire:

   **River Club Lounge and Dining Areas until 5:00 PM:** “Club Casual” attire may be worn while using lounge and dining facilities. Denim will be permitted but cut-off shirts, cut-off shorts, or swimwear will not be permitted in Lounge and Dining Areas and appropriate shoes and shirts must be worn at all times. Proper tennis attire as referenced herein and below may be worn while using the facilities for lunch.

   **River Club Lounge and Dining Areas after 5:00 PM:** “Club Casual” attire must be worn while using the dining facilities. Denim, tee shirts, cut-off shorts, workout attire, or swimwear will not be permitted in Lounge and Dining Areas and appropriate shoes and shirts must be worn at all time. Tennis attire as referenced herein and
below may not be worn after 5:00 PM. The “No Denim” rule may be waived from
time to time by the River Club Owner, or its’ designee, on an event by event basis.

Members or Guests who are improperly dressed will be asked to change or leave
the dining area. If a user is in doubt concerning their attire, they should check with
River Club Manager. The dress code may be altered for specific activities or events,
and if altered, the appropriate dress code will be included in the announcement and
advertising of the activity or event.

6. A gratuity, as determined, from time to time, by the River Club Owner will be added
to all food and beverage sales.

Tennis Rules

1. All tennis courts must be reserved in advance of play. Reservations may be made
by accessing the Tennis Court Reservation System on the Venetian River Club
website (Venetianriverclub.com), and clicking on Tennis, then Reserve Court, or by
contacting the River Club Pro Shop. The names of all players, including Members,
Renters, and Guests must be provided when reserving a court time. A player may
only be listed on one court for a time-slot (i.e. 8:00-9:00 a.m.). Open courts not
reserved are available on a first come first served basis.

2. All players must check in and register at the River Club Pro Shop ten (10) minutes
prior to their court time or the court will be released to the first name on the waiting
list.

3. At the end of the reserved period, players must promptly relinquish their court to
the next reserving players. Once a player is off a court, the player may sign up for
the next available court.

4. Playing on a court constitutes having that court reserved (i.e., Smith may not play
on Jones’ court at 9:00 am and have a court in his name at 10:30 am).

5. Singles may reserve a court for a maximum of one hour and a half and doubles
for two hours (except for certain times designated by the River Club Manager when
play may be limited). Tennis play is a maximum of 90 minutes.

6. Proper tennis attire, including appropriate tennis shoes and shirts, must be worn
at all times. No open toe shoes, sandals, golf shoes, or swim suits are permitted.
7.6. Proper tennis etiquette should be observed at all times. Excessive noise, racquet throwing, profanity or crossing another player's court will not be permitted at any time. No food or beverages other than water or sports drinks are permitted in the tennis areas.

8.7. Ball machines may be used at the discretion of the River Club Manager, and can only be reserved one (1) day in advance for a maximum of one (1) hour by calling the River Club Pro Shop only. A fee may be charged for use of a ball machine.

9.8. Use of the tennis courts and facilities shall, at all times, be subject to the control of the River Club Manager who shall determine the suitability of the tennis courts for play. Courts will be closed when necessary for maintenance operations or when dictated by safety considerations or by reason of adverse weather conditions. The River Club Manager may also restrict courts and facilities during peak periods of play and tournaments.

9. The rules of tennis of the U.S.T.A. shall apply at all times, except when in conflict with local rules.

10. Pets of any kind, with the exception of service animals, are not permitted on the River Club Tennis facility.

10.11. The Tennis facility is a non-smoking area.

Fitness Area Rules

1. All users must register prior to using the Fitness Center equipment and participating in any fitness activities.

2. Horseplay, profanity, or disruptive conduct are strictly prohibited. No food or beverages other than water or sports drinks are permitted in any exercise areas.

3. After use, all persons are responsible for cleanup of area and wipe-down of equipment.

4. Usage of machines shall be limited to 30 minutes per machine per person if others are waiting.
5. Proper exercise attire, including athletic shoes and shirts, must be worn at all times. No open toe shoes, sandals, golf shoes, or swim suits are permitted.

6. Fitness instructors not approved by management are not permitted to use the fitness facilities as a place of business for fitness-related activities such as personal training.

7. All equipment must be used in a safe manner as intended by the manufacturer.

8. Baby strollers/carriers are not allowed in the fitness area.

Pool Rules

1. Use of the pool facilities is at the swimmer's own risk. There is no lifeguard on duty.

2. Showers are required prior to entering the pool to remove all suntan oils and lotions.

3. Outside food and beverages are only allowed when the Tiki Bar is not open. Glass objects, drinking glasses and sharp/breakable objects are not permitted in the pool area. No outside alcoholic beverages are permitted in the pool area at any time. Food and beverages may not be consumed while in the pools or spa or within four (4) feet of the pool or spa water perimeter.

4. All swimmers must wear proper swimming attire.

5. Children wearing diapers are not permitted in the pool, unless in pool approved diapers.

6. Running, horseplay, diving, or hazardous activity will not be permitted in the pool area, nor will loud or disruptive behavior be tolerated.

7. Large inter-tubes and air mattresses are prohibited in the pool area.

8. Saving of chairs for persons absent from the pool area is not permitted.

9. Use of the lap pool is limited to thirty (30) minutes while others are waiting. Lap pool swimmers and walkers are allowed to share the lanes equally.

10. Club-issued towels are not allowed in the pool area.
River Club Manager Personnel Use of the River Club

1. In general, River Club Manager personnel, defined to include River Club staff and independent contractors hired by the River Club Manager, may access and use the River Club Facilities but only in furtherance of their official duties, provided that such access and use shall not unreasonably interfere with the use and enjoyment of the River Club by River Club Members or their Guests. River Club Manager personnel shall not access or use River Club Facilities for their personal use. River Club Manager personnel shall not allow usage of the River Club by their family members nor will such personnel be permitted to bring guests to the River Club.

2. River Club Manager staff, while on duty, may be provided with gratuitous food and non-alcoholic beverages and will consume such food and beverage in areas designated by the River Club Manager. River Club Manager personnel cannot make personal dining reservations or use the River Club dining facilities for their personal use.

3. River Club Manager staff may purchase merchandise sold at the River Club for their personal use at cost plus ten (10) percent. This discount will apply only to merchandise that has been available for sale for thirty (30) days; otherwise, full retail price will be charged for such merchandise. River Club Manager personnel must make their purchases using cash or credit card; no River Club account number will be established for such personnel.
Tab 3
RESOLUTION 2017-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF VENETIAN COMMUNITY DEVELOPMENT DISTRICT
ADOPTING TENNIS RULES; REPLACING ANY PREVIOUS RULES OF TENNIS; PROVIDING A SEVERABILITY CLAUSE;
AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Venetian Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the City of Venice, Sarasota County, Florida; and

WHEREAS, Chapter 190, Florida Statutes, authorizes the District to adopt resolutions as may be necessary for the conduct of District business and to adopt administrative rules with respect to any project of the District;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE VENETIAN COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The tennis rules attached hereto and identified as Attachment “A” (hereinafter “Tennis Rules”) are hereby adopted pursuant to this Resolution.

SECTION 2. The Tennis Rules shall amend and replace any earlier rules adopted by the District in conflict therewith and shall stay in full force and effect until such time as the Board of Supervisors may amend the Tennis Rules in accordance with applicable statutory law.

SECTION 3. The attached rules have been adopted at a duly scheduled meeting before the Board of Supervisors.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 5. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 22ND day of May, 2017.

ATTEST:  VENETIAN COMMUNITY DEVELOPMENT DISTRICT

______________________________  ________________________________
Secretary / Assistant Secretary   Chairman / Vice Chairman
Exhibit A
Tab 4
May 12, 2017

Venetian CDD
Attn: Kareen Richard
102 Pescaro Drive
North Venice, FL. 34275
Phone: (941) 485-8500
Email: krichard@vcdd.org

From: Bill Conrad

RE: Landscape Proposal for:
   Venetian- Summer Flower Rotation

Dear Kareen Richard,

Thank you for the opportunity to bid on this project. Please find enclosed Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review.

Please do not hesitate to contact this office if you have any questions or comments. Sunrise Landscape looks forward to working with you towards the successful completion of this project. Thank you for extending to us the opportunity to earn your business.

Sincerely,

Bill Conrad

Summary:

Landscape Total: $5,520.00

Note: Landscape lighting proposals are available upon request.

CUSTOMER or REPRESENTATIVE   SUNRISE LANDCARE - Bill Conrad
Accepted by: ___________________________   Accepted by: ___________________________
Print Name: ___________________________   Print Name: ___________________________
Date: _________________________________   Date: _________________________________

Sunrise Landcare, Inc.
P.O. Box 16531 · Tampa, FL 33687 · (813) 985-9381 · FAX (813) 664-0155
SCOPE: As requested we will remove all of the existing Geraniums from the annual beds throughout the community. We will then prep the planter beds by adding fresh premium planting soil and fertilizer and fungicide to the bed. Once all the preparations had been completed the new Coleus assortment will be delivered and installed. upon completion all debris will be removed from the site and hauled to the dump.

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,760</td>
<td>Mixed Coleus 4.5&quot; Summer Assortment</td>
<td>2.00</td>
<td>per</td>
<td>5,520.00</td>
</tr>
</tbody>
</table>

GRAND TOTAL: $5,520.00

GENERAL NOTES:
1. Any work or items not specifically included are excluded.
2. Customer is solely responsible for all underground obstructions, including without limitation existing sprinkler lines, utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
3. If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
4. Removal of invasive, exotic species not in contract and can be done on a "Time and Materials" basis.
5. All plants, trees, sod, etc. required for this job are subject to market availability.
6. Clean up of site limited to debris and waste generated by this contractor.
7. The Owner shall properly maintain trees and plant materials after final acceptance in order to maintain unobstructed visibility for pedestrians and vehicles.
8. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
9. Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.
10. Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
Tab 5
Venetian Community Development District

www.venetiancdd.org

Proposed Budget for Fiscal Year 2017/2018

Presented by: Rizzetta & Company, Inc.

9530 Marketplace Road
Suite 206
Fort Myers, Florida 33912
Phone: 239-936-0913

rizzetta.com
The following are enclosed in this Proposed Budget Packet:

- General Fund Budget Account Category Descriptions
- Reserve Fund Budget Account Category Descriptions
- Debt Service Fund Budget Account Category Descriptions
- Proposed General Fund Budget worksheets for Fiscal Year 2017/2018
- Proposed Enterprise Fund Budget worksheet
- Proposed Reserve Fund worksheets for Fiscal Year 2017/2018
- Proposed Debt Service Fund Budget worksheets for Fiscal Year 2017/2018
- Current Fiscal Year versus Proposed Fiscal Year Assessment Charts
- Proposed Assessments Charts for Fiscal Year 2017/2018

### REVENUES

<table>
<thead>
<tr>
<th>Chart of Accounts Classification</th>
<th>Actual YTD through 03/31/17</th>
<th>Projected Annual Totals 2016/2017</th>
<th>Annual Budget for 2016/2017</th>
<th>Projected Budget variance for 2016/2017</th>
<th>Budget for 2017/2018</th>
<th>Budget Increase (Decrease) vs 2016/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 REVENUES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 interest Earnings</td>
<td>$ 468</td>
<td>$ 976</td>
<td>$ -</td>
<td>$ 976</td>
<td>$ -</td>
<td></td>
</tr>
<tr>
<td>5 Interest Earnings</td>
<td>$ 1,310,480</td>
<td>$ 1,310,480</td>
<td>$ 1,310,486</td>
<td>$ (6)</td>
<td>$ 1,381,228</td>
<td>$ 70,742</td>
</tr>
<tr>
<td>6 Special Assessments</td>
<td>$ 11,354</td>
<td>$ 22,708</td>
<td>$ 11,354</td>
<td>$ 11,354</td>
<td>$ -</td>
<td></td>
</tr>
<tr>
<td>7 Tax Roll*</td>
<td>$ 4,004</td>
<td>$ 8,008</td>
<td>$ 9,000</td>
<td>$ (992)</td>
<td>$ 9,000</td>
<td>$ -</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 TOTAL REVENUES</td>
<td>$ 1,326,326</td>
<td>$ 1,342,172</td>
<td>$ 1,330,840</td>
<td>$ 11,332</td>
<td>$ 1,401,582</td>
<td>$ 70,742</td>
</tr>
<tr>
<td>13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Balance Forward from Prior Year</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 TOTAL REVENUES AND BALANCE FORWARD</td>
<td>$ 1,326,326</td>
<td>$ 1,342,172</td>
<td>$ 1,330,840</td>
<td>$ 11,332</td>
<td>$ 1,401,582</td>
<td>$ 70,742</td>
</tr>
<tr>
<td>17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 EXPENDITURES - ADMINISTRATIVE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Legislative</td>
<td>$ 5,100</td>
<td>$ 10,200</td>
<td>$ 12,000</td>
<td>$ 1,800</td>
<td>$ 12,000</td>
<td>$ -</td>
</tr>
<tr>
<td>23 Supervisor Fees</td>
<td>$ 2,700</td>
<td>$ 5,400</td>
<td>$ 5,400</td>
<td>$ -</td>
<td>$ 5,400</td>
<td>$ -</td>
</tr>
<tr>
<td>26 Financial &amp; Administrative</td>
<td>$ 12,035</td>
<td>$ 24,070</td>
<td>$ 20,400</td>
<td>$ (3,670)</td>
<td>$ 24,600</td>
<td>$ 4,200</td>
</tr>
<tr>
<td>27 District Engineer</td>
<td>$ 12,233</td>
<td>$ 24,266</td>
<td>$ 30,000</td>
<td>$ 5,741</td>
<td>$ 30,000</td>
<td>$ -</td>
</tr>
<tr>
<td>28 Disclosure Report</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 500</td>
<td>$ 500</td>
<td>$ 1,500</td>
<td>$ 1,000</td>
</tr>
<tr>
<td>29 Trustees Fees</td>
<td>$ 2,788</td>
<td>$ 2,788</td>
<td>$ 5,750</td>
<td>$ 2,962</td>
<td>$ 4,172</td>
<td>$ (1,176)</td>
</tr>
<tr>
<td>30 District Management Meeting Charge</td>
<td>$ 1,514</td>
<td>$ 3,028</td>
<td>$ 6,300</td>
<td>$ 3,272</td>
<td>$ 8,400</td>
<td>$ 2,100</td>
</tr>
<tr>
<td>32 Financial &amp; Revenue Collections</td>
<td>$ 7,500</td>
<td>$ 15,000</td>
<td>$ 10,000</td>
<td>$ (5,000)</td>
<td>$ 5,000</td>
<td>$ (5,000)</td>
</tr>
<tr>
<td>33 Accounting Services</td>
<td>$ 10,000</td>
<td>$ 20,000</td>
<td>$ 20,000</td>
<td>$ -</td>
<td>$ 20,000</td>
<td>$ -</td>
</tr>
<tr>
<td>34 Auditing Services</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 6,000</td>
<td>$ (2,000)</td>
</tr>
<tr>
<td>35 Arbitrage Rebate Calculation</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 650</td>
<td>$ 650</td>
<td>$ -</td>
<td></td>
</tr>
<tr>
<td>36 Public Officials Liability Insurance</td>
<td>$ 6,197</td>
<td>$ 6,197</td>
<td>$ 7,306</td>
<td>$ 1,109</td>
<td>$ 2,475</td>
<td>$ (4,831)</td>
</tr>
<tr>
<td>37 Legal Advertising</td>
<td>$ 982</td>
<td>$ 1,964</td>
<td>$ 2,000</td>
<td>$ 36</td>
<td>$ 2,000</td>
<td>$ -</td>
</tr>
<tr>
<td>39 Miscellaneous Fees</td>
<td>$ 240</td>
<td>$ 480</td>
<td>$ 1,000</td>
<td>$ 520</td>
<td>$ 500</td>
<td>$ (500)</td>
</tr>
<tr>
<td>47 EXPENDITURES - FIELD OPERATIONS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49 Security Operations</td>
<td>$ 129,744</td>
<td>$ 259,488</td>
<td>$ 304,000</td>
<td>$ 44,512</td>
<td>$ 288,978</td>
<td>$ (15,022)</td>
</tr>
<tr>
<td>51 Guard &amp; Gate Facility Maintenance</td>
<td>$ 5,726</td>
<td>$ 11,452</td>
<td>$ 15,000</td>
<td>$ 3,548</td>
<td>$ 15,000</td>
<td>$ -</td>
</tr>
<tr>
<td>52 Gate Transponders</td>
<td>$ 4,055</td>
<td>$ 8,110</td>
<td>$ 7,500</td>
<td>$ (610)</td>
<td>$ 7,500</td>
<td>$ -</td>
</tr>
<tr>
<td>54 Utility Services</td>
<td>$ 15,088</td>
<td>$ 30,176</td>
<td>$ 27,500</td>
<td>$ (2,676)</td>
<td>$ 29,176</td>
<td>$ 1,676</td>
</tr>
<tr>
<td>56 Utility Services - Effluent and Guardhouse</td>
<td>$ 5,315</td>
<td>$ 10,630</td>
<td>$ 21,000</td>
<td>$ 10,370</td>
<td>$ 21,000</td>
<td>$ -</td>
</tr>
<tr>
<td>57 Stormwater Control</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chart of Accounts Classification</td>
<td>Actual YTD through 03/31/17</td>
<td>Projected Annual Totals 2016/2017</td>
<td>Annual Budget for 2016/2017</td>
<td>Projected Budget variance for 2016/2017</td>
<td>Budget for 2017/2018</td>
<td>Budget Increase (Decrease) vs 2016/2017</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
<td>-----------------------------</td>
<td>----------------------------------------</td>
<td>-------------------</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td>Aquatic Maintenance</td>
<td>$17,964</td>
<td>$35,928</td>
<td>$42,000</td>
<td>$6,072</td>
<td>$44,952</td>
<td>$2,952</td>
</tr>
<tr>
<td>Fountain Service Repairs &amp; Maintenance</td>
<td>$2,370</td>
<td>$4,740</td>
<td>$4,000</td>
<td>$(740)</td>
<td>$4,340</td>
<td>$340</td>
</tr>
<tr>
<td>Lake/Pond Bank Maintenance</td>
<td>$-</td>
<td>$5,000</td>
<td>$5,000</td>
<td>$-</td>
<td>$5,000</td>
<td>$-</td>
</tr>
<tr>
<td>Office and Administration</td>
<td>$1,951</td>
<td>$3,902</td>
<td>$6,000</td>
<td>$2,098</td>
<td>$4,000</td>
<td>$(2,000)</td>
</tr>
<tr>
<td>Staff Salaries Payroll</td>
<td>$59,219</td>
<td>$116,438</td>
<td>$121,500</td>
<td>$3,062</td>
<td>$121,500</td>
<td>$-</td>
</tr>
<tr>
<td>Telephone, Fax, Internet</td>
<td>$1,929</td>
<td>$3,858</td>
<td>$6,500</td>
<td>$2,642</td>
<td>$5,058</td>
<td>$(1,442)</td>
</tr>
<tr>
<td>General Liability Insurance</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$4,950</td>
<td>$4,950</td>
</tr>
<tr>
<td>Landscape Maintenance</td>
<td>$149,232</td>
<td>$298,464</td>
<td>$312,369</td>
<td>$13,905</td>
<td>$332,922</td>
<td>$20,553</td>
</tr>
<tr>
<td>Landscape - Pinestraw</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Landscape - Mulch</td>
<td>$7,846</td>
<td>$15,692</td>
<td>$16,000</td>
<td>$308</td>
<td>$16,000</td>
<td>$-</td>
</tr>
<tr>
<td>Landscape Maintenance</td>
<td>$83,100</td>
<td>$166,200</td>
<td>$65,000</td>
<td>$(101,200)</td>
<td>$65,000</td>
<td>$-</td>
</tr>
<tr>
<td>Landscape Miscellaneous</td>
<td>$8,050</td>
<td>$16,100</td>
<td>$20,800</td>
<td>$4,700</td>
<td>$20,800</td>
<td>$-</td>
</tr>
<tr>
<td>Landscape Replacement Plants, Shrubs, Trees</td>
<td>$5,512</td>
<td>$11,024</td>
<td>$5,000</td>
<td>$(6,024)</td>
<td>$5,000</td>
<td>$-</td>
</tr>
<tr>
<td>Landscape - Pinestraw</td>
<td>$-</td>
<td>$-</td>
<td>$25,000</td>
<td>$25,000</td>
<td>$-</td>
<td>-</td>
</tr>
<tr>
<td>Landscape Flower Program</td>
<td>$7,478</td>
<td>$14,956</td>
<td>$21,800</td>
<td>$6,844</td>
<td>$21,800</td>
<td>$-</td>
</tr>
<tr>
<td>Field Services</td>
<td>$3,000</td>
<td>$6,000</td>
<td>$6,000</td>
<td>$-</td>
<td>$6,600</td>
<td>$600</td>
</tr>
<tr>
<td>General Repairs and Maintenance</td>
<td>$6,800</td>
<td>$13,818</td>
<td>$8,500</td>
<td>$(5,118)</td>
<td>$8,500</td>
<td>$-</td>
</tr>
<tr>
<td>Road &amp; Street Facilities</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>-</td>
</tr>
<tr>
<td>Street Sweeping</td>
<td>$2,370</td>
<td>$4,740</td>
<td>$4,740</td>
<td>$-</td>
<td>$4,740</td>
<td>-</td>
</tr>
<tr>
<td>Street Light Decorative Light Maintenance</td>
<td>$566</td>
<td>$1,132</td>
<td>$4,000</td>
<td>$2,868</td>
<td>$2,000</td>
<td>$(2,000)</td>
</tr>
<tr>
<td>Street Sign Repair &amp; Replacement</td>
<td>$-</td>
<td>$-</td>
<td>$2,500</td>
<td>$2,500</td>
<td>$19,800</td>
<td>$17,300</td>
</tr>
<tr>
<td>Roadway Repair &amp; Maintenance</td>
<td>$1,950</td>
<td>$3,900</td>
<td>$10,000</td>
<td>$6,100</td>
<td>$10,000</td>
<td>$-</td>
</tr>
<tr>
<td>Contingency</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>-</td>
</tr>
<tr>
<td>Non - Recurring Expenses</td>
<td>$24,029</td>
<td>$48,058</td>
<td>$15,000</td>
<td>$(33,058)</td>
<td>$33,152</td>
<td>$18,152</td>
</tr>
<tr>
<td>Field Operations Subtotal</td>
<td>$567,507</td>
<td>$1,130,844</td>
<td>$1,133,709</td>
<td>$2,865</td>
<td>$1,203,730</td>
<td>$70,021</td>
</tr>
<tr>
<td>Contingency for County TRIM Notice</td>
<td>$683,102</td>
<td>$1,361,699</td>
<td>$1,330,840</td>
<td>$(30,859)</td>
<td>$1,401,582</td>
<td>$70,742</td>
</tr>
<tr>
<td>EXCESS OF REVENUES OVER EXPENDITURES</td>
<td>$643,224</td>
<td>$19,527</td>
<td>$-</td>
<td>$(19,527)</td>
<td>$-</td>
<td>-</td>
</tr>
<tr>
<td>Chart of Accounts Classification</td>
<td>Actual YTD through 03/31/17</td>
<td>Projected Annual Totals 2016/2017</td>
<td>Annual Budget for 2016/2017</td>
<td>Projected Budget variance for 2016/2017</td>
<td>Budget for 2017/2018</td>
<td>Budget Increase (Decrease) vs 2016/2017</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
<td>-----------------------------</td>
<td>----------------------------------------</td>
<td>---------------------</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td>1 REVENUES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Revenues</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Interest Earnings</td>
<td>$374</td>
<td>$748</td>
<td>$748</td>
<td>$748</td>
<td></td>
<td>$748</td>
</tr>
<tr>
<td>6 Special Assessments</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td></td>
<td>$-</td>
</tr>
<tr>
<td>7 Tax Roll</td>
<td>$198,878</td>
<td>$198,878</td>
<td>$198,877</td>
<td>$205,615</td>
<td></td>
<td>$17,738</td>
</tr>
<tr>
<td>8 Off Roll</td>
<td>$1,723</td>
<td>$1,723</td>
<td>$1,723</td>
<td>$-</td>
<td></td>
<td>$-</td>
</tr>
<tr>
<td>12 TOTAL REVENUES</td>
<td>$200,975</td>
<td>$201,349</td>
<td>$200,600</td>
<td>$748</td>
<td>$205,615</td>
<td>$748</td>
</tr>
<tr>
<td>15 Balance Forward from Prior Year</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td></td>
<td>$-</td>
</tr>
<tr>
<td>17 TOTAL REVENUES AND BALANCE FORWARD</td>
<td>$200,975</td>
<td>$201,349</td>
<td>$200,600</td>
<td>$748</td>
<td>$205,615</td>
<td>$748</td>
</tr>
<tr>
<td>19 *Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 EXPENDITURES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Contingency</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Capital Reserves</td>
<td>$6,956</td>
<td>$13,912</td>
<td>$200,600</td>
<td>$186,688</td>
<td>$205,615</td>
<td>$5,015</td>
</tr>
<tr>
<td>25 Capital Outlay</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td></td>
<td>$-</td>
</tr>
<tr>
<td>27 TOTAL EXPENDITURES</td>
<td>$6,956</td>
<td>$13,912</td>
<td>$200,600</td>
<td>$186,688</td>
<td>$205,615</td>
<td>$5,015</td>
</tr>
<tr>
<td>29 EXCESS OF REVENUES OVER EXPENDITURES</td>
<td>$194,019</td>
<td>$187,437</td>
<td>$-</td>
<td>$187,436</td>
<td>$-</td>
<td>$6,738</td>
</tr>
</tbody>
</table>
## 2017/2018 ENTERPRISE FUND TRIM BUDGET
### 5/1/17

