The Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203.

District Board of Supervisors

Dan Powers   Chairman
Beth Bond   Vice Chairman
Joseph Mojica   Board Supervisor
John Schmidt   Assistant Secretary
Mike Dyer   Board Supervisor

District Manager

Matthew Huber   Rizzetta & Company, Inc

District Counsel

John Vericker   Straley & Robin

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 9:00 a.m., with the first section which is called Audience Comments. The Audience Comment portion of the agenda is where individuals may comment on matters that 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 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 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 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. Agendas can be reviewed by contacting the Manager’s office at (813) 933-5571 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. The final section is called Supervisor Requests. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

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 (813) 933-5571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (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.
September 14, 2015

Board of Supervisors
Tara Community
Development District 1

PLEDGE OF PUBLIC CONDUCT
WE MAY DISAGREE, BUT WE WILL BE RESPECTFUL OF ONE ANOTHER
WE WILL DIRECT ALL COMMENTS TO ISSUES
WE WILL AVOID PERSONAL ATTACKS

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, September 22, 2015 at 9:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. AUDIENCE COMMENTS
4. ADOPTION OF AGENDA
5. STAFF REPORTS
   A. Officers
   B. Field Manager
      1. Field Manager Report ............................................................. Tab 1
   C. Landscape & Aquatics Vendor Reports.................................Tab 2
   D. District Counsel
   E. District Engineer
   F. District Manager
      1. Presentation of Monthly Financial Summary .........................Tab 3
6. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held July 28, 2015 ...........................................Tab 4
   B. Consideration of Operational and Maintenance Expenditures for the Months of July and August 2015 ...........................................Tab 5
7. UNFINISHED BUSINESS
   A. Consideration of Newsletter Agreement................................ Tab 6
   B. Consideration of District Services Agreement .......................Tab 7
8. NEW BUSINESS
   A. Discussion of Pond Aeration Scope
   B. Consideration of Resolution 2015-09, Setting Annual Meeting Schedule..........................................................................................Tab 8
   C. Discussion of Press and News Media Protocol
   D. Consideration of the Rescinding of the Motion to Return to Assigned Chairs
   E. Discussion of Insurance Renewals
   F. Discussion of Assigning Responsibilities to Supervisors
9. SUPERVISOR REQUESTS
10. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,

Matthew Huber

Matthew Huber
District Manager
Tab 1
Community Center Floor

After a week of cleanup with drying out the flooring, carpet, storage room, the baseboards, and mold treatment for the center is up and running again.

We need to address the Pool Equipment room so that we don’t have a situation like this to occur again.

After the repair in July the same clamp that held the feed tubing into the main line for the chemicals broke again. On Labor Day the pool was shut down and the electrical system was water damaged. The electrical box circuit breakers (4) were replaced. The electrical box is going to be replaced.

As for the Center, the flooring has been dried out again. Some of the walls will need to be replaced. They will have to be cut up about one foot to check the damage. The wall between the equipment room and closet will have to be checked for damage. The walls in the equipment room were soaked.

As of Monday 14\textsuperscript{th} I will be getting estimates for water damage repairs.
Tree Removal and Trimming.

Since our July BOS Meeting and news article about tree trimming and cutting, there has been two appeal sheets have been requested. The News Letter that was sent out giving instructions on cutting procedures of tree trimming and request for removal of trees (pepper tree) has halted.

West Bay has removed three trees that had fallen down or blown over. The removal was done without cost to our tree trimming budget.

I am getting a quote on removing the dead oak tree near the front of the Tennis court and the removal of moss and trimming the 7 additional trees in front of the Community Center and Tennis court.

St. Augustine Sod.

As for the new sod replacement from Tara Preserve Lane to Owl’s Nest on both sides of the Blvd., has been sprayed for installation of new sod.

Flower Gardens

The Median and signage areas at Tara Preserve Lane and Tara Blvd. has been completed. The rain that we had (over 12”) drowned the flowers that were planted. Most of the annuals that were planted have also died. More plants have been ordered and new annuals will be added to give the center more appeal.

-3-
Tennis Courts.

The Tennis Court and Pickle ball courts have been completed.

The Observer has published an article on the Pickle ball court to give it some exposure.

Well Motor and Tank.

The irrigation Pump Motor and Pressure were either struck by lightning or burned up from being over heated and couldn’t be repaired. This pump supplied the irrigation mainly on Tara Blvd. and the new flower gardens.

The cost for the motor and tank was $2300.00.

Well At Pond 40.

The Well head at Pond 40 has been leaking and will be repaired. It will need a new seal and gasket. This well pumps water into the Pond and is used to water the Golf Course. This pump also feeds the main line on Tailfeather Way over to Tara Blvd. where the pipe broke and was pumping water onto Tara Blvd. This was also repaired. Waiting on repair cost.
Tab 2
Tara Community Development District I
Waterway Inspection Report

Inspection Date: 8/4/2015

Prepared for:
Mr. Matthew Huber
Rizzetta and Company
3434 Colwell Avenue, #200
Tampa, Florida 33614

Prepared by:
Sarah Bowen, Account Representative
Aquatic Systems, Inc. – Sarasota Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
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| MANAGEMENT/COMMENTS SUMMARY             | 21-24 |
| SITE MAP                                | 25   |
**Site: 1**

**Comments:**
Requires attention
Moderate amounts of topped out Chara observed in northwest portion of pond. Minimal shoreline weeds, including Primrose, present within perimeter vegetation. Water clarity 1-2 feet.

**Action Required:**
Treat within 48 hours

**Target:**
Sub-surface algae

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**Site: 2**

**Comments:**
Site looks good
No visible surface algae observed. Minimal amounts of Torpedograss present on the shoreline within perimeter vegetation. Water clarity 1-2 feet.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 3**

**Comments:**
Normal growth observed
Minimal surface algae, Chara, and shoreline weeds observed. Water clarity 1 foot.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
**Site: 4**

**Comments:**
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Water clarity <1 foot.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 5**

**Comments:**
Normal growth observed
No visible surface algae present. Moderate amounts of shoreline weeds, including Cattails and Pennywort, observed. Water clarity 1-2 feet.

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds

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**Site: 6**

**Comments:**
Requires attention
Substantial amounts of topped out Chara and surface algae observed. Great Egret present.

**Action Required:**
Treat within 48 hours

**Target:**
Sub-surface algae

---

Aquatic Systems, Inc. 1-800-432-4302
Site: 6A

Comments:
Site looks good
No visible surface algae observed. Trace amounts of shoreline weeds present. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

Comments:
Requires attention
Moderate amounts of surface algae and Chara observed. Minor amounts of Slender Spikerush present. Minor amounts of Torpedograss also present in the littoral shelf. Water clarity 2-3 feet.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 8

Comments:
Normal growth observed
No visible surface algae observed. Minor amounts of Torpedograss present within perimeter vegetation. Water clarity 1-2 feet.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 9

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Minimal amounts of Chara present. Water clarity 2-3 feet. Mallard Duck observed.

---

**Action Required:**
Routine maintenance next visit

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**Target:**
Sub-surface algae

Site: 10

**Comments:**
Normal growth observed
Minor amounts of surface algae observed. Minor amounts of shoreline weeds, including Cattails, are also present. Patches of topped out Chara observed. Water clarity

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**Action Required:**
Treat within 7 days

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**Target:**
Surface algae

Site: 11

**Comments:**
Normal growth observed
Minimal amounts of surface algae observed. Trace shoreline weeds present. Water clarity 1-2 feet. Fish, White Ibis, Little Blue Heron observed.

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**Action Required:**
Routine maintenance next visit

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**Target:**
Surface algae
Site: 12

Comments:
Requires attention
Moderate amounts of topped out Chara and surface algae observed. Minimal shoreline weeds present. Water clarity 2-3 feet. Anhinga observed.

Action Required:
Treat within 48 hours

Target:
Sub-surface algae

Site: 12A

Comments:
Requires attention
Minor amounts of surface algae present. Pond almost 100% topped out with Hydrilla.

Action Required:
Treat within 48 hours

Target:
Hydrilla

Site: 13

Comments:
Normal growth observed
Minor amounts of surface algae observed. No shoreline weeds present. Water clarity 2-3 feet.

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 14

Comments:
Normal growth observed
Minor amounts of surface algae observed. Trace amounts of shoreline weeds present. Water clarity 2-3 feet. Fish observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 15

Comments:
Normal growth observed
Minor amounts of Planktonic Algae observed. No visible surface algae or shoreline weeds present. Water clarity 1 foot.

Action Required:
Routine maintenance next visit

Target:
Planktonic algae

Site: 16

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 17

Comments:
Requires attention
Moderate amounts of Salvinia observed. Trace amounts of shoreline weeds and surface algae present.

Action Required:
Treat within 7 days

Target:
Floating Weeds

Site: 18

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed. Water clarity 1 foot. Moorhens observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 19

Comments:
Site looks good
Trace amounts of surface algae or shoreline weeds observed. Water clarity 1-2 feet. Great Egret observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 20

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 21

Comments:
Requires attention
Minor amounts of surface algae and Torpedograss present. Water clarity 1-2 feet.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 22

Comments:
Requires attention
Minor amounts of surface algae observed. Minor amounts of weeds and vines present in the littoral shelf. Anhinga and Moorhen observed. Water clarity 2-3 feet.

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 23

Comments:
Normal growth observed
No visible surface algae observed.
Minimal amounts of shoreline weeds and Chara present. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 24

Comments:
Normal growth observed
No visible surface algae observed.
Minimal shoreline weeds present, including Primrose. Water clarity 2-3 feet. Fish observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 25

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2 feet. Anhinga and Great Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 26

**Comments:**
Requires attention
Minor amounts of topped out Chara and algae observed. Trace amounts of shoreline weeds present.

**Action Required:**
Treat within 7 days

**Target:**
Sub-surface algae

### Site: 27

**Comments:**
Site looks good
No visible surface algae observed. Minimal shoreline weeds present. Moorhen and White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 28

**Comments:**
Normal growth observed
Minimal amounts of surface algae and Salvinia observed. No shoreline weeds present. Trace amounts of vines present within perimeter vegetation. Water clarity

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
**Site: 29**

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2 feet. Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 30**

**Comments:**
Normal growth observed
Minimal amounts of Chara observed. Trace amounts of surface algae present. No shoreline weeds observed. Water clarity 1-2 feet.

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

---

**Site: 31**

**Comments:**
Normal growth observed
No visible surface algae or shoreline weeds observed. Minimal Planktonic Algae present. Water clarity 1-2 feet. Turtle and White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Planktonic algae
Site: 32

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Trace amounts of Salvinia and vines present within perimeter vegetation. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Floating Weeds

Site: 33

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2 feet. Snowy Egret observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 35

**Comments:**
- Normal growth observed
- Remnants of Baby Tear treatment observed. Minimal amount of surface algae growing on top floating vegetation. Water clarity 3-4 feet. Great Egret, fish, and

**Action Required:**
- Routine maintenance next visit

**Target:**
- Surface algae

### Site: 36

**Comments:**
- Site looks good
- Trace amounts of surface algae observed. No shoreline weeds present. Water clarity 1-2 feet.

**Action Required:**
- Routine maintenance next visit

**Target:**
- Surface algae

### Site: 37

**Comments:**
- Normal growth observed
- Minor amounts of Planktonic Algae observed. No shoreline weeds present. Water clarity <1 foot.

**Action Required:**
- Treat within 7 days

**Target:**
- Planktonic algae
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</table>
| Site looks good  
No visible surface algae or shoreline weeds observed. Water clarity 1-2 feet. Fish observed. |
| **Action Required:** |
| Routine maintenance next visit |
| **Target:** |
| Shoreline weeds |

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</table>
| Requires attention  
No visible surface algae observed. Substantial amounts of Salvinia present. Water clarity 1 foot. |
| **Action Required:** |
| Treat within 48 hours |
| **Target:** |
| Floating Weeds |

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</table>
| Normal growth observed  
No visible surface algae or shoreline weeds observed. Minimal amounts of Baby Tears present. Water clarity 1-2 feet. |
| **Action Required:** |
| Routine maintenance next visit |
| **Target:** |
| Submersed vegetation |
Site: 41

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2 feet. Two Snowy Egrets observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 43

Comments:
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Surface algae
### Site: 44

**Comments:**
Normal growth observed
Minimal amounts of surface algae, Salvinia, and shoreline weeds including Cattails observed. Water clarity 1-2 feet.

**Action Required:**
Routine maintenance next visit

**Target:**
Cattails

### Site: 45

**Comments:**
Normal growth observed
Minor amounts of surface algae observed. No shoreline weeds present. Water clarity <1 foot.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

### Site: 46

**Comments:**
Requires attention
Trace amounts of surface algae observed. Almost 100% of the water surface is covered with Salvinia.

**Action Required:**
Treat within 48 hours

**Target:**
Floating Weeds
## Site: 47

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present, including Cattails. Water clarity 1 foot. Turtles observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Cattails

## Site: 48

**Comments:**
Requires attention
Minimal surface algae observed. Moderate amounts of Hydrilla present.

**Action Required:**
Treat within 48 hours

**Target:**
Hydrilla

## Site: 49

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present, including Alligator Weed. Water clarity 1-2 feet. Turtle observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 50

Comments:
Requires attention
Minor amounts of surface algae, Chara, and Bladderwort observed. Minimal amounts of Slender Spikerush present.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 51

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds observed. Water clarity 1 foot.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 52

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 3-4 feet.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
With an obvious increase of ponds requiring attention from 11 last month to 20 this month, it is safe to say that summer has arrived. Excessive amounts of rain water flushing nutrients into the ponds may be the main contributor to growth seen during this inspection.

Ponds Requiring Attention within 48 hours:

Pond #1 - Sub-surface Algae
Pond #7 - Surface Algae
Pond #12 - Sub-surface Algae
Pond #12A - Hydrilla
Pond #39 - Floating Weeds
Pond #46 - Floating Weeds
Pond #48 - Hydrilla

Ponds Requiring Attention within 7 days:

Pond #5 - Shoreline Weeds
Pond #6 - Sub-surface Algae
Pond #8 - Shoreline Weeds
Pond #10 - Surface Algae
Pond #13 - Surface Algae
Pond #14 - Surface Algae
Pond #17 - Floating Weeds
Pond #21 - Surface Algae
Pond #22 - Surface Algae
Pond #26 - Sub-surface Algae
Pond #37 - Planktonic Algae
Pond #45 - Surface Algae
Pond #50 - Surface Algae

This month we are seeing an increase of overgrowth of floating weeds, specifically Salvinia. Salvinia is a fern with joined oval leaves that are covered with stiff hairs. If growth is excessive Salvinia is known to become a hindrance by forming dense mats. Other than chemical treatment, biological controls such as weevils have been used successfully to control some species of Salvinia.

