

Venetia Community Association, Inc.

A Corporation Not-for-Profit
c/o Sunstate Management Group, Inc.
Phone—941-870-4920

Minutes of the Board of Directors Meeting April 27, 2026 at 9:00 a.m.

Call to Order –The Meeting was called to order at 9:00 am by President Norm Lockhart.

Proof of Notice - The meeting was posted in accordance with the By-laws of the Association and Florida Statute 720.

Determination of a quorum—A quorum was established with the following Directors present: President Norman Lockhart, Vice President Dick Mole, Treasurer Jennifer Smouse, Directors Frank D’Ulisse, Rob Luysterborghs, and Ken Boivin. Also present in person was Brian Rivenbark from Sunstate Management Group.

Director Jay Frazee was not present.

Minutes –MOTION made by Dick Mole and seconded by Ken Boivin to approve the minutes of the March 30, 2026, meeting. **Motion passed unanimously.**

Presidents Report: Norm Lockhart reported.

Treasurers Report – As attached to these corporate records, Jennifer Smouse reported on the 03/31/26 financials.

A **MOTION** was made by Norm Lockhart and seconded by Dick Mole to approve the treasurer’s report for March 2026. **Motion passed unanimously.**

Vice presidents Report: Dick Mole Reported. The Association is paying \$4200 per year in storage fees. The Chairs of the amenities, social and holiday committees should meet with Dick to get an inventory of what is in storage. The Board is a group of volunteers and makes decisions for the community.

Committee Reports–

- **Communications Committee** – Joe Holler reported. The 2026 hard copy directories have been delivered.
- **Finance Committee** – Patty Lombardo reported.
A **MOTION** was made by Norm Lockhart and seconded by Dick Mole to appoint John Gallagher and Jeff Gopin as members of the finance committee. **Motion passed unanimously**
- **Infrastructure Committee** –Alex Sarelas reported.
- **Welcome Committee** – Cindy Beckley reported.
A **MOTION** was made by Norm Lockhart and seconded by Ken Boivin to appoint Evelyn Delorme to the welcome committee. **Motion passed unanimously**
- **Amenities** –Donna Deluca reported. The New contract for Signet pools was presented.
A **MOTION** was made by Norm Lockhart and seconded by Rob Luysterborghs to approve the pool maintenance contract from Signet Pools for the MAIN POOL & SPA Cost 3x/week service \$1100.00/month. **Motion passed unanimously**
- **Sarasota County Liaison Committee** – Norm Lockhart reported.

- **Environmental** – Rob Lynn reported.
A MOTION was made by Norm Lockhart and seconded by Dick Mole to approve the Tibor Masonry invoice in the amount of \$300 for the cement culvert repair. **Motion passed unanimously**
A MOTION was made by Norm Lockhart and seconded by Rob Luysterborghs to approve Solitude contract for the installation of 10,000 native aquatic vegetation in the littoral shelf of Pond 10 (pickerelweed, gulf spike rush and duck potato species) in the amount of \$12,840. **Motion passed unanimously**
A MOTION was made by Norm Lockhart and seconded by Ken Boivin to approve the proposal from Medina Lawn Care in the amount of \$1600 to repair washout area at pond 9. **Motion passed unanimously**
A MOTION was made by Norm Lockhart and seconded by Dick Mole to approve Pond 10, repair, sod installation and installation of drainage boxes on three wash out areas proposal from Medina Lawn Care in the amount of \$3,400. **Motion passed unanimously**
A MOTION was made by Norm Lockhart and seconded by Frank D’Ulisse to approve Weir 22 (Via Del Villetti) repair, sod installation and installation of drainage box for wash out area proposal from Medina Lawn Care in the amount of \$1,850. **Motion passed unanimously**
A MOTION was made by Norm Lockhart and seconded by Ken Boivin to approve the proposal from Medina Lawn Care in the amount of \$180 to extend a drainage tube and repair damage that is adjacent to and causing erosion to a culvert pipe. **Motion passed unanimously**
A MOTION was made by Ken Boivin and seconded by Norm Lockhart to appoint Sharon Pullman and David Pullman to the environmental committee.
- **Landscape** –Dave Lanni reported.
A MOTION was made by Norm Lockhart and seconded by Dick Mole to approve Twin Palms proposal 2831 in the amount of \$15,420 for annual palm trimming. **Motion passed unanimously**
- **Preserve Committee:** Jan Weis reported.
- **Tree and Gutter Committee** –Jerry Klinginsmith reported.
A MOTION was made by Norm Lockhart and seconded by Dick Mole to approve Timber Time Tree Care proposal for removal of 120 Oak trees for \$84,000.00. **Motion passed 4-2 with Rob Luysterborghs and Frank D’Ulisse voting no.**
A MOTION was made by Norm Lockhart and seconded by Dick Mole to approve Twin Palms tree removal for \$1,050.00. **Motion passed Unanimously**
A MOTION was made by Norm Lockhart and seconded by Ken Boivin to appoint Tanya Padgett to the Tree & Gutter committee. **Motion passed Unanimously.**
- **Security Patrol:** Pete Easton reported.
A MOTION was made by Norm Lockhart and seconded by Rob Luysterborghs to appoint Pete Easton as Chairperson of the Security Committee. **Motion passed Unanimously**
A MOTION was made by Norman Lockhart and seconded by Dick Mole to appoint Alex Sarelas and Jim Irr to the Security Committee. **Motion passed Unanimously**
- **Social Committee:** Sue reported. The ladies lunch had 23 guests. Luch at Carabas was successful, Friends on Friday had a low turnout. Holiday open house date is TBD there a great future outing being planned.
A MOTION was made by Norman Lockhart and seconded by Dick Mole to accept the resignation of Gail Peters from the Social Committee. **Motion passed Unanimously**
- **Special Events Committee:** No report:
- **Documents Committee:** Val Troschinetz reported.