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Dues Revenue</td>
<td>$ 1,521,621.00</td>
<td>$ 1,509,411.00</td>
<td>$ 1,563,787.14</td>
<td>$ 1,509,408.00</td>
<td>$ 54,376.14</td>
<td>$ 54,379.14</td>
</tr>
<tr>
<td>Restaurant Revenue</td>
<td>$ 636,806.00</td>
<td>$ 575,000.00</td>
<td>$ 613,000.00</td>
<td>$ 604,573.00</td>
<td>$ 38,000.00</td>
<td>$ 8,427.00</td>
</tr>
<tr>
<td>Other Revenue</td>
<td>$ 40,784.00</td>
<td>$ 67,945.00</td>
<td>$ 52,249.60</td>
<td>$ 63,562.00</td>
<td>(15,695.40)</td>
<td>(11,312.40)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Operating Revenue</td>
<td>$ 2,199,211.00</td>
<td>$ 2,152,356.00</td>
<td>$ 2,229,036.74</td>
<td>$ 2,177,543.00</td>
<td>$ 76,680.74</td>
<td>$ 51,493.74</td>
</tr>
<tr>
<td>Restaurant COS</td>
<td>$ 246,072.00</td>
<td>$ 231,380.00</td>
<td>$ 246,671.20</td>
<td>$ 210,442.00</td>
<td>$ 15,291.20</td>
<td>$ 36,229.20</td>
</tr>
<tr>
<td>Other COS FITNESS/TENNIS</td>
<td>$ 8,500.00</td>
<td>$ 8,970.00</td>
<td>$ 9,563.75</td>
<td>$ 9,091.00</td>
<td>593.75</td>
<td>472.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amenity Operating COS</td>
<td>$ 254,572.00</td>
<td>$ 240,350.00</td>
<td>$ 256,234.95</td>
<td>$ 219,533.00</td>
<td>$ 15,884.95</td>
<td>$ 36,701.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross Profit</td>
<td>$ 1,944,639.00</td>
<td>$ 1,912,006.00</td>
<td>$ 1,972,801.79</td>
<td>$ 1,958,010.00</td>
<td>$ 60,795.79</td>
<td>$ 14,791.79</td>
</tr>
<tr>
<td>Salaries &amp; Wages</td>
<td>$ 782,006.00</td>
<td>$ 769,966.68</td>
<td>$ 809,551.00</td>
<td>$ 764,887.00</td>
<td>$ 39,584.32</td>
<td>$ 44,664.00</td>
</tr>
<tr>
<td>Lessons - Fitness</td>
<td>$ -</td>
<td>$ 21,600.00</td>
<td>$ 24,904.00</td>
<td>$ 22,326.00</td>
<td>$ 3,004.00</td>
<td>$ 2,578.00</td>
</tr>
<tr>
<td>Contract Services</td>
<td>$ 29,562.00</td>
<td>$ 20,481.00</td>
<td>$ 20,481.00</td>
<td>$ 17,841.00</td>
<td>-</td>
<td>$ 2,640.00</td>
</tr>
<tr>
<td>Employee Benefits</td>
<td>$ 234,603.00</td>
<td>$ 265,174.84</td>
<td>$ 300,404.00</td>
<td>$ 272,034.00</td>
<td>$ 35,229.16</td>
<td>$ 28,370.00</td>
</tr>
<tr>
<td>Outside Training</td>
<td>$ 900.00</td>
<td>$ 900.00</td>
<td>$ 900.00</td>
<td>$ 900.00</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Salaries and Benefits</td>
<td>$ 1,047,071.00</td>
<td>$ 1,078,122.52</td>
<td>$ 1,156,240.00</td>
<td>$ 1,071,488.00</td>
<td>$ 78,117.48</td>
<td>$ 84,752.00</td>
</tr>
<tr>
<td>Repairs &amp; Maintenance</td>
<td>$ 30,571.00</td>
<td>$ 32,325.00</td>
<td>$ 28,700.00</td>
<td>$ 38,173.00</td>
<td>(1,625.00)</td>
<td>(9,473.00)</td>
</tr>
<tr>
<td>Maintenance Contracts</td>
<td>$ 169,049.00</td>
<td>$ 158,756.24</td>
<td>$ 149,315.64</td>
<td>$ 157,828.00</td>
<td>$ 39,543.74</td>
<td>$ (8,512.36)</td>
</tr>
<tr>
<td>Small Power Equipment</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Shop &amp; Hand Tools</td>
<td>$ 1,800.00</td>
<td>$ 900.00</td>
<td>$ 900.00</td>
<td>$ 696.00</td>
<td>-</td>
<td>204.00</td>
</tr>
<tr>
<td>Lawn Care</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Irrigation Cost</td>
<td>$ 1,250.00</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Building Maintenance</td>
<td>$ 18,583.00</td>
<td>$ 17,883.00</td>
<td>$ 18,533.00</td>
<td>$ 19,391.00</td>
<td>650.00</td>
<td>(858.00)</td>
</tr>
<tr>
<td>Fertilizer</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Turf</td>
<td>$ 2,000.00</td>
<td>$ 2,500.00</td>
<td>$ 2,500.00</td>
<td>$ -</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Pine Mulch</td>
<td>$ 24,800.00</td>
<td>$ 10,000.00</td>
<td>$ 10,000.00</td>
<td>$ 7,399.00</td>
<td>-</td>
<td>2,601.00</td>
</tr>
<tr>
<td>Chemicals</td>
<td>$ 3,400.00</td>
<td>$ 4,395.00</td>
<td>$ 4,970.00</td>
<td>$ 5,858.00</td>
<td>575.00</td>
<td>(888.00)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Repairs and Maintenance</td>
<td>$ 251,453.00</td>
<td>$ 226,759.24</td>
<td>$ 214,918.64</td>
<td>$ 229,345.00</td>
<td>(11,840.60)</td>
<td>(14,426.36)</td>
</tr>
<tr>
<td>Postage</td>
<td>$ 2,220.00</td>
<td>$ 1,550.00</td>
<td>$ 600.00</td>
<td>$ 1,277.00</td>
<td>(950.00)</td>
<td>(677.00)</td>
</tr>
<tr>
<td>Telephone</td>
<td>$ 12,900.00</td>
<td>$ 13,920.00</td>
<td>$ 14,400.00</td>
<td>$ 14,099.00</td>
<td>400.00</td>
<td>391.00</td>
</tr>
<tr>
<td>Printing &amp; Duplication</td>
<td>$ 1,000.00</td>
<td>$ 500.00</td>
<td>$ 500.00</td>
<td>$ 250.00</td>
<td>-</td>
<td>250.00</td>
</tr>
<tr>
<td>Office Supplies</td>
<td>$ 5,092.00</td>
<td>$ 5,380.00</td>
<td>$ 6,700.00</td>
<td>$ 5,664.00</td>
<td>1,320.00</td>
<td>1,036.00</td>
</tr>
<tr>
<td>Computer Supplies</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Office Equipment Lease</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Office Expense</td>
<td>$ 21,212.00</td>
<td>$ 21,350.00</td>
<td>$ 22,200.00</td>
<td>$ 21,200.00</td>
<td>850.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Item</td>
<td>2015/2016 Budget</td>
<td>2016/2017 Budget</td>
<td>2017/2018 Budget</td>
<td>2017 Projection</td>
<td>Variance To Budget</td>
<td>Variance To Projection</td>
</tr>
<tr>
<td>------------------------------------------------</td>
<td>-----------------</td>
<td>-----------------</td>
<td>-----------------</td>
<td>-----------------</td>
<td>-------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>Employee Meals</td>
<td>$22,246.00</td>
<td>$22,246.40</td>
<td>$22,126.40</td>
<td>$22,224.00</td>
<td>$(120.00)</td>
<td>$(97.60)</td>
</tr>
<tr>
<td>Meals &amp; Entertainment</td>
<td>$1,170.00</td>
<td>$270.00</td>
<td>$300.00</td>
<td>$150.00</td>
<td>$50.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>Travel</td>
<td>$1,980.00</td>
<td>$1,980.00</td>
<td>$1,980.00</td>
<td>$1,202.00</td>
<td>$-778.00</td>
<td>$-778.00</td>
</tr>
<tr>
<td>Power FPL</td>
<td>$85,900.00</td>
<td>$83,500.00</td>
<td>$86,800.00</td>
<td>$79,591.00</td>
<td>$3,300.00</td>
<td>$7,209.00</td>
</tr>
<tr>
<td>Personnel Supplies</td>
<td>$5,700.00</td>
<td>$5,200.00</td>
<td>$3,500.00</td>
<td>$3,407.00</td>
<td>$(1,700.00)</td>
<td>$93.00</td>
</tr>
<tr>
<td>Laundry</td>
<td>$49,736.00</td>
<td>$47,586.00</td>
<td>$46,700.00</td>
<td>$43,316.00</td>
<td>$(886.00)</td>
<td>$3,384.00</td>
</tr>
<tr>
<td>Audio Visual</td>
<td>-</td>
<td>$12,000.00</td>
<td>-</td>
<td>$12,860.00</td>
<td>$860.00</td>
<td>$860.00</td>
</tr>
<tr>
<td>Music &amp; Entertainment</td>
<td>$23,766.00</td>
<td>$26,064.00</td>
<td>$28,094.00</td>
<td>$29,645.00</td>
<td>$1,551.00</td>
<td>$1,551.00</td>
</tr>
<tr>
<td>Cleaning Supplies</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Equipment Replacement</td>
<td>$12,860.00</td>
<td>$14,435.00</td>
<td>$15,420.00</td>
<td>$13,578.00</td>
<td>$985.00</td>
<td>$1,842.00</td>
</tr>
<tr>
<td>Operating Supplies</td>
<td>$17,120.00</td>
<td>$19,200.00</td>
<td>$16,200.00</td>
<td>$16,894.00</td>
<td>$(6,000.00)</td>
<td>$(694.00)</td>
</tr>
<tr>
<td>Dinnerware</td>
<td>$4,204.00</td>
<td>$4,204.20</td>
<td>$5,272.20</td>
<td>$5,679.00</td>
<td>$1,068.00</td>
<td>$(406.80)</td>
</tr>
<tr>
<td>Paper/Plastic</td>
<td>$13,530.00</td>
<td>$12,555.00</td>
<td>$13,390.00</td>
<td>$12,882.00</td>
<td>$508.00</td>
<td>$508.00</td>
</tr>
<tr>
<td>Decorations</td>
<td>$8,625.00</td>
<td>$9,900.00</td>
<td>$11,400.00</td>
<td>$11,197.00</td>
<td>$150.00</td>
<td>$203.00</td>
</tr>
<tr>
<td>Equipment Rental</td>
<td>$17,072.00</td>
<td>$14,190.00</td>
<td>$15,114.00</td>
<td>$12,129.00</td>
<td>$924.00</td>
<td>$2,985.00</td>
</tr>
<tr>
<td>Gas Diesel Fuel &amp; Oil</td>
<td>$9,895.00</td>
<td>$8,395.00</td>
<td>$10,070.00</td>
<td>$8,869.00</td>
<td>$1,617.00</td>
<td>$1,617.00</td>
</tr>
<tr>
<td>Water &amp; Sewer</td>
<td>$45,000.00</td>
<td>$46,400.00</td>
<td>$46,200.00</td>
<td>$51,205.00</td>
<td>$(5,000.00)</td>
<td>$(5,000.00)</td>
</tr>
<tr>
<td>Sanitation Disposal</td>
<td>$1,339.00</td>
<td>$1,620.00</td>
<td>$8,540.00</td>
<td>$2,143.00</td>
<td>$6,920.00</td>
<td>$6,920.00</td>
</tr>
<tr>
<td>Licenses &amp; Fees</td>
<td>$12,126.00</td>
<td>$9,366.00</td>
<td>$13,015.00</td>
<td>$13,325.00</td>
<td>$3,649.00</td>
<td>$(310.00)</td>
</tr>
<tr>
<td>Total Operating Expenses</td>
<td>$332,269.00</td>
<td>$327,111.60</td>
<td>$344,121.60</td>
<td>$327,436.00</td>
<td>$17,010.00</td>
<td>$16,685.60</td>
</tr>
<tr>
<td>Professional Fees</td>
<td>$400.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Legal Fees</td>
<td>$6,600.00</td>
<td>$6,600.00</td>
<td>$1,200.00</td>
<td>$3,423.00</td>
<td>$(5,400.00)</td>
<td>$(2,223.00)</td>
</tr>
<tr>
<td>Total Legal and Professional</td>
<td>$7,000.00</td>
<td>$6,600.00</td>
<td>$1,200.00</td>
<td>$3,423.00</td>
<td>$(5,400.00)</td>
<td>$(2,223.00)</td>
</tr>
<tr>
<td>Subscriptions</td>
<td>$2,355.00</td>
<td>$2,125.00</td>
<td>$2,308.00</td>
<td>$1,926.00</td>
<td>$183.00</td>
<td>$382.00</td>
</tr>
<tr>
<td>Community Related Promos</td>
<td>$9,900.00</td>
<td>$10,895.00</td>
<td>$14,279.00</td>
<td>$14,403.00</td>
<td>$3,384.00</td>
<td>$(124.00)</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>$9,900.00</td>
<td>$9,900.00</td>
<td>$9,900.00</td>
<td>$9,900.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Credit card Fees</td>
<td>$12,000.00</td>
<td>$19,000.00</td>
<td>$19,000.00</td>
<td>$19,174.00</td>
<td>$-</td>
<td>$(174.00)</td>
</tr>
<tr>
<td>Employee Relations</td>
<td>$3,615.00</td>
<td>$4,000.00</td>
<td>$4,000.00</td>
<td>$2,166.00</td>
<td>$-</td>
<td>$1,834.00</td>
</tr>
<tr>
<td>Background Check</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Cash Over/Short</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Bad Debt Expense</td>
<td>$900.00</td>
<td>$900.00</td>
<td>$900.00</td>
<td>$450.00</td>
<td>$-</td>
<td>$450.00</td>
</tr>
<tr>
<td>2016/2017 TRIM BUDGET CONT.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Relations</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Management Fee</td>
<td>$72,000.00</td>
<td>$72,000.00</td>
<td>$72,000.00</td>
<td>$72,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Amenities Marketing</td>
<td>$13,495.00</td>
<td>$21,280.00</td>
<td>$21,280.00</td>
<td>$18,255.00</td>
<td>$-</td>
<td>$3,025.00</td>
</tr>
<tr>
<td>Insurance</td>
<td>$43,000.00</td>
<td>$35,000.00</td>
<td>$35,000.00</td>
<td>$30,851.00</td>
<td>$-</td>
<td>$4,149.00</td>
</tr>
<tr>
<td>Total Other Administrative cost</td>
<td>$157,265.00</td>
<td>$165,200.00</td>
<td>$168,767.00</td>
<td>$159,425.00</td>
<td>$3,567.00</td>
<td>$9,542.00</td>
</tr>
</tbody>
</table>

Additional ice machine lease at tennis area
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total General and Administrative</td>
<td>1,816,270</td>
<td>1,825,143</td>
<td>1,907,447</td>
<td>1,812,117</td>
<td>82,304</td>
<td>95,330</td>
</tr>
<tr>
<td>Non Reoccurring Costs</td>
<td>128,369</td>
<td>86,863</td>
<td>65,354</td>
<td>51,914</td>
<td>-21,509</td>
<td>13,440</td>
</tr>
<tr>
<td>Total Non Reoccurring Costs</td>
<td>128,369</td>
<td>86,863</td>
<td>65,354</td>
<td>51,914</td>
<td>-21,509</td>
<td>13,440</td>
</tr>
<tr>
<td>Revenue Less Expenditures</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>93,979</td>
<td>0</td>
<td>-93,979</td>
</tr>
<tr>
<td>Chart of Accounts Classification</td>
<td>Actual YTD through 03/31/17</td>
<td>Projected Annual Totals 2016/2017</td>
<td>Annual Budget for 2016/2017</td>
<td>Projected Budget variance for 2016/2017</td>
<td>Budget for 2017/2018</td>
<td>Budget Increase (Decrease) vs 2016/2017</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
<td>-----------------------------</td>
<td>----------------------------------------</td>
<td>---------------------</td>
<td>---------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 REVENUES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Special Assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Interest Earnings</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Interest Earnings</td>
<td>$271.00</td>
<td>$542.00</td>
<td>-</td>
<td>$542.00</td>
<td>$-</td>
<td>$-</td>
</tr>
<tr>
<td>6 Special Assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Tax Roll*</td>
<td>$143,375.00</td>
<td>$143,375.00</td>
<td>$146,742.00</td>
<td>$(3,367.00)</td>
<td>$152,425.00</td>
<td>$5,683.00</td>
</tr>
<tr>
<td>8 Off Roll</td>
<td>$558</td>
<td>$558</td>
<td>$558</td>
<td>0</td>
<td>0</td>
<td>(558)</td>
</tr>
<tr>
<td>9 Lot closings</td>
<td>$2,219</td>
<td>$2,219</td>
<td>-</td>
<td>$2,219</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>10 TOTAL REVENUES</td>
<td>$146,423</td>
<td>$146,694</td>
<td>$147,300</td>
<td>$(606)</td>
<td>$152,425</td>
<td>$5,125</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Balance Forward from Prior Year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Interfund transfer</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>0</td>
</tr>
<tr>
<td>14 TOTAL REVENUES AND BALANCE FORWARD</td>
<td>$146,423</td>
<td>$146,694</td>
<td>$147,300</td>
<td>$(606)</td>
<td>$152,425</td>
<td>$5,125</td>
</tr>
<tr>
<td>15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 *Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 EXPENDITURES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Contingency</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Capital Reserves</td>
<td>$-</td>
<td>$-</td>
<td>$134,695.00</td>
<td>$134,695.00</td>
<td>$152,425.00</td>
<td>$17,730.00</td>
</tr>
<tr>
<td>22 Capital Outlay</td>
<td>$-</td>
<td>$-</td>
<td>$12,605.00</td>
<td>$12,605.00</td>
<td>$12,605.00</td>
<td>$(12,605.00)</td>
</tr>
<tr>
<td>24 TOTAL EXPENDITURES</td>
<td>$-</td>
<td>$-</td>
<td>$147,300</td>
<td>$147,300</td>
<td>$152,425</td>
<td>$5,125</td>
</tr>
<tr>
<td>25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 EXCESS OF REVENUES OVER EXPENDITURES</td>
<td>$146,423</td>
<td>$146,694</td>
<td>-</td>
<td>$(147,906)</td>
<td>-</td>
<td>$0</td>
</tr>
</tbody>
</table>
### Budget Template
#### Venetian Community Development District
#### Debt Service
#### Fiscal Year 2017/2018