Wildlife observed during this inspection include Great Egrets, Anhinga, Mallard Ducks, fish, White Ibis, Little Blue Herons, Moorhens, Great Blue Heron, turtles, and Snowy Egrets.
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<td>Sub-surface algae</td>
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<td>Target</td>
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<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
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<td>Treat within 48 hours</td>
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<tr>
<td>48</td>
<td>Requires attention</td>
<td>Hydrilla</td>
<td>Treat within 48 hours</td>
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<td>49</td>
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<tr>
<td>52</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 8/31/2015

**Prepared for:**
Mr. Matthew Huber
Rizzetta and Company
3434 Colwell Avenue, #200
Tampa, Florida 33614

**Prepared by:**
Sarah Bowen, Account Representative
Aquatic Systems, Inc. – Sarasota Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
# TABLE OF CONTENTS

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<td>Ponds 47-49</td>
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<td>Ponds 50-52</td>
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<thead>
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<th>MANAGEMENT/COMMENTS SUMMARY</th>
<th>Pg</th>
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<tbody>
<tr>
<td>Site Map</td>
<td>25</td>
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</tbody>
</table>

8/31/2015
### Site: 1

**Comments:**
Requires attention
Moderate amounts of topped out Chara in the littoral shelf. Minimal amounts of surface algae along the perimeter. Water clarity 1ft. Fish observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

### Site: 2

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 3

**Comments:**
Requires attention
Minor amounts of surface algae and Planktonic Algae observed. Minimal amounts of Chara present. Water clarity 1-2ft. Black Bellied Whistling Ducks observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
<table>
<thead>
<tr>
<th>Site: 4</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
</tbody>
</table>
| Normal growth observed  
Trace amounts of surface algae observed. No shoreline weeds present. Water clarity <1ft. |
| **Action Required:** |
| Routine maintenance next visit |
| **Target:** |
| Surface algae |

<table>
<thead>
<tr>
<th>Site: 5</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
</tbody>
</table>
| Requires attention  
Minor amounts of surface algae and Chara observed. No shoreline weeds present. Water clarity 1-2ft. Great Blue Heron observed. |
| **Action Required:** |
| Treat within 7 days |
| **Target:** |
| Surface algae |

<table>
<thead>
<tr>
<th>Site: 6</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
</tbody>
</table>
| Requires attention  
Substantial amounts of surface algae and Chara observed. No shoreline weeds present. Water clarity 2-3ft. Little Blue Heron, Great Egret, and Snowy Egret observed. |
| **Action Required:** |
| Treat within 48 hours |
| **Target:** |
| Surface algae |

---
**Site: 6A**

**Comments:**
Normal growth observed
Minimal amounts of Chara observed. No visible surface algae or shoreline weeds present. Water clarity 2-3ft. Turtle observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

---

**Site: 7**

**Comments:**
Requires attention
Moderate amounts of surface algae and submersed vegetation observed. Moderate amounts of Torpedograss present on the littoral shelf. Water clarity 2-3ft.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

---

**Site: 8**

**Comments:**
Normal growth observed
Trace amounts of surface algae and shoreline weeds observed. Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
<table>
<thead>
<tr>
<th>Site: 9</th>
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<tbody>
<tr>
<td><strong>Comments:</strong> Requires attention Moderate amounts of surface algae observed. Minimal amounts of submersed vegetation present, including Chara. Traces of Planktonic Algae. Water clarity 2-3ft. Turtle observed.</td>
</tr>
<tr>
<td><strong>Action Required:</strong> Treat within 48 hours</td>
</tr>
<tr>
<td><strong>Target:</strong> Surface algae</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Site: 10</th>
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<tbody>
<tr>
<td><strong>Comments:</strong> Normal growth observed Minor amounts of surface algae and Chara observed. Cattail pods observed along the shoreline. Water clarity 1-2ft.</td>
</tr>
<tr>
<td><strong>Action Required:</strong> Treat within 7 days</td>
</tr>
<tr>
<td><strong>Target:</strong> Surface algae</td>
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</table>

<table>
<thead>
<tr>
<th>Site: 11</th>
</tr>
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<tbody>
<tr>
<td><strong>Comments:</strong> Normal growth observed Minimal amounts of surface algae, Slender Spikerush, and Chara observed. No shoreline weeds present. Water clarity 1-2ft. Little Blue Heron observed.</td>
</tr>
<tr>
<td><strong>Action Required:</strong> Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong> Surface algae</td>
</tr>
</tbody>
</table>
**Site: 12**

**Comments:**
Requires attention
Moderate amounts of surface algae and Chara observed. No shoreline weeds present. Water clarity 1-2ft. Cattle Egret observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

---

**Site: 12A**

**Comments:**
Requires attention
Substantial amounts of Planktonic algae and Hydrilla observed. Moderate amounts of surface algae present. No shoreline weeds observed. Water clarity 1-2ft.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

---

**Site: 13**

**Comments:**
Requires attention
Minor amounts of surface algae observed. No shoreline weeds present. Water clarity 1-2ft

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---
Site: 14

Comments:
Requires attention
Moderate amounts of surface algae observed. No shoreline weeds present. Water clarity 1-2ft.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 15

Comments:
Requires attention
Minor amounts of surface algae, Chara, and Planktonic Algae observed. No shoreline weeds present. Water clarity 1-2ft. Great Blue Heron, Great Egret, and Black Bellied Whistling Ducks

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 16

Comments:
Site looks good
Trace amounts of surface algae observed. No shoreline weeds present. Water clarity 1ft. Cormorant observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
**Site: 17**

**Comments:**
Normal growth observed
Trace amounts of surface algae and shoreline weeds observed. Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 18**

**Comments:**
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 19**

**Comments:**
Requires attention
Moderate amounts of surface algae and Chara observed. No shoreline weeds present. Water clarity 2-3ft. Anhinga and Great Blue Heron observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae
Site: 20

Comments:
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Water clarity 2-3ft. White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 21

Comments:
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, and submersed vegetation observed. Trace amounts of Duckweed and Salvinia present. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 22

Comments:
Normal growth observed
Trace amounts of surface algae observed. Minimal shoreline grasses and vines present within native vegetation. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 23

Comments:
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, Chara, and Baby Tears present. Water clarity 1ft. Cormorant observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 24

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2ft. White Ibis and Cattle Egrets observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 25

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2ft. Moorhen observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 26

Comments:
Requires attention
Moderate amounts of surface algae and Chara observed. Traces of shoreline weeds present. Water clarity 1 ft. Turtles and fish observed.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 27

Comments:
Requires attention
Minor amounts of surface algae and Planktonic algae observed. No shoreline weeds present. Little Blue Heron, Limpkin, and White Ibis observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 28

Comments:
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, and vines observed. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 29

Comments:
Site looks good
Trace amounts of Duckweed and Baby Tears observed. No visible surface algae or shoreline weeds present. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Floating Weeds

Site: 30

Comments:
Normal growth observed
No visible surface algae or shoreline weeds observed. Minimal amounts of Chara present. Water clarity 1 ft. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 31

Comments:
Requires attention
Minor amounts of surface algae and Chara observed in the southern section of the pond and along the northern perimeter. No shoreline weeds present. Water clarity 1-2 ft.

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 32

Comments:
Normal growth observed
No visible surface algae or shoreline weeds observed. Minimal amounts of vines present within native vegetation. Water clarity 1ft. Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 3-4ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 35

Comments:
Site looks good
Surface algae showing signs of treatment. No shoreline weeds present. Water clarity 1-2ft. Anhinga and White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 36

Comments:
Site looks good
Traces of surface algae observed. No shoreline weeds present. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 37

Comments:
Site looks good
Traces of surface algae observed. No shoreline weeds present. Water clarity 1ft. White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 38

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 39

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 40

Comments:
Normal growth observed
Traces of surface algae and Baby Tears observed. No shoreline weeds present. Water clarity 1-2 ft. Little Blue Heron and Snowy Egret observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 41

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

Comments:
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 43

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed. Water clarity 1-2 ft. Great Egret present.

Action Required:
Routine maintenance next visit

Target:
Surface algae
<table>
<thead>
<tr>
<th>Site: 44</th>
<th>Site: 45</th>
<th>Site: 46</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong>&lt;br&gt;Requires attention&lt;br&gt;Topped out Chara observed in Eastern end of pond. Pods of Cattails observed on southern end. Water clarity 1-2 ft.</td>
<td><strong>Comments:</strong>&lt;br&gt;Requires attention&lt;br&gt;Substantial amounts of surface algae observed. No shoreline weeds present. Water clarity 1 ft.</td>
<td><strong>Comments:</strong>&lt;br&gt;Requires attention&lt;br&gt;Substantial amounts of Salvinia observed covering 100% of pond surface. Minimal amounts of surface algae present.</td>
</tr>
<tr>
<td><strong>Action Required:</strong>&lt;br&gt;Treat within 7 days</td>
<td><strong>Action Required:</strong>&lt;br&gt;Treat within 48 hours</td>
<td><strong>Action Required:</strong>&lt;br&gt;Treat within 7 days</td>
</tr>
<tr>
<td><strong>Target:</strong>&lt;br&gt;Sub-surface algae</td>
<td><strong>Target:</strong>&lt;br&gt;Surface algae</td>
<td><strong>Target:</strong>&lt;br&gt;Float Weeds</td>
</tr>
</tbody>
</table>
Site: 47

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of Torpedograss present in littoral shelf. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 48

Comments:
Normal growth observed
Minor amounts of surface algae observed. Minimal amounts of Hydrilla present. Water clarity 1 ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 49

Comments:
Normal growth observed
Traces of surface algae observed. Minimal amounts of Hydrilla present. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Hydrilla
Site: 50

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1 ft. Cormorant observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 51

**Comments:**
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Water clarity 1 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 52

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 3-4 ft. Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae
The number of ponds requiring attention this month has maintained at 20 from last month, although the number ponds requiring attention within 48 hours has increased. Of the 20 ponds, 13 are repeat offenders from last month. Targets, for all but one pond, are excessive amounts of algae growth.

Ponds Requiring Attention within 48 hours:

- Pond #6 - Surface Algae
- Pond #7 - Surface Algae
- Pond #9 - Surface Algae
- Pond #12 - Surface Algae
- Pond #12A - Surface Algae
- Pond #14 - Surface Algae
- Pond #19 - Surface Algae
- Pond #26 - Surface Algae
- Pond #45 - Surface Algae

Ponds Requiring Attention within 7 days:

- Pond #1 - Surface Algae
- Pond #3 - Surface Algae
- Pond #5 - Surface Algae
- Pond #10 - Surface Algae
- Pond #13 - Surface Algae
- Pond #15 - Surface Algae
- Pond #27 - Surface Algae
- Pond #31 - Surface Algae
- Pond #44 - Sub-surface Algae
- Pond #46 - Floating Weeds
- Pond #48 - Surface Algae

While on-site this month, I spoke with a homeowner on Pond #15 regarding her concern about excessive growth on the littoral shelf. When inspected, it was determined to be topped out Chara with Filamentous Algae growing on top. To treat this growth that may not be accessible by shore, there will be a boat day scheduled. This pond is one of many that will benefit from carp stocking to combat submerged growth in the future.

Wildlife observed during this inspection include fish, Black Bellied Whistling Ducks, Great Blue Herons, Little Blue Herons, Great Egrets, Snowy Egrets, turtles, Cormorants, Anhinga, White Ibis, Cattle Egrets, Moorhens, and a Limpkin.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
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<tr>
<td>2</td>
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<td>Treat within 7 days</td>
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<td>Treat within 7 days</td>
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<tr>
<td>6</td>
<td>Requires attention</td>
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<tr>
<td>6A</td>
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<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>7</td>
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<td>Surface algae</td>
<td>Treat within 48 hours</td>
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<tr>
<td>8</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>9</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>10</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>11</td>
<td>Normal growth observed</td>
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<tr>
<td>12</td>
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<td>Treat within 48 hours</td>
</tr>
<tr>
<td>12A</td>
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<td>13</td>
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<td>Treat within 7 days</td>
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<td>14</td>
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<td>15</td>
<td>Requires attention</td>
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<td>Treat within 7 days</td>
</tr>
<tr>
<td>16</td>
<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>17</td>
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<td>Treat within 48 hours</td>
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<tr>
<td>22</td>
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<td>25</td>
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<td>26</td>
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<td>27</td>
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<td>Treat within 7 days</td>
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<td>Normal growth observed</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>29</td>
<td>Site looks good</td>
<td>Floating Weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>30</td>
<td>Normal growth observed</td>
<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
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<tr>
<td>32</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
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</tr>
<tr>
<td>33</td>
<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
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<td>34</td>
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<td>35</td>
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<td>Surface algae</td>
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<td>36</td>
<td>Site looks good</td>
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<td>37</td>
<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
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<td>Routine maintenance next visit</td>
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<td>44</td>
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<td>Sub-surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
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<td>-----------------------</td>
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<tr>
<td>45</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>46</td>
<td>Requires attention</td>
<td>Floating Weeds</td>
<td>Treat within 7 days</td>
</tr>
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<td>47</td>
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<td>Torpedograss</td>
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<td>48</td>
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<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>49</td>
<td>Normal growth observed</td>
<td>Hydrilla</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>50</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>51</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>Tab 3</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
TARA
COMMUNITY DEVELOPMENT DISTRICT 1
FINANCIAL SUMMARY
Operations & Maintenance
July 31, 2015

Select Account Balances as of July 31, 2015

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash &amp; Investments</td>
<td>$456,472</td>
</tr>
<tr>
<td>Investments Capital Reserves</td>
<td>$167,690</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>$150,000</td>
</tr>
<tr>
<td>Assessments Receivable</td>
<td>$300,000</td>
</tr>
<tr>
<td>Accounts Payable - Unpaid Invoices</td>
<td>$450,000</td>
</tr>
<tr>
<td>Accounts Payable - Unpaid Invoices</td>
<td>$600,000</td>
</tr>
</tbody>
</table>

Cumulative funds received

General Fund (O&M) - Revenue Received
(Amount Budgeted - $502,015)

Monthly budget versus actual totals

General Fund (O&M) - Expenses - Budget vs. Actual
# TARA COMMUNITY DEVELOPMENT DISTRICT 1
## FINANCIAL SUMMARY
### General Fund
#### July 31, 2015

