

VenetiaCommunityAssociation,Inc.

ACorporationNot-for-Profit
c/o Sunstate Management Group,
Inc.228 Ponce de Leon Ave, Venice, FL
34286Phone—941-870-4920

MinutesoftheBoardofDirectorsMeetingDecember 18 2022at9:00a.m.

CalltoOrder –TheMeetingwascalledtoorderat 9:00 am byPresidentAnn Viel.

Proof of Notice - The meeting was posted in accordance with the By-laws of the Association and Florida Statute720.

Determinationofaquorum—AquorumwasestablishedwiththefollowingDirectorspresent:, President Ann Viel, Vice President Dick Mole, Secretary Cindy Beckley, Treasurer Mary Eve Director Mary Jane Apicello. Present via zoom was Director Art Apicello. Absent wasDirector Michael Jalbert. Also present in person wasBrian Rivenbark and Lindsey OlsonfromSunstateManagementGroup.

Minutes –MOTION made byMary EveandsecondedbyDick MoletoapprovetheminutesoftheNovember 28,2022meeting as amended.Donna to send names to Brian to add for the minutes. Under preserve committee – the motion needs to be amended. Proposal from JB tree will be presented today.

Presidents Report – Ann thanked everyone for their help while she was gone for 3 weeks. J&B Stump removal proposal – there is a reduction in the cost due to volunteers helping with some of the propping of the trees, etc. **MOTION** made by to Mary Eve and seconded by Dick Mole to accept the tabled proposal from J&B for stumps in the amount of \$30,325. This is on the schedule for the 28th – should take them about 3 or 4 days to complete. Motion passed unanimously. J&B Tree Trimming quote - \$20,775 to trim and haul away trees that will be cut up to the property lines. The debris will be piled at the Woodmere gate for a few days. **MOTION** made by Cindy Beckley and seconded by Dick Mole to accept the proposal in the amount of \$20,775 from J&B to trim the trees that are hanging over the property lines. Motion passed unanimously. **MOTION** made by Art Apicello and seconded by Cindy Beckley to accept the proposal from Nostalgia for the street signs, stop signs, light posts, etc. in the amount of \$14,075. Motion passed unanimously. Gates – Proposal from Sunstate Gate. Initial proposal was almost \$10,000 to repair the wrought iron swing gate at Jacaranda. Two more proposals were received. Discussion was had. Could come from line item 5140. \$4700 needs to be approved for the Viking Operator. **MOTION** made by Mary Eve and seconded by Cindy Beckley to approve the proposal for Sunstate Gate for \$4700 for the operational part. Mary Eve withdrew her motion. **MOTION** made by Mary Eve and seconded by Cindy Beckley to approve the estimate of \$13,390 which includes the operational part as well as the decorative repair of the gate itself. Motion passed unanimously. Insurance will be paying \$9,975 and a the Association has a credit from Sunstate Gate somewhere around \$1000. Flag Pole - \$1,382.35. **MOTION** made by Mary Jane Apicello and seconded by Cindy Beckley to approve the bid in the amount of \$1,382,35 to be charged against account 7899. Motion passed unanimously. Fountains at Woodmere gate – three fountains were all destroyed. FEMA hauled the concrete away. Replacement fountain is 91” high – it is a four tiered fountain. \$14,323.95 is the total cost for the three fountains. Fountains and labor. **MOTION** made by Cindy Beckley and seconded by Mary Jane Apicello to approve the proposal from Treasure Cove in the amount of \$14,323.95 to be paid from 5130. Turnaround time is 2 weeks for the fountains. Motion passed unanimously. West Coast proposal for \$2500 for cleanup at Butterfly Park of the debris left by Hurricane Ian. **MOTION** made by

Cindy Beckley and seconded by Mary Eve to approve the proposal from West Coast in the amount of \$2500 for cleanup at butterfly park. Motion carries with Art Apicello, Mary Jane Apicello, Mary Eve, and Cindy Beckley voting in favor, and Dick Mole voting against.