MOTION made by Norm Lockhart and seconded by Frank D’Ulisse to accept all committee reports as presented. **Motion passed unanimously.**

Sub-Association Reports

- **VNA1** – Norm Hotz reported.
A MOTION was made by Norm Lockhart and seconded by Rob Luysterborghs to appoint Norm Hotz, Billy Arnell, Wayne and Sandy Webster to the security committee. **Motion passed Unanimously**
- **Villa Paradiso** – Dick Mole reported.
- **Villa Vivaci** – Brian Caruso reported. There is a new Board and new committee members.
- **CDA** – Jennifer Smouse reported. The gutters are being cleaned, proposal for palm trimming in process, Deb Sauders is the new Landscape Chair.

Management Report – Brian Rivenbark reported.

New Business –

Rich Eckenroth reported that there is a pressure washing company that caused the gate to break. The charges were forwarded to the company but no payment has been received.

Vote to Ratify Norm Lockhart Signature on Mediation Settlement: Rob Luysterborghs stated that the owner should be substantially more responsible for the legal fees from the lawsuit that the owner brought forth. Norman Lockhart explained the outcome of the mediation. Discussion followed.

A MOTION was made by Frank D’Ulisse and seconded by Dick Mole to ratify Norman Lockhart signature on the mediation settlement. **Motion passed 5-1 with Rob Luysterborghs**

Discussion regarding Special Assessment for Legal Fees: Norm Lockhart reported. Discussion was had regarding the implementation of a special assessment to all residents to cover the legal fees from the tree removal lawsuit.

Discussion regarding Berm owner changes: Norm Lockhart reported. During a recent irrigation inspection with Twin Palm it was observed that some owners have made architectural changes to their back yards that extended onto the berm which is VCA common area. This was done without approval from VCA and VNA One.

Unfinished Business –

Dick Mole reported – Jim Irr was thanked for calling FWC and having the gator removed.

Owners Comments – Homeowner comments were taken from the floor.

Next meeting – May 18, 2026 at 9:00 am

Meeting was adjourned at 11:46AM.

Respectfully submitted by,
Brian Rivenbark /LCAM,
for The Venetia Community Association Board of Directors

April 27, 2026 President's Report

- The lawsuit lodged against VCA in January to prevent the 120 Oak tree removal was settled through mediation on the 16th of April. We will be moving forward with the tree removal in the near future. There may be a delay in replanting due to the four months we have waited to settle. 266 Oak trees will still remain throughout the community.
- Want to commend our residents that have followed the directive of not letting people into the pool or clubhouse if FOB is inoperable. We have had numerous incidents with one guest of a resident breaking the pool rules and causing residents to leave the pool area. WE are working to remedy the situation. FOBs are deactivated for a reason.
- The infrastructure team did an amazing job replacing the court lights. Appreciate these residents for giving up their time to save the community money and enhance our courts for night play.
- Conducted a security meeting on the 21st. Establishing a way forward to address security issues throughout the community. Thanks again to all our volunteers on all committees.

Norm Lockhart

President, Venetia Community Association

Venetia Community Association, Inc.

Treasurer's Report

Prepared for April 27, 2026

Board of Directors Meeting

March 2026 YTD Revenues are \$399,367 which is \$1,731 higher than budget. Late fees and interest charged are \$1,128 more than budget and interest income paid on operating CDs and MM is \$716 higher than budget.

March 2026 YTD Administrative expenses are \$64,467 which is \$27,288 higher than budget. Legal Fees YTD are \$27,351 which is \$26,101 higher than budget. Legal Fee variance is related to ongoing oak tree removal injunction court case.

March 2026 YTD Grounds expense is \$82,435 which is \$41,101 less than budget. Tree Removal/ Replacement is \$24,000 under budget as the Board approved removal of 120 oak trees has not yet been scheduled as of end of March due to pending litigation. Landscape Svc/ Replacement is \$13,246 less than budget as Board approved projects from March are now in process of being completed. Tree trimming is \$2,500 less than budget and shady lady trees have now been trimmed during April.

March 2026 YTD Maintenance expense is \$808 which is \$11,429 lower than budget. Entrance Gates repair is \$1,504 lower than budget and Maintenance Repairs/Svc is \$3,655 less than budget. Sidewalk and gutter repairs combined are \$5,000 less than budget as no activity recorded yet, but Board last month approved venfor quote for gutter repairs which will soon reduce that favorable budget variance.

March 2026 YTD Pool and Recreation expense is \$11,132 which is \$4,818 lower than budget. Clubhouse Maint/ Repairs is \$2,887 less than budget and Pool Deck Repair is \$603 less than budget. Pool Heater Maintenance is \$710 less than budget.

March 2026 YTD Utilities expense is \$154,346 which is \$3,110 lower than budget due to unfavorable budget variance in actual Electric expense for \$3,140 being offset by temporary favorable Hotwire budget variance of \$7,118. With contracted Howire rate increase of \$5 per household scheduled to take effect in May, Hotwire budget variance will gradually disappear by year end.

March 2026 YTD Other expense is \$49,929 which is \$1,348 lower than budget. Contingency fund is \$820 less than budget. Storage unit is \$255 lower than budget and holiday decorations are \$250 less than budget.

March 2026 YTD Expenses are \$363,118 which is \$34,518 lower than budget.

March 2026 YTD Net income is \$36,249.

Total Assets as of March 31, 2026 are \$1,463,201. Operating Cash/MM/CDs are \$871,579 and Reserve MM and CD accounts are \$504,227.

Other Assets as of March 31, 2026 are \$87,394. Prepaid Insurance is \$77,741 and Prepaid Expense is \$77,741. Accounts Receivable at March 31 is \$6,119. There were 7 owners with unpaid full or partial quarterly assessments, legal fees and interest totaling \$2,548. One account is with our attorney and 3 have NOLAs in place. There were 4 owners that had unpaid preserve billbacks totaling \$3,571. Please remember to pay your quarterly dues on time. April 1 dues if not received by end of this month automatically have \$34 in late fees and interest added to your account.

Current Liabilities as of March 31, 2026 are \$439,441. Deferred Cable Revenue is \$226,230 and Prepaid Assessments are \$182,305.