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance $</th>
<th>%</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance $</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ADMINISTRATIVE:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisors Fees</td>
<td>1,333</td>
<td>1,000</td>
<td>333</td>
<td>25%</td>
<td>13,333</td>
<td>14,000</td>
<td>(667)</td>
<td>-5%</td>
</tr>
<tr>
<td>General &amp; Administrative</td>
<td>5,589</td>
<td>5,133</td>
<td>456</td>
<td>8%</td>
<td>62,668</td>
<td>67,011</td>
<td>(4,343)</td>
<td>-7%</td>
</tr>
<tr>
<td>District Counsel</td>
<td>1,333</td>
<td>2,915</td>
<td>(1,581)</td>
<td>-119%</td>
<td>13,333</td>
<td>25,982</td>
<td>(12,648)</td>
<td>-95%</td>
</tr>
<tr>
<td><strong>Total Administrative</strong></td>
<td>8,256</td>
<td>9,048</td>
<td>(792)</td>
<td>-10%</td>
<td>89,335</td>
<td>106,993</td>
<td>(17,658)</td>
<td>-20%</td>
</tr>
<tr>
<td><strong>FIELD OPERATIONS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric Utility Services</td>
<td>3,708</td>
<td>2,696</td>
<td>1,012</td>
<td>27%</td>
<td>37,083</td>
<td>31,496</td>
<td>5,588</td>
<td>15%</td>
</tr>
<tr>
<td>Gas Utility Services</td>
<td>500</td>
<td>147</td>
<td>353</td>
<td>71%</td>
<td>5,000</td>
<td>6,953</td>
<td>(1,953)</td>
<td>-39%</td>
</tr>
<tr>
<td>Garbage/Solid Waste Control</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>225</td>
<td>275</td>
<td>(50)</td>
<td>-22%</td>
<td>2,250</td>
<td>2,531</td>
<td>(281)</td>
<td>-12%</td>
</tr>
<tr>
<td>Stormwater Control</td>
<td>2,881</td>
<td>9,928</td>
<td>(7,047)</td>
<td>-245%</td>
<td>28,810</td>
<td>30,693</td>
<td>(1,883)</td>
<td>-7%</td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td>16,605</td>
<td>15,611</td>
<td>995</td>
<td>6%</td>
<td>185,050</td>
<td>185,621</td>
<td>(571)</td>
<td>0%</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>2,438</td>
<td>2,858</td>
<td>(420)</td>
<td>-17%</td>
<td>24,375</td>
<td>28,771</td>
<td>(4,396)</td>
<td>-18%</td>
</tr>
<tr>
<td>Miscellaneous Contingency</td>
<td>3,766</td>
<td>1,015</td>
<td>2,751</td>
<td>73%</td>
<td>37,655</td>
<td>36,322</td>
<td>1,333</td>
<td>4%</td>
</tr>
<tr>
<td><strong>Total Field Operations</strong></td>
<td>30,122</td>
<td>32,529</td>
<td>(2,407)</td>
<td>-8%</td>
<td>320,223</td>
<td>322,386</td>
<td>(2,163)</td>
<td>-1%</td>
</tr>
<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
<td>38,378</td>
<td>41,577</td>
<td>(3,199)</td>
<td>-8%</td>
<td>409,558</td>
<td>429,379</td>
<td>(19,820)</td>
<td>-5%</td>
</tr>
</tbody>
</table>
### Debt Service Summary

**Series 2012A-1**
- **Issue Date:** August 29, 2012
- **Maturity Date:** May 1, 2031
- **Interest Rate:** **3.955%**
- **Original Issue Amount:** $2,060,000
- **Accounts Receivable as of July 31, 2015:** $1,824
- **Outstanding Principal Balance as of July 31, 2015:** $1,810,000
- **Scheduled Debt Service Payments:**
  - **November 1, 2014:** Interest Paid $35,211
  - **May 1, 2015:** Interest Paid $35,211, Principal Paid $85,000
- **Account Balances:**
  - **Interest:** $0
  - **Reserve:** $78,157
  - **Excess Revenue:** $8,764
  - **Revenue:** $58,586
  - **Cost of Issuances:** $0
  - **Prepayment:** $0
- **Debt Service Reserve Requirement:** $78,157
- **Fiscal Year 2014-2015 Collections**

**Series 2012A-2**
- **Issue Date:** August 29, 2012
- **Maturity Date:** May 1, 2031
- **Interest Rate:** 5.702%
- **Original Issue Amount:** $575,000
- **Accounts Receivable as of July 31, 2015:** $-
- **Outstanding Principal Balance as of July 31, 2015:** $520,000
- **Scheduled Debt Service Payments:**
  - **May 1, 2015:** Interest Paid $15,288
  - **May 1, 2015:** Principal Paid $20,000
- **Account Balances:**
  - **Interest:** $-
  - **Reserve:** $25,878
  - **Excess Revenue:** $-
  - **Revenue:** $-
  - **Cost of Issuances:** $-
  - **Prepayment:** $-
- **Debt Service Reserve Requirement:** $25,878
- **Fiscal Year 2014-2015 Collections**

---

**Notes:**
- The May 1, 2015 and November 1, 2015 debt service payments will be paid from 2014-2015 assessments.
- **Interest Account:** used to accumulate funds for the next scheduled interest payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.
- **Reserve Account:** Funds maintained per the Trust Indenture for the payment of principal and interest when amounts on deposit are insufficient. The required amount decreases as the outstanding principal amount decreases.
- **Revenue Account:** Used to accumulate the receipt of debt service assessments prior to funds being transferred to the Interest or Sinking Fund account immediately prior to debt service payment.
- **Sinking Fund:** used to accumulate funds for the next scheduled principal payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.
- **Prepayment Account:** used to accumulate payments toward the early retirement of bonds. Amounts are then used to prepay the bonds in $5,000 increments as of the next debt service payment date.
Tab 4
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.

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

PLEDGE OF PUBLIC CONDUCT
WE MAY DISAGREE, BUT WE WILL BE RESPECTFUL OF ONE ANOTHER
WE WILL DIRECT ALL COMMENTS TO ISSUES
WE WILL AVOID PERSONAL ATTACKS

The special meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, July 28, 2015 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Dan Powers  Board Supervisor, Chairman
Beth Bond  Board Supervisor, Vice Chairman
(via phone), joined at 9:01 a.m.
John Schmidt  Board Supervisor
Joe Mojica  Board Supervisor
Mike Dyer  Board Supervisor

Also present were:

Matthew Huber  District Manager, Rizzetta & Company, Inc.
John Vericker  District Counsel, Straley & Robin
Jim Kaluk  Field Manager
Steve Alicky  Representative, West Bay Landscape
Jeff Whaley  Representative, Aquatic Systems
Sara Bowen  Representative, Aquatic Systems
Jessica Salmond  Sarasota Observer
Audience  Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Powers called the meeting to order and asked Mr. Huber to conduct roll call. Mr. Huber proceeded to perform the roll call. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

Ms. Barker wants the Preserve trees behind her property trimmed, but it is not CDD’s responsibility.
Mr. Fox commented on the water volleyball players monopolizing the pool.

THIRD ORDER OF BUSINESS    Adoption of Agenda

The Board decided to postpone the Consideration of Item 7A (newsletter agreement) until the October meeting.

On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board approved postponing the Consideration of Newsletter Agreement until the October meeting for the Tara Community Development District 1.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved moving the Budget to the District Manager’s Report for the Tara Community Development District 1.

On a Motion by Ms. Bond, seconded by Mr. Schmidt, with all in favor, the Board adopted the revised agenda for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS    Staff Reports

Officers

Chairman Powers updated the Board on the flood during July 4, 2015 weekend. Instructions were given that staff and the Board of Supervisors are to get 3 bids for any new projects.

Vice Chairman Bond gave an update on the Rizzetta Contract discussions. Approximately a 6% increase in the fees, elimination of hardcopy agendas before being charged a fee. $12,354.00 alleged increase, Estoppels charges; 3rd party request. Website fees for getting what they currently have. The current charges for meetings are for 4 hours and 19 meetings before additional charges apply.

Field Manager

Mr. Kaluk updated the Board regarding the pool equipment room; he indicated that the vendor has stated a need for a sump pump or drain for future issues. A discussion ensued regarding the tree policy and whether or not the Board should send out an update in the next Newsletter. Mr. Schmidt recommended that the Board send out an update.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all three against, motion failed to send out a newsletter regarding tree cutting for the Tara Community Development District 1.
A discussion regarding sod replacement ensued, Mr. Powers instructed to move ahead. A discussion ensued regarding gardens and mulch. Tennis lessons were also discussed.

**Landscape & Aquatics Vendor Reports**

A motion by Mr. Schmidt seconded by Mr. Dyer for mowing/bush hogging was then withdrawn.

On a Motion by Mr. Schmidt, seconded by Mr. Dyer, with all in favor, the Board adopted resending the mowing/bush hogging three times per year for the Tara Community Development District 1.

With the large amounts of rainfall, the ponds could face fish kills and an increased algae bloom after the rain subsides. Carp are expected to be installed in the fall of 2015. 5-9 ponds that were tested showed the need for aeration. Mr. Whalen will send a report to the District Manager. Mapping of pond #46 not completed due to massive amounts of vegetation. Mr. Schmidt requested aeration bids from Aquatic Systems.

**District Counsel**

No report.

**District Engineer**

Not present.

**District Manager**

1. Presentation of Monthly Financial Summary

Mr. Huber and Mr. Dyer reviewed the Monthly Financial Summary with the Board. The next regularly scheduled meeting will be on Tuesday September 22nd at 9:00 a.m.

**FIFTH ORDER OF BUSINESS**

Presentation of Final Budget for FY 2015/2016

On a Motion by Mr. Mojica, seconded by Ms. Bond, with all in favor, the Board opened the public hearing for the Final Budget for FY 2015/2016 for the Tara Community Development District 1.

There were no comments from the audience on the final budget.
On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board closed the public hearing for the Final Budget for FY 2015/2016 for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS Consideration of Resolution 2015-07, Approving Final Budget

On a Motion by Mr. Schmidt seconded by Mr. Mojica, with all in favor, the Board approved Resolution 2015-07, Approving the Final Budget for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS Consideration of Resolution 2015-08, Imposing Special Assessments

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board approved Resolution 2015-08, Imposing Special Assessments for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held June 23, 2015

Mr. Schmidt mentioned that Chairman Powers read the roll call in the June 23rd meeting not himself.

On a Motion by Mr. Schmidt, seconded by Ms. Bonds, with all in favor, the Board adopted the amended minutes of the regular meeting on June 23, 2015 as amended for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS Consideration of the Operations and Maintenance Expenditures for the Month of June 2015

Mr. Huber presented the Operations and Maintenance Expenditures for June 2015. A brief discussion regarding invoice totals ensued.

On a Motion by Mr. Schmidt seconded by Mr. Mojica, with all in favor, the Board accepted the operation and maintenance expenditures for June 2015 ($26,608.39) for the Tara Community Development District 1.
TENTH ORDER OF BUSINESS  Supervisor Requests

Mr. Schmidt suggested that all Board Supervisors should have a role or responsibility.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with three in favor, the Board approved having each Board Supervisor having a role or responsibility for the Tara Community Development District 1.

ELEVENTH ORDER OF BUSINESS  Adjournment

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board adjourned the meeting at 11:05 a.m. for the Tara Community Development District 1.
July 21, 2015

Dan Powers, President
Board of Directors, Tara CDD 1
7340 Tara Preserve Lane
Bradenton, FL 34203

Mr. Powers,

Just as many of you, I have contributed untold time and energy volunteering in numerous civic activities during my decade-long residence in our Tara/Preserve community. Over time, I have gained a clearer understanding of various organizations serving us and the vitality of fellow homeowners – with the added bonus of forging lasting friendships along the way.

When I offered my skills and experience to serve as the editor of a newsletter, it was in hopes of furthering such contributions. Unfortunately, I learned today that a serious health issue that became quite complicated in recent months is not properly responding to previously prescribed medical treatment. The new approach, which begins immediately, demands extensive day-to-day attention on my part. At this point, the final outcome is not altogether clear.

In short, my overriding focus for several months ahead must be on my health. Therefore, it is in the best interest of everyone for me to immediately withdraw the offer of my editorial services to Tara CDD #1.

Many thanks to the Board of Supervisors for extending the opportunity. With continued diligence, I am certain you will find another qualified individual to fill the much-needed position. Good wishes to you all as you work together safeguarding the best interests of our Preserve homeowners.

Always,

Macalia (Kay) Carson
Tab 5
Operation and Maintenance Expenditures
July 2015
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2015 through July 31, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: $60,020.27

Approval of Expenditures:

__________________________________
_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary
# Tara Community Development District
## Paid Operation & Maintenance Expenditures
### July 1, 2015 Through July 31, 2015

<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>ADP</td>
<td>CD807</td>
<td></td>
<td>PR fee ppe 06/21/2015 pd 07/01/2015</td>
<td>$ 92.51</td>
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<tr>
<td>ADP</td>
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<td>PR ppe 07/05/2015 pd 07/10/2015</td>
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</tr>
<tr>
<td>ADP</td>
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<tr>
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<td>PR Fee ppe 07/05/2015 pd 07/10/2015</td>
<td>$ 96.46</td>
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<tr>
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<td>CD806</td>
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<td>American Lock &amp; Key</td>
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<td>Aquatic Systems, Inc.</td>
<td>004905</td>
<td>0000308084</td>
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<td>0000310761</td>
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<td>AT&amp;T Mobility</td>
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<td>287247273668X0</td>
<td>Field Manager Monthly Telephone 07/15</td>
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<tr>
<td>Beth Bond</td>
<td>004906</td>
<td>BB062315</td>
<td>Board of Supervisors Meeting 6/23/15</td>
<td>$ 200.00</td>
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<tr>
<td>Beth Bond</td>
<td>004906</td>
<td>BB062315WK</td>
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<td>$ 200.00</td>
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<td>004929</td>
<td>BB072815</td>
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<td>Bradenton Herald</td>
<td>004930</td>
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<td>Acct # 001907700 Legal Advertising 05/15</td>
<td>$ 85.41</td>
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<td>Comcast Communications</td>
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<td>15515416139015</td>
<td>Community Center Telephone 7/15</td>
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<td>Complete Electrical Services, Inc.</td>
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<td>730</td>
<td>Service Call</td>
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<td>Complete Electrical Services, Inc.</td>
<td>004931</td>
<td>735</td>
<td>Clubhouse Lights</td>
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<tr>
<td>Conway &amp; Sons Construction, LLC</td>
<td>004924</td>
<td>1284</td>
<td>Closet Enlargement</td>
<td>$ 1,015.00</td>
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<tr>
<td>Daniel Powers</td>
<td>004911</td>
<td>DP062315</td>
<td>Board of Supervisors Meeting 6/23/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Daniel Powers</td>
<td>004911</td>
<td>DP062315WK</td>
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<tr>
<td>FL Department of Revenue</td>
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<td>Sales Tax 6/15</td>
<td>Sales Tax for Clubhouse Rentals &amp; Pool Keys- 6/15</td>
<td>$ 22.02</td>
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<td>Florida Power &amp; Light Company</td>
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<td>FPL Summary 06/15</td>
<td>FPL Electric Summary 06/15</td>
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<tr>
<td>Gettle Pools Inc.</td>
<td>004908</td>
<td>SR705754</td>
<td>Pool Repairs</td>
<td>$ 572.00</td>
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</table>