<table>
<thead>
<tr>
<th>Chart of Accounts Classification</th>
<th>Series 2012A-1</th>
<th>Series 2012A-2</th>
<th>Budget for 2017/2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Special Assessments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Special Assessments (1)</td>
<td>$462,572.95</td>
<td>$1,007,265.81</td>
<td>$1,469,838.76</td>
</tr>
<tr>
<td><strong>TOTAL REVENUES</strong></td>
<td>$462,572.95</td>
<td>$1,007,265.81</td>
<td>$1,469,838.76</td>
</tr>
<tr>
<td><strong>EXPENDITURES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Financial &amp; Administrative</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Fees</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debt Service Obligation</td>
<td>$462,572.95</td>
<td>$1,007,265.81</td>
<td>$1,469,838.76</td>
</tr>
<tr>
<td>Administrative Subtotal</td>
<td>$462,572.95</td>
<td>$1,007,265.81</td>
<td>$1,469,838.76</td>
</tr>
<tr>
<td><strong>TOTAL EXPENDITURES</strong></td>
<td>$462,572.95</td>
<td>$1,007,265.81</td>
<td>$1,469,838.76</td>
</tr>
<tr>
<td><strong>EXCESS OF REVENUES OVER EXPENDITURES</strong></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Collection and Discount % applicable to the county: 6.0%

Gross assessments $1,563,658.25

**Notes:**
Tax Roll Collection Costs for Sarasota County is 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

(1) Maximum Annual Debt Service less Prepaid Assessments received
### 2017/2018 O&M and River Club Budget

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>2017/2018 Total:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sarasota Co. 6% Collection Cost:</td>
<td>$189,023.62</td>
</tr>
<tr>
<td>2017/2018 Total:</td>
<td>$3,150,393.62</td>
</tr>
</tbody>
</table>

### 2017/2018 CDD Reserve Budget

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>2017/2018 Total:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sarasota Co. 6% Collection Cost:</td>
<td>$13,124.36</td>
</tr>
<tr>
<td>2017/2018 Total:</td>
<td>$218,739.36</td>
</tr>
</tbody>
</table>

### 2017/2018 River Club Reserve Budget

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>2017/2018 Total:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sarasota Co. 6% Collection Cost:</td>
<td>$9,729.26</td>
</tr>
<tr>
<td>2017/2018 Total:</td>
<td>$162,154.26</td>
</tr>
</tbody>
</table>

### Total Difference:

| Total Difference:                      | $180,088.00      |

### PER UNIT ANNUAL ASSESSMENT

<table>
<thead>
<tr>
<th>Series 2012A-1 Debt Service - Quad</th>
<th>2016/2017 $357.63</th>
<th>2017/2018 $357.63</th>
<th>Proposed Increase / Decrease $0.00</th>
<th>0.00%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Series 2012A-2 Debt Service - Quad</td>
<td>$892.25</td>
<td>$892.25</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>CDD O&amp;M and River Club - Quad</td>
<td>$2,222.23</td>
<td>$2,282.96</td>
<td>$60.73</td>
<td>2.73%</td>
</tr>
<tr>
<td>CDD Reserve - Quad</td>
<td>$152.76</td>
<td>$156.58</td>
<td>$3.82</td>
<td>2.50%</td>
</tr>
<tr>
<td>River Club Reserve - Quad</td>
<td>$118.79</td>
<td>$118.79</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$3,743.66</strong></td>
<td><strong>$3,808.21</strong></td>
<td><strong>$64.55</strong></td>
<td><strong>1.72%</strong></td>
</tr>
</tbody>
</table>

| Series 2012A-1 Debt Service - Courtyard | $357.63          | $357.63          | $0.00                         | 0.00%|
| Series 2012A-2 Debt Service - Courtyard | $515.72          | $515.72          | $0.00                         | 0.00%|
| CDD O&M and River Club - Courtyard     | $2,222.23         | $2,282.96         | $60.73                        | 2.73%|
| CDD Reserve - Courtyard                 | $152.76           | $156.58           | $3.82                         | 2.50%|
| River Club Reserve - Courtyard          | $118.79           | $118.79           | $0.00                         | 0.00%|
| **Total**                              | **$3,367.13**     | **$3,431.68**     | **$64.55**                    | **1.92%**|

| Series 2012A-1 Debt Service - Villa     | $357.63          | $357.63          | $0.00                         | 0.00%|
| Series 2012A-2 Debt Service - Villa     | $687.61          | $687.61          | $0.00                         | 0.00%|
| CDD O&M and River Club - Villa          | $2,222.23         | $2,282.96         | $60.73                        | 2.73%|
| CDD Reserve - Villa                     | $152.76           | $156.58           | $3.82                         | 2.50%|
| River Club Reserve - Villa              | $118.79           | $118.79           | $0.00                         | 0.00%|
| **Total**                              | **$3,539.02**     | **$3,603.57**     | **$64.55**                    | **1.82%**|

| Series 2012A-1 Debt Service - Classic   | $357.63          | $357.63          | $0.00                         | 0.00%|
| Series 2012A-2 Debt Service - Classic   | $859.52          | $859.52          | $0.00                         | 0.00%|
| CDD O&M and River Club - Classic        | $2,222.23         | $2,282.96         | $60.73                        | 2.73%|
| CDD Reserve - Classic                   | $152.76           | $156.58           | $3.82                         | 2.50%|
| River Club Reserve - Classic            | $118.79           | $118.79           | $0.00                         | 0.00%|
| **Total**                              | **$3,710.93**     | **$3,775.48**     | **$64.55**                    | **1.74%**|

| Series 2012A-1 Debt Service - Estate    | $357.63          | $357.63          | $0.00                         | 0.00%|
| Series 2012A-2 Debt Service - Estate    | $1,031.43         | $1,031.43         | $0.00                         | 0.00%|
| CDD O&M and River Club - Estate         | $2,222.23         | $2,282.96         | $60.73                        | 2.73%|
| CDD Reserve - Estate                    | $152.76           | $156.58           | $3.82                         | 2.50%|
| River Club Reserve - Estate             | $118.79           | $118.79           | $0.00                         | 0.00%|
| **Total**                              | **$3,882.84**     | **$3,947.39**     | **$64.55**                    | **1.66%**|
|-------------------------------------|----------------------------------------|-------------------------------------|---------------------|-----------------|------------------------|----------------------|-------------|-------------|
|                                     | $437.33                                | $856.91                             | $1,006.59           | $1,006.59       | $152.76                | $152.76              | $1,596.68   | $2,016.26   |
|                                     | $437.23                                | $856.91                             | $1,067.32           | $1,067.32       | $156.58                | $156.58              | $1,661.13   | $2,080.81   |
|                                     | -$0.10                                 | $0.00                               | $60.73              | $60.73          | $3.82                  | $3.82                | $64.45      | $64.55      |
|                                     | -0.02%                                 | 0.00%                               | 6.03%               | 6.03%           | 2.50%                  | 2.50%                | 4.04%       | 3.20%       |
| **Total**                           | **$1,596.68**                          | **$1,661.13**                       | **$64.45**          | **$64.55**      | **4.04%**              | **3.20%**            | **$1,596.68**| **$2,016.26**|


**VENETIAN**

**FISCAL YEAR 2017/2018 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

| PRODUCT TYPE | O&M UNITS | EAU's | % TOTAL | CDD O&M | CDD | TOTAL | % TOTAL | CDD O&M | CDD | TOTAL | % TOTAL | CDD O&M | CDD | TOTAL | % TOTAL | CDD O&M | CDD | TOTAL | % TOTAL | CDD O&M | CDD | TOTAL | % TOTAL | CDD O&M | CDD | TOTAL | % TOTAL |
|--------------|-----------|-------|---------|---------|------|-------|---------|---------|------|-------|---------|---------|------|-------|---------|---------|------|-------|---------|---------|------|-------|---------|---------|------|-------|---------|---------|
| CL Classic   | 372       | 1.00  | 372     | 12.63%  | $397,042.68 | 372 | 372    | 100.00% | $397,042.68 | 372 | 372    | 100.00% | $397,042.68 |
| E Estate     | 165       | 1.00  | 165     | 11.81%  | $176,107.64 | 165 | 165    | 100.00% | $176,107.64 | 165 | 165    | 100.00% | $176,107.64 |
| GC Golf Club | 9         | 1.00  | 9       | 0.64%   | $9,605.87 | 9   | 9      | 100.00% | $9,605.87 | 9   | 9      | 100.00% | $9,605.87 |
| O Office     | 11        | 1.00  | 11      | 0.79%   | $11,740.51 | 11  | 11     | 100.00% | $11,740.51 | 11  | 11     | 100.00% | $11,740.51 |
| V Villa      | 414       | 1.00  | 414     | 29.63%  | $441,870.08 | 414 | 414    | 100.00% | $441,870.08 | 414 | 414    | 100.00% | $441,870.08 |
| Q Quad       | 172       | 1.00  | 172     | 12.31%  | $183,578.87 | 172 | 172    | 100.00% | $183,578.87 | 172 | 172    | 100.00% | $183,578.87 |
| S Series 2012A-1 | 1397 | 1.00  | 1397   | 100.00% | $1,491,044.68 | 1397 | 1397  | 100.00% | $1,491,044.68 | 1397 | 1397  | 100.00% | $1,491,044.68 |
| S Series 2012A-2 | 1376 | 1.00  | 1376   | 100.00% | $205,615.00 | 1376 | 1376  | 100.00% | $205,615.00 | 1376 | 1376  | 100.00% | $205,615.00 |
| E Total      | 1397      | 1.00  | 1397   | 100.00% | $1,659,348.94 | 1397 | 1397  | 100.00% | $1,659,348.94 | 1397 | 1397  | 100.00% | $1,659,348.94 |

**Allocation of Collection Costs**

- **Series 2012A-1**:
  - $89,462.68
  - $13,124.36
  - $156.58

- **Series 2012A-2**:
  - $99,560.94
  - $9,729.26

**Adjusted for WCI**

- $0.00
- $437.23

**Total Revenue to be Collected**

- $1,401,582.00
- $205,615.00
- $1,559,788.00
- $152,425.00

**Notes:**

2. Reflects the number of total lots with Series 2012A-1 and Series 2012A-2 debt outstanding.
4. Annual assessment that will appear on November 2017 Sarasota County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.
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 items include but are not limited to mailing and preparation of agenda packages, overnight deliveries, facsimiles and long distance phone calls. Also, each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8). Finally, this line item also includes a cost for the storage of all the District’s official records, supplies and files.

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 administrative needs. The cost to maintain the minutes of all Board meetings, 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, but are not limited to responding to bondholder questions, prepayment analysis, long term pay-offs and true-up analysis. 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:** The District has contracted for maintenance of accounting records. These services include, but are not limited to accounts payable, accounts receivable and preparation of financial reports for the district. This also includes all preparations necessary for the fiscal year end audits to be done.

**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.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District’s boundaries.

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

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

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.

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.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

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

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

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

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

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

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.
Tab 6
RESOLUTION 2017-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE VENETIAN COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2017/2018 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors of the Venetian Community Development District (the “Board”) prior to June 15, 2017, a proposed operating, River Club, reserve and debt service budgets for Fiscal Year 2017/2018; and

WHEREAS, the Board has considered the proposed budgets and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE VENETIAN COMMUNITY DEVELOPMENT DISTRICT:

1. The operating, River Club, reserve and debt service budgets proposed by the District Manager for Fiscal Year 2017/2018 attached hereto as Exhibit A are hereby approved as the basis for conducting a public hearing to adopt said budgets.

2. A public hearing on said approved budgets is hereby declared and set for the following date, hour and location:

   DATE: August 14, 2017
   HOUR: 9:30 a.m.
   LOCATION: Venetian River Club
   502 Veneto Boulevard
   North Venice, Florida 34275

3. The District Manager is hereby directed to submit a copy of the proposed budgets to the City of Venice, Sarasota County at least 60 days prior to the hearing set above.

4. In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post these approved budgets on the District's website at least two days before the budget hearing date as set forth in Section 2.

5. Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 22ND DAY OF MAY, 2017.

ATTEST:  VENETIAN COMMUNITY DEVELOPMENT DISTRICT

_____________________________   By:___________________________
Assistant Secretary     Its: Chairman / Vice Chairman
Exhibit A
Fiscal Year 2017/2018 Proposed Budget
Tab 7
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 24, 2017 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
Richard Bracco  Board Supervisor, Assistant Secretary
Susie Lentile  Board Supervisor, Assistant Secretary
David Lusty  Board Supervisor, Assistant Secretary (via speaker phone)

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
Karen 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.

On a Motion by Mr. Jasper, seconded by Mr. Bracco, with all in favor, the Board Allowed Mr. Lusty to appear and participate in the meeting via conference call, for the Venetian Community Development District.

SECOND ORDER OF BUSINESS  Public Comment

Ms. Blandon opened the floor to public comment. A resident addressed the Board regarding the hydraulic fluid spill.

THIRD ORDER OF BUSINESS  District Engineer Staff Report

Mr. Schappacher advised the annual assessment of certain infrastructure was completed and a sidewalk grinding bid package was prepared. He provided an overview of the two estimates received advising the vendor with the lower proposal did the work previously and did maintain their pricing from the previous repairs. Mr. Schappacher advised that he will review the area where
someone fell recently to ensure this area is also in the proposals received. Mr. Jasper advised the proposal is within budget and directed Mr. Schappacher to proceed. Ms. Blandon advised the proposal is within the spending authority of the Chairman.

Mr. Schappacher advised a lift expectancy map was previously distributed which outlines that the roads are overall in good condition. He advised he has reached out to Kimley Horn to inquire as to when they will put out a bid package for the second lift of asphalt on the roads that currently do not have one. Mr. Schappacher advised of missing items from the new construction to be provided by Lennar; ADA ramps, sidewalks, utility items, and so forth though he fully expects cooperation from Kimley Horn. Mr. Jasper provided an overview of the meeting with Lennar. Discussion ensued.

Mr. Schappacher advised regarding the hydraulic spill, the approach that the City presented is not going to work. He advised Ms. Richard visited Willow Chase, where this approach was used and it looks terrible. Mr. Schappacher advised oil based sealant is needed as it penetrates the surface. Discussion ensued.

Mr. Schappacher advised he has been working with the Traffic Enforcement Committee; he has provided the raw data from the radar signage and a discrepancy was noted from his reports to the report created by the Committee. It was determined the data being produced is in kilometers and has to be converted to miles per hour.

Mr. Bracco inquired regarding the repairs to the guardhouse; Ms. Richard advised she will address that in her report.

**FOURTH ORDER OF BUSINESS**

Consideration of the Minutes of the Board of Supervisors’ Meeting held on March 27, 2017

Ms. Blandon presented the minutes of the Board of Supervisors’ Meeting held on March 27, 2017 and asked if there were any additions, deletions, or corrections to the minutes. Mr. Jasper asked if his comments were incorporated. Ms. Blandon confirmed. There were no other questions or comments.

On a Motion by Mr. Bracco, seconded by Ms. Lentile, with all in favor, the Board Approved the Minutes of the Board of Supervisors’ Meeting held on March 27, 2017, for the Venetian Community Development District.

**FIFTH ORDER OF BUSINESS**

Consideration of the Minutes Tennis Committee Meetings held on February 6, 2017 and March 6, 2017

Ms. Blandon presented the minutes of the Tennis Committee meetings held on February 6, 2017 and March 6, 2017 and asked if there were any questions. There were none.

On a Motion by Mr. Jasper, seconded by Mr. Bracco, with all in favor, the Board Accepted the Minutes of the Tennis Committee Meetings held on February 6, 2017 and March 6, 2017, as
SIXTH ORDER OF BUSINESS  
Consideration of the Minutes of the Social and Dining Committee Meetings held on January 11, 2017 and February 8, 2017

Ms. Blandon presented the minutes of the Social and Dining Committee meetings held on January 11, 2017 and February 8, 2017 and asked if there were any questions. There were none.

On a Motion by Mr. Bracco, seconded by Ms. Lentile, with all in favor, the Board Accepted the Minutes of the Social and Dining Committee Meetings held on January 11, 2017 and February 8, 2017, for the Venetian Community Development District.

SEVENTH ORDER OF BUSINESS  
Consideration of the Operations and Maintenance Expenditures for the Month of March 2017

Ms. Blandon provided an overview of the expenditures for the period of March 1-31, 2017, advising expenditures totaled $159,691.70. She asked if there were any questions regarding the expenditures. Mr. Lusty advised he noticed purchases are still being made through America’s Office Source and he would like the pricing compared to Amazon Prime in an effort to save money. He asked that a comparison be completed prior to making further purchases through America’s Office Source.

On a Motion by Ms. Lentile, seconded by Mr. Jasper, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Month of March 2017, totaling $159,691.70, for the Venetian Community Development District.

EIGHTH ORDER OF BUSINESS  
Review of March 2017 Financials

Mr. Kissell provided an overview of the River Club financials for March 2017. He reviewed the River Club profit and loss report as well as the year to date actuals. Mr. Kissell reviewed the non reoccurring expenses that have contributed to the status of the budget. Mr. Jasper inquired regarding the employee percentage benefits. Mr. Kissell advised he spoke with Ms. Bialy and she advised more people took advantage of the benefits than was expected. Mr. Jasper inquired regarding the water and sewer bill. Mr. Kissell advised he will look into whether or not there is a leak causing the increase. Mr. Kissell inquired with Ms. Richard regarding watering of the event lawn and whether or not it is causing the increase. She advised the event lawn irrigation is not on a separate meter and the sewer usage charge is minimal. Mr. Kissell advised he will look into the increase in the bill. Mr. Jasper advised if there is a leak and the City is contacted the City will typically provide a rebate on the sewer usage. Mr. Lusty inquired regarding River Club balance sheet and the negative ($56,842) accounts receivable which should be in accounts payable. He inquired as to when the correction will be made. Ms. Blandon advised that is a Vision entry and she will look into it. Mr. Lusty inquired regarding the ($6,752) in Allowable Doubtful Accounts; he advised this should be a receivable. Mr.
Lusty inquired regarding the $754,704 Deferred Membership Dues; the minutes of the previous meeting stated Ms. Bialy would contact Mr. Lusty regarding this item and she has not. Mr. Kissell advised he will contact Ms. Bialy and have her contact Mr. Lusty. Mr. Lusty advised e-mail would be the best way to contact him. Mr. Jasper inquired regarding receiving two reports that do not match. Mr. Kissell advised he will put out the consolidated report. Mr. Jasper inquired regarding the percentages being listed as over or under.

Ms. Blandon provided an overview of the CDD financials for March 2017. Mr. Jasper inquired regarding the landscape/mulch item. Ms. Blandon advised the pine straw needs to be reclassified. Mr. Lusty advised the CDD financial report is inaccurate with respect to the investment summary. He advised that he emailed Mr. Scott Brizendine and corrections are pending.

NINTH ORDER OF BUSINESS

A. District Counsel
   Mr. Cohen advised he had no report and advised he would accept questions from the Board. There were none.

B. River Club
   Mr. Kissell provided a handout regarding fitness fees and the impact the change may have on the budget. He provided an overview of the fitness fees and class participation. Discussion ensued regarding amending the budget to reflect the updated fees and participation.

   Mr. Kissell advised there has been discussion regarding use of the lap pool because the signage posted does not match the current rules. He further advised he is reviewing the rules and regulations to ensure the rules and current practice are consistent. Discussion ensued regarding the current rules and regulations. Mr. Cohen advised he agrees with Mr. Kissell in that the Board should review the current rules and regulations to ensure they are consistent with signage. Further discussion ensued regarding lap pool use. Mr. Cohen advised Ms. Blandon has conducted research which shows resolution 2015-04, adopted March 23, 2015, which adopts the rules that are on the website. Mr. Cohen advised the Board can change the rule by motion and follow up with a resolution. The item was opened to public comment. There were no questions or comments from the audience.