Treasurers Report –As attached to these corporate records, Mary Eve gave the report from the November 30, 2022 financials. **MOTION** made by Mary Jane Apicello and seconded by Dick Mole to accept the Treasurers report as presented. **Motion passed unanimously.**

Committee Reports–

- **Communications** –Joe Holler – no report.
- **Internet/TV Committee** – Joe Holler – no report.
- **Finance Committee** –Jennifer Smouse – no report.
- **Infrastructure Committee**–Bill Crocker gave the report.
- **Welcome Committee** – Mary Hrisoulis - no report.
- **Amenities** – Donna DeLuca reported. All tile floors and carpet cleaned in the Clubhouse. Windows will be done in January. Eblast will be sent to users of the fitness room about cleaning.
- **Environmental**– Dave Bakula reported. They are waiting on a report from SWFMUD regarding the weirs.
- **Landscaping**– Dick Mole gave the report. West Coast will be here twice a month now that we are entering the winter season. Dick and Brian are going to address West Coast regarding outstanding requests. The committee has had some resignations – Ann recommended the chairs of the landscape committees in the sub associations sit on the Venetia landscape committee. There needs to be communication between the associations and landscaping.
- **Wildlife** – No report.
- **Preserve Committee** –Jan Weis reported. The survey has not been completed yet due to Hurricane Ian; they are about 50% done. There are no committee changes.
- **Road Committee:** No report.
- **Tree and Gutter Report** –George Sperry reported. Branches are hanging in trees due to storm; seem to be lodged.
- **Citizens Patrol:** No report

MOTION made by Cindy Beckley and seconded by Dick Mole to accept all provided written reports of the committees.

Social Club: New Years Eve Party at the Clubhouse 6 pm. Food Truck on January 16th at the Clubhouse.

Sub-Association Reports

- **VNA1** – None.
- **Villa Paradiso** – They will be re-evaluating the landscape plan after Hurricane Ian.
- **CDA** –Jennifer Smouse reported. Bids are coming in for soffit and gutter repairs and stump removal.
- **Villa Vivaci** – The annual meeting was last week – there are 4 new directors and one that is back.

Management Report –Brian reported that he has spoken to Will Howell and should be receiving bids for sidewalks in the near future.

Town Hall Meeting – January 12th – doors open at 5:30; meeting starts at 6.

Annual Meeting – February 9th

**Board of Directors paperwork to run must be in by Dec. 26.
January 30th – Normal HOA Board Meeting.**

Ann spoke and discussed the possibility of a special assessment in 2023 due to all the spending because of Hurricane Ian. The finance committee will be discussing this at the beginning of the year.

Owner Comments–None.

MOTION made by Mary Jane Apicello and seconded by Dick Mole to adjourn the meeting. **Motion passed unanimously.**

Meeting was adjourned at 11:07am.

Respectfully submitted by,

Lindsey Olson/LCAM
Brian Rivenbark/LCAM,
for The Venetia Community Association Board of Directors

Amenities Committee Report to VCA Board of Directors Meeting 12/19/22

POOL/SPA/DECK

1. Amenities Pool group will add mulch to the pool planter.
2. Maintenance contracts for 2023 recd for Pool company, CES – Chemicals.
3. New plantings on Pool Pump room side are in very bad shape. We've asked Landscaping to have westcoast check on irrigation lines...plants are not getting water. Landscaping spent at most \$3000 in this area, but irrigation was not addressed.
4. Amenities has de-activated fobs for tenants who have continually violated rules of the Clubhouse Pool and Spa. Sunstate has sent letter to the landlord. Board to review recommendation of a fine to the landlord. We have still not re-activated the fobs awaiting review by Sunstate on feasibility of a fine to the landlord.

CLUBHOUSE

5. Tile floors and carpet in clubhouse cleaned/steamed on Monday 11/21
6. Windows scheduled to be cleaned inside and out in January 2023.
7. Colonial roofing still needs to come to repair ridge and other tiles on the clubhouse roof
8. Maintenance items in process by volunteers, cleaning, painting etc, court work, pool deck

FITNESS ROOM

9. As we are in flu season and covid cases are on the rise, another email needs to be sent off to users, re: cleaning of machines after use.

COURTS

10. Bocce ball leagues info has been distributed and will start Jan 9 .
11. Revised tennis/pickleball schedule for 2023 season updated on the website.
12. Court green screens were re-installed. Awnings re-installed.

COMMITTEE

13. Amenities members volunteered to assist tree committee to save the shady ladies. Worked on that over 2-3 weeks with Jerry's team starting 11/14 and have helped Jerry complete the list.