## Tara Community Development District

### Paid Operation & Maintenance Expenditures

**July 1, 2015 Through July 31, 2015**

<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>Gettle Pools Inc.</td>
<td>004908</td>
<td>SS313172</td>
<td>Pool Service/Cleaning 6/15</td>
<td>$ 450.00</td>
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<td>SS313173</td>
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<td>004913</td>
<td>JS062315</td>
<td>Board of Supervisors Meeting 6/23/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>004913</td>
<td>JS062315WK</td>
<td>The Land Use Workshop 6/23/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>004936</td>
<td>JS072815</td>
<td>Board of Supervisors Meeting 7/28/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>004910</td>
<td>JM062315</td>
<td>Board of Supervisors Meeting 6/23/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>004910</td>
<td>JM062315WK</td>
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<td>$ 200.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>004934</td>
<td>JM072815</td>
<td>Board of Supervisors Meeting 7/28/15</td>
<td>$ 200.00</td>
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<tr>
<td>Manatee County Utilities</td>
<td>004909</td>
<td>179079-104839</td>
<td>7340 Tara Preserve Lane 6/15</td>
<td>$ 288.35</td>
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<tr>
<td>Michael Dyer</td>
<td>004907</td>
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<td>Board of Supervisors Meeting 6/23/15</td>
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<tr>
<td>Michael Dyer</td>
<td>004907</td>
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<tr>
<td>Michael Dyer</td>
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<td>Qsmrt, Inc</td>
<td>004920</td>
<td>1298</td>
<td>Ring Pool Install</td>
<td>$ 400.00</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>004912</td>
<td>1803</td>
<td>District Management Fees 07/15</td>
<td>$ 4,024.75</td>
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<tr>
<td>Schappacher Engineering LLC</td>
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<td>S14219</td>
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<td>Stewart Tennis Courts &amp; Fencing, Inc</td>
<td>004927</td>
<td>6501</td>
<td>Tennis Court - Final Payment</td>
<td>$ 7,000.00</td>
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<tr>
<td>Straley &amp; Robin</td>
<td>004914</td>
<td>12281</td>
<td>Legal Services 5/15 - 6/15</td>
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<td>Straley &amp; Robin</td>
<td>004914</td>
<td>12282</td>
<td>Legal Services 05/15 Golf Course</td>
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<td>Teco Peoples Gas</td>
<td>004937</td>
<td>10356400 7/15</td>
<td>Gas Service for Pool Heater 7/15</td>
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<tr>
<td>TFR Cleaning Services Inc.</td>
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<td>38624</td>
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<tr>
<td>TFR Cleaning Services Inc.</td>
<td>004916</td>
<td>38802</td>
<td>Special Services 05/18/15</td>
<td>$ 202.50</td>
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<td>TFR Cleaning Services Inc.</td>
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<td>38962</td>
<td>Janitorial Services 07/15</td>
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<tr>
<td>West Bay Landscape, Inc</td>
<td>004917</td>
<td>50699</td>
<td>Monthly Landscape Maintenance 06/15</td>
<td>$ 11,552.50</td>
</tr>
</tbody>
</table>
# Tara Community Development District
## Paid Operation & Maintenance Expenditures
### July 1, 2015 Through July 31, 2015

<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>West Bay Landscape, Inc</td>
<td>004917</td>
<td>50813</td>
<td>Chinch Bug Application</td>
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<td>Tree Trimming</td>
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<td>51512</td>
<td>Monthly Landscape Maintenance 07/15</td>
<td>$ 11,552.50</td>
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**Report Total**

$ 60,020.27
Advice of Debit # 456590101
June 26, 2015

JOY BLOCKER
TARA COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For Billing inquiries, please contact your client service rep at (866)873-0386.

Current Information  Important IRS Notice

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

Current Charges  RUN  Company Code  1765-2R-QEQ  IID 21376349
Processing Charges for period ending 06/21/2015
1 ADP Complete Payroll and HR
discount applies  124.75
Includes:
Multiple Employee Pay Options
Tax Filing and New Hire Reporting
eTimecard
Electronic Reports
Employee Access
RUN Powered by ADP Mobile Payroll
General Ledger Interface
Garnishment Payment Service
Unemployment Claims Service (SUI)
Poster Compliance Update Service
24x7 Live Support
HR Help Desk
5 Background Checks
Employee Handbook Wizard
ADP Hiring - 3 Applicants
Job Description Wizard
Advanced HR Toolkits
Compliance Update and Training
HR Forms and Documents

Total  124.75
25.84% Discount  -32.24

Total debited  $92.51

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXXX7492 on 07/03/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.
# Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
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<tbody>
<tr>
<td>07/10/2015</td>
<td>KALUK, JAMES</td>
<td>57.50</td>
<td>1,150.00</td>
<td>275.37</td>
<td>0.00</td>
<td>874.63</td>
<td>DD</td>
<td>87.98</td>
<td>1,237.98</td>
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<tr>
<td></td>
<td><strong>Pay Frequency Totals:</strong> Biweekly</td>
<td></td>
<td><strong>$1,150.00</strong></td>
<td><strong>$275.37</strong></td>
<td><strong>$0.00</strong></td>
<td><strong>$874.63</strong></td>
<td></td>
<td><strong>$87.98</strong></td>
<td><strong>$1,237.98</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total Net Pays for Biweekly frequency:</strong> 1</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td><strong>Company Totals:</strong></td>
<td>57.50</td>
<td>1,150.00</td>
<td>275.37</td>
<td>0.00</td>
<td>874.63</td>
<td></td>
<td>87.98</td>
<td>1,237.98</td>
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<tr>
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<td><strong>Total Net Pays for Company:</strong> 1</td>
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</table>

**Date Rec'd Dist Office**  
**DM Approval**  
**Date Entered**  
**Fund** 001  
**GL 53 900 00 Varios**  
**Check#** ACT  
**Direct Dep.**

Company: TARA COMMUNITY DEVELOPMENT DIS  
Check date: 7/10/2015 - Payroll 1  
Pay Period: 06/22/2015 to: 07/05/2015  
Run Number: 0036  
Date Printed: 07/22/2015 09:58  
Run No: 21376349 - RW/QEQ
LEAVE RECORD

**NAME:** James Kaluk

**PAY PERIOD:** June 21, 2015 to July 5, 2015

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<td>6-21-15</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>M</td>
<td>6-22-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.30  H</td>
<td>3:00PM-3:30PM Pool.</td>
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<tr>
<td>T</td>
<td>6-23-15</td>
<td>7:30AM</td>
<td>1:30PM</td>
<td>6.0   H</td>
<td>BOS WORKSHOP/BOS CDD MEETING.</td>
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<tr>
<td>W</td>
<td>6-24-15</td>
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<td>5.0   H</td>
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<td>6-25-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0   H</td>
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</tr>
<tr>
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<td>6-26-15</td>
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<td>S</td>
<td>6-27-15</td>
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<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>M</td>
<td>6-29-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0   H</td>
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</tr>
<tr>
<td>T</td>
<td>6-30-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0   H</td>
<td></td>
</tr>
<tr>
<td>W</td>
<td>7-01-15</td>
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<td>1:00PM</td>
<td>5.0   H</td>
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<tr>
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<td>7-04-15</td>
<td>10:00AM</td>
<td>4:00PM</td>
<td>6.0   H</td>
<td>Broken pipe in pool equip. room. Flooded Comm. Center. Repair pipe and remove water from Center. Sunday: Remove water for 2 hours.</td>
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## Payroll Summary

<table>
<thead>
<tr>
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<tbody>
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<td>Check Date</td>
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</tr>
<tr>
<td>Name</td>
<td></td>
</tr>
<tr>
<td>Hours</td>
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<tr>
<td>Total Paid</td>
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<td>Tax Withheld</td>
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<td>Deductions</td>
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<td>Net Pay</td>
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<td>Check No</td>
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</tr>
<tr>
<td>Employer Liability</td>
<td></td>
</tr>
<tr>
<td>Total Expense</td>
<td></td>
</tr>
</tbody>
</table>

| Pay Frequency Totals: Biweekly | 07/24/2015 | KALUK, JAMES | 53.50 | 1,070.00 | 257.26 | 0.00 | 812.74 | DD | 81.86 | 1,151.86 |
| Total Net Pays for Biweekly frequency: 1 | 53.50 | $1,070.00 | $257.26 | $0.00 | $812.74 | $81.86 | $1,151.86 |

| Company Totals: | 07/24/2015 | 53.50 | 1,070.00 | 257.26 | 0.00 | 812.74 | $81.86 | $1,151.86 |

| Total Net Pays for Company: 1 | 53.50 | $1,070.00 | $257.26 | $0.00 | $812.74 | $81.86 | $1,151.86 |

- **Company**: TARA COMMUNITY DEVELOPMENT DIS
- **Check date**: 7/24/2015 - Payroll 1
- **Pay Period**: 07/06/2015 to 07/19/2015
- **Run Number**: 0037
- **Date Printed**: 07/22/2015 09:57
- **Check #**: 21376349 - RW/QEQ
NAME: James Kaluk

PAY PERIOD: July 05, 2015 to July 18, 2015

<table>
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<tr>
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<th>Comments</th>
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<td>8:00PM</td>
<td>9:30PM</td>
<td>1:30</td>
<td>Center w/Police/D Power. Kids climbing fence. Came in 2 times.</td>
</tr>
<tr>
<td>M</td>
<td>7-13-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0</td>
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<td>1:00PM</td>
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<td>1:30PM</td>
<td>5:30</td>
<td>Service Master completed clean-up.</td>
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<td>7-17-15</td>
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<td>1:00PM</td>
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<tr>
<td>S</td>
<td>7-18-15</td>
<td>9:00PM</td>
<td>9:30PM</td>
<td>0.30</td>
<td>Kids in Pool.</td>
</tr>
</tbody>
</table>
ADP, LLC  
ONE ADP DRIVE MS-100  
AUGUSTA GA 30909

Advice of Debit # 457235531  
July 10, 2015  
Page 1 of 1

Client Number:  
891015

JOY BLOCKER  
TARA COMMUNITY DEVELOPMENT DIS  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

For Billing inquiries, please contact your client service rep at (866)873-0386.

Current Information  Important IRS Notice

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>RUN</th>
<th>Company Code</th>
<th>IID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Charges for period ending 07/05/2015</td>
<td>1765-2R-QEQ</td>
<td>21376349</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Discount Applies</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADP Complete Payroll and HR</td>
<td>130.07</td>
</tr>
<tr>
<td>Multiple Employee Pay Options</td>
<td></td>
</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
<td></td>
</tr>
<tr>
<td>eTimecard</td>
<td></td>
</tr>
<tr>
<td>Electronic Reports</td>
<td></td>
</tr>
<tr>
<td>Employee Access</td>
<td></td>
</tr>
<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
</tr>
<tr>
<td>General Ledger Interface</td>
<td></td>
</tr>
<tr>
<td>Garnishment Payment Service</td>
<td></td>
</tr>
<tr>
<td>Unemployment Claims Service (SUI)</td>
<td></td>
</tr>
<tr>
<td>Poster Compliance Update Service</td>
<td></td>
</tr>
<tr>
<td>24x7 Live Support</td>
<td></td>
</tr>
<tr>
<td>HR Help Desk</td>
<td></td>
</tr>
<tr>
<td>5 Background Checks</td>
<td></td>
</tr>
<tr>
<td>Employee Handbook Wizard</td>
<td></td>
</tr>
<tr>
<td>ADP Hiring - 3 Applicants</td>
<td></td>
</tr>
<tr>
<td>Job Description Wizard</td>
<td></td>
</tr>
<tr>
<td>Advanced HR Toolkits</td>
<td></td>
</tr>
<tr>
<td>Compliance Update and Training</td>
<td></td>
</tr>
<tr>
<td>HR Forms and Documents</td>
<td></td>
</tr>
</tbody>
</table>

Total  
25.84% Discount  
130.07

Total debited  
$96.46

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXXXX7482 on 07/17/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.

Date Rec'd Dist Office  
Date Entered 7/12  
Fund 001  
GL 529  
OC 3304  
Check # ACH

82
ADP, LLC
ONE ADP DRIVE MS-100
AUGUSTA GA 30909

Advice of Debit # 458094461
July 24, 2015

JOY BLOCKER
TARA COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For Billing inquiries, please contact your client service rep at (866)873-0386.

Current Information  Important IRS Notice

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

Current Charges  RUN  Company Code  1765-2R-QEQ  IID  21376349
Processing Charges for period ending 07/19/2015
1 ADP Complete Payroll and HR

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>discount applies</td>
<td>130.07</td>
</tr>
<tr>
<td>Includes:</td>
<td></td>
</tr>
<tr>
<td>Multiple Employee Pay Options</td>
<td></td>
</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
<td></td>
</tr>
<tr>
<td>eTimecard</td>
<td></td>
</tr>
<tr>
<td>Electronic Reports</td>
<td></td>
</tr>
<tr>
<td>Employee Access</td>
<td></td>
</tr>
<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
</tr>
<tr>
<td>General Ledger Interface</td>
<td></td>
</tr>
<tr>
<td>Garnishment Payment Service</td>
<td></td>
</tr>
<tr>
<td>Unemployment Claims Service (SUJ)</td>
<td></td>
</tr>
<tr>
<td>Poster Compliance Update Service</td>
<td></td>
</tr>
<tr>
<td>24x7 Live Support</td>
<td></td>
</tr>
<tr>
<td>HR Help Desk</td>
<td></td>
</tr>
<tr>
<td>5 Background Checks</td>
<td></td>
</tr>
<tr>
<td>Employee Handbook Wizard</td>
<td></td>
</tr>
<tr>
<td>ADP Hiring - 3 Applicants</td>
<td></td>
</tr>
<tr>
<td>Job Description Wizard</td>
<td></td>
</tr>
<tr>
<td>Advanced HR Toolkits</td>
<td></td>
</tr>
<tr>
<td>Compliance Update and Training HR Forms and Documents</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>130.07</td>
</tr>
<tr>
<td>25.84% Discount</td>
<td></td>
</tr>
<tr>
<td>Total debited</td>
<td>96.46</td>
</tr>
</tbody>
</table>

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXXXX7482 on 07/31/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.