On a Motion by Mr. Bracco, seconded by Mr. Lusty, with all in favor, the Board Revised the Pool Rules section of the River Club at the Venetian Golf and River Club Rules and Regulations, Item #9, to Read “Use of the lap pool is limited to thirty (30) minutes while others are waiting. Lap pool swimmers and walkers are allowed to share the lanes equally”, for the Venetian Community Development District.

Mr. Kissell advised that at the last Fitness Committee meeting, participation was discussed as well as bringing guests to fitness classes. He advised the current policy does not allow for guests and during season guests should not be allowed but during the summer months there could be room for guests. Mr. Kissell advised a rule would need to be established to limit guests to ensure there is room for residents. Mr. Sandomenico advised fitness on demand should be open for
guest use, and fitness classes should not be open to guests. Mr. Kissell advised a
guest user fee could be established though a public hearing would be necessary.
Mr. Lusty suggested allowing guests to drop in at the same price as residents. Mr.
Kissell advised he will research the idea. Mr. Bracco suggested the guest should
be accompanied by a resident. Discussion ensued.

Mr. Kissell advised a water cooler at the tennis courts is down, a new cooler is
$1,000.00, and he will get the replacement ordered.

Mr. Kissell advised he was notified by a third party that Ms. Fiedler, a resident
who is running for City Council, would like to use the River Club for a political
event. Discussion ensued. Mr. Jasper advised that he understood the event would
take place during a River Club function. Mr. Bracco advised that the candidate
was going to make an official announcement. Mr. Lusty pointed out that when he
ran he was not able to hold a function at the River Club. Mr. Jasper advised that
he recalled that the function was for Mr. Lusty only and not open to other
candidates. Mr. Cohen advised he does not have the rule with him. Mr. Lusty
advised the rule needs to be consistent. He advised he was denied after inviting all
other candidates. Board members disagreed with this statement. Discussion
ensued. Mr. Cohen read the September 2016 motion: “On a motion by Mr.
Craychee, seconded by Mr. Orenstein, with three in favor and one abstaining, the
Board decided not to allow for political events at the River Club unless all
candidates are included at the same time”. Further discussion ensued. Based on
the Board discussion, Mr. Cohen provided feedback that the answer should be
“we will not allow it unless all people running for that seat are invited”. Mr.
Cohen advised the River Club declaration addresses a political event. Mr. Lusty
stated the resident is announcing her candidacy for City Council and that makes it
a political event. Mr. Kissell advised of an e-mail going around inviting people to
the River Club on May 5th. Mr. Jasper advised that makes it a political event. Mr.
Kissell advised it is an event, emails are being sent out inviting people to an
event. Mr. Cohen advised that Mr. Kissell needs to let her know that the River
Club does not allow for political events unless all candidates are invited to attend.
Mr. Bracco inquired regarding her renting the facility. Further discussion ensued.
Mr. Kissell will contact the candidate and inform them of the policies for political
events.

Mr. Kissell advised the tennis courts need to be resurfaced this summer per Mr.
Sandomenico’s recommendations, the estimate is $31,000.00. Discussion
followed regarding amounts in the reserve study. Mr. Sandomenico advised the
court has been in use for thirteen years and has not been resurfaced, he advised it
has been reconditioned twice. Mr. Jasper suggested obtaining more bids. Mr.
Sandomenico advised the court needs to be laser graded. Discussion ensued
regarding revisions to the reserve study related to the tennis courts.

Mr. Lusty inquired regarding an update on the lounge chairs. Mr. Kissell advised
he received a bid to be reviewed at the next Facilities Committee meeting.
C. Field Manager
Ms. Richard provided an overview of the Field Manager report included with the agenda packages. She reviewed proposals received for electrical for the aerators on pond 23 and advised of the other costs associated with the aerator installation. Ms. Richard advised the total package price is just over $6,000.00. Discussion ensued regarding shrubbery to mask the aerator pumps. Mr. Jasper advised any irrigation repairs should be included as part of the contract. Mr. Jasper inquired regarding a meter fee. Ms. Richard advised she will look into it. Mr. Cohen advised he will need to review the contract. Ms. Blandon opened the floor to audience questions and comments. There were none.

On a Motion by Mr. Jasper, seconded by Ms. Lentile, with all in favor, the Board Approved an Amount Not to Exceed $6,500.00 for Installation of the Aerator at Pond 23, for the Venetian Community Development District.

Ms. Richard advised the triangle was cleared and sod is being installed. She provided an overview of the estimates received for removal, replacement, and possible replanting, of the twisted palm. The proposal from Tri County is $9,235.00 for the complete project including $1,250 for replanting the twisted palm. The proposal from Sunrise is $6,560 and an additional $2,275 to replant the twisted palm. Discussion ensued. Mr. Jasper suggested each Supervisor review the area to determine what should be planted in place of the twisted palm.

Ms. Richard advised she has been researching gate access options, she provided information related to each option. Ms. Blandon inquired as to whether Ms. Richard will have options for review at the next meeting. Ms. Richard advised more research is required. Discussion ensued. Mr. Bracco asked that Ms. Richard look into the recycle value in the old access transponders.

Ms. Richard advised the gentleman was out last week to work on the guard house where it was damaged. The stucco work needs to be completed and once the stucco is cured it will be painted. Mr. Lusty inquired as to when it will be completed. Ms. Richard advised the work is ongoing.

Mr. Bracco inquired regarding the lift station doors as a resident was dissatisfied with the quality of installation. Ms. Richard advised one door was dragged and she is contacting the company who installed the doors to provide cleanup of the installation.

Mr. Bracco inquired regarding the access road and asked for information. Mr. Jasper advised the road belongs to the POA.

Mr. Bracco inquired regarding the parking lot buffer planting. Ms. Richard advised firebush will be installed.

Mr. Lusty inquired regarding the April/May Newsletter being posted on the CDD website. Ms. Blandon advised she will look into it.
Ms. Lentile inquired regarding the history of the access road. Mr. Jasper advised it is a POA concern.

D. District Manager

Ms. Blandon advised the next meeting of the Board of Supervisors’ is scheduled for Monday, May 8, 2017 at 9:30 am.

TENTH ORDER OF BUSINESS Supervisors Requests and Comments

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

Mr. Bracco advised the Community Association has requested to install new flag pole and flag at the entry on CDD property in front of the water feature at the entrance. Mr. Jasper advised the Community Association will provide a plan at the next meeting.

ELEVENTH ORDER OF BUSINESS Adjournment

On a Motion by Mr. Jasper, seconded by Mr. Lusty, with all in favor, the Board adjourned the meeting at 11:47 a.m., for the Venetian Community Development District.

Secretary / Assistant Secretary                Chairman / Vice Chairman
Tab 8
Tennis Committee Meeting Minutes, April 3, 2017

Present:

<table>
<thead>
<tr>
<th>Committee</th>
<th>VCDD Representative</th>
<th>Staff</th>
</tr>
</thead>
<tbody>
<tr>
<td>G. A. – Gary Alexander</td>
<td>C.S. – Charles Sandomenico</td>
<td></td>
</tr>
<tr>
<td>C.B. – Carol Bishko</td>
<td>S.K. – Scott Kissell</td>
<td></td>
</tr>
<tr>
<td>M.A. – Mary Abbruzzese</td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.P. – Pam Perry</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Absent: N.S - Noel Samuel, Susie Lentile

Call to order:

The Meeting was called to order at 4:00 p.m., and a quorum and proof of publication was established.

Comments from Public:
Roger Quinn stated that he is obtaining new bids for the Gathering Area.

Approval of Minutes:
A motion was made by C.B. and seconded by G.A. to accept minor changes to the February 6, 2017 meeting minutes. Motion carried. A motion was made by M.A., and seconded by G.A. to accept the March 6th meeting minutes. Motion carried.

P.P. reported that the meeting minutes for November 7, 2016 and December 5 2016 were sent to the Board of Supervisors (B.O.S.). In addition Tennis Committee Meeting document indicating that the January 2, 2017 Tennis Committee meeting was cancelled due to a lack of quorum was sent to the B.O.S.

Old Business:
- **Shed Project**
  S.K. will present the Shed project at the April 10, 2017 VCDD meeting.

Gathering area
- **S.K. will present the Gathering Area at the April 24, 2017 VCDD meeting. Roger Quinn will also speak about the Gathering Area project at that time.**

- **Tennis Rules**
  Minor changes were made to the Tennis Rules. A motion was made by M.A. and seconded by C.B. to accept the changes and forward to the B.O.S. for review and approval. Motion carried.
Clinics/Lessons Before 11:00 a.m.

- A discussion ensued regarding tennis activity on the courts. The committee unanimously agreed that as long as members book their court reservations through our online system, and a minimum of two players occupy a court during prime time, there should be no other restrictions on what type of tennis activity occurs.

- C.S. provided a report of courts available during prime-time (8:00-11:00 a.m.). There were 35 courts available in January, 27 in February, and 52 in March, and talked about tennis events held and planned. There were 12 Men who participated in the Singles tournament, 32 Ladies who participated in the Team Tennis Event He expressed congratulations to the Venetian 3.0 Blue team for coming in first place for the second year in a row. In May – 2 Ladies Interclub, 1 Men’s Interclub, and 2 All Comer Mixers on Tues/Sat. are planned.

New Business:

- **New Board Members**
  S.K. reported that Katherine Souza has given notice to resign from the Tennis Advisory Committee.

- **Tennis Luncheon**
  Fifty (50) people are signed up to attend the Tennis Celebration Luncheon.

Next Meeting: Monday, May 1, 2017 at 4PM

Adjournment: C.B. made a motion to adjourn, which was seconded by M.A at 5:41 p.m. Motion carried.

Respectfully submitted:

Pamela Perry, Secretary
MEETING MINUTES
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
Pool and Fitness Advisory Committee Meeting
March 20, 2017
Page 1 of 2

Members in Attendance
Joy Wolf, Chair
Lisa Plotkin, Vice Chair
Gwen Mengel, Secretary
Absent: Harriet Ambrose, Member
Peggy Palmer, Member
Tisha Washington, Member
Dick Foster, Member
Scott Kissell, River Club Manager
Charlie Sandomenico, Dir. Of Tennis and Fitness
Absent: Harry Orenstein, VCDD Board

1. Call to Order/ Roll Call/Establish Quorum
   a. Meeting called to order at 2:00pm
   b. Quorum established
   c. Approved Minutes from February 27, 2017

2. Additions and Adjustments to Agenda
   a. Motion made and approved to schedule Pool and Fitness Committee Meetings year round
   b. Discussion and agreement to encourage individuals making Resident statements remain
      on topic and be limited to 3 minutes
   c. Discussion of Lap Pool usage. Committee agreed that signage would be
      strategically placed to clarify rules and responsibilities for use of the Lap Pool, including but not
      limited to time limits, what the Lap Pool is to be used for, and supervision of minors

3. Resident Input
   No residents attended meeting

4. VCDD Board Update – Harry Orenstein was not present at the meeting
   a. Changes to Fees for Fitness Classes by the VCDD Board.
      Scott Kissell, River Club Manager, presented a statement and led a discussion to review and clarify the
      VCDD Board’s approval for registration and fees for Fitness Classes. The Committee discussion included:
      1) The registration process
      2) Recommend 3 registrations per resident approved each sign-in period
      3) Recommend Unlimited Drop In registrations on day of class
      4) Recommend $2 fee for all Drop Ins
      5) Recommend seasonal considerations for classes and registrations
      b. Agreed to a statement that will be presented to the VCDD Board.

5. Management Update
   No additional comments from Scott Kissell and Charlie Sandomenico
6. Business Administration
   a. Review Results of Resident Survey Regarding Pool and Fitness Questions
      The Committee commented that the number of resident responses indicated improved resident participation and interest in the River Club facilities and activities. The Committee commented on the general satisfaction with facilities and activities …. But the need to remain diligent and responsive to the needs of the community.
   b. Discuss Fitness Class Scheduling
      Fitness scheduling discussed under Item 4 /VCDD Board Update
   c. Consideration of the Pool and Fitness Advisory Committee Mission Statement
      Statement reviewed. Motion made and approved to present Statement to VCDD Board
   d. Discuss Potential Committee Comments at March 27th VCDD Board Meeting
      See Committee Requests and Comments
   e. Discuss Recommendations of Fitness Equipment Replacement
      1) Charlie Sandomenico presented a quote to replace all Fitness Equipment for a cost of $69,292.75
      2) Committee discussed the equipment included in the quote
      3) Committee commented on the need to consider and evaluate a proper budget for fitness equipment
      4) Recommended that when a purchase consideration is approved, there should be 2 vendor quotes
      5) Committee recommended additional information and input from fitness trainers
      6) Committee recommended to observe and review other community fitness facilities
      7) Committee discussed the importance of identifying equipment that matches the needs of the community
      8) Committee discussed the value of coordinating the Fitness facilities and equipment with a comprehensive River Club Master Plan of all amenities
      f. Review Director of Tennis Fitness Job Description
      Rescheduled for a future meeting

7. Committee Requests and Comments
   a. Discussed pool maintenance questions
      1) Maintenance of pavers around the spa
      2) Can lock on gate be adjusted?
      3) Request that the pool area be a No Smoking zone

8. Adjournment
   a. Motion made and approved to adjourn meeting

9. Next Meeting April 17, 2017
Tab 10
Discussion Topics:

A. Call to Order: Chairman Kleinglass called the meeting to order at 9:02 A.M.

B. Additions or Deletions to the Agenda: Mr. Becraft noted that he had done some analysis of the recently completed Resident Survey and wanted to address that topic during the meeting. A brief discussion ensued regarding the distribution of the Survey results. Ms. Ireland noted that she had not received a copy of an e-mail from Mr. Lusty regarding the survey results. Other committee members noted they had received Mr. Lusty’s communication.

C. Approval of the previous meeting minutes: It was suggested that section D., sub-part 1. be amended to include, “three commercial bids” in the reference to interior painting of the River Club. With that change, Mr. Flood moved the approval of the minutes, Mr. Knight seconded the motion and it passed unanimously.

D. Old Business:
   1. Update on Interior Painting- Messrs. Kissell and Sharpe reviewed the bids submitted for painting the interior of the VRC. A handout of the bid submissions was provided to the committee members. The details of the bids were discussed. Mr. Sharpe remarked that one more bid was expected. It was agreed that the matter should be tabled as a broader review of spending requirements and priorities for the club needed to be addressed.
   2. Pool Gate entrance- Mr. Kissell stated that the pool gate had been replaced and was functioning satisfactorily.
   3. Update on Noise Abatement- The item received limited discussion. It was noted that the Resident Survey did not reveal significant comment on noise issues. It was decided that the matter could be addressed when the interior design initiative is underway.
   4. Bike racks- Mr. Kissell commented on the rearrangement of the bike racks and that a new unit had been purchased. The number of spaces for bikes has been nearly doubled. The painted lines on the pavement near the bike racks is also complete.
E. **Management Report:** During this segment, the committee briefly discussed the results from the Resident Survey for the River Club and related amenities. Mr. Becraft provided a photo of a Tiki Bar design at another local club. The committee discussed the items on the survey that had the most comments. The interior of the club received the most remarks along with the furnishings and “dated” appearance. While the Tiki bar received comments, there were only a few noted. Mr. Kissell stated that an interior designer needed to be selected. The committee would have an opportunity to meet with the designer. Mr. Kissell also noted that an Ad Hoc committee of the Advisory Committees could be a useful approach to discuss and review the interior design considerations.

The committee members agreed that a “Master Plan” for the Club should be devised. The plan would include refreshing/updating the interior, replace the furniture in the dining room and consider some noise mitigation options. The initiative would be undertaken in the next budget cycle.

F. **VCDD Board Report:** Mr. Lusty remarked that the total reserve fund for the community was $500,000.00. As such, the items discussed for the Master Plan required prioritization for the next planning and budget cycle.

G. **New Business:**

1. **Interior Design Discussion** - The matter was discussed during the management report; however, the committee members reiterated the point that resources for the Master Plan (Interior Designer and decorator) need to be surfaced very soon.

2. **Smoking Issues in the River Club** - A lengthy discussion was held on this topic. The comments from the attendees are synopsized as follows:
   - Smoking near the pool area has occurred on numerous occasions.
   - There is a significant hazard when smokers are near or on the preserve walkway. Mr. Flood noted that the POA will be discussing that matter.
   - The committee felt a joint recommendation on smoking should be brought forth by the Pool and Fitness Advisory Committee and the Facilities Advisory Committee. Mr. Kleinglass to explore a joint meeting of these committees to address the smoking issue.
   - The employee smoking area was reviewed by Mr. Kissell. This area is on the south side of the River Club. Mr. Kissell noted that even if a no smoking policy is initiated, there will still likely be problems.
   - The VRC could be designated as a “Smoke Free Facility”.
   - An area on the south side of the VRC could be designated as an approved smoking area for both residents and employees.
   - The committee members all provided their comments on the smoking issue. Generally, it was observed that a designated smoking area should be established on the south side of the VRC and that an enforcement policy needed to be developed. Ms. Ireland stated her preference as being either a smoke free facility or no change to the current practices.
The topic requires further discussion and will be addressed at the next committee meeting, possibly including the Pool and Fitness Advisory Committee.

The VCDD is the final deciding authority on establishing any smoking policy

3. Site visits to other clubs- Mr. Kleinglass briefly reviewed sites visits that he and Mr. Kissell had made to two other local clubs (Jacaranda West and Pelican Point). It was their impression that the VRC was in superior condition when compared to these other sites.

Mr. Knight remarked that a sign placed in the pool area that indicated that no lounge chairs can be saved or held was working very satisfactorily.

There was no other new business.

H. Next meeting: A schedule conflict was noted for Monday, May 1, 2017. The committee agreed to move the next meeting date to Tuesday, May 2, 2017 at 1:00 P.M., possibly to include the Pool and Fitness Advisory Committee on the segment dedicated to smoking on the VRC campus.

I. The meeting was adjourned at 10:19 A.M.

Respectfully submitted by Stephen R. Wright, Secretary
Tab 11
Attending and constituting a quorum were:
Lew Perry, Chair
Diane Bazlamit, Secretary
Geoff Gardner
Bob Samuels
Jerry Jasper (VCDD Liaison)
Kareen Richard (Recording Secretary)

There was no attendance from the public

The Meeting was called to order at 9:01 a.m.

The April 25, 2017 minutes were reviewed and accepted unanimously on a motion by Bob Samuels and a second by Geoff Gardner.

Lew Perry went over the recommendations that will be presented to the VCDD Board of Supervisors. Discussion ensued on the different aspects of the recommendations.
A beam to reduce the clicker range prior to entering the front gate area would force drivers to slow down.
There needs to be only one radar notice sign at the entrance to the community.
It was suggested to change the speed limit sign at the entrance from 25 mph to 15 mph.
Bicycle lanes were recommended by the City of Venice’s Traffic Engineer; however, according to the CDD’s District Engineer it would make the driving lanes too narrow.

Jerry Jasper recommended that committee members’ reports be included in the final report to the VCDD Board and to address reasons why some of the findings are not being recommended; i.e. speed bumps don’t work and their maintenance is costly. Fines don’t work either in an affluent community; taking away privileges works much better.

Lew Perry commented that the recommendations being made to the VCDD Board, should be revisited after a year to see if they have been effective.

Discussion ensued regarding “clickers” vs. “stickers” and the implementation of the “Traffic Hawk.” Prior to implementing the Traffic Hawk, an audit needs to be done to capture all vehicle tag numbers in the Venetian. Only then can violation notifications be sent out. Geoff Gardner inquired as to how this will work. Jerry Jasper explained that the VCDD provides the service, but that the POA enforces the rules.

Bob Samuels made a motion to go forward with the recommendations to the VCDD Board. Geoff Gardner seconded. The motion carried by unanimous vote.

Geoff Gardner left the meeting at 9:50 a.m.
Kareen was requested to collect any changes and/or comments to the draft report and share them with all Committee members.

On a motion by Lew Perry, and a second by Bob Samuels, with all in favor, the meeting was adjourned at 10:00 a.m.

The next meeting will take place on Friday, May 5, 2017 at 9:00 a.m. at the River Club.