Reserves/Long Term Liabilities as of March 31, 2026 are \$504,227. The largest Reserve is Paving/Roads/ Sidewalks Reserve for \$171,945.

Total Equity as of March 31, 2026 is \$519,533 which equates to \$808 per each of 643 owners within Venetia.

This completes my Treasurer's report for April 27, 2026 VCA Board meeting.

Respectfully Submitted,

Jennifer Smouse
VCA Board/ Treasurer

Venetia Communications Committee Report

April 2026

The printed directories have arrived. Distribution will begin soon. More volunteers are welcome to assist in this process. Contact Joe Holler if you have some time you can contribute.

Joe Holler

VCA FINANCE COMMITTEE
April 2026 Report

Attending the April meeting of the Finance Committee were members Roger DeNiscia, Patty Lombardo, Jim Difazio, Matt McHugh, Peter Easton and the VCA Treasurer (Jennifer Smouse). Also in attendance were residents John Gallagher and Jeff Gopin, who express interest in joining the Committee.

After discussion, John and Jeff reaffirmed interest in becoming members of the Finance Committee. The members agreed that each has the qualifications and level of interest to become effective members of Finance Committee and it is recommended that the VCA Board approve John Gallagher and Jeff Gopin as members.

Respectfully submitted,

Roger DeNiscia
Patty Lombardo
Co-chairs

VCA Infrastructure Committee Report

April 2026

This month, the Infrastructure Committee dedicated a total of 120 hours to successfully executing these key projects, resulting in substantial cost savings and improvements to community facilities.

Court Lighting Replacement Project

The first week of April, our committee focused on planning and ordering materials needed to replace the court lighting. The team successfully secured lighting fixtures directly from the manufacturer, achieving significant cost savings. Additionally, a scissor lift was rented from a local construction rental company in Venice to assist with the installation process.

The project began on Friday April 10th at the basketball courts, where new lighting was installed for the two fixtures. Over the next two days we continued working on the tennis courts to remove the 12 old lights and replace them with the new fixtures.

Removing the old fixtures was challenging due to rusty and broken bolts, which prevented the fixtures from sliding off their arms. The considerable weight of the fixtures necessitated disassembly, with the bulbs and 50lb ballasts removed separately before the metal fixture itself was taken down, simplifying the process.

To achieve optimal lighting, the committee experimented with different power settings. The basketball courts were initially set at 450 watts, but this proved too bright. One court was reduced to 360 watts and the other to 270 watts. After observing the brightness and coverage at night, we determined that the 360 watt setting provided the best coverage for play and eliminated any darkened spots. On Sunday, the team adjusted the power settings and realigned fixtures to ensure the best possible light while minimizing impact on neighboring houses.

Monday was dedicated to cleanup activities, which included removing and disposing of old fixtures and packaging materials.

The entire team, consisting of Dave Troschinetz, Bill Beumont, Jay Frazee, Tom Knuth, Rod Erny, and Alex Sarelas, worked diligently to complete the project. Additional expertise and tools were provided by George Sperry and Herb Luterbach.

The total cost of the project amounted to \$3,975.00, significantly under budget by \$3,000, and \$10,000 less than the estimate provided by Synergy Electric.

Pool and Spa Rail and Ladder Restoration

The committee also removed the rails and ladders from the pool and spa area. These items were picked up by the painter for powder coating. Once the first batch was completed, they were reinstalled. The last few pieces are scheduled for return and installation during tomorrow's work session, marking the completion of this task.

Report prepared by Alex Sarelas, Infrastructure Committee Chair.

Venetia Community Association, Inc.
Welcome Committee Report for April 27, 2026 Board of Directors Meeting

There have been four property closings since the last Board meeting. The Welcome committee has delivered those four gift bags.

There are currently 19 properties for sale in Venetia, as of April 20th that are listed on the Realtor.com website. Of those 19, two of those properties are villas, ten are condos, and the remaining seven are single-family homes. And of those 19 properties listed for sale, there are currently four pending closings.

I would like Board approval to add Evelyn Delorme as a representative of Villa Vivaci to this committee.

Respectfully submitted,

Cindy Beckley

Chairwoman, VCA Welcome Committee

Amenities Committee Report For VCA Board Mtg March 2026

Pool

The powder coating of the pool rails is complete. Thanks to our infrastructure committee for help in removal and re-installation which means they had to get IN the pool to do the work.

We have given our pool maintenance company notice that we will be changing services. Failure to identify and fix issues with the spa drove our decision.

We have an issue with unauthorized access to the pool deck and have sent an eblast and post to Facebook which has brought awareness to the situation. Residents no longer are allowing this individual access if he has forgotten his fob or if the fob does not work. thanks

Clubhouse:

Three committee members have decided on a tile to replace the carpet in the card room. This work will be done at the end of our winter season. May at the earliest. We are compiling quotes for the wallpaper removal, tile install and painting. Someone who also does wallpaper removal is a challenge. In Mays meeting we will show a depiction of how we see the makeover of the room, including the removal of the acoustical tiles. Tiles will be stored on the short term.

The fan in the center room of the clubhouse needs to be replaced. We are looking on line for a large fan than stays within the color and design of the ones in the other rooms.

We have been asked to look at replacing the bike racks which are corroding in addition to being too small for the increase bike riders to the pool and courts. We have priced our recycled stands which we will have ordered and delivered to venetia in the 4th quarter.

Courts: The rogue table and chairs have been removed from under the court awning. Two chairs from the pool deck have been added. Before the 2027 season starts we will replace all the furniture and take what's there and add it to the clubhouse pool deck.

In last month's mtg a request was made to add benches to the PB courts but in speaking with some addtl players for opinion, space was an issue. The additional chairs and table make more sense and are more flexible answer.