Submitted 12/15/2022

Communications Report

December 2022

The communications Committee has nothing to report this month.

Joe Holler

Environmental Report 12/19 2022

Solitude reported their usual monthly maintenance on the sumps and ponds.

Special attention is being taken on Sump 27 and 31.

The committee is still waiting to hear from SWFMD concerning the condition of our weirs. Fortunately during IAN the system worked well. The dry season is when this can be addressed if necessary.

Respectfully submitted,

Mary Lou Holler co chair

SUNSTATE GATE INC

1811 ENGLEWOOD RD.
ENGLEWOOD FL.
34223

Estimate

Date	Estimate #
10/5/2022	653

Name / Address
VENETIA COMMUNITY/SUNSTATE MANAG CO PO BOX 18809 SRQ 34276

			Project
Description	Qty	Rate	Total
17'6""x5'9"-7'5" ALUMINUM GATE, COLLARS TO UPPER /LOWER , DIAMOND PATTERN TO LOWER 1/3, POWDER COAT IN LIKE COLOR. STYLE TO MIRROR EXISTING -6-7/8 o.c	1	7,545.00	7,545.00
fl arm/ ENTRY GATE	1	245.00	245.00
VIKING F1 OPERATOR EXIT GATE JACARANDA	1	4,425.00	4,425.00
ALUMINUM PEDESTAL TO REMOUNT GATE OPERATOR	1	225.00	225.00
LABOR TO REMOVE EXISTING DAMAGED GATE,, INSTALL NEW GATE AND ARM TO WORKING ORDER	9.5	100.00	950.00
		Total	\$13,390.00



Bates Flags & Flagpoles, LLC

273 Lakewood Lane

Port Charlotte, FL 33953

Quote/Estimate

Date	Estimate #
10/17/2022	1859

Name / Address
Venetia 4328 Corso Venetia Blvd Venice, FL 34293

Ship To
Venetia 4328 Corso Venetia Blvd Venice, FL 34293 GATE CODE: #8824 262-894-3608 John

Rep	Terms	FOB	Tax Exempt Number	Government	Veteran/First Respon...
	C.O.D.	Destination			

Description	Qty	Rate	Total
HURRICANE DAMAGES-INTERNAL ROPE HALYARD FLAGPOLE			
Labor (per hour)-Remove/Replace Truck Assembly/Finale, Set New Halyard, Remove/Replace Clam Cleat, Replace Weight, Retainer Rings.	3	125.00	375.00
3" STATIC TRUCK ASSEMBLY INTERNAL HALYARD w/NYLON PULLEY*****	1	120.00	120.00T
6" 1/2"-13NC Aluminum Gold Ball Ornament.*****	1	120.00	120.00T
30'x 5/16" Polyester Internal Halyard Rope Assembly*****	1	94.00	94.00T
2" Unmounted Clam Cleat for Internal Halyard Flagpole*****	1	45.00	45.00T
28" Retainer Ring for 5" Base***** **RECOMMENDED REPLACEMENT	1	85.00	85.00T
3.5"/3.3# White Counterweight Single Eyebolt***** **RECOMMENDED REPLACEMENT	1	78.00	78.00T

Veteran/First Responder Discounts and Any Other Special Discount is Automatically Calculated Into The Pricing.

A Minimum Deposit of 50% is required on All Services of \$500 or More, Balance is Due Upon Completion. Pre-Payment is Required on ALL SubContracted Work Orders, All Flagpoles NOT Installed by Bates Flags & Flagpoles, and All Custom or Special Order Products..

Subtotal

Sales Tax (7.0%)

Total

Past Due Invoices will be subject to a Monthly Finance/Late Payment Fee at a Rate of 18% APR or a Minimum Fee of \$3.00 on Balance Due; which ever is Higher. NO ACCEPTIONS UNLESS AUTHORIZED IN ADVANCE.

QUOTE/ ESTIMATE PRICING IS VALID FOR 90 DAYS UNLESS OTHERWISE STATED.

TAX EXEMPT CERTIFICATES MUST BE ON FILE TO RECIEVE TAX EXEMPT CREDIT

ALL PRODUCTS AND SERVICES ARE COVERED UNDER A LIMITED WARRANTY.