Submitted by Kareen Richard
Recording Secretary
Tab 12
Operation and Maintenance Expenditures
April 2017
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2017 through April 30, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: $100,652.91

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>America's Office Source Inc.</td>
<td>002012</td>
<td>62626</td>
<td>Office &amp; Cleaning Supplies</td>
<td>$ 184.61</td>
</tr>
<tr>
<td>AMF Mark Mobile Welding, LLC</td>
<td>002003</td>
<td>1582</td>
<td>Weld Mailbox 189 Treviso &amp; 187 Velenza Loop</td>
<td>$ 75.00</td>
</tr>
<tr>
<td>AMF Mark Mobile Welding, LLC</td>
<td>002013</td>
<td>1585</td>
<td>Weld Mailbox 157 Bella Vista</td>
<td>$ 75.00</td>
</tr>
<tr>
<td>AMF Mark Mobile Welding, LLC</td>
<td>002024</td>
<td>1587</td>
<td>Weld Mailbox - 415 Pedova/169 Potafine/106 Medici Ter</td>
<td>$ 75.00</td>
</tr>
<tr>
<td>AMF Mark Mobile Welding, LLC</td>
<td>002024</td>
<td>1588</td>
<td>Weld Mailbox - 338 Monteluna</td>
<td>$ 75.00</td>
</tr>
<tr>
<td>Aquatic Systems Inc</td>
<td>002031</td>
<td>0000371650</td>
<td>Monthly Lake and Wetland Services 4/17</td>
<td>$ 2,994.00</td>
</tr>
<tr>
<td>City of Venice</td>
<td>002032</td>
<td>44300-59516 4/17</td>
<td>Guardhouse Water-101 Veneto Bv 03/17</td>
<td>$ 60.24</td>
</tr>
<tr>
<td>Clean Sweep Parking Lot Maintenance Inc</td>
<td>002014</td>
<td>35684</td>
<td>Street Sweeping 3/17</td>
<td>$ 395.00</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>002004</td>
<td>15515460664-01-8 4/17</td>
<td>Gatehouse Internet 4/17</td>
<td>$ 105.00</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>002033</td>
<td>853510050439604 5/17</td>
<td>Guardhouse Phone &amp; Internet 5/17</td>
<td>$ 149.48</td>
</tr>
<tr>
<td>David Lusty</td>
<td>002025</td>
<td>Lusty 041017</td>
<td>Reimbursed Fingerprinting Charge for Liquor License</td>
<td>$ 54.73</td>
</tr>
<tr>
<td>Ennistymon Equities, LLC</td>
<td>002015</td>
<td>16092-1</td>
<td>6FT 3IN x 6 FT White PVC Gates - Final Payment</td>
<td>$ 2,027.00</td>
</tr>
<tr>
<td>Florida Power &amp; Light</td>
<td>002005</td>
<td>Electric Summary 3/17</td>
<td>FPL Electric Summary 3/17</td>
<td>$ 2,318.80</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>002006</td>
<td>18240</td>
<td>District Management Fees 4/17</td>
<td>$ 4,733.34</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>002006</td>
<td>18260</td>
<td>Excess Meeting Time - Second Meeting of Month 3/27/17</td>
<td>$ 656.25</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>002017</td>
<td>00000000003754</td>
<td>Amenity Payroll Services 4/17</td>
<td>$ 9,090.25</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>002026</td>
<td>INV00000000003777</td>
<td>Cell Phone &amp; Auto Mileage/Travel</td>
<td>$ 134.15</td>
</tr>
<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>002007</td>
<td>INV0000002266</td>
<td>Website Email &amp; Hosting Services 4/17</td>
<td>$ 470.00</td>
</tr>
<tr>
<td>Sarasota Herald-Tribune</td>
<td>002018</td>
<td>SC5G0QBF6 033117</td>
<td>Legal Advertising 3/17</td>
<td>$ 92.80</td>
</tr>
<tr>
<td>Schappacher Engineering LLC</td>
<td>002035</td>
<td>451</td>
<td>Engineering Services 3/17</td>
<td>$ 4,472.50</td>
</tr>
<tr>
<td>Southworth Solutions, LLC</td>
<td>002019</td>
<td></td>
<td>Software License Fee 4/17</td>
<td>$ 196.00</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>002036</td>
<td>100464</td>
<td>Monthly Landscape and Irrigation 4/17</td>
<td>$ 21,197.91</td>
</tr>
</tbody>
</table>
# Venetian Community Development District

## Paid Operation & Maintenance Expenditures

April 1, 2017 Through April 30, 2017

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>002008</td>
<td>100477</td>
<td>Pest Control &amp; Fertilization 2/17</td>
<td>$12,317.84</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>002020</td>
<td>100506</td>
<td>Quarterly OTC Injections</td>
<td>$3,050.00</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>002027</td>
<td>58080</td>
<td>Irrigation Repairs - Node Levida/Cipriani Along Veneto</td>
<td>$247.00</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>002027</td>
<td>58081</td>
<td>Irrigation Repairs - Node Where Property Begins 1st Monument</td>
<td>$247.00</td>
</tr>
<tr>
<td>Systematic Services, Inc.</td>
<td>002037</td>
<td>217167</td>
<td>Weld Pin Hole Leaks in Pump Discharge Pipes</td>
<td>$618.60</td>
</tr>
<tr>
<td>Trutech, LLC</td>
<td>002028</td>
<td>642882</td>
<td>Seal up Guard House/Trap for Rats</td>
<td>$898.00</td>
</tr>
<tr>
<td>UPS</td>
<td>002038</td>
<td>00000W59E2107</td>
<td>Delivery Service 03/08/17</td>
<td>$9.08</td>
</tr>
<tr>
<td>Venetian CDD River Club</td>
<td>002021</td>
<td>041117</td>
<td>Transponder Revenue Sales Tax 03/17</td>
<td>$43.62</td>
</tr>
<tr>
<td>Venetian Golf &amp; River Club</td>
<td>002039</td>
<td>42825</td>
<td>Effluent Water Use 3/17</td>
<td>$981.41</td>
</tr>
<tr>
<td>Victory Security Agency II, LLC</td>
<td>002040</td>
<td>30410</td>
<td>Security Services 3/05/17-3/11/17</td>
<td>$5,888.60</td>
</tr>
<tr>
<td>Victory Security Agency II, LLC</td>
<td>002009</td>
<td>30463</td>
<td>Security Services 3/19/17-3/25/17</td>
<td>$5,304.60</td>
</tr>
<tr>
<td>Victory Security Agency II, LLC</td>
<td>002022</td>
<td>30538</td>
<td>Security Services 3/26/17-4/01/17</td>
<td>$5,304.60</td>
</tr>
<tr>
<td>Victory Security Agency II, LLC</td>
<td>002030</td>
<td>30564</td>
<td>Security Services 4/02/17-4/08/17</td>
<td>$5,304.60</td>
</tr>
<tr>
<td>Victory Security Agency II, LLC</td>
<td>002040</td>
<td>30618</td>
<td>Security Services 4/09/17-4/15/17</td>
<td>$5,304.60</td>
</tr>
<tr>
<td>Water Boy Inc</td>
<td>002010</td>
<td>2153346</td>
<td>Water Delivery 4/17</td>
<td>$35.30</td>
</tr>
<tr>
<td>Water Boy Inc</td>
<td>002010</td>
<td>831730</td>
<td>Qty Cooler Rental</td>
<td>$15.00</td>
</tr>
<tr>
<td>Water Equipment Technologies of 002011</td>
<td>002011</td>
<td>11025</td>
<td>Install Fountain Filter Canister Lid &amp; Filter Element</td>
<td>$326.43</td>
</tr>
<tr>
<td>Southwest Florida LLC</td>
<td></td>
<td></td>
<td>Weekly Maintenance-Entrance Fountains 3/17</td>
<td>$150.00</td>
</tr>
<tr>
<td>Water Equipment Technologies of 002023</td>
<td>002023</td>
<td>11050</td>
<td>Weekly Maintenance-Entrance Fountains 4/17</td>
<td></td>
</tr>
<tr>
<td>Southwest Florida LLC</td>
<td></td>
<td></td>
<td>Quarterly Maintenance-Entrance Fountains 3/17</td>
<td></td>
</tr>
<tr>
<td>Water Equipment Technologies of 002041</td>
<td>002041</td>
<td>11137</td>
<td>Quarterly Maintenance-Entrance Fountains 4/17</td>
<td>$85.00</td>
</tr>
<tr>
<td>Report Total</td>
<td></td>
<td></td>
<td></td>
<td>$100,652.91</td>
</tr>
</tbody>
</table>
**Invoice**

<table>
<thead>
<tr>
<th>ORDER SOURCE</th>
<th>DIRECT SHIP</th>
<th>B/O</th>
<th>LSM</th>
<th>CUSTOMER NO</th>
<th>INVOICE DATE</th>
<th>INVOICE NO</th>
<th>CUSTOMER PO</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>23</td>
<td>11742</td>
<td>03/29/17</td>
<td>62626</td>
<td>20170329</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SHIP VIA**

<table>
<thead>
<tr>
<th>DELIVER</th>
<th>TERMS</th>
<th>DATE OF INVOICE</th>
<th>DATE OF ORDER</th>
<th>IH</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>03/29/17</td>
<td>03/29/17</td>
<td>Y</td>
</tr>
</tbody>
</table>

**Ordered**

<table>
<thead>
<tr>
<th>ORDERED</th>
<th>SHIPPED</th>
<th>BACK ORD</th>
<th>UM PRODUCT NO</th>
<th>DESCRIPTION</th>
<th>NET PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>EA CLO35419EA</td>
<td>CLEANER, PINESOL, LEMON, 144</td>
<td>13.890</td>
<td>13.89</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1</td>
<td>EA GJO021202A</td>
<td>CLEANER, GLASS, RTU, GALLON</td>
<td>4.390</td>
<td>4.39</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1</td>
<td>CT GJO24090A</td>
<td>TOWEL, ROLL, HSHOLD, 80SH, WE</td>
<td>24.990</td>
<td>24.99</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1</td>
<td>DZ ZEB22210</td>
<td>PEN, 2-GRIP, BP, RT, 1.0MB, BK</td>
<td>5.790</td>
<td>5.79</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>EA PAP5640415</td>
<td>FLUID, CORRECTION, FAST DRY</td>
<td>2.140</td>
<td>2.14</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>FK DURMN24RT1Z</td>
<td>BATTERY, ALKA, AAA, 12</td>
<td>18.200</td>
<td>18.20</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1</td>
<td>DZ ITA30016</td>
<td>MARKER, PERMANENT, FINE, BK</td>
<td>4.790</td>
<td>4.79</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>BX DURPC1500BBD</td>
<td>BATTERY, ALK, PROCELL, AA, 24</td>
<td>18.890</td>
<td>18.89</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1</td>
<td>EA RAC77002</td>
<td>FRESHENER, AIR, SPRAY, FRSHW</td>
<td>1.690</td>
<td>1.69</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>2</td>
<td>EA CLO15949EA</td>
<td>WIPES, DISINFECTNG, FRSH, 75</td>
<td>6.150</td>
<td>6.15</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1</td>
<td>EA RUB11906ROS</td>
<td>DRAWER, ORGANIZER, 3</td>
<td>9.350</td>
<td>9.35</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1</td>
<td>EA GJO53231</td>
<td>MAT, AIRSTP, 2'X3', CHAR</td>
<td>23.000</td>
<td>23.00</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1</td>
<td>CT XER3RZ047</td>
<td>PAPER, COPY, VITALITY, 8.5X1</td>
<td>41.990</td>
<td>41.99</td>
</tr>
</tbody>
</table>

**SUB TOTAL**

**INVOICE TOTAL**

<table>
<thead>
<tr>
<th>CARTONS</th>
<th>WEIGHT</th>
<th>ORDER NO</th>
<th>TAX CODE</th>
<th>TAX AMOUNT</th>
<th>FREIGHT</th>
<th>LESS PAYMENTS</th>
<th>INVOICE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>58104</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>184.61</td>
</tr>
</tbody>
</table>

**FEIN # 81-1444145**

**SHORTAGES:** Must be reported within 48 hours.

**ORIGIN**

706 TURBULL AVENUE
SUITE 305, ALT. SPRINGS, FL 32701
Phone: 407-478-0637 Fax: 407-478-0645

www.americasofficesource.com
Mobile Welding, LLC
918.9053

The Venetian Golf & River Club
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE

Job Location:

189 Treviso & 187 Velenza loop

Job Completed: March 24, 2017
Labor: $75.00
Job Description: Weld mailbox

TOTAL: $75.00

Please make check payable to AMF Mark Mobile Welding, LLC.

AMF Mark Mobile Welding, LLC
213 Palm Avenue East
Nokomis, FL 34275
941.918.9053

amfwelding@gmail.com

Thanks for your business!

Date Rec’d Dist Office  MAR 3 0 2017
DM Approval  4/4
Date Entered  MAR 3 1 2017
Fund 061  53900 06 4785
Check #
Mobile Welding, LLC  
918.9053  
Licensed & Insured 
#11600078104  
“Ask Me First”

The Venetian CDD  
3434 Colwell Ave, Suite 200  
Tampa, Fl 33614

**INVOICE**

Job Location:  
157 Bella Vista

Job Completed: April 4, 2017  
Labor: $75.00  
Job Description: Weld mailbox door

**TOTAL:** $75.00

Please make check payable to AMF Mark Mobile Welding, LLC.

AMF Mark Mobile Welding, LLC  
213 Palm Avenue East  
Nokomis, FL 34275  
941.918.9053

amfwelding@gmail.com

*Thanks for your business!*

Date Record: APR 06 2017  
DM Approved:  
Date: APR 07 2017  
Fund: 0101  
Check #: 53900  
Date: 04/17/17
Mobile Welding, LLC
918.9053
Licensed & Insured #11000079104
"Ask Me First"

The Venetian CDD
3434 Colwell Ave, Suite 200
Tampa, Fl 33614

INVOICE

Job Location:
415 Pedova 169 Potafino 106 Medici ter.

Job Completed: April 8, 2017
Labor: $75.00
Job Description: Weld mailbox

TOTAL: $75.00

Please make check payable to AMF Mark Mobile Welding, LLC.

AMF Mark Mobile Welding, LLC
213 Palm Avenue East
Nokomis, Fl. 34275
941.918.9053

amfwelding@gmail.com

Thanks for your business!
Mobile Welding, LLC
918.9053
Licensed & Insured
FL11000079104
"Ask Me First"

The Venetian CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE

Job Location:

338 Monteluna

Job Completed: April 11, 2017
Labor: $75.00
Job Description: Weld mailbox

TOTAL: $75.00

Please make check payable to AMF Mark Mobile Welding, LLC.

AMF Mark Mobile Welding, LLC
213 Palm Avenue East
Nokomis, FL 34275
941.918.9053

amfwelding@gmail.com

Thanks for your business!
**Invoice**

**INVOICE DATE:** 4/1/2017  
**INVOICE NUMBER:** 0000371650  
**CUSTOMER NUMBER:** 0204270  
**PO NUMBER:**  
**PAYMENT TERMS:** 30 NET

Venetian CDD  
C/O Rizzetta & Company  
9428 Camden Field Pkwy  
Riverview, FL 33578

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - April</td>
<td></td>
<td>2,994.00</td>
<td>2,994.00</td>
</tr>
</tbody>
</table>

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

SALES TAX: (0.0%) $0.00  
LESS PAYMENT: $0.00  
TOTAL DUE: $2,994.00

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: 4/1/2017  
INVOICE NUMBER: 0000371650  
CUSTOMER NUMBER: 0204270  
TOTAL AMOUNT DUE: $2,994.00

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!
**DIRECT ALL CORRESPONDENCE TO:**
**CITY OF VENICE / CASHIER'S OFFICE**
**401 W. VENICE AVE.**
**VENICE, FLORIDA 34285**

**SERVICE ADDRESS**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>CYCLE</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>4/13/17</td>
<td>5/04/17</td>
</tr>
</tbody>
</table>

**CURRENT CHARGES**

- 60.24

**PREVIOUS BAL DUE NOW**

- .00

**TOTAL DUE**

- 60.24

**SERVICE ADDRESS**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>44300-59516</td>
<td>4/13/17</td>
<td>5/04/17</td>
</tr>
</tbody>
</table>

* Due date applies to current charges only.

**LAST BILL AMOUNT**

- 80.46

**PAYMENTS**

- 80.46

**ADJUSTMENTS**

- .00

**PREVIOUS BALANCE**

- .00

**SERVICE PERIOD**

- WA 3/14/17 4/06/17 23 09293188

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CONSUMPTION</th>
<th>CHARGE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>WA SRV READINESS CHARGE</td>
<td>20.70</td>
<td>20.70</td>
<td></td>
</tr>
<tr>
<td>WA WATER CONSUMPTION</td>
<td>1,587.00</td>
<td>9.47</td>
<td>1.37</td>
</tr>
<tr>
<td>WA BILLING CHARGE</td>
<td>1,587.00</td>
<td>11.97</td>
<td>14.89</td>
</tr>
<tr>
<td>TOTAL WATER</td>
<td></td>
<td>31.54</td>
<td></td>
</tr>
<tr>
<td>SW SRV READINESS CHARGE</td>
<td></td>
<td>14.89</td>
<td></td>
</tr>
<tr>
<td>SW SEWER CONSUMPTION</td>
<td>1,587.00</td>
<td>11.97</td>
<td>14.89</td>
</tr>
<tr>
<td>SW SEWER BILLING</td>
<td></td>
<td>1.84</td>
<td></td>
</tr>
<tr>
<td>TOTAL SEWER</td>
<td></td>
<td>28.70</td>
<td></td>
</tr>
</tbody>
</table>

**CURRENT CHARGES**

- 60.24

**PREVIOUS BAL DUE NOW**

- .00

**TOTAL DUE**

- 60.24

**Date:**

- Reed Rizzetta & Co., Inc.
- 4/04/17

**D/M approval:**

- APR 21 2017

**Date entered:**

- APR 21 2017

**Fund: 001 GL 53600 OC 41302
Check #:**
Clean Sweep Parking Lot Maintenance
PO Box 15031
Sarasota, FL 34277 US
(941) 953-9869
cleansweepplm@live.com

BILL TO
Rizzetta & Company
9530 Marketplace Rd
Suite 206
Fort Myers, FL 33912

SHIP TO
Venetian CDD

INVOICE # 35684
DATE 03/31/2017
TOTAL DUE $395.00
DUE DATE 04/30/2017
TERMS Net 30

ACTIVITY
Power sweep all streets at Venetian Golf & River Club on March 10th

QTY RATE AMOUNT
1 395.00 395.00

BALANCE DUE
$395.00

Date Rec'd Diet Office APR 06 2017
DM Approval 4/10/17
Date Entered APR 07 2017
Fund 010 4100 4611
Check #

We appreciate your prompt payment.
THANK YOU
COMCAST BUSINESS

VENETIAN COMMUNITY DEVELOPMENT DIST
For service at:
102 CILTADELLA DR BLD GATE
NOKOMIS FL 34275-6660

News from Comcast
Go paperless with Eoobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>105.00</td>
</tr>
<tr>
<td>Payment - 03/07/17 - thank you</td>
<td>-105.00</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>105.00</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$105.00</td>
</tr>
<tr>
<td>Payment Due by</td>
<td>04/10/17</td>
</tr>
</tbody>
</table>

New Charges Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Business Internet</td>
<td>104.85</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>0.15</td>
</tr>
<tr>
<td>Total New Charges</td>
<td>$105.00</td>
</tr>
</tbody>
</table>

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

141 NW 16TH STREET
POMPANO BEACH FL 33060-5250

MB 01 002395 85944 B 10 A

VENETIAN COMMUNITY DEVELOPMENT DISTRICT
BILLING
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578-0519

Account Number 15515 460664-01-8
Payment Due by 04/10/17
Total Amount Due $105.00
Amount Enclosed $

Make checks payable to Comcast

COMCAST COMMUNICATIONS
PO BOX 105184
ATLANTA GA 30348-5184
## Service Details

**Account Number:** 15515 460664-01-8  
**Billing Date:** 03/24/17  
**Total Amount Due:** $105.00  
**Payment Due by:** 04/10/17  
**Page 2 of 2**

### Comcast Business Internet

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

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Start</th>
<th>End</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internet Sales Tax</td>
<td>04/07</td>
<td>05/06</td>
<td>0.15</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td></td>
<td></td>
<td><strong>$0.15</strong></td>
</tr>
</tbody>
</table>

---

**Date Rec'd Rizzetta & Co., Inc.:** MAR 30 2017  
**D/M approval:** 4/1  
**Date entered:** APR 03 2017  
**Fund:** 001  
**GL:** S2900  
**OC:** 4700  
**Check #:**

---

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at www.comcastsupport.com/accessibility 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.

Hearing/Speech Impaired- Call 711

---

Find your nearest XFINITY store location and operating hours below:

Xfinity Store  
http://customer.xfinity.com/service-center-locations
### Monthly Statement Summary

- **Previous Balance**: 323.80
- **Total Payments**: -333.30
- **New Charges - see below**: 158.98
- **Total Amount Due**: $149.48
- **Payment Due By**: 05/02/17

### New Charges Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Business Cable</td>
<td>4.95</td>
</tr>
<tr>
<td>Comcast Business Internet</td>
<td>69.95</td>
</tr>
<tr>
<td>Comcast Business Voice</td>
<td>74.85</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>9.15</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>0.08</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$158.98</strong></td>
</tr>
</tbody>
</table>

---

**Thank you for being a valued Comcast Business customer!**

---

**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 PAMPANO BEACH FL 33060-5250
8633 1870 NO RI 11 04122017 NNINFINN 01 001058 0004

VENETIAN DEVELOPMENT D
STE 206 DAVID MURPHY
9530 MARKETPLACE RD
FORT MYERS, FL 33912-0393

---

**Account Number** 8535 10 050 0439604
**Payment Due By** 05/02/17
**Total Amount Due** $149.48
**Amount Enclosed** $
## COMCAST BUSINESS

Service Details

**Contact us:** [www.business.comcast.com](http://www.business.comcast.com) 1-800-391-3000

---

### Payments
- **Late Fee - 03/22/17** - $-9.50
- **Payment - 03/28/17 - Thank You** - $-157.15
- **Payment - 03/28/17 - Thank You** - $-166.65
- **Total Payments** - $333.30

### Comcast Business Cable
- **TV Basic**
  - 04/25 - 05/24
  - 4.95
- **Business Video**
- **Digital Adapter**
  - 04/25 - 05/24
  - 0.00
- **Total Comcast Business Cable** - $4.95

### Comcast Business Internet
- **Deluxe 50 Pkg**
  - 04/25 - 05/24
  - 109.95
- **Business Internet**
- **Service Discount**
  - -40.00
- **Total Comcast Business Internet** - $69.95

### Comcast Business Voice
- **For Telephone Number(s): (941)488-7108, (941)412-0473**
- **Mobility Voice Line**
  - 04/25 - 05/24
  - 44.95
- **Business Voice**
  - **Service Discount**
  - -15.00
  - **Mobility Voice Line**
  - 04/25 - 05/24
  - 44.95

### Comcast Business Voice, cont.
- **Business Voice**
  - **Service Discount**
  - -15.00
- **Equipment Fee**
  - 04/25 - 05/24
  - 14.95
- **8 Line Modem**


**Total Comcast Business Voice** - $74.85

### Other Charges & Credits
- **Universal Connectivity Charge**
  - 1.81
- **Regulatory Recovery Fees**
  - 0.34
- **Broadcast TV Fee**
  - 7.00
- **Total Other Charges & Credits** - $9.15

### Taxes, Surcharges & Fees
- **FCC Regulatory Fee**
  - 0.08
- **Total Taxes, Surcharges & Fees** - $0.08

---

Hearing/Speech Impaired Call 711
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.