Date Rec'd Dist.Office  ~Mar~  Date  7/31
DM Approval  ~7/27~
Date Entered  7/27
Fund  001  GL 5340  OC  3364
Check # ACH
**INVOICE**

**20169**

**DATE OF ORDER**

7-3-15

**DESCRIPTION OF WORK**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>SERVICE CALL AND LABOR</td>
<td></td>
</tr>
<tr>
<td>TO INSTALL LATCH GARDEN</td>
<td>85.00</td>
</tr>
<tr>
<td>1 LATCH GARDEN</td>
<td>15.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 7-6-15

**SERVICE REPAIR/Gate**

**Account** 57200

**TOTAL MATERIALS** 4703

**TOTAL LABOR** 85.00

**IN THE EVENT OF DEFAULT, CUSTOMER IS LIABLE FOR 1.5% LATE CHARGES PER MONTH (15% APR) AND ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES, COURT COSTS AND COLLECTION SERVICE FEES.**

**DATE COMPLETED**

**WORK ORDERED BY**

**TOTAL AMOUNT** 100.00

**RECEIVED**

**Date Rec'd Rizzetta & Co., Inc.** JUL 0 6 2015

**D/M approval**

**Date entered** JUL 0 9 2015

**Fund** CO1 GL 57200 OC 4703

**Check #**
# Invoice

**INVOICE DATE:** 6/1/2015  
**INVOICE NUMBER:** 0000308084  
**CUSTOMER NUMBER:** 0031870  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

Tara CDD I  
7340 Tara Preserve Lane  
Bradenton, FL 34203

<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 - June</td>
<td>2,081.00</td>
<td>2,081.00</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER DATE** 6-2-15  
**DATE REC'D Rizzetta & Co., Inc.** JUN 0 2 2015  
**D/M approval**  
**Date entered** JUN 0 3 2015  
**Fund**  
**Check #**  
**Account:** 53800  
4628

SALES TAX: $0.00  
LESS PAYMENT: $0.00  
TOTAL DUE: $2,081.00

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

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

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

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

**DATE:** 6/1/2015  
**INVOICE NUMBER:** 0000308084  
**CUSTOMER NUMBER:** 0031870  
**TOTAL AMOUNT DUE:** $2,081.00  
**AMOUNT PAID:**

THANK YOU FOR YOUR BUSINESS!
Aquatic Systems, Inc.
2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

Invoice
INVOICE DATE: 6/12/2015
INVOICE NUMBER: 0000310301
CUSTOMER NUMBER: 0031870
PO NUMBER:
PAYMENT TERMS: Net 30

<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 June Supercede</td>
<td></td>
<td>343.00</td>
<td>343.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc JUN 16 2015
D/M approval Mhet Date 6/19
Date entered JUN 17 2015
Fund 001 GL 93800 OC 4628
Check # ______________________

SALES TAX: $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $343.00

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

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

Date: 6/12/2015
INVOICE NUMBER: 0000310301
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $343.00

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

THANK YOU FOR YOUR BUSINESS!
Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

<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 - July</td>
<td></td>
<td>2,424.00</td>
<td>2,424.00</td>
</tr>
</tbody>
</table>

DATE: 7/3/15

APPROVED FOR PAYMENT

WORK ORDER

DATE: 7/3/15

ACCOUNT 53800

4628

SALES TAX: $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $2,424.00

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

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

ADDRESS CHANGES (NOTE ON BACK OF THIS SLIP)
*Please include contact name and phone number*

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

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill At A Glance

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>$105.33</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment - 06/17 - Thank You!</td>
<td>$105.33 CR</td>
</tr>
<tr>
<td>Adjustments</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>New Charges</td>
<td>$91.43</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$91.43</strong></td>
</tr>
</tbody>
</table>

Amount Due in Full by Jul 19, 2015

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td>941 345-7159</td>
<td>$91.43</td>
</tr>
<tr>
<td>Data Roll Back Rizzetta &amp; Co Inc</td>
<td>0 6 2015</td>
<td></td>
</tr>
<tr>
<td>CM Approval</td>
<td>JUL 06 2015</td>
<td></td>
</tr>
<tr>
<td>Data entered</td>
<td>001 GL 57030CC 4702</td>
<td></td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>RECEIVED $91.43</strong></td>
<td></td>
</tr>
</tbody>
</table>

How to Contact Us:
For questions about your account: 1 800 331-0500
or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com

For Important Information about your bill, please see the News You Can Use section (Page 2).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

DUE BY: Jul 19, 2015 $91.43

Wireless Services provided by AT&T Mobility, LLC.
TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8590

Visit us online at: www.att.com/business

News You Can Use

REWARD YOURSELF
Say hello to Plenti®. Lots of points. Lots of places. One rewards program. Visit www.att.com/plenti to learn more.

GET MORE VALUE FROM YOUR PLAN
With Mobile Share Value® plans, you can share data on up to 10 phones, tablets, and other wireless devices. And now all Mobile Share Value plans include Rollover Data®. Visit www.att.com/addline or call 800-449-1672.

Important Information

LATE PAYMENT FEE
The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is $5. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

PAYMENT OPTIONS
Use the myAT&T App® on your smartphone, visit att.com/bill to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge any time or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a $5.00 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for data usage.

ELECTRONIC CHECK CONVERSION
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to $30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/stopper using your checking account. It’s easy, secure, and convenient.

TAX ID
AT&T Mobility Tax ID # 84-1659970.

© 2012 AT&T Intellectual Property. All rights reserved.
TARA CDD 1  
SUPERVISORS PAY REQUEST  

Date of Meeting: June 23, 2015  

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>X</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>Via Conf.</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>Via Conf.</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td>X</td>
</tr>
</tbody>
</table>

All present to be paid.  

M. Kubica 06/23/15  

---  

RECEIVED  

Date Rec'd Rizzetta & Co., Inc. JUN 7 9 2015  
D/M approval Shown above  
Date entered JUN 3 0 2015  
Fund 021  GL 51100 OC 1101  
Check #
## TARA CDD 1
### SUPERVISORS PAY REQUEST

**Date of Meeting:** June 23, 2015

The Land Use Workshop

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>X</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>X</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td>X</td>
</tr>
</tbody>
</table>

*All present to be paid.*

_Signed:_ [Signature] 6/23/15

---

**RECEIVED**

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval:  
Date entered:  
Fund:  
Check #:
# TARA CDD 1
## SUPERVISORS PAY REQUEST

**Date of Meeting: July 28, 2015**

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>☒</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>☒</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>☒</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>☒, Via Conf.</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td></td>
</tr>
</tbody>
</table>

All present to be paid.  

M. Huber 7/28/15

---

**RECEIVED**

Date Rec’d Rizzetta & Co., Inc. **JUL 29 2015**
D/M approval **Shower above**
Date entered **JUL 29 2015**
Fund **001, GL 51100, OC 1101**
Check #_________
# Advertising Invoice Statement

P.O. Box 921
BRADENTON, FL 34206-0921

ACCOUNT: 001907700
PERIOD: 05/01/15 05/31/15 REP: 17

M
PAGE: 1

TERMS:
NET 20 DAYS

CURRENT BALANCE: $456.30

PLEASE MAKE CHECK PAYABLE TO:
BRADENTON HERALD

AMOUNT ENCLOSED
85.41

001907700 0000000000000000 000456308

<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>DATE STARTED</th>
<th>END DATE</th>
<th>TIMES RUN</th>
<th>DESCRIPTION OR TAG LINE</th>
<th>RATE</th>
<th>SIZE</th>
</tr>
</thead>
<tbody>
<tr>
<td>T102211684</td>
<td>05/31/15</td>
<td>05/31/15</td>
<td>2</td>
<td>NOTICE OF PUBLIC BUDGET</td>
<td>73.0L</td>
<td>85.41</td>
</tr>
</tbody>
</table>

PREVIOUS AMOUNT OWED: 370.89
NEW CHARGES THIS PERIOD: 85.41
NEW TAXES THIS PERIOD: .00
PAYMENT THIS PERIOD: .00
DEBIT ADJUSTMENTS THIS PERIOD: .00
CREDIT ADJUSTMENTS THIS PERIOD: .00

JUST A REMINDER - YOUR PAYMENT IS NOW PAST DUE.
PLEASE MAIL YOUR PAYMENT TODAY OR CALL 941-745-7069
TO PAY WITH ANY MAJOR CREDIT CARD.

RECEIVED
JUL 2 1 2015

Date Rec'd Rizzetta & Co., Inc.
D/M approval

Date entered JUL 24 2015
Fund 001 GL 51300 00 4901
Check #

TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH

<table>
<thead>
<tr>
<th></th>
<th>CURRENT</th>
<th>OVER-30</th>
<th>OVER-60</th>
<th>OVER-90</th>
</tr>
</thead>
<tbody>
<tr>
<td>$85.41</td>
<td>$370.89</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$456.30</td>
</tr>
</tbody>
</table>

Total Due: $456.30

THANK YOU FOR PLACING YOUR ADS WITH US
THE PRESERVE AT TARA

For service at:
7340 TARA PRESERV LN OFC
BRADENTON FL 34203

News from Comcast

Go paperless with Ecobill, 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>156.05</td>
</tr>
<tr>
<td>Payment - 06/15/15 - thank you</td>
<td>-156.05</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>155.26</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td>$155.26</td>
</tr>
<tr>
<td>Payment Due by</td>
<td>07/17/15</td>
</tr>
</tbody>
</table>

**New Charges Summary**

- Comcast High-Speed Internet: 89.90
- Comcast Digital Voice®: 57.90
- Other Charges & Credits: 1.74
- Taxes, Surcharges & Fees: 5.72

**Total New Charges**: $155.26

---

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

---

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

---

**Account Number**: 15515 416139-01-5

**Payment Due by**: 07/17/15

**Total Amount Due**: $155.26

**Amount Enclosed**: $155.26

Make checks payable to Comcast

---

**Address**:
141 NW 16TH STREET
POMPANO BEACH FL 33060-5250

---

**THE PRESERVE AT TARA**
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544

---

**Comcast Communications**
PO BOX 105184
ATLANTA GA 30348-5184
### Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>19.95</td>
</tr>
<tr>
<td>Total Comcast High-Speed Internet</td>
<td></td>
<td></td>
<td><strong>$89.90</strong></td>
</tr>
</tbody>
</table>

### Comcast Digital Voice

<table>
<thead>
<tr>
<th>For Telephone(s):</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Voicemail w/Web Access</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>12.95</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>0.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total Comcast Digital Voice</strong></td>
<td></td>
<td></td>
<td><strong>$57.90</strong></td>
</tr>
</tbody>
</table>

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>1.46</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>0.28</td>
</tr>
<tr>
<td><strong>Total Other Charges &amp; Credits</strong></td>
<td></td>
<td></td>
<td><strong>$1.74</strong></td>
</tr>
</tbody>
</table>

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digital Voice</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>3.48</td>
</tr>
<tr>
<td>State Communications Services Tax</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>1.00</td>
</tr>
<tr>
<td>Local Communications Services Tax</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>0.84</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td>0.40</td>
</tr>
<tr>
<td>911 Fees</td>
<td>07/14/13</td>
<td>08/13/13</td>
<td></td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td></td>
<td></td>
<td><strong>$5.72</strong></td>
</tr>
</tbody>
</table>

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.

Moving? Call 1-855-MOV-EDGE or visit [http://www.comcast.com/moversedge](http://www.comcast.com/moversedge) today! The XFINITY Movers Edge program makes it easy to stay connected to your TV, Internet and Voice service.

### Payment Locations:
- 5205 Fruitville Rd, Sarasota, FL
  - M-F 8AM-7PM, Sat 9AM-3PM
- 214 Miami Ave, Venice, FL
  - M-F 8AM-6PM, Sat 9AM-3PM
- 22266 Edgewater Dr, Port Charlotte, FL
  - M-F 8AM-6PM
- 3010 Herring Ave, Sebring, FL
  - M-F 8:30AM-5PM
- 2037 State Rd 60 E, Lake Wales, FL
  - M-F 8:30AM to 5PM
COMPLETE ELECTRICAL SERVICES INC.
P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

Bill To
TARA CDD / THE PRESERVE
3434 Colwell Ave.Suite 200
TAMPA, FL. 33614

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUE NOW</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>1</td>
<td>SERVICE CALL; PER JIM JOB LOCATION: PUMP CHECKED, PRESSURE SWITCH AND CONNECTION, FROUND BREAKER WAS UNDER SIZED FOR 5 H.P. MOTOR INSTALLED NEW 60 AMP 220 VOLT BREAKER WORKING NOW. JOB COMPLETE</td>
<td>29.00</td>
<td>29.00</td>
</tr>
<tr>
<td></td>
<td>DUE ON COMPLETION / THANK YOU</td>
<td>170.00</td>
<td>170.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT WORK ORDER 7-10-15
DATE 7-13-15

Account 53900 4611

It's been a pleasure working with you!

Total $199.00
# Invoice

**COMPLETE ELECTRICAL SERVICES INC.**  
P.O. BOX 1428  
BRADENTON FL. 34206  
941-749-5995 FAX 941-748-4701  
941-737-4424 CELL EC0002803

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/15/2015</td>
<td>735</td>
</tr>
</tbody>
</table>

**Bill To**  
TARA CDD / THE PRESERVE  
3434 COLWELL AVE.SUITE 200  
TAMPA, FL 33614

---

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DUE NOW</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| SERVICE CALL AND REPAIR PER JIM  
REPAIR PER FIRE INSPECTION:  
REPLACED EXIT AND EMERGENCY LIGHTS WITH NEW LED BATTERY  
BACKUP TYPE  
INSTALLED 5-EMERGENCY LIGHTS AND 3-EXIT LIGHTS ALSO BLANKED OFF OUTLET BY TENNIS COURT GETTING WET.  
JOB COMPLETE 1 YEAR WARRANTY PARTS AND LABOR                                                                                                                                  | 244.00 | 244.00  |
|                                                                                                           | 420.00 | 420.00  |

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE**

---

**Account:** $7800  
**GL:** 4703

**Date Rec'd Rizzetta & Co., Inc.:**  
**D/M approval:**  
**Date entered:** JUL 2 1 2015  
**Fund:**  
**Check #**

---

Thank you for your business.

---

**Total**  
$664.00

---

97
# Invoice

**Invoice #** 1284

**Date** 7/13/2015

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Shelves In New Closet</td>
</tr>
</tbody>
</table>

**Description**

We propose to furnish all labor, material and equipment necessary to install two rows of shelves in the new closet. Shelves will be on each side wall with one 20" shelf and one 16" shelf on each side.