Submitted 4/23/2026

Donna DeLuca

April 27, 2026 Sarasota County Liaison Report

- This is the response from Ms. Wiggins...”The study was completed. Staff will coordinate with FDOT to improve signal operations at US 41 and SR 776 in the short term. The study recommended roundabouts at Venetia Blvd and the northern Walmart entrance (or a signal at the Walmart entrance). Currently, no funds are available to implement these improvements. Staff will add these improvements to the list of unfunded needs projects and seek opportunities to move these projects forward.”
- Called the CEM Project manager, Adam Kemp on the 21st of April. Got the voicemail, but no response. Trying to get some details on the proposed building project on Jacaranda Blvd. He has not answered emails or returned calls as of yet.

Norm Lockhart

Sarasota County Liaison for Venetia Community Association

ENVIRONMENTAL COMMITTEE REPORT

APRIL 27, 2026

- **Maintenance performed by Solitude during their visits:**
 - Shoreline weed control (emphasis on ponds 8-11)
 - Littoral shelves treated
 - Algae control
 - Dye application where needed

- **Projects completed in April:**
 - Installation of three drainage boxes and erosion repair work completed at Pond 10
 - During inspections in April three culvert drainage pipes were discovered to have slightly separated, this was reported to Tibor Masonry for a price and was informed by Tibor that “he was in Venetia on Friday, April 17th doing other repairs for Brian and took care of the culverts at same time”. (one pipe on Pond 8 and two pipes at Weir 22 on the corner of Via Del Villetti and Bella Terra Drive). *Invoice for this work received 4/21 for \$300 and is attached for Board approval.* We will remind Tibor that work has to be approved by Board before doing work.
 - Solitude scheduled to extend the drainage box pipes that were installed as part of the 2025 Pond 8 restoration project on April 24th, Solitude has agreed not to charge for this work.

- There was a recent incident where a homeowner had their pool drained into Pond 11. The incident was reported to Mr. Lockhart who advised the homeowner they would be responsible for the cost of any damage to the Pond from their actions.

- Request for Board approval of the following repair projects:
 - Solitude – installation of 10,000 native aquatic vegetation in the littoral shelf of Pond 10 (pickerelweed, gulf spike rush and duck potato species) cost - \$12,840. Note – this work would not take place until pond water level has increased to level to allow plantings to take hold.
 - Medina Landscaping:
 - Pond 9, wash out area repair, sod installation and installation of drain box, cost - \$1,600.

- **Pond 10, repair, sod installation and installation of drainage boxes on three wash out areas, cost \$3,400. (note they will also extend the length of all previously installed drain box tubes at no cost)**
- **Weir 22 (Via Del Villetti) repair, sod installation and installation of drainage box for wash out area, cost \$1,850.**
- **Pond 6, extend a drainage tube and repair damage that is adjacent to and causing erosion to a culvert pipe, cost \$180.**
- **Total cost of above repair projects \$19,870. This amount will require us to use approximately \$6,000 from our reserve fund. We strongly recommend to the Board to approve these projects, Pond 10's littoral shelf needs replanting, and the erosion area repairs and drainage box installations are needed to avoid the cost of a major pond restoration as we had with Pond 8. We are not requesting funds to replant the littoral shelf on Pond 6 at this time but will be doing so in 2027 as well as drainage box installations on Pond 6.**
- **We regret to inform the Board that John Farley has submitted his resignation from the environmental committee, effective immediately. It should be noted that John was a big help with the Pond 8 restoration project and we appreciate all the help and advice he gave us while serving.**
- **We are pleased to present two names for Board approval who would like to join the committee, Sharon Pullman and David Pullman who are full time Venetia residents.**

Respectfully submitted,

**Mary Lou Holler
Co-Chair Environmental Committee**

**Rob Lynn
Co-Chair Environmental Committee**

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Install 18" Box Put 6" Drain Pipe to the Pond Fill the hole with soil and Put Sod in the top			\$1600.00

Invoice

SOLD TO Community of Venetia

Address Pond #9

City, State, Zip Venice FL

CUSTOMER ORDER NO.

SOLD BY

TERMS

F.O.B.

DATE

04/19/26

CITY, STATE, ZIP

ADDRESS

SHIP TO

Medina Lawn Care Service

Bid

919749

Bid

919745

Invoice

SOLD TO Community of Venetia		SHIP TO Medina Lawn Care Service	
ADDRESS Pond #10		ADDRESS	
CITY, STATE, ZIP Venice FL		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 04/19/26

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		* 4403 - Via Del Santi Fill up the hole with soil and install sod on top			\$3,400.00
		* 4350 - 4352 Via Del Santi Fill up the hole with soil and install sod on top			
		* 4360 Via Del Santi Fill up the hole with soil and install sod on top			

* Extend all drain pipes Pond #10
to touch the water

SERVICES AGREEMENT

PROPERTY NAME: Venetia Community Association

CUSTOMER NAME: **Venetia Community Association**

SERVICE DESCRIPTION: 2026 May Aquatic Vegetation Installations at Pond 6 and Pond 10

EFFECTIVE DATE: **March 30, 2026**

SUBMITTED TO: Brian Rivenbark

SUBMITTED BY: Kyle Miller, Operations Manager; Andrea Jones, Sales Support Administrator

THIS SERVICES AGREEMENT (the "Agreement") is effective as of the date indicated above (the "Effective Date"), by and between SOLitude Lake Management, LLC ("SOLitude" or "Company"), and the customer identified above (the "Customer"), in accordance with the terms and conditions set forth in this Agreement.