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at www.comcastsupport.com/accessibility or email accessibility@comcast.com or write to Comcast, 1701 John F. Kennedy Blvd., Phila., PA 19103-2338 Attn: S. Adams, or fax 1-866-599-4258.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC’s approved rate. See:

Accounts that are not paid in full by the due date are subject to a $9.50 fee.
Important notice about your bill

Effective with this bill statement, package and service discounts will now appear as a separate line item and are no longer included in the price of your package or service.

Account and due date change

Effective with this statement, your bill reflects a change in the Account Number. If you are set up for automatic bill payments, you will need to inform your banking institution of the new Comcast Account Number to ensure proper receipt of your payments.

General tax message

Your bill may reflect a tax or Franchise fee change from a review of our billing system. This bill reflects the corrected amount of taxes and fees owed on these services. We apologize for any inconvenience. For questions, please call 1-800-391-3000.
Confirmation

Please keep a record of your confirmation number, or print this page for your records. If you have any questions, experience problems, or need to reschedule or cancel your appointment, please contact the below customer service number.

Please keep a record of your Confirmation Number, or print this page for your records.

Confirmation Number  IISIIS005473476

Payment Details

<table>
<thead>
<tr>
<th>Description</th>
<th>L-1 Enrollment Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fingerprinting Services</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.L1Enrollment.com">www.L1Enrollment.com</a></td>
</tr>
</tbody>
</table>

Payment Amount  $54.73

Payment Date  04/10/2017

Status  PROCESSED

Applicant Name  David Lusty

Appointment Info  April 11, 2017 at 9:45 am

Customer Service Number  (800) 528-1358

Payment Method

<table>
<thead>
<tr>
<th>Payer Name</th>
<th>David Lusty</th>
</tr>
</thead>
<tbody>
<tr>
<td>Card Number</td>
<td>*2103</td>
</tr>
<tr>
<td>Card Type</td>
<td>Visa</td>
</tr>
<tr>
<td>Approval Code</td>
<td>062604</td>
</tr>
<tr>
<td>Confirmation Email</td>
<td><a href="mailto:dlusty61@gmail.com">dlusty61@gmail.com</a></td>
</tr>
</tbody>
</table>

Billing Address

Address 1  109 Asti Ct.

City  North Venice

State  FL

Zip Code  34275-6705
Florida Fence  
5715 Pinkney Avenue  
Sarasota, FL 34233  

941-921-4659

Invoice

<table>
<thead>
<tr>
<th>Deposit date</th>
<th>Invoice Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/23/16</td>
<td>3/28/2017</td>
<td>16092 - 1</td>
</tr>
</tbody>
</table>

Bill To
Venetian Community Development District  
Kareem Richard  
102 Pesaro Drive  
Venice, FL 34275

Location

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Date Completed</th>
<th>Contract Date</th>
<th>Installer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on completion</td>
<td>Mike</td>
<td>3/28/17</td>
<td>10/24/2016</td>
<td>Integrity Fence</td>
</tr>
</tbody>
</table>

Description

6 ft 3 in X 6 ft White T&G PVC gates  
Remove existing gates  
Venice Permit  
NOC

Date Rec'd Dist Office: APR 06 2017  
DM Approval: APR 07 2017  
Date Entered: APR 07 2017  
Fund: QL 57900  
Check #:  

When your family, friend or neighbor makes the first call for their free estimate and mentions your name, for every completed job over $750, we will send you a $50 gift card.

Thank you for your business.

Kevin and Theresa and the Florida Fence crew.

www.Floridadfenceandgates.com

TOTAL

PAYMENTS/ CREDITS

BALANCE DUE
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>14815-15326</td>
<td>3/29/2017</td>
<td>4/19/2017</td>
<td>$10.87</td>
<td>186 Medici Ter # Pump</td>
<td>4301</td>
</tr>
<tr>
<td>21159-29107</td>
<td>3/29/2017</td>
<td>4/19/2017</td>
<td>$446.97</td>
<td>3990 Laurel Rd E # Fountain</td>
<td>4301</td>
</tr>
<tr>
<td>53194-89109</td>
<td>3/29/2017</td>
<td>4/19/2017</td>
<td>$47.64</td>
<td>241 Padova Way # Air Pump</td>
<td>4301</td>
</tr>
<tr>
<td>58080-10200</td>
<td>3/29/2017</td>
<td>4/19/2017</td>
<td>$10.87</td>
<td>110 Veneto Blvd # Irrigation</td>
<td>4301</td>
</tr>
<tr>
<td>71395-84325</td>
<td>3/29/2017</td>
<td>3/22/2016</td>
<td>$708.06</td>
<td>110 Veneto Blvd # Homepmps</td>
<td>4301</td>
</tr>
<tr>
<td>88034-07470</td>
<td>3/29/2017</td>
<td>4/19/2017</td>
<td>$984.96</td>
<td>Street Lights # Venetian Gif &amp;R</td>
<td>4301</td>
</tr>
</tbody>
</table>

**TOTAL**  

$2,318.80

**Period Covered:** 02/27/17-3/29/17
 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 2017 to Mar 29 2017 (30 days)

Customer name: VENETIAN COMMUNITY  
Service address: 186 Medic One Ter # pump

### Meter Reading - Meter ACD6313

- Current reading: 00075  
- Previous reading: 00075  

| kWh used | 0 |

<table>
<thead>
<tr>
<th>Energy usage</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>3</td>
<td>0</td>
</tr>
<tr>
<td>Service days</td>
<td>33</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**The Electric Service Amount includes the following charges:**

- Customer charge: $10.00  
- Non-fuel energy charge: $0.063890 per kWh  
- Fuel charge: $0.028200 per kWh

---

<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>$10.87</td>
<td>Apr 19 2017</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>10.87</td>
<td>10.87 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.87</td>
<td>$10.87</td>
<td>Apr 19 2017</td>
</tr>
</tbody>
</table>

Amount of your last bill: 10.87
Payment received - Thank you: 10.87 CR
Balance before new charges: $0.00

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

- Electric service amount: 10.00**
- Gross receipts tax: 0.26
- Franchise charge: 0.81

Total new charges: $10.87

Total amount you owe: $10.87

---

Payment received after June 20, 2017 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: 1-800-3OUTAGE (468-8243)  
Kingsport (except Outage): 742 ( Medic One )

---

Date Rec’d Dist Office: APR 03 2017  
Date Approval: APR 03 2017  
Check #: COI 21100  
Check date: 4/14/2017  

Your electric statement
For: Feb 27 2017 to Mar 29 2017 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 3990 LAUREL RD E # FOUNTAIN

Account number: 21159-29107
Statement date: Mar 29 2017
Next meter reading: Apr 27 2017

<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>452.48</td>
<td>452.48 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>446.97</td>
<td>$446.97</td>
<td>Apr 19 2017</td>
</tr>
</tbody>
</table>

Balance before new charges

406.45**

$0.00

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

- Electric service amount
- Storm charge
- Gross receipts tax
- Franchise charge

Total new charges

$446.97

Amount of your last bill

452.48

Payment received - Thank you

452.48 CR

Total amount you owe

$446.97

- Payment received after June 20, 2017 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Dist Office: APR 03 2017
DM Approval: Met Date: 4/14
Date Entered: APR 03 2017
Fund: 001 GL 53/00 OC 4/301
Check #
Your electric statement
For: Feb 27 2017 to Mar 29 2017 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 241 PADOVA WAY # AIR PUMP

Account number: 53194-89109
Statement date: Mar 29 2017
Next meter reading: Apr 27 2017

<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>43.21</td>
<td>43.21 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>47.64</td>
<td>47.64</td>
<td>Apr 19 2017</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD8391

Current reading 17385
Previous reading 17022
kWh used 363

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>389</td>
<td>303</td>
<td></td>
</tr>
<tr>
<td>Service days</td>
<td>33</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>12</td>
<td>12</td>
</tr>
</tbody>
</table>

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

- Customer charge: $10.00
- Fuel: $10.24 ($0.29200 per kWh)
- Non-fuel: $23.19 ($0.66390 per kWh)
- Electric service amount 43.43**
- Storm charge 0.40
- Gross receipts tax 1.12
- Franchise charge 2.69

Total new charges $47.64

Total amount you owe $47.64

- Payment received after June 20, 2017 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Dist Office APR 0 3 2017
DM Approval WH Date 4/4
Date Entered APR 0 3 2017
Fund 001 Q $3100 OC 4/3/01
Check #

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)
**Your electric statement**

For: Feb 27 2017 to Mar 29 2017 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # IRRIGATION

<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>10.87</td>
<td>10.87 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.87</td>
<td>$10.87</td>
<td>Apr 19 2017</td>
</tr>
</tbody>
</table>

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

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>0</td>
</tr>
<tr>
<td>Service days</td>
<td>33</td>
</tr>
<tr>
<td>kWh per day</td>
<td>0</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $10.00
Non-fuel energy charge: $0.063990 per kWh
Fuel charge: $0.029200 per kWh

Amount of your last bill: 10.87
Payment received - Thank you: 10.87 CR
Balance before new charges: $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
Electric service amount: 10.00**
Gross receipts tax: 0.26
Franchise charge: 0.81
Total new charges: $10.87

**Total amount you owe**: $10.87

- Payment received after June 20, 2017 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.

Date Rec’d Dist Office: APR 03 2017
DM Approval: 4/4
Date Entered: APR 03 2017
Fund: 001
Check #: 53100 04/301

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)
Please request changes on the back.
Notes on the front will not be detected.

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 2017 to Mar 29 2017 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # HOMEPUMPS

Account number: 71395-84325
Statement date: Mar 29 2017
Next meter reading: Apr 27 2017

<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>559.97</td>
<td>559.97 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>708.06</td>
<td>$708.06</td>
<td>Apr 21 2017</td>
</tr>
</tbody>
</table>

Meter reading - Meter MV51358
On-Peak
Current readings 00016 04702
Previous readings 00016 04580
kWh constant x 120 x 120
kWh used 0 14640
On-peak kWh used 0
Off-peak kWh used 14640
On-peak demand reading 0.00
kW constant x 120.00
On-peak demand 0
Maximum demand 239

Energy usage
Last Year
kWh this month 17280 14840
Service days 35 30
kWh per day 523 498

This Year

Amount of your last bill 559.97
Payment received - Thank you 559.97 CR
Balance before new charges $0.00

New charges (Rate: GSDT-1 GENERAL SERVICE DEMAND TIME OF USE)
Electric service amount 639.73
Storm charge 11.71
Gross receipts tax 16.70
Franchise charge 39.92
Total new charges $708.06

Total amount you owe $708.06

* Payment received after June 21, 2017 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Dist Office APR 03 2017
DM Approval
Date

Date Entered APR 03 2017
Fund 001 @ 531/00 00/491

Check #

Print date: Mar 31 2017
**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>87281-04327</td>
<td>$109.43</td>
<td>Apr 19 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

---

**Your electric statement**
For: Feb 27 2017 to Mar 29 2017 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 VENETO BLVD # GUARDHS

<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>87.26</td>
<td>87.26 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>109.43</td>
<td>$109.43</td>
<td>Apr 19 2017</td>
</tr>
</tbody>
</table>

**Meter reading**
- Meter ACD5543
- Current reading: 64504
- Previous reading: 63531
- kWh used: 973

**Energy usage**
- kWh this month: 1222
- kWh per day: 37
- Service days: 33
- This Year: 973
- Last Year: 30

**The electric service amount includes the following charges:**
- Customer charge: $10.00
- Fuel: $27.44 ( $0.028200 per kWh)
- Non-fuel: $62.16 ( $0.063600 per kWh)

---

**Total amount you owe**: $109.43

---

- Payment received after June 20, 2017 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: 1-800-226-3543
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Your electric statement
For: Feb 27 2017 to Mar 29 2017 [30 days]
Customer name: VENETIAN COMMUNITY
Service address: STREET LIGHTS # VENETIAN GLF&R

Account number: 88034-07470
Statement date: Mar 29 2017
Next bill date: Apr 27 2017

<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>949.54</td>
<td>949.54 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>984.96</td>
<td>$984.96</td>
<td>Apr 19 2017</td>
</tr>
</tbody>
</table>

Total kWh used 1804

Energy usage
Last Year
This Year
kWh this month 1804 1804
Service days 33 30
kWh per day 55 80

**The electric service amount includes the following charges:
Non-fuel energy charge:
$0.048160 per kWh
Fuel charge:
$0.027450 per kWh

Amount of your last bill 949.54
Payment received - Thank you 949.54 CR
Balance before new charges $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount 911.68**
Storm charge 13.89
Gross receipts tax 3.86
Franchise charge 55.53
Total new charges $984.96

Total amount you owe $984.96

- Payment received after June 20, 2017 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.
Thank you for choosing Frontier. Visit business.frontier.com to get the latest information on products, special offers and resources available to your business.

We’re here to help you achieve your business goals in 2017.

Call for your FREE Account Review. 1.844.316.9008

Your business never stands still. Call now, and a Frontier Small Business Expert will analyze your ever-changing needs and recommend the right solutions to help you succeed.

Manage Your Account

To Pay Your Bill

Chat: Frontier.com  Online: Frontier.com/helpcenter

To Contact Us

1.800.801.6652

PAYMENT STUB

Total Amount Due $215.94

New Charges Due Date 5/04/17

Account Number 941-485-8500-120513-5

Amount Enclosed $ .

Check here for billing address change (see reverse)

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

3760079414858500120513000000000000215945
For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.

HOW TO PAY YOUR BILL
Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, which could be transacted as early as the day your check is received. You can also set up recurring electronic payments to streamline your bill payment. Visit Frontier.com for payment locations and more information.

PAST DUE BALANCE
You are responsible for all legitimate, undisputed charges on your bill. If your payments are not made on time, your service may be interrupted and you may have to pay a reconnection charge to restore service. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

LATE PAYMENT and RETURNED CHECK FEES
A fee may be charged for payments received after the due date or for a check that is returned by the bank for any reason.

IMPORTANT CONSUMER MESSAGES
• Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.
• This bill may contain charges for additional services purchased from companies other than Frontier. Such charges appear in a separate section of this bill along with the name of the service provider. Be certain that you are only being charged for services you authorized. You can call Frontier or the service provider’s representative at the toll-free numbers provided in this bill with any questions about charges. You do not have to pay Frontier for any disputed third party charges and Frontier will not pursue collections or adverse credit reports for such charges. If you want only charges from Frontier on your bill, call us to ask for a block on your account at no charge to you.

SERVICE TERMS
Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on Frontier’s applicable tariffs or price lists and other important Terms, Conditions and Policies (“Terms”) related to your Frontier Services - Local, Long Distance, High Speed Internet and/or TV - including limitations of liability and early termination fees. In addition, as part of our Terms, Frontier has instituted a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and/or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

Account Number 941-485-8500-120513-5
VENETIAN CDD

Changing your billing address
Use this space or login to My Account at www.frontieronline.com to change the mailing address where we send your bill. Allow 2 billing cycles for the address change to take effect.

Name: __________________________
Address: _______________________

City: ___________________________
State/Zip: ______________________
Home Phone: ____________________
Business Phone: __________________
E-mail Address: __________________
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 $135.95 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.

Effective April 1, 2017, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 17.4%. Please contact Customer Service with any questions.

Effective May 1, 2017, the Carrier Cost Recovery Surcharge (CCRS) associated with your long distance service will increase $1.00 per account. CCRS is a Frontier-imposed monthly surcharge assessed to defray a portion of Frontier’s overall costs, including administrative and compliance costs, associated with terminating calls on other networks, fees paid to support government programs such as Telecommunications Relay Service and Local Number Portability, and other charges assessed by the FCC. Please contact Customer Service with any questions.

Frontier Communications and its affiliates (collectively “Frontier”) would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier’s use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier’s use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier’s use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.

Even if you consent to Frontier’s use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier’s use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier’s use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.
### Caller Summary Report

<table>
<thead>
<tr>
<th></th>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intra-Lata</td>
<td>9</td>
<td>24</td>
<td>.00</td>
</tr>
<tr>
<td>Interstate</td>
<td>14</td>
<td>38</td>
<td>.00</td>
</tr>
<tr>
<td>Intrastate</td>
<td>3</td>
<td>1</td>
<td>.00</td>
</tr>
<tr>
<td>International</td>
<td>1</td>
<td>2</td>
<td>2.08</td>
</tr>
<tr>
<td>Customer Summary</td>
<td>27</td>
<td>66</td>
<td>2.08</td>
</tr>
</tbody>
</table>
Venetian Community Development District

c/o Rizziotta & Company
9530 Marketplace Road, Suite 206
Ft. Myers, Florida 33912

RE: Venetian CDD-Miscellaneous Matters

Date | Description | Hours | Att'y
--- | --- | --- | ---
3-01-2017 | Review final audit award and protest letters sent. Exchange e-mails with Chairman re: status of golf course lake. | 0.50 | AHC
3-03-2017 | Brief tele-conv. with David Lusty re: fitness fees. Review and preparation for 3/6 meeting/public hearing. | 1.25 | AHC
3-06-2017 | Final preparation for CDD meeting and public hearing regarding River Club fees. Attend hearing and CDD meeting. Follow-up on action items post meeting. | 5.00 | AHC
3-07-2017 | Conference call with Supervisor Orenstein and Field Manager re: gate incident with Mayor. Review and reply to multiple e-mails and coordinate response to Mayor with Chairman. Coordinate correspondence to Victory as prepared by Field Manager. | 2.00 | AHC
3-08-2017 | Tele-conv. with Chairman and later with Field Manager re: gate issues regarding entry protocol. Review and exchange e-mails with Chairman re: golf course lake algae. | 0.75 | AHC
3-08-2017 | Review draft minutes from Board of Supervisors and Audit Committee meetings; follow-up regarding revisions to same. | 0.50 | RDJ
3-10-2017 | Exchange e-mails with Chairman and aquatics provider re: testing in golf course lake. | 0.25 | AHC
3-14-2017 | Review draft ad for traffic committee meeting and provide comments. Follow-up on golf course pond water sampling. | 0.25 | AHC
3-16-2017 | Review e-mails from Chairman and related attachments regarding incident related to unauthorized fishing in community. Tele-conv. with Chairman re: fishing issues as well as issues related to pet waste pick-up. | 0.50 | AHC
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-20-2017</td>
<td>Brief research and exchange e-mails re: River Club survey results and applicability of confidentiality. Initial review of agenda package for 3/27 CDD meeting.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>3-21-2017</td>
<td>Review draft minutes from 3/6 special meeting and public hearing and provide comments. Review draft newsletter and provide comments.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>3-22-2017</td>
<td>Review correspondence from State of FL Joint Legislative Auditing Committee and forward to District management with copy to Chairman.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>3-24-2017</td>
<td>Continued review of agenda package for 3/27 CDD meeting. Review trespass warrant application forwarded by Chairman and provide comments. Review e-mail exchange re: deficiencies in infrastructure to be turned over to CDD from developer.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>3-24-2017</td>
<td>Prepare for upcoming Board of Supervisors meeting.</td>
<td>0.50</td>
<td>RDJ</td>
</tr>
<tr>
<td>3-27-2017</td>
<td>Continued preparation for and attend Board of Supervisors meeting.</td>
<td>4.00</td>
<td>RDJ</td>
</tr>
<tr>
<td>3-28-2017</td>
<td>Review additional draft ad for meetings of traffic committee and provide comments. Follow-up on action items from 3/27 CDD meeting.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>3-30-2017</td>
<td>Review revised draft newsletter and provide comments.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>3-31-2017</td>
<td>Review draft audit and provide feedback to District management.</td>
<td>0.50</td>
<td>AHC</td>
</tr>
</tbody>
</table>

**TOTAL HOURS**

19.00

**Total Fees for Above Services:**

$4,664.55

**DISBURSEMENTS:**

Total Disbursements:

$0.00
**PERSSON & COHEN, P.A.**

**Acct. #:** VENETIAN  
**Page** 3  
**April 3, 2017**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Fees &amp; Disbursements</td>
<td>$4,664.55</td>
</tr>
<tr>
<td>Previous Balance</td>
<td>$11,030.77</td>
</tr>
<tr>
<td>Payments</td>
<td>$11,030.77</td>
</tr>
<tr>
<td>Balance Due Now</td>
<td>$4,664.55</td>
</tr>
</tbody>
</table>
# Invoice