---

**APPROVED FOR PAYMENT**

**WORK ORDER** Closet Enhancement Shelves.

**DATE** 7-14-15

**RECEIVED** JUL 1 4 2015

**Account:** 5790006401

**Date Rec'd Rizzetta & Co., Inc.**

**D/M approval**

**Date entered** JUL 1 5 2015

**Fund** 601

**GL** 5790006401

**Check #**

---

Please remit to: 9602 25th Street E, Parrish, FL 34219

**Total** $1,015.00
**FLORIDA SALES AND USE TAX RETURN**

**Certificate Number**: 51-8015667691-1  
**Surtax Rate**: .0050

**TARA COMMUNITY DEVELOPMENT DISTRICT**  
**7340 TARA PRESERVE LN**  
**BRADENTON FL 34203-8036**

---

**Due**: JUL 01 2015  
**Late After**: JUL 20 2015

---

<table>
<thead>
<tr>
<th>1. Gross Sales (Do not include tax)</th>
<th>DOLLARS</th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>337.98</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2. Exempt Sales (Include those in Gross Sales, Line 1)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)</th>
</tr>
</thead>
<tbody>
<tr>
<td>337.98</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4. Total Tax Due (Include Discretionary Sales Surtax from Line 8)</th>
</tr>
</thead>
<tbody>
<tr>
<td>22.02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Less Lawful Deductions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. Less DOR Credit Memo</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Net Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>22.02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Less Collection Allowance or Paid in Full</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. Amount Due With Return (Enter this amount on front)</th>
</tr>
</thead>
<tbody>
<tr>
<td>22.02</td>
</tr>
</tbody>
</table>

---

**Under penalties of perjury, I declare that I have read this return and the facts stated are true.**

---

**Signature of Taxpayer**:  
**Date**: 7/15/15  
**Telephone #**: (813) 933-5571

---

**Signature of Preparer**:  
**Date**:  
**Telephone #**:  
**Discretionary Sales Surtax Information**

- **A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX**
- **B. Total Discretionary Sales Surtax Due**

---

**E-file / E-pay to Receive Collection Allowance**

---

Please do not fold or staple.
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>7/10/2015</td>
<td>7/31/2015</td>
<td>$694.55</td>
<td>6/10/15-7/10/15</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>7/10/2015</td>
<td>7/31/2015</td>
<td>$1,416.64</td>
<td>6/10/15-7/10/15</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>7/14/2015</td>
<td>8/4/2015</td>
<td>$11.98</td>
<td>6/12/15-7/14/15</td>
<td>6602 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td>77477-96121</td>
<td>7/14/2015</td>
<td>8/4/2015</td>
<td>$21.32</td>
<td>6/12/15-7/14/15</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>7/14/2015</td>
<td>8/4/2015</td>
<td>$93.84</td>
<td>6/12/15-7/14/15</td>
<td>6795 Tara Blvd #IRR</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>7/14/2015</td>
<td>8/4/2015</td>
<td>$68.91</td>
<td>6/12/15-7/14/15</td>
<td>6751 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>7/8/2015</td>
<td>7/29/2015</td>
<td>$589.01</td>
<td>6/8/15-7/8/15</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4300</td>
<td>$2,635.39</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RECREATIONAL FACILITIES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4304</td>
<td>$589.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

| Amount | $3,224.40 |

Date Rec'd Rizzetta & Co. Inc... 1 8 REC'D

D/M approval _______ Mel Date______

Date entered _______ JUL 1 7 2015

Fund _______ GL 58100 OC ____

Check #_________________________
Please request changes on the back. 
Notes on the front will not be detected.

133909

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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>17660-99061</td>
<td>$312.85</td>
<td>Jul 29 2015</td>
<td>$312.85</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jun 08 2015 to Jul 08 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>408.57</td>
<td>408.57 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>312.85</td>
<td>$312.85</td>
<td>Jul 29 2015</td>
<td>$312.85</td>
</tr>
</tbody>
</table>

Meter reading: 04475
Previous reading: 01306
kWh used: 3169

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>3014</td>
<td>3169</td>
<td></td>
</tr>
</tbody>
</table>

Service days: 32
kWh per day: 94

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $99.19
( $0.031300 per kWh)
Non-fuel: $194.13
( $0.061260 per kWh)

Amount of your last bill 408.57
Payment received - Thank you 408.57 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 300.76**
Storm charge 4.25
Gross receipts tax 7.82

Total new charges $312.85

Total amount you owe $312.85

- Payment received after September 20, 2015 is considered LATE; a late payment charge of 1% will apply.

Date received: JUL 13 2015

D/M approval: Date

Date entered: Fund: GL OC

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement

For: Jun 08 2015 to Jul 08 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<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>39798-63317</td>
<td>$7.65</td>
<td>Jul 29 2015</td>
<td>$7.65</td>
</tr>
</tbody>
</table>

Amount of your last bill: 7.65
Payments: 7.65 CR
Additional activity (+ or -): 0.00
Balance before new charges: 0.00
New charges (+): 7.65
Total amount you owe: 7.65
New charges due by: Jul 29 2015

Meter reading - Meter AC06184
Current reading: 01640
Previous reading: 01640
kWh used: 0

Energy usage
| kWh this month | 21 | 0 |
| Service days   | 32 | 30 |
| kWh per day    | 1  | 0 |

**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charge: $0.061260 per kWh
Fuel charge: $0.031300 per kWh

Amount of your last bill: 7.65
Payment received - Thank you: 7.65 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 7.46**
Gross receipts tax: 0.19
Total new charges: $7.65

Total amount you owe: $7.65

Date Rec'd Rizzetta & Co., Inc. 13-3 2015

D/M approval Date
Date entered
Fund GL OC
Thank you

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2454
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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>82905-81324</td>
<td>$7.65</td>
<td>Jul 29 2015</td>
<td>$7.65</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jun 08 2015 to Jul 08 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<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>$7.65</td>
<td>7.65 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.65</td>
<td>$7.65</td>
<td>Jul 29 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD5933
Current reading - 04609
Previous reading - 04609
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>32</td>
</tr>
<tr>
<td>kWh per day</td>
<td>0</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charge: $0.061260 per kWh
Fuel charge: $0.031300 per kWh

Amount of your last bill: 7.65
Payment received - Thank you
Balance before new charges: 0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 7.46**
Gross receipts tax: 0.19
Total new charges: $7.65

Total amount you owe: $7.65

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Jun 10 2015 to Jul 10 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>694.55</td>
<td>694.55 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>694.55</td>
<td>$694.55</td>
<td>Jul 31 2015</td>
<td>$694.55</td>
</tr>
</tbody>
</table>

Total kWh used: 1517

Energy usage
- kwh this month: 1517
- Service days: 30
- kWh per day: 51

**The electric service amount includes the following charges:
- Non-fuel energy charge: $0.029700 per kWh
- Fuel charge: $0.029570 per kWh

Amount of your last bill: 694.55
Payment received - Thank you: 694.55 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 677.60**
- Storm charge: 14.29
- Gross receipts tax: 2.66

Total new charges: $694.55

Total amount you owe: $694.55

- Payment received after October 01, 2015 is considered LATE; a late payment charge of 0.385830% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Date: Jul 3 2015

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Detail of Rate Schedule Charges for Street Lights

Account Number: 01677-60412  
Service From: 06-10-2015  
Service To: 07-10-2015  
Service Days: 30  
KWH/Day: 51

Service Address: STREET LIGHTS # TARA CD DIST, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
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<td>100</td>
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<td>109.19</td>
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</table>

|                |       |        |               |          |           |          |        |
|                |       |        |               |          | Energy sub total | 40.33  | 40.33  |
|                |       |        |               |          | Non-energy sub total | 588.34 | 588.34 |

|                |       |        |               |          | Sub total | 1,517   | 628.87 |
|                |       |        |               |          | Energy conservation cost recovery | 1.49  | 1.49  |
|                |       |        |               |          | Capacity payment recovery charge | 2.28  | 2.28  |
|                |       |        |               |          | Environmental cost recovery charge | 1.06  | 1.06  |
|                |       |        |               |          | Storm charge | 14.29 | 14.29 |
|                |       |        |               |          | Fuel charge | 44.10 | 44.10 |
|                |       |        |               |          | Electric service amount | 691.89 | 691.89 |
|                |       |        |               |          | Gross receipts tax | 2.66  | 2.66  |

|                |       |        |               |          | Total | 1,517   | 694.55 |

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: July 10, 2015

Page 1
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Your electric statement
For: Jun 10 2015 to Jul 10 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<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>
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</thead>
<tbody>
<tr>
<td>1,416.64</td>
<td>1,416.64 CR</td>
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<td>0.00</td>
<td>1,416.64</td>
<td>1,416.64</td>
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Total kWh used 3341

Energy usage

<table>
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<tr>
<th>kWth this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
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<tbody>
<tr>
<td>3341</td>
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<tr>
<td>Service days</td>
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<tr>
<td>kWh per day</td>
<td>111</td>
<td>111</td>
</tr>
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</table>

**The electric service amount includes the following charges:
Non-fuel energy charge: $0.029700 per kWh
Fuel charge: $0.029670 per kWh

Amount of your last bill 1,416.64
Payment received - Thank you 1,416.64 CR
Balance before new charges $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount 1,379.32**
Storm charge 31.47
Gross receipts tax 5.65
Total new charges $1,416.64

Total amount you owe $1,416.64

- Payment received after October 01, 2015 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.
<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tbody>
<tr>
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<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
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<td>Fixtures</td>
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<td>Non-energy</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: July 10, 2015
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390  

Service Address: STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCNP</td>
<td></td>
<td>6,781</td>
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<td>.035600</td>
<td></td>
<td>241.40</td>
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</tbody>
</table>

Energy sub total | 88.75 |
Non-energy sub total | 1,182.83 |

Sub total | 3,341 | 1,271.58 |

- Energy conservation cost recovery | 3.27 |
- Capacity payment recovery charge | 5.01 |
- Environmental cost recovery charge | 2.34 |
- Storm charge | 31.47 |
- Fuel charge | 97.12 |
- Electric service amount | 1,410.79 |
- Gross receipts tax | 5.85 |

Total | 3,341 | 1,416.64 |

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: July 10, 2015
Your electric statement
For: Jun 12 2015 to Jul 14 2015 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # IRR

<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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.50</td>
<td>11.50 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>11.98</td>
<td>$11.98</td>
<td>Aug 04 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $1.41
( $0.031300 per kWh)
Non-fuel: $2.75
( $0.061260 per kWh)

Amount of your last bill 11.50
Payment received - Thank you 11.50 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 11.62**
Storm charge 0.06
Gross receipts tax 0.30
Total new charges $11.98

Total amount you owe $11.98

- Payment received after October 05, 2015 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: 1-800-226-5345
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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: Jun 12 2015 to Jul 14 2015 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

<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>77477-96121</td>
<td>$21.32</td>
<td>Aug 04 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement: 77477-96121

Statement date: Jul 14 2015
Next meter reading: Aug 13 2015

<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>20.37</td>
<td>20.37 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>21.32</td>
<td>$21.32</td>
<td>Aug 04 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD0485
Current reading: 05606
Previous reading: 05464
kWh used: 142

Energy usage
Last Year
kWh this month: 155
Service days: 32
kWh per day: 5

This Year
kWh this month: 142

Amount of your last bill: 20.37
Payment received - Thank you: 20.37 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 20.60**
Storm charge: 0.19
Gross receipts tax: 0.53
Total new charges: $21.32

Total amount you owe: $21.32

**The electric service amount includes the following charges:
Customer charge: $7.46
Fuel: $4.44
( $0.031300 per kWh)
Non-fuel: $8.70
( $0.051260 per kWh)

Payment received after October 05, 2015 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: 1-800-228-3345
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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: Jun 12 2015 to Jul 14 2015 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6756 TARA BLVD # IRR

Account number: 92421-21235
Statement date: Jul 14 2015
Next meter reading: Aug 13 2015

<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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>91.06</td>
<td>91.06 CR</td>
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<td>0.00</td>
<td>93.84</td>
<td>93.84</td>
<td>Aug 04 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

- Amount of your last bill 91.06
- Payment received - Thank you 91.06 CR
- Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 90.29**
- Storm charge 1.20
- Gross receipts tax 2.35
- Total new charges $93.84

Total amount you owe $93.84

- Payment received after October 05, 2015 is considered LATE; a late payment charge of 1% will apply.

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

For: Jun 12 2015 to Jul 14 2015 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>66.58</td>
<td>66.58 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>68.91</td>
<td>68.91</td>
<td>Aug 04 2015</td>
<td>$</td>
</tr>
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Meter reading - Meter AC05108

Current reading: 28636
Previous reading: - 28000
kWh used: 636

Energy usage

<table>
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<tr>
<th>kWh this month</th>
<th>Year</th>
<th>kWh per day</th>
<th>Year</th>
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</thead>
<tbody>
<tr>
<td>336</td>
<td>32</td>
<td>11</td>
<td>20</td>
</tr>
</tbody>
</table>

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

- Customer charge: $7.46
- Fuel: $19.91
  \[( $0.031/100 per kWh)\]
- Non-fuel: $38.96
  \[( $0.061260 per kWh)\]

Amount of your last bill: 66.58
Payment received - Thank you: 66.58 CR
Balance before new charges: 0.00
New charges: 66.91
New charges due by: Aug 04 2015
Total amount you owe: 68.91

- Payment received after October 05, 2015 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: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Jun 08 2015 to Jul 08 2015 (30 days)

Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7940 TARA PRESERVE LN # POOL

<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>
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<td>0.00</td>
<td>589.01</td>
<td>$589.01</td>
<td>Jul 29 2015</td>
</tr>
</tbody>
</table>

Enroll now in FPL Budget Billing by paying $567.49 in 1 payment by the due date instead of $589.01. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill: 545.56
Payment received - Thank you: 545.56 CR
Balance before new charges: $0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
- Electric service amount: 579.81**
- On call credit: 12.00 CR
- Storm charge: 6.47
- Gross receipts tax: 14.73

Total new charges: $589.01

Total amount you owe: $589.01
- Payment received after September 29, 2015 is considered LATE; a late payment charge of 1% will apply.
**Invoice**

Invoice Number: SR705754  
Invoice Date: May 18, 2015  
Page: 1

**Gettle Pools, Inc.**  
1931 Barber Road Sarasota, Florida 34240  
Phone (941) 366-6267 Fax (941) 379-6126

Billing Address:  
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

Service Address:  
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
<th>Price</th>
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<tbody>
<tr>
<td>COMPA01</td>
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<td>572.00</td>
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<table>
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<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Service call - Spa stenner feeder pump not working</td>
<td>85.00</td>
</tr>
<tr>
<td>1.00</td>
<td>Replaced stenner check valve</td>
<td>487.00</td>
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**APPROVED FOR PAYMENT**  
WORK ORDER 6-8-15  
DATE 6-10-15

**Account:** 57200 4623

**RECEIVED**  
JUN 10 2015

D/M approval **Melia**  
Date 6/15

Date entered JUN 12, 2015  
Fund 001 GL 57200 OC 4623

Check #________

Subtotal 572.00  
Sales Tax  
Total Invoice Amount 572.00  
Payment/Credit Applied  
TOTAL 572.00

Thank you for your continued patronage!  
To ensure your account remains current, please remit payment within 30 days.