1. **SERVICES.** SOLitude will provide services (the "Services") at the Customer's property in accordance with the Scope of Services attached hereto as Schedule A.
2. **MODIFICATIONS.** Any deviation from the requirements and Services outlined in Schedule A involving extra cost of material and labor will result in extra charges. Such additional services will be provided by SOLitude only upon a Change Order mutually approved by the parties in writing (the "Change Order").
3. **PRICING.** The Customer agrees to pay for the Services, as well as any applicable sales or other taxes, in accordance with the Pricing Schedule attached hereto as Schedule B.
4. **PAYMENT.** SOLitude shall invoice Customer following completion of each required Service. Payment is due within thirty (30) days of the invoice date. Any disputes with an invoice or invoices must be brought to the attention of SOLitude by written notice within one hundred and twenty (120) days from the invoice date, otherwise Company will not be liable for any potential credits or adjustments. The parties agree to use good faith efforts to resolve any disputed invoice amounts within thirty (30) days after written notification of a dispute. Disputed amounts shall not affect payment of all undisputed amounts, and Customer agrees to pay all undisputed amounts owed on any disputed invoice within the applicable due dates. Invoices not paid on or before the invoice due date shall accrue interest charges at a rate of one percent (1%) per month, accruing as of the invoice date, until the time that such amounts are paid in full. Additionally, the Customer is liable for payment of all costs of collection of past due accounts, specifically including, but not limited to, court costs, expenses, and reasonable attorneys' fees. In addition to the compensation paid to SOLitude for performance of the Services, Customer shall reimburse SOLitude for all of the expenses paid or incurred by SOLitude in connection with the Services, including, but not limited to non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the Customer that are not covered specifically by the written specifications of this Agreement ("Reimbursable Expenses"). Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees.



5. TERM AND EXPIRATION. This Agreement shall commence on the Effective Date and shall expire upon completion of the Services required by Customer specified in Schedule A.
6. TERMINATION. In the event that this Agreement is terminated for any reason prior to SOLitude's completion of the Services, Customer agrees to reimburse SOLitude for any costs incurred, including, but not limited to, labor costs, materials and fees, that SOLitude may have incurred in preparation for the provision of its Services.
7. RESERVED.
8. INSURANCE. SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. A certificate of insurance will be issued to Customer, upon request.
9. INDEMNIFICATION; LIMITATION OF LIABILITY. THE CUSTOMER AGREES THAT THE WORK PROVIDED UNDER THIS AGREEMENT IS NOT TO BE CONSTRUED AS INSURANCE, OR AS A COVENANT, GUARANTEE, WARRANTY, OR PROMISE OF ANY KIND THAT THE CUSTOMER IS IN COMPLIANCE WITH ANY LEGAL GUIDELINES OR REQUIREMENTS. COMPANY DISCLAIMS ANY LIABILITY OR RESPONSIBILITY REGARDING THE PRACTICES AND OPERATIONS OF THE CUSTOMER, AND BEARS NO RESPONSIBILITY OR LIABILITY FOR WHETHER THE CUSTOMER CARRIES OUT THE RECOMMENDATIONS MADE BY COMPANY AND IN NO EVENT WILL COMPANY BE LIABLE FOR CONSEQUENTIAL, INDIRECT, OR ECONOMIC DAMAGES. THE CUSTOMER SHALL INDEMNIFY AND HOLD COMPANY HARMLESS FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, OBLIGATIONS, AND ATTORNEYS' FEES OR COSTS BROUGHT BY ANY THIRD PARTIES, ARISING OUT OF OR RELATED TO THIS AGREEMENT OR BY FAILURE OF THE CUSTOMER TO ACT IN ACCORDANCE WITH ANY LEGAL REQUIREMENTS IN CONNECTION WITH THE SERVICES DESCRIBED IN SCHEDULE A. COMPANY SHALL NOT BE LIABLE FOR ANY DELAY IN PERFORMING THE SERVICES, NOR LIABLE FOR ANY FAILURE TO PROVIDE THE SERVICES, DUE TO ANY CAUSE BEYOND ITS REASONABLE CONTROL. COMPANY WILL BE RESPONSIBLE FOR ONLY THOSE DAMAGES, CLAIMS, CAUSES OF ACTION, INJURIES, OR LEGAL COSTS CAUSED BY ITS OWN DIRECT NEGLIGENCE OR MISCONDUCT, BUT THEN ONLY TO AN AMOUNT NOT TO EXCEED THE ANNUAL FEES CHARGED UNDER THE AGREEMENT.
10. CONFIDENTIAL INFORMATION. "Confidential Information" means any information disclosed by one party ("Discloser") to the other party ("Recipient"), either directly or indirectly, in writing, orally, or by inspection of tangible objects, other than information that the Recipient can establish (i) was publicly known and made generally available in the public domain prior to the time of disclosure; (ii) becomes publicly known and made generally available after disclosure other than through Recipient's action or inaction; or (iii) is in Recipient's possession, without confidentiality restrictions, at the time of disclosure by Discloser as shown by Recipient's files and records immediately prior to the time of disclosure. Recipient shall not at any time (a) disclose, sell, license, transfer, or otherwise make available to any person or entity any Confidential Information, or (b) use, reproduce, or otherwise copy any Confidential Information, except as necessary in connection with the purpose for which such Confidential Information is disclosed to Recipient or as required by applicable law. Recipient agrees to take all reasonable measures to protect the secrecy of and avoid disclosure and unauthorized use of the Confidential Information. All Confidential Information shall at all times remain the property of Discloser, and all documents, electronic media, and other tangible items containing or relating to any Confidential Information shall be delivered to Discloser immediately upon the request of Discloser.

Notwithstanding the foregoing, if Recipient is required by law, regulation, subpoena, government order, regulatory agency order, judicial order, or other court order to disclose any Confidential Information, Recipient shall give the Disclosing Party timely and lawful written notice of such a requirement prior to such disclosure, and shall reasonably



and lawfully cooperate with the Disclosing Party to seek a protective order, confidential treatment, or other appropriate measures for such Confidential Information.

11. **FORCE MAJEURE.** The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.

12. **RIGHT TO SUBCONTRACT.** The Company, in its sole discretion, may subcontract or delegate to an affiliate or third party any of its duties and obligations hereunder.

13. **FUEL/TRANSPORTATION SURCHARGE.** Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.

14. **ANTI-CORRUPTION AND BRIBERY.** Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.

15. **E-VERIFY.** SOLitude utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

16. **GOVERNING LAW.** Except for the Mandatory Arbitration Clause in Section 17 of this Agreement, which is governed by and construed in accordance with the Federal Arbitration Act, this Agreement shall be governed by, and construed in accordance with, the laws of the state in which the Services are performed.