**RIZZETTA & COMPANY, INC.**  
Suite 200  
3434 Colwell Avenue  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>TERMS</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Upon Rec't</td>
<td>264 - CDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>District Management Services 3100</td>
<td></td>
<td>1,700.00</td>
<td>1,700.00</td>
</tr>
<tr>
<td>ADMIN</td>
<td>Administrative Services 3100</td>
<td></td>
<td>450.00</td>
<td>450.00</td>
</tr>
<tr>
<td>ACTG</td>
<td>Accounting Services 3201</td>
<td></td>
<td>1,666.67</td>
<td>1,666.67</td>
</tr>
<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections 3111</td>
<td></td>
<td>416.67</td>
<td>416.67</td>
</tr>
<tr>
<td>Field</td>
<td>Field Administrative Services 53900-4687</td>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**PROFESSIONAL FEES:**

Services for the period April 1, 2017 through April 30, 2017

---

**Date Rec\'d Dist Office**  
MAR 24 2017

**DM Approval**  
[Signature]

**Date Entered**  
MAR 24 2017

**Fund**  
[Signature]

**GL**  
S1306  
OC VARIOUS

**Check #**

---

**Total**  
$4,733.34

---

**Date Rec\'d Dist Office**  
MAR 24 2017

**DM Approval**  
[Signature]

**Date Entered**  
MAR 24 2017

**Fund**  
[Signature]

**GL**  
S1306  
OC VARIOUS

**Check #**
## Invoice

**PIZZETTA & COMPANY, INC.**  
Suite 200  
3434 Colwell Avenue  
Tampa, FL 33614

### BILL TO
Venetian CDD  
3434 Colwell Ave.  
Suite 200  
Tampa, FL 33614

### TERMS
- **DATE:** 3/29/2017  
- **INVOICE NO.:** 18260

### PROJECT
- **Due Upon Rec't:** 264 - CDD

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| EM-CDD | PROFESSIONAL FEES:  
Excess Meeting Time (over contract limit)  
Second meeting in March held on 03/27/17 | 3.75 | 175.00 | 656.25 |

---

**Date Rec'd Dist Office:** MAR 29 2017  
**DM Approval:**  
**Date Entered:** MAR 31 2017  
**Fund:** 001  
**GL:** 51300  
**OC:** 3108  
**Check #:**

**Total:** $656.25
Bill To:
Venetian CDD
3434 Colwell Ave.
Suite 200
Tampa FL  33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amenity Management Services</td>
<td>1.00</td>
<td>$725.00</td>
<td>$725.00</td>
</tr>
<tr>
<td>Staffing-Current Month Payroll Estimate</td>
<td>1.00</td>
<td>$8,500.00</td>
<td>$8,500.00</td>
</tr>
<tr>
<td>Credit Due for Previous Month Staffing Estimate</td>
<td>1.00</td>
<td>($8,500.00)</td>
<td>($8,500.00)</td>
</tr>
<tr>
<td>Actual Payroll for Previous Month</td>
<td>1.00</td>
<td>$7,593.80</td>
<td>$7,593.80</td>
</tr>
<tr>
<td>Employee(s) Insurance Reimbursement</td>
<td>1.00</td>
<td>$771.45</td>
<td>$771.45</td>
</tr>
</tbody>
</table>

Subtotal                                        $9,090.25

Total                                            $9,090.25
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cell Phone</td>
<td>50.00</td>
<td>$1.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>Auto Mileage &amp; Travel</td>
<td>84.15</td>
<td>$1.00</td>
<td>$84.15</td>
</tr>
</tbody>
</table>

Subtotal $134.15

Total $134.15
Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL  33614

Bill To:
Venetian CDD
9530 Marektplace Rd, Ste 206
Fort Myers FL  33912

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>1</td>
<td>$370.00</td>
<td>$370.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal: $470.00

Total: $470.00

Date Rec'd Dist Office: MAR 27 2017
DM Approval: 3-28-17
Date Entered:  
Fund: CDI GL 51300 OC 5103
Check #: 

VENETIAN CDD/LEGAL
Laura ATTN: RIZZETTA & CO
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912

ACCOUNT: 10014211
Phone: (239)936-0913
P.O. #: SC52
Receipt printed: 03/28/2017

<table>
<thead>
<tr>
<th>Order Number</th>
<th>Class Number</th>
<th>Start Run</th>
<th>End Run</th>
<th>Run Times</th>
<th>Lines</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>SC52G0QBF6</td>
<td>0007</td>
<td>03-31-17</td>
<td>03-31-17</td>
<td>2</td>
<td>64</td>
<td>VENETIAN COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2016/2017 TRAFFIC ENFORCEMENT COMMITTEE MEETING SCHEDULE NOTICE IS HEREBY GIVEN that the Venetian River Club Traffic Enforcement Committee will hold the remainder of its Committee Meetings for Fiscal Y</td>
</tr>
</tbody>
</table>

**Payment Detail**

<table>
<thead>
<tr>
<th>Pay Date</th>
<th>Type</th>
<th>Card or Check #</th>
<th>Card</th>
<th>Exp</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Payment</td>
<td>Order Price</td>
<td>$ 92.80</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>APR 05 2017</td>
<td>Total Payments</td>
<td>-</td>
<td>$ 0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>APR 07 2017</td>
<td><strong>Balance</strong></td>
<td>=</td>
<td><strong>$ 92.80</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Record District Office: APR 05 2017
Date Entered: APR 07 2017
Fund GL 51300000 41801
Check #

---

Sarasota Herald-Tribune's Copy

VENETIAN CDD/LEGAL
Laura ATTN: RIZZETTA & CO
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912

ACCOUNT: 10014211
Phone: (239)936-0913
P.O. #: SC52
Receipt printed: 03/28/2017

<table>
<thead>
<tr>
<th>Order Number</th>
<th>Class Number</th>
<th>Start Run</th>
<th>End Run</th>
<th>Run Times</th>
<th>Lines</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>SC52G0QBF6</td>
<td>0007</td>
<td>03-31-17</td>
<td>03-31-17</td>
<td>2</td>
<td>64</td>
<td>VENETIAN COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2016/2017 TRAFFIC ENFORCEMENT COMMITTEE MEETING SCHEDULE NOTICE IS HEREBY GIVEN that the Venetian River Club Traffic Enforcement Committee will hold the remainder of its Committee Meetings for Fiscal Y</td>
</tr>
</tbody>
</table>

**Payment Detail**

<table>
<thead>
<tr>
<th>Pay Date</th>
<th>Type</th>
<th>Card or Check #</th>
<th>Card</th>
<th>Exp</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Payment</td>
<td>Order Price</td>
<td>$ 92.80</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Payments</td>
<td>-</td>
<td>$ 0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Balance</strong></td>
<td>=</td>
<td><strong>$ 92.80</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AFFIDAVIT OF PUBLICATION

SARASOTA HERALD-TRIBUNE
PUBLISHED DAILY
SARASOTA, SARASOTA COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF SARASOTA

BEFORE THE UNDERSIGNED AUTHORITY PERSONALLY APPEARED JM MITCHELL, WHO ON OATH SAID SHE IS DIRECTOR OF ADVERTISING FOR THE SARASOTA HERALD-TRIBUNE, A DAILY NEWSPAPER PUBLISHED AT SARASOTA, IN SARASOTA COUNTY FLORIDA; AND CIRCULATED IN SARASOTA COUNTY DAILY; THAT THE ATTACHED COPY OF ADVERTISEMENT BEING A NOTICE IN THE MATTER OF:

Legal description documented below:

IN THE COURT WAS PUBLISHED IN THE SARASOTA EDITION OF SAID NEWSPAPER IN THE ISSUES OF:

3/31 1x

AFFIANT FURTHER SAYS THAT THE SAID SARASOTA HERALD-TRIBUNE IS A NEWSPAPER PUBLISHED AT SARASOTA, IN SAID SARASOTA COUNTY, FLORIDA, AND THAT THE SAID NEWSPAPER HAS THEREFORE BEEN CONTINUOUSLY PUBLISHED IN SAID SARASOTA COUNTY, FLORIDA, EACH DAY, AND HAS BEEN ENTERED AS SECOND CLASS MAIL MATTER AT THE POST OFFICE IN SARASOTA, IN SAID SARASOTA COUNTY, FLORIDA, FOR A PERIOD OF ONE YEAR NEXT PRECEDING THE FIRST PUBLICATION OF THE ATTACHED COPY OF ADVERTISEMENT; AND AFFIANT FURTHER SAYS THAT SHE HAS NEITHER PAID NOR PROMISED ANY PERSON, FIRM OR CORPORATION ANY DISCOUNT, REBATE, COMMISSION OR REFUND FOR THE PURPOSE OF SECURING THIS ADVERTISEMENT FOR PUBLICATION IN THE SAID NEWSPAPER.

SIGNED

JM Mitchell

SWORN OR AFFIRMED TO, AND SUBSCRIBED BEFORE ME THIS 3 DAY OF April, A.D., 2017

BY JM MITCHELL WHO IS PERSONALLY KNOWN TO ME.

Notary Public
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
FISCAL YEAR 2016/2017 TRAFFIC
ENFORCEMENT COMMITTEE MEETING
SCHEDULE

NOTICE IS HEREBY GIVEN that the
Venetian River Club Traffic Enforcement
Committee will hold the remainder of its
Committee Meetings for Fiscal Year
2016/2017 at the Venetian River Club
located at 505 Veneto Boulevard, North
Venice, Florida 34295, on the following
dates:

Friday, April 7, 2017 at 9:00 a.m.
Tuesday, April 11, 2017 at 9:30 a.m.
Monday, April 17, 2017 at 9:00 a.m.
Tuesday, April 25, 2017 at 9:00 a.m.
Monday, May 1, 2017 at 9:00 a.m.
Friday, May 5, 2017 at 9:00 a.m.

The meetings are open to the public and
will be conducted in accordance with the
provisions of Florida Law. Any meeting
may be continued to a date, time, and
place to be specified on the record at the
meeting. There may be occasions when
one or more Supervisors or Committee
members will participate by telephone.
At the above location there will be
present a speaker telephone so that any
Supervisors, Staff, or Committee
members can attend the meeting at the
above location and be fully informed of
the discussions taking place either in
person or by telephone communication.

Pursuant to provisions of the Americans
with Disabilities Act, any person requiring
special accommodations to participate in
those meetings is asked to advise the
District Office at (239) 936-1913, at least
48 hours before the meeting. If you are
hearing or speech impaired, please
contact the Florida Relay Service at
1(800) 955-6771, who can aid you in
contacting the District Office.

A person who desires to appeal any
decision made by the Board, or
Committee, as applicable, with respect to
any matter considered at the meeting is
advised that this 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.

Belinda Blandon
District Manager
Run Date: 3/31/2017
Bill To
Venetian CDD
D Peltier
9428 Camden Field Parkway
Riverview, FL 33578

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/13/2017</td>
<td>Coordinate with Jerry and review files for survey datum for original plans. Prepare radar reports.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>3/17/2017</td>
<td>Respond to Kareen and follow up with vendors for costs for curb cuts, respond to board members on hydraulic spill.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/20/2017</td>
<td>Follow up with Scott, Jerry and vendors on cross walk repairs.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/23/2017</td>
<td>Prepare for and attend Annual site review of community, meet with Kareen for issues. Respond to Kareen's e-mail, research product for roadway sealant. Follow up with paver vendor for proposal, call a second paver vendor for proposal.</td>
<td>7.75</td>
<td>150.00</td>
<td>1,162.50</td>
</tr>
<tr>
<td>3/23/2017</td>
<td>Site inspection.</td>
<td>7</td>
<td>110.00</td>
<td>770.00</td>
</tr>
<tr>
<td>3/24/2017</td>
<td>Correspond with Jerry, Mike &amp; Kareen on pavement repairs from hydraulic spills, research product.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>3/27/2017</td>
<td>Prepare asset inventory, prepare life span map updates.</td>
<td>4.25</td>
<td>110.00</td>
<td>467.50</td>
</tr>
<tr>
<td>3/27/2017</td>
<td>Prep work and attend CDD meeting, site review following. Download radar data, modify radar reports for committee members to try to exclude golf carts.</td>
<td>5.5</td>
<td>150.00</td>
<td>825.00</td>
</tr>
<tr>
<td>3/28/2017</td>
<td>Prepare radar reports for committee, discuss data, send raw data.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>3/28/2017</td>
<td>Prepare sidewalk bid package.</td>
<td>2</td>
<td>110.00</td>
<td>220.00</td>
</tr>
<tr>
<td>3/29/2017</td>
<td>Coordinate with Geoff on radar reports.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>3/29/2017</td>
<td>Create 8.5 x 11 for CAD, WCI repairs, sidewalk bid package.</td>
<td>1.5</td>
<td>110.00</td>
<td>165.00</td>
</tr>
<tr>
<td>3/30/2017</td>
<td>Respond to Geoff &amp; Kareen on radar data, coordinate with sign manufacturer.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/31/2017</td>
<td>Follow up with vendors for paver repairs at golf cart crossings. Coordinate with Geoff on traffic committee, coordinating with Traffic Logix on radar data, send documents to Jerry for WCI repairs on deficiencies.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>CDD Engineering Services</td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering
Thank you for your business!

Total $4,472.50
Southworth Solutions
677 N. Washington Blvd
Sarasota, FL 34236

INVOICE

Date: 04/03/2017

To: Venetian Community Development District
Attention Field Manager
102 Pesaro Drive
North Venice, FL 34275

Description: Southworth Solutions software license fee for April 2017

Charge: $196

Total: $196

Please make check payable to:

Southworth Solutions LLC
677 N. Washington Blvd
Sarasota, FL 34236

Date Rec’d Dist Office: APR 06 2017
DM Approval: APR 07 2017
Date Entered: APR 07 2017
Fund: 011 52900 00 4700
Check #:
**Invoice**

**Sunrise Landcare**

**Mail:** PO Box 16531
Tampa FL 33687

**Ship:** 5521 Baptist Church Rd
Tampa FL 33610

---

**Bill To**

VENETIAN CDD
RIZETTA & COMPANY, INC.
9530 MARKET PLACE ROAD SUITE 206
FT. MYERS, FL 33912
ATT: KAREEN RICHARDS

**Ship To**

102 PESARO
NORTH VENICE, FL 34275

---

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>3/24/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>SCOPE OF WORK PERFORMED: GROUNDS MAINTENANCE, IRRIGATION SERVICES AS PER CONTRACT 2/6/2016</td>
<td></td>
<td>21,197.91</td>
<td>21,197.91</td>
</tr>
</tbody>
</table>

**Date Rec’d Dist Office:** MAR 30 2017

**DM Approval:** 4/1

**Date Entered:** MAR 31 2017

**Fund:** 001

**Check #:**

---

** THANK YOU FOR YOUR BUSINESS **

**Total:** $21,197.91

---

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>E-mail</th>
<th>Web Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>(813)985-9381</td>
<td>(813)664-0155</td>
<td><a href="mailto:sunrise@sunriselandcare.com">sunrise@sunriselandcare.com</a></td>
<td><a href="http://www.sunriselandcare.com">www.sunriselandcare.com</a></td>
</tr>
</tbody>
</table>
### Invoice

**Date:** 3/23/2017  
**Invoice #:** 100477

**Bill To:**  
VENETIAN CDD  
RIZZETTA & COMPANY, INC.  
9530 MARKET PLACE ROAD SUITE 206  
FT. MYERS, FL 33912  
ATT: KAREEN RICHARDS

**Ship To:**  
102 PESARO  
NORTH VENICE, FL 34275

**Received:** MAR 2 9 2017  
**By:** -----------------------

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>UPON RECEIPT</td>
<td></td>
<td></td>
<td>SER</td>
<td>3/23/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Description:**  
SCAPE OF WORK PERFORMED: 
APPLICATION OF TURF FERTILIZER TO ST. AUGUSTINE GRASS, ZOYSIA, BAHIA, ORNAMENTAL AND PALM SPRING.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>TREES/SHRUBS</td>
<td>105</td>
<td>528</td>
<td>150.84</td>
<td>1,530.06</td>
</tr>
<tr>
<td>FEBRUARY 2017</td>
<td>ADDED PEST CONTROL FEBRUARY 2017</td>
<td>1,495.84</td>
<td>1,495.84</td>
<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Dist Office:** MAR 3 0 2017  
**DM Approval:** 4/4  
**Date Entered:** MAR 3 1 2017  
**Fund:** 401  
**Check #:**

**Total:** $12,317.84

---

THANK YOU FOR YOUR BUSINESS

**Phone #:** (813)985-9381  
**Fax #:** (813)664-0155  
**E-mail:** sunrise@sunriselandscapes.com  
**Web Site:** www.sunriselandscapes.com
**Bill To**

Ventiian CDD  
Rizetta & Company, Inc.  
9530 Market Place Road Suite 206  
Ft. Myers, FL 33912  
Attn: Karen Richards

**Ship To**

102 Pluaro  
North Venice, FL 34275  
River Club Parking Island  
OTC Injection

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upon Receipt</td>
<td>JP</td>
<td>3.31/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>122</td>
<td>SERVICES</td>
<td>OTC Injections</td>
<td></td>
<td>25.00</td>
<td>3,050.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: APR 06 2017  
Date Approved: APR 07 2017  
Date Entered: APR 07 2017  
Fund #: 001  
Check #: 539000 4664

Total $3,050.00

Phone #: (813)985-9381  
Fax #: (813)664-0155  
E-mail: sunrise@sunriselandcare.com  
Web Site: www.sunriselandcare.com

Thank you for your business.
VENETIAN CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
ATTN: KAREEN RICHARD

IRRIGATION REPAIR
SERVICE DATE 3-30-17
POM 20170330A

20170330A  UPON RECEIPT  DS  3/30/2017

SCOPE OF WORK PERFORMED:
MAINTENANCE - PERFORMED MONTHLY WALK
THROUGH, CHECKED EACH IRRIGATION ZONE FOR
PROPER OPERATION AND SET IRRIGATION
CONTROLLERS TO CORRECT TIME AND DATE.
INSPECT ALL SPRINKLER HEADS FOR PROPER
OPERATION AND MAKE NECESSARY
ADJUSTMENTS.
REPLACED ONE NODE 100 BETWEEN
LEVIDA/CIPRIANI ALONG VENETO ACROSS FROM
LIFT STATION. ATTN: KAREEN

1 NODE 100
1 MISC PARTS
1 HOUR OF LABOR

187.00
15.00
45.00

187.00
15.00
45.00

$247.00

THANK YOU FOR YOUR BUSINESS

(813)985-9381  (813)664-0155  sunrise@sunriselandscape.com

Balance Due $247.00

(813)985-9381  (813)664-0155  sunrise@sunriselandscape.com

www.sunriselandscape.com

Date Rec'd Dist Office APR 13 2017
DM Approval Date 4/3/17
Date Entered APR 1 4 2017
Fund 001  Q. 53900 00 4608
Check #

ok 4/13/17
VENETIAN CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578
ATTN: KAREEN RICHARD

IRRIGATION REPAIR
SERVICE DATE 3-30-17
PO# 20170330B

SCOPE OF WORK PERFORMED:
MAINTENANCE - PERFORMED MONTHLY WALK THROUGH, CHECKED EACH IRRIGATION ZONE FOR PROPER OPERATION AND SET IRRIGATION CONTROLLERS TO CORRECT TIME AND DATE.
INSPECT ALL SPRINKLER HEADS FOR PROPER OPERATION AND MAKE NECESSARY ADJUSTMENTS.
INSTALL ONE NODE 100 WHERE PROPERTY BEGINS BY FIRST MONUMENT AND GRASS AREAS. ATTN: KAREEN

1 NODE 100
MISC PARTS
1 HOUR OF LABOR

187.00
15.00
45.00

$247.00

THANK YOU FOR YOUR BUSINESS

(813)985-9381  (813)664-0155  sunrise@sunriselandscape.com

www.sunriselandscape.com

Balance Due $247.00

4/13/17
**Bill To**
Venetian CDD  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

**Ship To**
Venetian CDD  
102 Pesaro Drive  
North Venice, FL 34275

<table>
<thead>
<tr>
<th>Customer P.O. #</th>
<th>Terms</th>
<th>Job #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on receipt</td>
<td>17-03022T</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part #</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.5</td>
<td>LBR-20</td>
<td>Welder &amp; service truck with equipment</td>
<td>ea</td>
<td>130.00</td>
<td>585.00</td>
</tr>
<tr>
<td>4</td>
<td>402-09-010</td>
<td>Weld up pin hole leaks in pump discharge pipes. Isolated pumping station electrically &amp; hydraulically. Pull PLC cards, welded up pin hole leak in #3 &amp; #5, 6&quot; vic spool piece from pump isolation BFV to pump discharge header pipe. Primed &amp; painted. Welding Rods 7018/ per pound aerosol (red primer)</td>
<td>ea</td>
<td>6.59</td>
<td>26.36</td>
</tr>
<tr>
<td>0.25</td>
<td>703-01-010</td>
<td>enamel, aerosol (deep blue)</td>
<td></td>
<td>14.49</td>
<td>3.62</td>
</tr>
<tr>
<td>0.25</td>
<td>703-01-050</td>
<td></td>
<td></td>
<td>14.49</td>
<td>3.62</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: APR 24 2017  
DM Approval: APR 25 2017  
Date Entered: APR 25 2017  
Fund: 001 G53900 00 4785  
Check #: 

THANK YOU for using Systematic Services, Inc. Our terms are "NET DUE ON RECEIPT" with a service charge of 1.5% on all accounts past 30 days plus any attorney or collection fees incurred.  
MASTER CARD AND VISA  
PAYMENTS WILL BE CHARGED AN ADDITIONAL 3% SERVICE FEE WHICH WILL BE ADDED WHEN PROCESSED.