Overdue invoices are subject to late charges.
# Invoice

**Invoice Number:** SS313172  
**Invoice Date:** Jun 1, 2015  
**Page:** 1

**Billing Address:**  
Tara Community  
3454 Colwell Avenue  
Suite 200  
Tampa, FL 33614

**Service Address:**  
Tara Community  
7340 Tara Preserve Lane  
Bradenton, FL 34203

---

## Customer ID  
COMTA01

## Repair Order Number  

## Payment Terms  
Net Due

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>$450.00</td>
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**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**Date:** 6-10-15

**ACCOUNT:** 57200  
4617

---

**Received:** JUN 1 0 2015  
**Date Rec’d Rizzetta & Co., Inc.:** 9/15  
**D/M approval Date:** 9/15  
**Date entered:** JUN 1 2 2015  
**Fund GL:** 5720000  
**Check #:**

---

**Subtotal:** $450.00  
**Sales Tax:**  
**Total Invoice Amount:** $450.00  
**Payment/Credit Applied:**  
**TOTAL:** $450.00

---

Thank you for your continued patronage!  
To ensure your account remains current, please remit payment within 30 days.  
Overdue invoices are subject to late charges.
# Invoice

**Invoice Number:**  S332173  
**Invoice Date:**  Jul 1, 2015

---

**Gettle Pools, Inc.**  
1931 Barber Road, Sarasota, Florida 34240  
Phone (941) 366-6267  Fax (941) 379-5126

**Billing Address:**  
Tara Community  
3434 Colwell Avenue  
Suite 20C  
Tampa, FL 33614

**Service Address:**  
Tara Community  
7340 Tara Preserve Lane  
Bradenton, FL 34203

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<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
<th>Net Due</th>
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<tbody>
<tr>
<td>CGMTA01</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**Monthly Service**  
**DATE** 7-2-15

**ACCOUNT:** 57200  
4617

---

**Date Rec'd Rizzetta & Co., Inc.** JUL 02, 2015  
**D/M Approval** JUL 02, 2015  
**Date Entered** JUL 02, 2015  
**Fund** 001  
**GL** 57200  
**Check #**

---

**Subtotal** 450.00  
**Sales Tax**  
**Total Invoice Amount** 450.00  
**Payment/Credit Applied**  
**TOTAL** 450.00

---

Thank you for your continued patronage!  
To ensure your account remains current, please remit payment within 30 days.  
Overdue invoices are subject to late charges.
ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN

BILLING DATE: 19-JUN-2015
DUE DATE: 13-JUL-2015

A LATE PAYMENT FEE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THE DUE DATE.

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/15</td>
<td>06/15</td>
<td>31</td>
<td>16638</td>
<td>16809</td>
<td>171</td>
<td>249.65</td>
</tr>
</tbody>
</table>

Wtr Com. Individual
Water Usage
Cost Of Basic Service
Swr Com Individual
Sewer Usage
Cost Of Basic Service
F2_Com. Solid Waste
Commercial Can

Total New Charges: 288.35

Total Amount Due: $288.35

COMM. IND WATER HISTORY
Hundreds of Gallons

Date Recd Hizzetta & Co., inc. JUN 24, 2015
D/M approval Mel Date 6-29
Date entered JUN 26, 2015
Fund 001 GL 53000 OC 4300

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS
7340 TARA PRESERVE LN
ACCOUNT NUMBER
179079-104839
BILLING DATE
19-JUN-2015
DUE DATE
13-JUL-2015
TOTAL AMOUNT NOW DUE: $288.35

AMOUNT PAID $288.35

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 28359
BRADENTON FL 34206-5350

000179079200000288350104839
Qsmrt, Inc.

3737 Kingswood Dr.
Sarasota, FL 34232
Phone 941-544-8510

DATE: July 1, 2015
INVOICE #: 1298
FOR: Ring Pool Install

Bill To:
Tara Preserve

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ring</td>
<td>$300.00</td>
</tr>
<tr>
<td>Install</td>
<td>100.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER Ring Security Camera @ Pool Gate.
DATE 7-2-15

Make all checks payable to Qsmrt, Inc.
If you have any questions concerning this invoice, contact Geoff Quisenberry 941-544-8510 geoffquiz@gmail.com

THANK YOU FOR YOUR BUSINESS!
# RIZZETTA & COMPANY, INC.
5020 W Linebaugh Avenue
Suite 200
Tampa, FL 33624

### BILL TO
TARA COMMUNITY DEVELOPMENT
DISTRICT 1
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

<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</td>
<td></td>
<td>4,024.75</td>
<td>4,024.75</td>
</tr>
</tbody>
</table>

**PROFESSIONAL FEES:**

Services for the period July 1, 2015 through July 31, 2015

Date Rec’d Rizzetta & Co., Inc. JUN 24 2015
D/M approval [Signature] [Date] 07/29
Date entered JUN 24 2015
Fund CO GL 57300 OC 3101
Check #

**Total** $4,024.75
## Invoice

Schappacher Engineering, LLC  
P.O. Box 21203  
Bradenton, FL 34204

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/1/2015</td>
<td>S14219</td>
</tr>
</tbody>
</table>

### Bill To

**Tara CDD**  
Attn: Accounts Payable  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

---

### Project

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>S100031</td>
<td>Due on receipt</td>
<td>Tara CDD</td>
</tr>
</tbody>
</table>

### Serviced

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Civil Engineering</td>
<td>4</td>
<td>65.00</td>
<td>260.00</td>
</tr>
<tr>
<td>Tech effort: Prepare facilities report</td>
<td>4</td>
<td>65.00</td>
<td>260.00</td>
</tr>
<tr>
<td>Civil Engineering</td>
<td>2</td>
<td>65.00</td>
<td>130.00</td>
</tr>
<tr>
<td>Tech effort: Prepare Facilities Report</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>Prepare for upcoming CDD meeting, review agenda.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prepare summary for Land Use Policy Meeting, review plats, Declaration of Covenants, maps, recorded easements. Print out documents.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Civil Engineering</td>
<td>3</td>
<td>150.00</td>
<td>450.00</td>
</tr>
<tr>
<td>Attend CDD &amp; Workshop meeting, site review prior to and after meeting.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Civil Engineering</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>Spoke to John Vencker, summarize lake bank tree issue, prepare photo summary report and send to John.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering  
Thank you for your business  

### Total  
$1,400.00
# Invoice

**STEWART TENNIS COURTS & FENCING INC**  
723 12th St E  
Bradenton, FL 34208  
Office: 941-746-7718  
Fax: 941-746-7116

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Project</th>
<th>PO Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SURFACE</td>
<td>Layout and dig 4 net post footers. Cap off old tennis court net post and prep for surface. Layout 2 pickleball courts and apply surface. This invoice is for the remaining 2/3 due upon completion. deposit received</td>
<td></td>
<td>Tara Preserves</td>
<td>Signed contract</td>
<td>10,500.00</td>
</tr>
<tr>
<td>deposit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-3,500.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**TENNIS COURT/PICKLEBALL**

**DATE**  
**ACCOUNT**  
$8,900  
6401

**DATE REC'D RIZZETTA & CO., INC.**  
**MEL**  
**DATE**  
**DATE ENTERED**  
**JUL 1 5 2015**  
**FUND**  
601 GL  
$900  
OC 640

**Final Payment**  
**Work Completed.**

**Total**  
$7,000.00

**Payments/Credits**  
$0.00

**Balance Due**  
$7,000.00
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

June 22, 2015

Client: 001304
Matter: 000001
Invoice #: 12281

Page: 1

RE: General

For Professional Services Rendered Through June 15, 2015

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/17/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: CDD NEWSLETTER.</td>
<td>0.2</td>
</tr>
<tr>
<td>5/18/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>5/19/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER.</td>
<td>0.1</td>
</tr>
<tr>
<td>5/22/2015</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.4</td>
</tr>
<tr>
<td>5/26/2015</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.9</td>
</tr>
<tr>
<td>5/29/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM B. BOND RE: REVIEW OF CDD MANAGEMENT AGREEMENT; FINALIZE CLUBHOUSE POLICIES; DRAFT EMAIL TO M. HUBER AND D. KRONICK; REVIEW EMAILS FROM B. BOND RE: CDD MANAGEMENT AGREEMENT.</td>
<td>0.9</td>
</tr>
<tr>
<td>5/31/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: CDD WORKSHOP MEETING; DRAFT EMAIL TO M. HUBER.</td>
<td>0.2</td>
</tr>
<tr>
<td>6/1/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH M. HUBER; REVIEW EMAIL FROM D. POWERS; REVIEW EMAIL FROM A. LAGAN.</td>
<td>0.3</td>
</tr>
<tr>
<td>6/2/2015</td>
<td>VKB</td>
<td>DRAFT AQUATIC MAINTENANCE AGREEMENTS.</td>
<td>1.3</td>
</tr>
<tr>
<td>6/5/2015</td>
<td>JMV</td>
<td>REVIEW CDD MANAGEMENT PROPOSAL; TELEPHONE CALL TO M. HUBER; DRAFT EMAIL TO P. WILLIAMS.</td>
<td>0.8</td>
</tr>
</tbody>
</table>
SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/8/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: LANDSCAPE AGREEMENT.</td>
<td>0.1</td>
</tr>
<tr>
<td>6/12/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL MEMO FROM M. HUBER RE: CDD BOARD MEETING; DRAFT EMAIL TO B. BOND AND M. HUBER.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services 8.8 $2,387.50

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>7.5</td>
<td>$2,062.50</td>
</tr>
<tr>
<td>VKB</td>
<td>1.3</td>
<td>$325.00</td>
</tr>
</tbody>
</table>

Total Services $2,387.50
Total Disbursements $0.00
Total Current Charges $2,387.50

PAY THIS AMOUNT $2,387.50
Straley & Robin  
1510 W. Cleveland Street  
Tampa, FL 33606  
Telephone (813) 223-9400 * Facsimile (813) 223-5043  
Federal Tax Id. - 20-1778458

TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

RE: Golf Course

For Professional Services Rendered Through June 15, 2015

Date  | Person | Description of Services                                                                                                                                                                                                 | Hours |
------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
5/18/2015 | JMV   | FOLLOW-UP ON STATUS OF CDD GOLF COURSE WITH MANATEE COUNTY; DRAFT EMAIL TO R. SCHAPPACHER RE: CDD INFRASTRUCTURE REPORT; REVIEW EMAIL FROM MANATEE COUNTY RE: GOLF COURSE.                                                                 | 0.4   |
5/18/2015 | LH    | PREPARE EMAIL TO B. ROY AT MANATEE COUNTY RE STATUS OF ANY AMENDMENTS TO THE TARA ZONING AND GENERAL DEVELOPMENT PLAN AND THE AMENDMENT TO DEVELOPMENT ORDER; REVIEW EMAIL FROM P. STRONG OF MANATEE COUNTY RE SAME; PREPARE EMAIL TO P. STRONG RE CLARIFICATION ON INFORMATION REQUESTED; REVIEW RESPONSE FROM P. ARMSTRONG RE NO CHANGES TO DEVELOPMENT ORDER OR ZONING FOR THE DISTRICT. | 0.5   |

Total Professional Services 0.9 $185.00

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>0.4</td>
<td>$110.00</td>
</tr>
<tr>
<td>LH</td>
<td>0.5</td>
<td>$75.00</td>
</tr>
</tbody>
</table>
June 22, 2015
Client: 001304
Matter: 000005
Invoice #: 12282

Total Services $185.00
Total Disbursements $0.00
Total Current Charges $185.00

PAY THIS AMOUNT $185.00

Please Include Invoice Number on all Correspondence
<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>AMOUNT NOW DUE</th>
<th>THIS MONTH'S CHARGE DUE BEFORE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10356400</td>
<td>221.04</td>
<td>07/08/15</td>
</tr>
</tbody>
</table>

**PLEASE REMIT PAYMENT TO:**

TECO PEOPLES GAS
P.O. Box 31017
TAMPA, FL 33631-3017

**CUSTOMER INVOICE**

011109 10356400 000022104
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

**WRITE IN AMOUNT PAID ON THIS ACCOUNT**

221.04

---

**SERVICE**
7340 TARA PRESERVE LN
**ADDRESS**
BRADENTON FL 34203-8036

---

**TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%, BALANCE DUE MUST BE PAID BY THE PREVIOUS DUE DATE.**

---

**THIS MONTH'S BILLING DATES**

--BILLING PERIOD--
TO: 06/15/15
NUMBER: 33
STATEMENT DATE: 06/17/15

---

**THIS MONTH'S METER INFORMATION**

<table>
<thead>
<tr>
<th>METER NUMBER</th>
<th>METER READS</th>
<th>----FACTORS----</th>
<th>THERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>6449</td>
<td>6294 155 1.0430 1.00000</td>
<td>161.7</td>
</tr>
</tbody>
</table>

**TOTAL THERMS:** 161.7

---

**THIS MONTH'S BILLING INFORMATION**

**GENERAL SERVICE 1 (GS1)**

PREVIOUS BALANCE
322.43
PAYMENT
322.43

CUSTOMER CHARGE
35.00

DISTRIBUTION
161.7 THMS @ 0.30674
49.60
PGA
161.7 THMS @ 0.79928
129.25

**TOTAL GAS CHARGES**
213.85

- TAXES AND FEES
- FRANCHISE FEE
- LOCAL TAX
- STATE TAX
- GROSS RECEIPTS TAX

**TOTAL TAXES AND FEES**
7.19

**THIS MONTH'S CHARGE**
221.04

**TOTAL BALANCE DUE**
221.04

---

**READ DATE**
06/12/15

---

**TO PAY BY PHONE, DIAL 1-877-732-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY3PGS)**

---

`Received: June 24, 2015`
`Date entered: Jun 23 2015`
`fund: 001 Gl: 53200 Oc: 4300`
**PLEASE REMIT PAYMENT TO:**

TECO
PEOPLES GAS
P.O. Box 31017
TAMPA, FL 33631-3017

**ACCOUNT NUMBER**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>AMOUNT NOW DUE</th>
<th>CUSTOMER INVOICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10356400</td>
<td>147.34</td>
<td></td>
</tr>
</tbody>
</table>