INSURED

Signature of Approval:

Phone #	Fax #	E-mail	Web Site
941-637-8333	941-743-0390	BatesFlags@gmail.com	www.BatesFlags.com



Bates Flags & Flagpoles, LLC

273 Lakewood Lane
Port Charlotte, FL 33953

Quote/Estimate

Date	Estimate #
10/17/2022	1859

Name / Address
Venetia 4328 Corso Venetia Blvd Venice, FL 34293

Ship To
Venetia 4328 Corso Venetia Blvd Venice, FL 34293 GATE CODE: #8824 262-894-3608 John

Rep	Terms	FOB	Tax Exempt Number	Government	Veteran/First Respon...
	C.O.D.	Destination			

Description	Qty	Rate	Total
Stainless Steel Quick Link*****	2	23.00	46.00T
3" Solid Brass Swivel Snaps (ea)****	2	8.50	17.00T
Bucket Lift Service-Up to 35' Reach		360.00	360.00
Minimum 50% Deposit Required, Balance Due On Receipt After Adjustments + or - Of Actual Components/Labor Required To Complete The Work.			
Some Components Must Be Ordered Before Service. Please Allow 2-4 Weeks For Receipt Before Scheduling.			
Bates Flags Will Charge For ONLY The Actual Components And Labor Required For Completing The Work. Final Invoice Will Be Adjusted Accordingly.			

Veteran/First Responder Discounts and Any Other Special Discount is Automatically Calculated Into The Pricing.		Subtotal	\$1,340.00
A Minimum Deposit of 50% is required on All Services of \$500 or More, Balance is Due Upon Completion. Pre-Payment is Required on ALL SubContracted Work Orders, All Flagpoles NOT Installed by Bates Flags & Flagpoles, and All Custom or Special Order Products..		Sales Tax (7.0%)	\$42.35
1. Actual Cost for Repair Estimates are subject to adjustment and Additional Charges may apply due to the nature of the actual performance of the job. Pricing is subject to change without notice. 2. If, Due to Unforeseen Circumstances, a Job cannot be completed. Customer will pay a minimum of one hour labor, plus any applicable Equipment Charges. 3. Final Invoices will reflect the Actual Work and/or Products Used to Complete a Job. 4. Additonal Conditions or Terms may apply and will be noted on Quote/Estimate. 5. Customers' may provide their own equipment and Materials for Repair Services. Adjustments will be made on Accepted Work Orders and Invoicing.		Total	\$1,382.35
Signature of Approval: _____		Past Due Invoices will be subject to a Monthly Finance/Late Payment Fee at a Rate of 18% APR or a Minimum Fee of \$3.00 on Balance Due; which ever is Higher. NO ACCEPTIONS UNLESS AUTHORIZED IN ADVANCE. QUOTE/ ESTIMATE PRICING IS VALID FOR 90 DAYS UNLESS OTHERWISE STATED. TAX EXEMPT CERTIFICATES MUST BE ON FILE TO RECIEVE TAX EXEMPT CREDIT ALL PRODUCTS AND SERVICES ARE COVERED UNDER A LIMITED WARRANTY. INSURED	
Phone #	Fax #	E-mail	Web Site
941-637-8333	941-743-0390	BatesFlags@gmail.com	www.BatesFlags.com



NOSTALGIC LAMPPOSTS & MAILBOXES PLUS

P.O. Box 7202
North Port, FL 34290
941-223-1677
nlp1677@yahoo.com

Estimate

ADDRESS

Venetia Community
C/O Sunstate Association Management Group
PO Box 18809
Sarasota, FL 34276

ESTIMATE #	DATE	
2025	10/26/2022	

ACTIVITY	QTY	RATE	AMOUNT
Repair 3 leaning street lights broken at bottom of base			1,775.00
Reattach 4 signs to post with stainless hardware			335.00
Repair 1 street sign poles down			265.00
Repair / replace 2 street sign / stop sign combo posts			2,275.00
Pick up and replace post, repair signage as needed, install new concrete anchors and touch up paint on sign backers			
Replace broken base on street sign post			875.00
Replace 2 street light heads broken on ground , rewire to post			2,175.00
Replace 3 entire light posts including spike lamp tops , includes wiring and installation			6,375.00
*** Any broken foundations needing to be poured will incur and additional charge			
***Any additional electrical work such as sockets or wiring in pole will incur additional charge.			
TOTAL			\$14,075.00

Accepted By

Accepted Date

12/9/2022

Re: Woodmere Fountains Replacements due to Hurricane Ian

From: Cindy Beckley, Phone 315-369-5026

Yesterday I met with Victor from Treasure Cove II in Sarasota. He came to see where the fountains would be placed and spoke with Herb Luterbach about the electrical connections and the pumps maintained by the Infrastructure Committee.