17. **MANDATORY ARBITRATION.** Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this Agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association ("AAA"), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District in which the services were performed or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. Venue for arbitration hereunder shall be within the state where the customer's property, that is the subject of the services provided, is located.



18. **ASSIGNMENT.** The Company may assign this Agreement to a related or affiliated entity upon written notice to the Customer.

19. **NOTICES.** All notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be directed to the individuals and addresses listed in the signature block. Notices sent in accordance with this Section shall be deemed effectively given: (a) when received, if delivered by hand (with written confirmation of receipt); (b) when received, if sent by a nationally recognized overnight courier (receipt requested); or (c) on the third (3rd) business day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid.

20. **DISCLAIMER.** SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that may result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude. Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The Customer is responsible for notifying SOLitude in advance of the contract signing and the start of the Agreement if they utilize any of the water in their lakes or ponds for irrigation purposes. The Customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the Customer for irrigation without the consent or knowledge of SOLitude. Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes, lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the Customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The Customer also understands and accepts that similar risks would remain even if no work was performed. The Customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of SOLitude, unless there is willful negligence on the part of SOLitude.

21. **BINDING.** This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

22. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.

23. **SEVERABILITY.** If any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining Terms and Conditions of this Agreement shall remain in full force and effect.

[SIGNATURES FOLLOW ON THE NEXT PAGE]



By signing below, the parties agree to be bound by the terms and conditions of this Agreement and any accompanying schedules as of the Effective Date.

ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

VENETIA COMMUNITY ASSOCIATION

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Customer to initial aquatic vegetation installation sites of choice:

Options 1 & 2: _____

Option 1: Pond 6 only: _____

Option 2: Pond 10 only: _____

Please Remit All Payments to:

**SOLitude Lake Management, LLC
1320 Brookwood Drive Suite H
Little Rock AR 72202**

Customer's Address for Notice Purposes:

Please Mail All Notices and Agreements to:

**SOLitude Lake Management, LLC
1253 Jensen Drive, Suite 103
Virginia Beach, VA 23451**



SCHEDULE A – SCOPE OF SERVICES

Aquatic Vegetation Installation:

1. Company will install the following aquatic vegetation in the pond(s):

Option 1:

<u>Pond</u>	<u>Quantity</u>	<u>Species</u>	<u>Size</u>
Pond 6	1,700	Pickerelweed	Bare root
Pond 6	2,300	Gulf Spike Rush	Bare root
Pond 6	1,000	Duck Potato	Bare root

Option 2:

<u>Pond</u>	<u>Quantity</u>	<u>Species</u>	<u>Size</u>
Pond 10	3,000	Pickerelweed	Bare root
Pond 10	5,000	Gulf Spike Rush	Bare root
Pond 10	2,000	Duck Potato	Bare root

2. This plant species is suited to live and thrive in water less than 24" in depth.
3. Company will plant the vegetation in the littoral shelf of each pond.
4. Company will clean up after themselves and leave the work site with minimal disturbance to its natural appearance.
5. Company will not be responsible for the protection of the plants from predation by deer, geese or any other wildlife.
6. Company is responsible for the health of the plants upon arrival to the site and will properly transplant the plants taking the health of the plant into consideration throughout the entire processes.
7. Company is not responsible for the health of the plants following the completion of the transplant process. Young plants may be susceptible to trouble early after planting with harsh weather conditions. Company will look to the forecasted weather prior to planting to give the plants best odds of survival, but will not be held responsible for environmental factors that may decrease plant survival rates.
8. Customer understands that these plants are designed to live in an aquatic or wetland environment, and as such, shall take full responsibility for supplemental irrigation or any other care and maintenance that may be required due to weather or other environmental conditions. Company is not responsible for any ongoing maintenance or care for the newly installed plants following completion of the installation work.

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received



- extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
 5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this Agreement will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
 6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense. The application method and equipment (boat, ATV, backpack, etc.) used is determined by our technician at the time of the treatment to ensure the most effective method is provided for optimal results.



SCHEDULE B – PRICING SCHEDULE

Price is valid for 60 days from the Effective Date

Due upon execution of this Agreement: 50% of the Total Price

Due upon completion of the services: remaining 50% of the Total Price

Options 1 & 2:	Total Price: \$18,010.00
Option 1: Aquatic Vegetation Installation at Pond 6	Total Price: \$5,170.00
Option 2: Aquatic Vegetation Installation at Pond 10	Total Price: \$12,840.00

TIGONS MASONRY
1171 GARDWAY RD
VEWICE FL. 34693

948367

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE	4/21/20			
NAME	VEWITIA KUMS OWNERS ASSOC.					
ADDRESS	V					
CITY, STATE, ZIP	VEWICE FL.					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOISE RETD.	PAY OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	CEMENT CULVERT PIPES		
3	TOGETHER		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

\$300

M

RECEIVED BY

Landscape Committee Report

Submitted to VCA Board of Directors

Monday, April 27, 2026

The Landscape Committee met on Tuesday, April 14. We discussed 2026 initiatives as outlined below.

2026 Agenda for Landscaping and Irrigation

Proposals:

- Repair and upgrade of Woodmere irrigation per proposal 2707 for \$24957.46 as approved. **Project is complete. End of Woodmere Island to be added after clearing and rehab of the area is completed.**
- Proposal 2757 in the amount of \$5665.00 to replace Hedges on Corso Venetia Blvd just inside entrance gate on right. **Project was approved by the Board at last meeting. Project is on hold until a hopefully rainy season.**
- Repair of irrigation Jacaranda berm –North – Twin Palms Proposal 2706 for \$14,810.52. **This proposal is underway. Completion TBD.**
- **We have installed new rain sensors on all irrigation controllers to comply with Sarasota County.**
- Proposal 2831 from Twin Palms for annual palm trimming is presented for approval in the amount of \$15,420 to be completed by the end of May.
- Berm Walk was done April 1 to consider planting and replacement. Emphasis was on Jacaranda North and South Gate to rehab the gate area with a long list for other areas along the berm. We are waiting for a proposal from Twin Palms.