**Total**  
$618.60

**Payments/Credits**  
$0.00

**Balance Due**  
$618.60

Fax: (941) 756-2916  
Billing Inquiries Email: billing@systematicservices.net

3/5/17
### INVOICE 642882 Dated 3/31/2017

**Site Ref No. 449475**  
102 Pesaro Dr  
Nokomis, FL 34275-6626

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>INVOICE</th>
<th>DISCOUNT</th>
<th>TAX</th>
<th>PAYMENT</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A/C - Res</td>
<td>$898.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$898.00</td>
</tr>
</tbody>
</table>

**Total Payment Amount:** $0.00  
**PLEASE REMIT** $898.00

Will seal up guard house / Will trap for rats

---

**PO Box 6849**  
Marietta, GA 30065

**Site Ref No. 449475**  
102 Pesaro Dr  
Nokomis, FL 34275-6626

**Acc. 449475 Venetian CDD**

**INVOICE 642882 Dated 3/31/2017**  
**PLEASE REMIT** $898.00

---

**PO Box 6849**  
Marietta, GA 30065

**Site Ref No. 449475**  
102 Pesaro Dr  
Nokomis, FL 34275-6626

**Acc. 449475 Venetian CDD**

**INVOICE 642882 Dated 3/31/2017**  
**PLEASE REMIT** $898.00

---

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Make Checks Payable to Trutech, LLC

Amount Paid: ____________________

Check Number: ____________________

Pay Online at www.trutechinc.com

Billing Department: 855.591.5565

Comments:
Shipped from:
VENETIAN CDD
KAREEN RICHARD
102 PESARO DR
NORTH VENICE, FL 34275-6626

Delivery Service Invoice
Invoice Date March 11, 2017
Invoice Number 00000W59E2107
Shipper Number 0W59E2
Control ID M254
Page 1 of 3

0740A00000W59E25

VENETIAN CDD
KAREEN RICHARD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

Account Status Summary
Weekly Payment Plan
Amount Due This Period $ 9.08
Amount Outstanding (prior invoices) $ 0.00
Total Amount Outstanding $ 9.08

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/invoicenguide.

Date Rec'd Dist Office APR 2 4 2017
DM Approval [Handwritten date] 4-25-17
Date Entered APR 2 5 2017
Fund 001 GL 51300 OC 5105
Check #

Return Portion

Return Portion

VENETIAN CDD
KAREEN RICHARD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

Thank you for using UPS.

Summary of Charges

<table>
<thead>
<tr>
<th>Page</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Outbound</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>UPS Internet Shipping $9.08</td>
</tr>
</tbody>
</table>

Amount due this period $ 9.08

UPS payment terms require payment of this bill by March 20, 2017.
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.

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

Invoice Date March 11, 2017
Invoice Number 00000W59E2107
Shipper Number 0W59E2

Amount due this period $ 9.08
Amount enclosed

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

0W59E2 9 031117 0740 1 00000009080 3

[Handwritten note: 3/15/17]
## Account Status
**Weekly Payment Plan**

<table>
<thead>
<tr>
<th>Payments Applied</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Number</td>
</tr>
<tr>
<td>00000W59E2017</td>
</tr>
<tr>
<td>00000W59E2067</td>
</tr>
<tr>
<td>00000W59E2077</td>
</tr>
</tbody>
</table>
## Delivery Service Invoice

**Invoice Date**: March 11, 2017  
**Invoice Number**: 00000W59E2107  
**Shipper Number**: 0W59E2

### Page 3 of 3

**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>03/08</td>
<td>1ZOW59E20397679887</td>
<td>Ground Commercial</td>
<td>33576</td>
<td>2</td>
<td>1</td>
<td>9.08</td>
</tr>
</tbody>
</table>

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

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

**Total for Internet-ID**: VCDD  
9.08

**Total UPS Internet Shipping**:  
1 Package(s)  
9.08

**Total Outbound**:  
1 Package(s)  
9.08
Delivery Service Invoice

Invoice Date April 15, 2017
Invoice Number 00000W59E2157
Shipper Number 0W59E2
Control ID 80L8
Page 1 of 3

Date Rec'd Dist Office APR 20 2017
DM Approval Date 24
Date Entered APR 21 2017
Fund 001 q 51300 0c5105
Check #

VENETIAN CDD
KAREEN RICHARD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

Account Status Summary
Weekly Payment Plan

Amount Due This Period $ 9.08
Amount Outstanding (prior invoices) $ 9.08
Total Amount Outstanding $ 18.16

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 Outbound
3 UPS Internet Shipping $ 9.08

Amount due this period $ 9.08

UPS payment terms require payment of this invoice by April 24, 2017.

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.

ok 4/20/17

Return Portion

VENETIAN CDD
KAREEN RICHARD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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 043517 0740 1 0000009080 3
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>00000W59E2107</td>
<td>03/11/2017</td>
<td>$ 9.08</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$ 9.08</td>
</tr>
</tbody>
</table>

Outstanding balances reflect any payments received as of 04/14/2017. Please ignore this message if a recent payment has been made for any outstanding invoices.
**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>04/11</td>
<td>1Z0W59E20390236268</td>
<td>Ground Commercial</td>
<td>33578</td>
<td>2</td>
<td>1</td>
<td>9.06</td>
</tr>
</tbody>
</table>

**User ID:** VCDD

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

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

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

Amount: $43.62
Date: 04/11/17
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

Date Rec'd Rizzetta & Co., Inc.
D/M approval Date: APR 1 1 2017
Date entered Fund: 00L Gl. 20204 OC

Check #
# Venetian Golf & River Club

102 Cittadella Dr  
North Venice, Florida 34275  
Phone 941-485-6723 Fax 941-485-6758  

### DATE:  
March 31, 2017  

### INVOICE #  
42825  

### FOR:  
Effluent water use for  
Mar-17  

## Bill To:  
Venetian VCDD  
9530 Marketplace Rd, Suite 206  
Fort Myers, FL 33912  

## Description

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Effluent Water Used (% OF TOTAL)</td>
<td></td>
</tr>
<tr>
<td>March</td>
<td></td>
</tr>
<tr>
<td>Invoice Total</td>
<td>$1,894.15</td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td></td>
</tr>
<tr>
<td>Date Rec'd Dist Office</td>
<td>APR 20 2017</td>
</tr>
<tr>
<td>DM Approval</td>
<td>Date 4-24-17</td>
</tr>
<tr>
<td>Date Entered</td>
<td>APR 2 1 2017</td>
</tr>
<tr>
<td>Fund 001 G5360000C4302</td>
<td></td>
</tr>
<tr>
<td>Check #</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>981.41</td>
</tr>
</tbody>
</table>

Make all checks payable to Venetian Golf & River Club  
If you have any questions concerning this invoice, contact  
Mike Miles, Golf Course Supt. 941-485-6723 (or)  
Ricot Lubin 239-498-8568  

**Thank you for your business!**
<table>
<thead>
<tr>
<th>March 11, 2017</th>
<th>03/05/2017-03/11/2017</th>
<th>Security Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Supervisor</td>
<td>$15.60 $23.40 $624.00</td>
</tr>
<tr>
<td></td>
<td>Gate Attendant</td>
<td>$14.60 $21.90 $2,452.00</td>
</tr>
<tr>
<td></td>
<td>Seasonal Gate Attendant</td>
<td>$14.60 $21.90 $584.00</td>
</tr>
<tr>
<td></td>
<td>Patrol</td>
<td>$15.10 $22.65 $1,937.80</td>
</tr>
<tr>
<td></td>
<td>Patrol Vehicle</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$376.00</td>
</tr>
</tbody>
</table>

Sub Total $5,888.50
Sales Tax $0.00
Total Due $5,888.50

Date Rec'd Dist Office APR 2 4 2017
DM Approved Date 4-2 5-17
Date Entered APR 2 5 2017
Fund No. GL 529.00 00 330 6
Check #

Thank you for partnering with Victory Security Agency!
<table>
<thead>
<tr>
<th>Date of Service</th>
<th>Tour/Security Services</th>
<th>Rate</th>
<th>O.T.</th>
<th>Holiday</th>
<th>Hours</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supervisor</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>15.60</td>
<td>$23.40</td>
</tr>
<tr>
<td>Gate Attendant</td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>14.60</td>
<td>$21.90</td>
</tr>
<tr>
<td>Patrol</td>
<td>128.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>15.10</td>
<td>$22.65</td>
</tr>
<tr>
<td>Patrol Vehicle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$295.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$624.00</td>
</tr>
</tbody>
</table>

Sub Total $5,304.60
Sales Tax $0.00
Total Due $5,304.60

Thank you for partnering with Victory Security Agency!
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Period</th>
<th>Security Services</th>
<th>Service ID</th>
<th>Term</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 1, 2017</td>
<td>3/26/2017-4/01/2017</td>
<td>Supervisor</td>
<td>40.00</td>
<td>0.00</td>
<td>$15.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gate Attendant</td>
<td>168.00</td>
<td>0.00</td>
<td>$14.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Patrol</td>
<td>128.00</td>
<td>0.00</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Patrol Vehicle</td>
<td>0.00</td>
<td>0.00</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td>336.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Sub Total: $5,304.60  
Sales Tax: $0.00  
Total Due: $5,304.60

If you have any questions or concerns, please note the following contact:

Kerri Stewart  
(561) 622-4505  
ke.stewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC  
636 US Highway 1  
Suite 113  
North Palm Beach, Fl. 33408

Thank you for partnering with Victory Security Agency!

Victory Security Agency II, LLC  
636 US Highway 1 Suite 113  
North Palm Beach, Fl. 33408
<table>
<thead>
<tr>
<th>Invoice Date:</th>
<th>April 8, 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #:</td>
<td>30564</td>
</tr>
<tr>
<td>Customer:</td>
<td>Venetian CDD</td>
</tr>
<tr>
<td>Location:</td>
<td>Venetian CDD</td>
</tr>
</tbody>
</table>

**Venetian CDD**
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Attention: Accounts Payable
srichard@wnfl corp

<table>
<thead>
<tr>
<th>Date of Service</th>
<th>Invoice Period</th>
<th>Security Services</th>
<th>PO No.</th>
<th>Term</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 8, 2017</td>
<td>4/02/2017-4/08/2017</td>
<td>Supervisor</td>
<td></td>
<td></td>
<td>336.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gate Attendant</td>
<td></td>
<td></td>
<td>2,452.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Patrol</td>
<td></td>
<td></td>
<td>1,932.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Patrol Vehicle</td>
<td></td>
<td></td>
<td>295.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>5,304.60</td>
</tr>
</tbody>
</table>

Sub Total: 5,304.60
Sales Tax: 0.00
Total Due: 5,304.60

If you have any questions or concerns, please note the following contact:

Kerri Stewart
(561) 622-4505  kstewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC
636 US Highway 1
Suite 113
North Palm Beach, FL 33408

Date Rec'd Dist Office: APR 13 2017
DM Approve: Date: 4-17-17
Date Entered: APR 14 2017
Fund: COI GL 529.00 OC 330.6
Check #: 

Thank you for partnering with Victory Security Agency!
<table>
<thead>
<tr>
<th>Date of Services</th>
<th>Tour/Security Services</th>
<th>Regular</th>
<th>O.T.</th>
<th>Holiday</th>
<th>Rates</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 15, 2017</td>
<td>Supervisor</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$15.60</td>
<td>$23.40</td>
</tr>
<tr>
<td></td>
<td>Gate Attendant</td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$14.60</td>
<td>$21.90</td>
</tr>
<tr>
<td></td>
<td>Patrol</td>
<td>128.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$15.10</td>
<td>$22.65</td>
</tr>
<tr>
<td></td>
<td>Patrol Vehicle</td>
<td></td>
<td></td>
<td></td>
<td>$295.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>336.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grand Total Hours: 336.00

Sub Total: $6,304.60
Sales Tax: $0.00
Total Due: $6,304.60

If you have any questions or concerns, please note the following contact:

Kerri Stewart
(561) 622-4505

Please remit payment to:
Victory Security Agency II, LLC
636 US Highway 1
Suite 113
North Palm Beach, FL 33408

Thank you for partnering with Victory Security Agency!
Water Buy, Inc.
4454 19th Street Ct. E.
Bradenton, FL 34203
941-744-9249
Wednesday, March 29, 2017
10:21:51 AM

Invoice #: 2153346

VENETIAN COD *
3434 COI WELL AVE
TAMPA FL 33614 8390
Account: 7112 Location: GILDELLA & VENET

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Ext Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 Gall Spring</td>
<td>6</td>
<td>$5.50</td>
<td>$33.00</td>
</tr>
<tr>
<td>Bottom Deposit Charged</td>
<td>6</td>
<td>$7.00</td>
<td>$42.00</td>
</tr>
<tr>
<td>Bottom Return Credit</td>
<td>0</td>
<td>($7.00)</td>
<td>($42.00)</td>
</tr>
<tr>
<td>Inventory Charge</td>
<td>1</td>
<td>$2.00</td>
<td>$2.00</td>
</tr>
</tbody>
</table>

Sub Total: $35.00
Sales Tax: $0.00
INVOICE TOTAL: $35.00

Invoices: $0.00
Payment: $0.00
ACCOUNT BALANCE: $35.00

OK 3/30/17

Date Rec’d Dist Office: MAR 30 2017
DM Approval: [Signature] Date [Signature]
Date Entered: MAR 31 2017
Fund: 001 GS 52900 01 3155
Check #
**VENETIAN CDD**  
**Account No**  
**Date**  

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice Num</th>
<th>Description</th>
<th>Charges</th>
<th>Payments</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/1/2017</td>
<td></td>
<td>BALANCE FORWARD</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>3/1/2017</td>
<td>2152620</td>
<td>6WT/6DP/6RT/1DC</td>
<td>$35.30</td>
<td>$0.00</td>
<td>$35.30</td>
</tr>
<tr>
<td>3/14/2017</td>
<td></td>
<td>CK 1971</td>
<td>$(35.30)</td>
<td>$0.00</td>
<td>$(35.30)</td>
</tr>
<tr>
<td>3/29/2017</td>
<td>2153346</td>
<td>6WT/6DP/6RT/1DC</td>
<td>$35.30</td>
<td>$0.00</td>
<td>$35.30</td>
</tr>
<tr>
<td>3/31/2017</td>
<td>831730</td>
<td>QTRLY COOLER RENTAL</td>
<td>$15.00</td>
<td>$0.00</td>
<td>$50.30</td>
</tr>
</tbody>
</table>

**Current**  
**30 Days**  
**60 Days**  
**90 Days**  
**Amount Due**  

$50.30  
$0.00  
$0.00  
$0.00  
$50.30

**PAYMENT OPTIONS**  
Check here to login and make payment online. (First time users please click on account activation).  
If you wish to pay by check, please indicate your account number on your check and send to:  
Water Boy, Inc  
447/1 19th Street Court E  
Bradenton, FL 34203-3773

Please call our Customer Service Department to sign up for our auto pay feature.

**TERMS:** The statement total amount is due not 30 days end of month. Any amounts that are 30 days past due shall  
acquire interest at the rate of 18% per annum until paid.

SARASOTA 948-5212  
DUNES 714-5351  
MARGATE 948-7438  
DIE SO FROG 852-6847  
CHARLOTTE 274-0030  
LEE 830-5013  
BROWARD 767-9999  
COLLIER 781-3921  
PALM BEACH 334-9020  
POLK 231-36525

Date Rec’d Dist Office  
DM Approval  
Date Entered  
Fund  
Check #  
APR 03 2017  
01  
529 01  
4701
# Invoice

**Water Equipment Technologies of Southwest Florida LLC**

451 Interstate Court  
Sarasota, FL 34240  

Phone # 941-232-4629  
Fax # 941-371-5151  
License #CFC1429137  
wettec@verizon.net

### Bill To

Venetian Community Development District  
Venetian Golf & River Club  
102 Pesaro Drv  
North Venice, FL 34275  
EMAIL

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10 Days</td>
<td>1</td>
<td>Entry Fountain&lt;br&gt;Furnish and install fountain filter canister lid and filter element. As per quotation</td>
<td>326.43</td>
<td>326.43</td>
</tr>
</tbody>
</table>

**Date Rec'd Dist Office:** MAR 30 2017  
**DM Approval:** MON Date 4/4  
**Date Entered:** MAR 31 2017  
**Fund Code:** 001  
**GL:** 53800  
**Check #:**

Total: **$326.43**

W/O No. 9691

We Accept Visa, Mastercard and American Express
# Invoice

**of Southwest Florida LLC**

451 Interstate Court  
Sarasota, FL 34240

Phone # 941-232-4629  
Fax # 941-371-5151  
License #CFC1429137  
wettec@verizon.net

---

**Bill To**

Venetian Community Development District  
Venetian Golf & River Club  
102 Pesaro Driv  
North Venice, FL 34275

---

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Net 10 Days</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Service to perform weekly maintenance on entrance fountains for the month of March 2017 to include chemicals as necessary to maintain clarity.</td>
<td>150.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

---

Date Rec'd Dist Office: **APR 06 2017**  
DM Approval:  
Date 4-10-17  
Date Entered: **APR 07 2017**  
Fund: 001  
GL 538000 00 4501  
Check #:  

---

**Total**  
$150.00

---

W/O No.: 9628

---

We Accept Visa, Mastercard and American Express

---

Signed on 4/16/17
**Invoice**

**Date** 4/18/2017  
**Invoice #** 11137

**Bill To**
Venetian Community Development District  
Venetian Golf & River Club  
102 Pesaro Driv  
North Venice, FL 34275

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Service to perform quarterly maintenance on fountain for April 2017</td>
<td>85.00</td>
<td>85.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: APR 20 2017  
DM Approval: Date 4-24-17  
Date Entered:  
Fund: 001  
Check #:  

**Total** $85.00

W/O No. 9801

*We Accept Visa, Mastercard and American Express*
Tab 13
VENETIAN COMMUNITY DEVELOPMENT DISTRICT

FIELD MANAGER REPORT

Prepared by: Kareen Richard
Field Manager
Rizzetta Amenity Services
Date: 5/15/2017
### Follow Up Items (Prior CDD Meeting):

<table>
<thead>
<tr>
<th>Item</th>
<th>Follow Up Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aerators (Pond 23)</td>
<td>5/5/17</td>
<td>Have received two quotes for trenching. Will have to coordinate with Vertex, FPL, electrician and landscaper. Andy reviewed contract and had minor changes. Sent to Vertex to implement. Vertex returned amended agreement. It was signed by JJ.</td>
</tr>
<tr>
<td>Hydraulic Fluid Spill</td>
<td>5/12/17</td>
<td>The City’s insurance company offered to settle for $716 based on us using a “kitty litter” type product. Rick Schappacher will discuss his recommendations during his report. Informed insurance company that we are looking for a sealant, not an absorbent. Proposal to go directly to Venice Public Works. JJ coordinating. Ordered and received a product from Oil Solutions to see if that works. John DeGrange will test a spot next week.</td>
</tr>
<tr>
<td>Removal of grasses in triangle before large circle (Areas limiting visibility)</td>
<td>5/12/17</td>
<td>Job was completed on 4/29. Keeping an eye on sod; not in the best of shape. Sod is improving.</td>
</tr>
<tr>
<td>Twisted Palm (Obtain Estimate for removal)</td>
<td>5/10/17</td>
<td>Have reached out to 3 landscape companies to replace Medjool with southern Magnolia. Tri-County and Sunrise sent in estimate. Requested that both companies revise their proposals so they quote the same height.</td>
</tr>
<tr>
<td>Gate Entry System</td>
<td>5/12/17</td>
<td>Reached out to Invision, our gate systems maintenance company, as well as Southworth Solutions, from whom we lease the gate entry software. Have initial estimate from Invision. Southworth is not an option. Met with CIA Access on May 2. No proposal yet. Trying to set up a meeting with another vendor; playing phone tag. Getting proposals for Bar Code and RFID systems.</td>
</tr>
<tr>
<td>Description</td>
<td>Date</td>
<td>Details</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>----------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Gate House Damage</td>
<td>5/10/17</td>
<td>Repair completed. Lettering installed by Lykins. Company responsible for exit side damage sent in a check. Southern Gunite will cut check for entry damage by the end of the week.</td>
</tr>
<tr>
<td>Field Inspection</td>
<td>4/22/17</td>
<td>Performed inspection on 4/21. Hot spots in turf were found. Block II irrigation to be turned on starting Tuesday, 4/25 at 10:00 pm</td>
</tr>
<tr>
<td>Pond and Wetland Inspection</td>
<td>4/28/17</td>
<td>Many of our ponds are low and some wetlands are dry. No major issues were found.</td>
</tr>
</tbody>
</table>

**New Items for Review and Consideration by the Board of Supervisors:**

**Upcoming Events, Dates and Reminders:**

- New Resident Orientation June 5
- Next BOS Meeting June 12