I am enclosing photos of one of the fountains before they were destroyed for comparison with photos taken at Treasure Cove of the proposed replacement fountains. Both the Contempo three-tiered model and the Italian four-tiered model are made in Sarasota by Treasure Cove and could be delivered and installed with two-week's notice once a deposit is made for the order.

Both of Victor's proposals include a ^{30%}~~20%~~ discount.

I am proposing a café color (tan) instead of white or cream, as that would help to disguise the sulfur water stains and hopefully require less frequent cleaning.

THIS IS ONE OF THE FOUNTAINS THAT WAS DESTROYED
BY HURRICANE IAN.



1:28

Camera



CLASSICAL FINIAL FOUNTAIN

CATALOG / FOUNTAINS / TIERED

/ CLASSICAL FINIAL FOUNTAIN



HEIGHT
86 inches

\$5,200 each

henristudio.com

THIS IS A FOUNTAIN
AVAILABLE FROM
ANOTHER VENDOR BUT
EXACTLY LIKE OUR
FOUNTAINS THAT
WERE DESTROYED BY
HURRICANE IAN.
THE OWNER OF
TREASURE COVE II
REMEMBERS SELLING
THESE THREE FOUNTAINS
TO VCA AND
INSTALLING THEM.

NOT MANUFACTURED
BY TREASURE COVE II

TREASURE COVE II

**ARCHITECTURAL CAST STONE
DESIGN & INSTALLATION
COMPLETE LINE OF ARCHITECTURAL PRODUCTS**

8165 25th Court E. Sarasota, FL 34243

Phone: 941.556.0202

Fax: 941.556.0204

SOLD TO:

SOLD TO: VENETIA COMMUNITY
ASSOC INC.
c/o SUNSTATE NEMT GROUP

SHIPPED TO:


PO BOX 18809
Sarasota FL 34276 DATE 12/9/22

DATE 12/9/22

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	TC ITALIAN 4-TIER FOUNTAIN 91 inches	3995 ⁻	11,985 ⁻
	Colo. Calc/Limestone		
1	Labor - Delivery & Install		1500 ⁻
		SUB TOTAL	13,485 ⁻
		TAX	838 95
		TOTAL	14,323 95

PER VICTOR - 2 WEEKS DELIVERY

www.TreasureCove2.com



ITALIAN 4 TIER
91 inches



TREASURE COVE II

ARCHITECTURAL CAST STONE
DESIGN & INSTALLATION
COMPLETE LINE OF ARCHITECTURAL PRODUCTS

8165 25th Court E. Sarasota, FL 34243

Phone: 941.556.0202

Fax: 941.556.0204

SOLD TO:

VENETIA COMMUNITY
ASSOC. INC.
c/o SUNSTATE MGMT GROUP.

SHIPPED TO:

PO BOX 18809
Sarasota FL 34276
DATE 12/9/22

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	TC CONTEMPO 3-TIER FOUNTAIN - 80 inches Color - Cafe/Limestone	3495	10485 ⁰⁰
1	Labor - Delivery & Install		1350 ⁰⁰
		SUB TOTAL	11835 ⁰⁰
		TAX	733 95
		TOTAL	12568 95

www.TreasureCove2.com

CONTEMPO 3 TIER
80 INCHES HIGH



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☎ 1-888-562-7602 (tel:1-888-562-7602)

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99" high

THIS IS JUST FOR
COMPARISON OF PRICE
FROM ANOTHER VENDOR'S
WEBSITE

\$3,496.⁰⁰

Contact Us <https://cdn.shopify.com/s/files/1/0910/2272/products/5705F9.jpg?v=1656059239>

December 2022 Infrastructure Report

This report is for the period from 11/23/2022 thru 12/13/2022

11/29 – Replaced burned out bulb in Clubhouse security light. Slowed the Clubhouse locker room door from closing to fast to allow the catch to reset. It is now working okay. Turned on Jacaranda Waterfalls and reset make up water timer to keep Ponds at proper operating level. Replaced Photo Cell & Fuse in Streetlight at 4521 Cancelllo Grande. Reset light timers at the Clubhouse as there was a power interruption during the past week. Tried to restart Waterfalls at the Woodmere Entrance. Only 1 of the three would operate properly. I called maintenance co. to check them out. Only #3 is running now. A swale was dug around the top side of the Vault to direct the surface water to run off around the Vault.