Pending Committee Work

- Complete clubhouse planting in areas where needed. We will start with design work for the median directly in front of clubhouse to include fingers on either side.
- Evaluate contracts for landscape, irrigation, palm trimming and mulch. **Ongoing: We have interviewed two mulch companies, Freedom Ground Covering and was given Proposal 85 for \$61,561.65. Twin Palms submitted proposal 2806 for \$17,050. We will continue our search. We may have to go with Distribution Direct in the end.**
- Zone 8 irrigation on Via Del Villetti Berm. **Twin Palms repaired zones 7 and 9 for a minimal cost under \$400. Twin Palms submitted proposal 2897 in the amount of**

\$4,476.16 for the rehab of zone 8. Given that most of this area is fully established the committee does not recommend adoption currently.

- The Committee is waiting for a proposal from Twin Palms to convert medians, (which includes all bullnoses) to maxi-jets. Presently we have a combination of maxis and regular spray heads. Conversion will give us the advantage of watering more frequently under present county restrictions and saving our bullnose and median plantings.

Respectfully submitted: David Lanni

Twin Palm Landscape Care
 3757 Ulman Ave
 North Port, FL 34286 US
 9414295785
 support@twinpalmlandscape.com

Estimate



ADDRESS
Venetia Community Association P.O.Box 18809 Sarasota, FL 34276

SHIP TO
Venetia Community Association P.O.Box 18809 Sarasota, FL 34276

ESTIMATE #	DATE
2831	04/07/2026

P.O. NUMBER
 palm trimming

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Palmtrimreg	Trim Washingtonian palm tree Reg cut and removed debris over 50 tall 61 outside Jacaranda Gate, 3 inside Jacaranda gate	64	55.00	3,520.00
	Palmtrimreg	Trim Washingtonian palm tree Reg cut and removed debris under 50 tall 15 inside jacaranda gate, 22 in center island across 4240 Corso Venetia Blvd., 8 outside Jacaranda gate, 8 near corner of Natalia dr and Corso Venetia Blvd.	53	35.00	1,855.00
	Palmtrimreg	Trim Sable/Cabbage palm tree Reg cut and removed debris 3 Along Sidewalk at Jacaranda gate, 8 at Butterfly park, 2 by lift station on Natalia Dr, 12 near corner of Natalia and Corso Venetia, 1 near Natalia Gate, 4 by pond near US 41 and woodmere,	47	30.00	1,410.00

DATE		DESCRIPTION	QTY	RATE	AMOUNT
		2 behind 4314 Nizza Ct, 7 on leftside of 4348 Nizza Ct, 1 by light post at Clubhouse, 5 near Tennis and Basketball court, 2 by 4223 Corso Venetia			
	Palmtrimreg	Trim Queen palm tree Reg cut and removed debris	23	30.00	690.00
		4 in hedge row next to 4223 Corso Venetia, 4 around lift station Natalia, 5 in center island by Natalia and Corso Venetia, 3 in island at Natalia Gate, 7 near pond along US 41 and Woodmere			
	Palmtrimreg	Trim Date palm tree Reg cut and removed debris	17	65.00	1,105.00
		4 near Jacaranda Gate, 2 on corner of Corso Venetia And Canello Grande, 6 in Center Island at Woodmere and Natalia, 3 behind 4314 Nizza Ct, 2 By clubhouse			
	Palmtrimreg	Trim Reclinata palm tree Reg cut and removed debris	64	30.00	1,920.00
		15 by Jacaranda Gate, 14 on corner of Canello Grande and Corso Venetia, 31 by Clubhouse, 4 in center island inside pool			
	Palmtrimreg	Trim Royal palm tree Reg cut and removed debris	66	30.00	1,980.00
		1 at Jacaranda Gate, 10 inside gate in the center island, 15 near lift station on Natalia Dr, 3 in center island at Natalia gate, 4 on			

DATE		DESCRIPTION	QTY	RATE	AMOUNT
		top of the hill at Woodmere waterfall, 15 along Woodmere entrance, 18 at Club house			
	Palmtrimreg	Trim Chinese Fan palm tree Reg cut and removed debris 10 behind 4314 Nizza Ct, 8 on side of 4348 Nizza Ct	18	30.00	540.00
	Dump Fee	Debris Dump Fee	1	2,400.00	2,400.00

TOTAL

\$15,420.00

Accepted By

Accepted Date

BERM WALL BY SECTION

JACARANDA NORTH

4110 BELLA TASQUE - 25 V. O'S.

CLEAN & PLANT DEAD TREES @ JACARANDA GATE -
REPLACE WITH ABROCOLA @ 25 ~~TEL~~ 3 GAL
2ea JATROPHA.

Copiercut @ JACARANDA ENTRANCE @ 15
- W/ SOO TO REDEFINE THE EDGE LINE
ESTABLISH HARD EDGE ON BEDS

JACARANDA
SOUTH

PULL OUT DEAD TREE RIGHT HAND SIDE OF JACARANDA GATE SOUTH

EXTEND ABROCOLA AT JACARANDA GATE SOUTH.
7 ABROCOLA
3 JATROPHA.

TRIM OUT QUEEN PALM @ JACARANDA GATE SOUTH BERM

CUT SABLE'S @

GATE @ JACARANDA GATE SOUTH ACCESS POINT

776

1ea ABROCOLA @ CORNER OF 776 AND JACARANDA

@ 776
AT MONUMENT: 3 EXERTS CREATE A SMALL BED
USE EXISTING MUCKS.

1/2 way DOWN ON 776

12 ABROCOLA.

4 EXERTS.

5047 ~~AREA~~ REMOVE PIPPER TREE

BELLS 2 (ea) REMOVE BIRD OF PARADISE GROWING INTO OAK

REMOVE PAPAYA.

BELLA FERRA 5045/43
7 ABRICOLA
5 EXORA'S

5041 BELLA FERRA
6 - ABRICOLA

5039 BELLA FERRA
3 - ABRICOLA

5037/39 - OWNER SIDE BELLA
5 JASMINE

5033/
5035 - REMOVE OLD / DEAD
2 - VIBURNUM

FUSH CUT SUGAR OAK.