11/30 – The Jacaranda Exit Drop Arm Right Side was hit and broken beyond repair and had to be replaced. No one came forward and owned up to this costly incident.

12/5 – Put up caution tape at Villa Paradiso pedestrian gate to temporarily safe off entrance until we can make some repairs to Gate.

12/6 – Made some temporary repairs to the Pedestrian Gate at Villa Paradiso so it could be used until it is replaced. Reinstalled No Parking Sign at end of Woodmere Park Blvd. That had broken during hurricane. Repaired and reinstalled No Trespassing Sign at pedestrian entrance of Villa Paradiso.

12/11 – Made necessary repairs and adjustments to the Drop Arm at the Jacaranda Exit left side.

The committee worked a total of 38 hrs. in the period mentioned above.

This report was prepared & submitted by Bill Crocker

Internet/TV Ad Hoc Committee Report

December 2022

The Internet/TV Ad Hoc Committee is just getting organized and is starting to explore our options as far as staying with a cable provider or going to a Fiber Optic provider. There will be more information to follow as we learn more.

Joe Holler

Landscaping Report

Not much to report from the committee. We continue to get Venetia cleaned up from IAN. Proposals are in for stump removal, trees leaning or down in the preserve that are hindering backyards of residents and work will begin this month. Then comes irrigation and then sidewalks. Red sunpatiens will be planted next week at bull noses at Jacaranda and Woodmere as well as clubhouse.

We are in the winter phase of landscaping, mowing will now be every other week

Dick Mole

Preserve Committee December report

Britt Surveying has begun work within Venetia for the Preserve Survey and all homeowners have been notified. Homeowners need to allow Britt to do their work without interruption.

We'll proceed in early January to get quotes for our first cutback once the above survey has been wrapped up. Dick Mole, VCA Board, has coordinated hurricane tree situations for the community including our preserve and is awaiting a final quote to deal with Preserve trees as identified with the county arborist. We should have this information soon.

No changes in committee members. We'll be setting up committee meeting dates for January through June, 2023.

Jan Weis

Cell: 727-543-4788

VCA TREASURE REPORT
NOVEMBER 30, 2022

Total Liabilities & Equity:	\$605,317.79
Total Reserve Balance:	\$427,557.04
Total Expenses:	\$142,616.56
Over Budget:	\$41,797.07
YTD Over Budget:	\$180,429.83 (\$189,649.88 spent on Hurricane Cleanup)
Total Administrative Expenses:	\$10,560.17
Under Budget:	\$1,126.42
YTD Under Budget:	\$5,051.73
Total Grounds Expenses:	\$18,949.65
Under Budget:	\$7,875.35
YTD Over Budget:	\$3,262.18
Total Maintenance Expenses:	\$2,698.10
Under Budget:	\$4,901.90
YTD Under Budget:	\$10,933.45
Total Pool & Recreation Expenses:	\$1,651.69
Under Budget:	\$1,831.65
YTD Under Budget:	\$3,941.76
Total Utilities Expenses:	\$53,677.35
Over Budget:	\$603.28
YTD Over Budget:	\$7,417.22 (electric over budget \$8,953.89)

Accounts Receivables:
As of 11/30 the total was \$7,386.92, 11 homeowners had not paid 4th quarter fees,
including 1 homeowner who owes \$1088.40 and is being handled by our attorney.
An updated report on 12/14 shows a total of \$2,975.40, 4 homeowners delinquent on
4th quarter fees.

Submitted by,
Mary Eve
Treasurer

VNAOne Report

Final approval for another new house on Via del Villetti near Borghese Court has been granted and will soon be going for permitting. Start date is still known. The site work is near ready to begin on the lot on Sintina Court. Walls and roof are up on the new house on Via del Villetti near Bella Terra.

A number of home owners are awaiting availability of roof tile for work to begin on repairs or replacements. Same for lanai/pool cages.

Citizen Patrol

No reported incidents.