5029
~~5037~~ - NO ACTION ON BEEM PER HOME OWNER
CONTACT MARIO / NANCY.

5023 - ADD PITCH APPLE TO 20 FEET
10 EACH PITCH APPLE.

5019 - REMOVE 2 PEPPER TREE
5 - PITCH APPLES

5017/19 FUSH CUT ALL CARROT WOOD

5069 - FUSH CUT OAKS

5007/9 - 2 ^{PITCH APPLE}
~~VIBURNUM~~

5007 - 8 PITCH APPLE.

5005 - 2 VIBURNUM

4250 - 5 VIBURNUM

4250 - ~~4~~ VIBURNUM.

4250 - 2 VIBURNUM

4254 - 6 "

4258 - 36 "

4270 → ENCROACHMENT.

BANANA TREE

⁸⁶
~~42~~4290 - 2 VIBURNUM.

4314 - 2 VIBURNUM, TRIM OUT THE SURROUNDING.

4338 - 1 VIBURNUM.

Twin Palm Landscape Care
 3757 Ulman Ave
 North Port, FL 34286 US
 9414295785
 support@twinpalmlandscape.com

Estimate



ADDRESS
Venetia Community Association P.O.Box 18809 Sarasota, Fl 34276

SHIP TO
Venetia Community Association P.O.Box 18809 Sarasota, Fl 34276

ESTIMATE #	DATE
2807	03/30/2026

P.O. NUMBER
 Zone 8 Berm irrigation

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	1.5PVCPIPE	1 1/2" PVC Pipe Per Foot	680	2.14	1,455.20
	2"PVCPIPE	2" PVC Pipe per foot	60	5.38	322.80
	2"TFitting	2" PVC T Fitting	1	3.52	3.52
	2x1.5RB	2" x 1 1/2" Reducer Bushing PVC	2	4.42	8.84
	1.5PVCTee	1 1/2" PVC Tee Fitting	20	3.24	64.80
	1.5x1RB	1 1/2" x 1" PVC Reducer Bushing	20	2.58	51.60
	1x3/4RB	1" x 3/4" Reducer Bushing PVC	20	1.30	26.00
	3/4"Flex tubing	3/4" Black Flex Tubing per foot	40	1.64	65.60
	3/4st90	3/4" PVC Street 90 Fitting	20	1.25	25.00
	PGPRotor	Hunter PGP Rotor Head Assy	20	18.64	372.80
	Irrigation Repair	Irrigation Repair labor (4 men @ 1 day) Above is to trench a new line, install new zone line from Zone 8 valve along the bottom of the berm and install new rotor heads to spray up into the berm for coverage.	32	65.00	2,080.00

TOTAL

\$4,476.16

Accepted By

Accepted Date

Preserve update – April 2026

As of now, the Committee is still in the follow-up stage on the 2026 Vertical Cut (VC) and projects going forward as mentioned in the March Update.

This is due to vacations of participants for most of April; scheduling complications for Sarasota County (vacations and a major relocation of offices), missing survey markers necessitating more work from Britt Surveying, resulting in our inability to yet set meeting dates for the Committee with Solitude and SCounty.

We continue to work on the final report (which continues to grow) of projects which will include VC items, review of potential violations, our list of tree assessments that must come from arborists – most of which need to be presented in a single planning meeting with Solitude and County participants.

The Committee would like to have at least one member from VNA1 and Villa Vivaci join us.

Committee: Cindy Beckley, Linda Braun, Cathy Spizzirri, Jim Spizzirri, Jan Weis-Chair

Tree and Gutter Committee Report for 4/27/26

FUNDING REQUEST:

Timber Time Tree Care: \$84,000 to remove 120 Oak trees. Original proposal was for \$57,000. (Funding line 7651 – balance \$91,550)

Berm: FUNDING REQUEST

- 2 dead trees need to be removed at 4901 Bella Terra and 4302 Via Del Villetti.

Twin Palm proposal: \$1,050 Funding line 7651 – balance \$91,550)

Timber Time Tree Care: awaiting proposal

- 2027 berm trimming will be minimal due to all the work that was completed 2 years ago and the slow growing Oaks.

- 2 neighboring homes on Via Del Villetti requested to trim 2 trees on the berm at their expense.

Tree trimming: On April 20-22 we supervised Twin Palm's trimming of all the Shady Lady trees and selected Oaks at both entrances, Butterfly Park, Via Del Villetti Oak Island and one Oak on Bella Terra that was a safety hazard to walkers and was extending into the street.

FPL: We met with FPL to show point out Oaks that needed trimming near power lines on 776 and Hourglass communities side of the berm. FPL will (hopefully) trim the areas identified within the next month.

Tibor's Masonary will be replacing 6 gutters and repairing/grinding 2 gutters in May/June.

We investigated a 4 foot deep washed out hole under the sidewalk at 4316 Del Santi. Issue was referred to Twin Palm.

We would like to welcome a new Committee member:

tanya_padget@yahoo.com

4278 Via Del Villetti Dr

641 226-0073

Jerry Klinginsmith
for the Tree and Gutter Committee



Timber Time Tree Care LLC

Griffin Moeller
Business Number (941) 662-0915
746 Morningside Drive
Englewood, FL
34223
941-662-0915
timbertimetrees@gmail.com

ESTIMATE
EST0196
DATE
10/08/2025
TOTAL
USD \$84,000.00

TO

Venetia Community. Jerry Smith

4401 Corso Venetia Blvd, Venice, FL 34293
□ 5732860113
floatrboat@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Removal of approximately 120 Oak trees throught the community.	\$700.00	120	\$84,000.00

Oak trees are all located roadside along the main roads within the community.

Oak trees vary in sizes. Price is based on a per tree average for the project.

Trees will be fully removed, excluding stumps, as well as bushes surrounding the base.

All debris will be hauled away leaving only a cut to ground level stump.

TOTAL USD \$84,000.00