**PAYABLE UPON RECEIPT**

<table>
<thead>
<tr>
<th></th>
<th>08/09/15</th>
</tr>
</thead>
</table>

**011109 10356400 000014734**

TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

**DATE: JUL 2 2 2015**

**DIRECT ALL INQUIRIES TO:**

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

**1-877-832-6747**

**AMOUNT NOW DUE**

| 147.34 |

**THIS MONTH’S CHARGE DUE BEFORE**

| 08/09/15 |

**ACCOUNT NUMBER**

| 10356400 |

**DIRECT ALL INQUIRIES TO:**

**SERVICE 7340 TARA PRESERVE LN**
**ADDRESS BRADENTON FL 34203-8036**

**147.34**

**THIS MONTH’S BILLING DATES**

| 07/15/15 | 30 | 07/17/15 |

**THIS MONTH’S METER INFORMATION**

<table>
<thead>
<tr>
<th>METER NUMBER</th>
<th>METER READS</th>
<th>FACTORS</th>
<th>THERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>6542</td>
<td>6449</td>
<td>93</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00000</td>
<td>96.9</td>
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</table>

**GENERAL SERVICE 1 (GS1)**

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>221.04</td>
<td>221.04</td>
</tr>
</tbody>
</table>

**CUSTOMER CHARGE**

<table>
<thead>
<tr>
<th>DISTRIBUTION</th>
<th>PGA</th>
</tr>
</thead>
<tbody>
<tr>
<td>96.9 Thms @ 0.30674</td>
<td>29.73</td>
</tr>
<tr>
<td>96.9 Thms @ 0.80683</td>
<td>78.18</td>
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</tbody>
</table>

**TOTAL GAS CHARGES**

<table>
<thead>
<tr>
<th>TAXES AND FEES</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.43</td>
</tr>
</tbody>
</table>

**TOTAL BALANCE DUE**

<table>
<thead>
<tr>
<th>TOTAL BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>147.34</td>
</tr>
</tbody>
</table>
TFR Cleaning Services dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

6/1/2015 38624

Tara Preserve Community Development
**E-MAIL**
taracdd@comcast.net

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>6/10/2015</td>
<td>140JD</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - June 2015 Services

LOCATION: Tara Preserve 7340 Tara Preserve Lane Bradenton, FL 34203

APPROVED FOR PAYMENT
WORK ORDER Monthly Service
DATE 6-3-15

Account: 57200 4706

Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00

Date Rec’d Rizzetta & Co., Inc. JUN 0 2 2015
D/M approval 7/5
Date entered JUN 0 3 2015
Fund 001 GL 57200 OC 4706
Check #

Phone #
941-907-8141
TFR Cleaning Services dba Jan-Pro of Manasota
7361 International Place #408
Sarasota, FL 34240

Tara Preserve Community Development
7340 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>6/9/2015</td>
<td>129JG</td>
</tr>
</tbody>
</table>

FEES FOR JANITORIAL
SPECIAL SERVICES: Carpet Extraction of Clubhouse (done 05/18/15)

LOCATION: Tara Preserve 7340 Tara Preserve Lane Bradenton, FL 34203

APPROVED FOR PAYMENT
WORK ORDER
DATE 6-9-15

NOTE: Check 003533
TARA Elem. School will offset this cost.

Date Rec'd: Fazzetta & Co., Inc. 6/9/15
D/M approval 6/9/15
Date entered: JUN 12 2015
Fund 001 GL 57200 OC 4706
Check #

Account 57200
4706

Sales Tax (0.0%) $0.00
Total $202.50
Balance Due $202.50

Phone #
941-907-8141
TFR Cleaning Services dba Jan-Pro of Manasota
7361 International Place #408
Sarasota, FL 34240

7/1/2015 38962

Tara Preserve Community Development
**E-MAIL**
taracdd@comcast.net

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>7/10/2015</td>
<td>140ID</td>
</tr>
</tbody>
</table>

FEES FOR JANITORIAL SERVICES; Monthly Cleaning per Agreement - July 2015 Services

LOCATION: Tara Preserve 7340 Tara Preserve Lane Bradenton, FL 34203

APPROVED FOR PAYMENT

WORK ORDER Monthly Service
DATE 7-3-15

ACCOUNT 57200
4-706

Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00

Date Rec'd Rizzetta & Co., Inc. JUL 06 2015
D/M approval Mkh Date 7/13
Date entered JUL 09 2015
Fund 001 GL 57200 OC 47000
Check #__________________
### West Bay Landscape, Inc.

**Address:**
6009 15th Street E  
Bradenton, FL 34203  
941-753-8225  

**Bill To:**
Tara Community Development District  
7340 Tara Preserve Lane  
Bradenton, FL 34203  

**Invoice #:**
50699  

**Account #:**

**Ship To:**

**Rep:** Ron  

**P.O. Number:**

**Ship:**

**30 Days:**

**Date:**
6/1/2015  
6/1/2015  

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<table>
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<th>Item Code</th>
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<th>Amount</th>
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<tr>
<td>1</td>
<td>1)</td>
<td>Monthly Lawn Service Contract</td>
<td>9,971.67</td>
<td>9,971.67</td>
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<tr>
<td>1</td>
<td>2)</td>
<td>Monthly IPM Services</td>
<td>580.83</td>
<td>580.83</td>
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<td>1</td>
<td>3)</td>
<td>Monthly Irrigation Service</td>
<td>1,000.00</td>
<td>1,000.00</td>
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</tbody>
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---

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**MONTHLY STATEMENT**  
**DATE**  
5-29-15  

**Account:** 53900  
1) 4604  
2) 4626  
3) 4611  

---

**Date Rec'd Rizzetta & Co., Inc.:**

**D/M approval:**  
Mel  
Date: 6/5  

**Date entered:**
JUN 03, 2015  

**Fund:** 001  
GL: 53900  
OC: multiple  

**Check #:**

---

$11,552.50
**INVOICE**

**WEST BAY LANDSCAPE, INC.**
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

**INVOICE NO.**
56813

**DATE SHIPPED**
6/4/2015

<table>
<thead>
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<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>MAY - CHINCH BUG APPLICATION 120 GALLONS OF MERIDIAN</td>
<td>549.00</td>
</tr>
</tbody>
</table>

**RECEIVED**
JUN 10 2015

**APPROVED FOR PAYMENT WORK ORDER**
May Contract Service

**DATE** 6.9.15

**ACCOUNT:** 53900

**Total** $549.00

**Thank You**
## West Bay Landscape, Inc.

**Address:** 5009 15th St. E.  
**City:** Bradenton, FL 34203  
**Phone:** 941-753-8225

## Tara Community Development District

**Address:** 7340 Tara Preserve Lane  
**City:** Bradenton, FL 34203

## Invoice

**Invoice No.:** 50980  
**Invoice Date:** 6/18/2015

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<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>RE: 7008 Gosling Trim Two Oak Trees</td>
<td>825.00</td>
<td>825.00</td>
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### Approved for Payment

**Work Order:** Tree Trimming  
**Date:** 6-24-15

**Account:** 53900 GL 53900 OC 4019

**Check #:**

**Date Rec'd Rizzetta & Co., Inc.:** JUN 24 2015

**D/M Approval:**

**Date Entered:** JUN 24 2015

**Fund:** 001

---

**Thank You**
**INVOICE**

**WEST BAY LANDSCAPE, INC.**
6009 15th St. E.
Bradenton, FL 34203
941-753-6225

---

**INVOICE NO.**
50981

**INVOICE DATE**
6/18/2015

**SHIP TO:**
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

---

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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>TRIM OAK AT 6120 AVIARY CT OVER ROOF</td>
<td>525.00</td>
<td>525.00</td>
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</tbody>
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**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE**
6-24-15

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. JUN 2 4 2015
D/M approval Date 6/29
Date entered JUN 2 4 2015
Fund 01 GL 5390 OC 4619
Check #

**SALE AMOUNT**

<table>
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<th>FREIGHT</th>
<th>TOTAL</th>
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<tr>
<td>$525.00</td>
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<td></td>
<td>$525.00</td>
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**Thank You**
# INVOICE

**WEST BAY LANDSCAPE, INC.**
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

**INVOICE NO.**
56982

**SHIP TO:**
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

**SALES NO.**
Ron

**PURCHASE ORDER NO.**

**SHIP VIA**

**COL**

**PPD**

**DATE SHIPPED**
6/18/2015

**TERMS**

**INVOICE DATE**
6/18/2015

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<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>CUT DOWN PALM AT TARA BLVD AND LINGER LODGE ROAD</td>
<td>275.00</td>
<td>275.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**
DEAD PALM TREE

**DATE**
6-24-15

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. JUN 24 2015
D/M approval Mel Date 6/29
Date entered JUN 24 2015
Fund QA GL 53900c 4619
Check #

Account: 53900
4619

**SALE AMOUNT**

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<tr>
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<td>$275.00</td>
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Thank You
INVOICE

WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

INVOICE NO.
50983

INVOICE

CT. NO:
Tara Community Development District

SHIP TO:
7340 Tara Preserve Lane
Bradenton, FL 34203

6/18/2015

SALES NO.
PURCHASE ORDER NO.
SHIP VIA
COL
PPD
DATE SHIPPED
TERMS
INVOICE DATE

1
Ron

<table>
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<td>Landscape work</td>
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<td>475.00</td>
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TRIM OAK AT 7063 OWLS NEST
OFF HOUSE

RECEIVED

Date Rec'd Rizzetta & Co., Inc. JUN 24 2015
D/M approval 11-20-15 Date 6/29
Date entered JUN 24 2015
Fund 001 GL 53900 0C 4.019
Check #

APPROVED FOR PAYMENT
WORK ORDER
DATE 6-24-15

Thank You

SALE AMOUNT

TAXABLE TOTAL

SALES TAX

FREIGHT

TOTAL

$475.00
**West Bay Landscape, Inc.**

6009 15th Street E  
Bradenton, FL 34203  
941-753-8225

**Bill To**  
Tara Community Development District  
7340 Tara Preserve Lane  
Bradenton, FL 34203

**Rep**  
Ron

**P.O. Number**  
7/1/2015

**Ship**  
7/1/2015

**30 Days**  
7/1/2015

<table>
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<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>Monthly Lawn Service Contract</td>
<td>Monthly Landscape Maintenance</td>
<td>9,971.67</td>
<td>9,971.67</td>
</tr>
<tr>
<td>1</td>
<td>Monthly IPM Services</td>
<td>Monthly IPM Services</td>
<td>580.83</td>
<td>580.83</td>
</tr>
<tr>
<td>1</td>
<td>Monthly Irrigation</td>
<td>Monthly Irrigation Service</td>
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<td>1,000.00</td>
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**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**MONTHLY SERVICE**

**DATE**  
7-3-15

**ACCOUNT**  
53900

**Fund**  
001 GL 53900 OC

**Check #**

**RECEIVED**

Date Rec'd Rizzetta & Co., JUL 06 2015  
D/M approval  
Date  
JUL 09 2015  
Date entered  
JUL 09 2015
Operation and Maintenance Expenditures
August 2015
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2015 through August 31, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: **$40,389.50**

Approval of Expenditures:

__________________________________
______ Chairman

______ Vice Chairman

______ Assistant Secretary
### Tara Community Development District

#### Paid Operation & Maintenance Expenditures

**August 1, 2015 Through August 31, 2015**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tr>
<td>ADP</td>
<td>CD808</td>
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<td>PR ppe 08/16/2015 pd 08/21/2015</td>
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<td>ADP</td>
<td>CD809</td>
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<td>PR Fee ppe 08/16/2015</td>
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<td>Aquatic Systems, Inc.</td>
<td>004950</td>
<td>0000313127</td>
<td>Carbon Dioxide Analysis</td>
<td>$7,504.00</td>
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<tr>
<td>Aquatic Systems, Inc.</td>
<td>004950</td>
<td>00000313551</td>
<td>Lake and Wetland Services - 08/15</td>
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<tr>
<td>AT&amp;T Mobility</td>
<td>004944</td>
<td>287247273668X0</td>
<td>Field Manager Monthly Telephone 08/15</td>
<td>$84.99</td>
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<tr>
<td>Bradenton Herald</td>
<td>004947</td>
<td>T102214836</td>
<td>Acct # 001907700 Legal Advertising 07/15</td>
<td>$181.41</td>
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<td>Comcast Communications</td>
<td>004945</td>
<td>15515416139015</td>
<td>Community Center Telephone 8/15</td>
<td>$155.30</td>
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<tr>
<td>FL Department of Revenue</td>
<td>004946</td>
<td>Sales Tax 7/15</td>
<td>Sales Tax for Clubhouse Rentals &amp; Pool Keys-7/15</td>
<td>$11.01</td>
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<tr>
<td>Florida Power &amp; Light Company</td>
<td>004948</td>
<td>FPL Summary</td>
<td>FPL Electric Summary 07/15</td>
<td>$3,090.80</td>
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<td>Gettle Pools Inc.</td>
<td>004940</td>
<td>SR705806</td>
<td>Pool Repairs</td>
<td>$570.00</td>
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<tr>
<td>Gettle Pools Inc.</td>
<td>004951</td>
<td>SS313174</td>
<td>Pool Service/Cleaning 8/15</td>
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<td>Manatee County Utilities</td>
<td>004941</td>
<td>179079-104839</td>
<td>7340 Tara Preserve Lane 7/15</td>
<td>$274.81</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>1916</td>
<td>District Management Fees 08/15</td>
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<td>Schappacher Engineering LLC</td>
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<td>S14235</td>
<td>Engineering Services 07/15</td>
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<td>Service Master SQR</td>
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<td>Flooded Clubhouse Restorations</td>
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<td>Straley &amp; Robin</td>
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<td>Legal Services 6/15 - 7/15</td>
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<td>West Bay Landscape, Inc</td>
<td>004954</td>
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<td>Irrigation Repairs</td>
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**Report Total** $40,389.50
## Payroll Summary

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<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
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<tbody>
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<td>08/21/2015</td>
<td>KALUK, JAMES</td>
<td>50.50</td>
<td>1,010.00</td>
<td>245.19</td>
<td>0.00</td>
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<td>DD</td>
<td>77.27</td>
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**Pay Frequency Totals: Biweekly**

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<th>EMPLOYER LIABILITY</th>
<th>Total Expense</th>
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<tbody>
<tr>
<td>50.50</td>
<td>1,010.00</td>
<td>245.19</td>
<td>764.81</td>
<td>77.27</td>
<td>1,087.27</td>
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**Total Net Pays for Biweekly frequency: 1**

<table>
<thead>
<tr>
<th>Hours</th>
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<th>Net Pay</th>
<th>EMPLOYER LIABILITY</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>50.50</td>
<td>1,010.00</td>
<td>245.19</td>
<td>764.81</td>
<td>77.27</td>
<td>1,087.27</td>
</tr>
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</table>

**Total Net Pays for Company: 1**

---

**Date Rec’d Dist Office**

**DM Approval**

**Date Entered** 8/21/15

**Fund** 001 GL 53900 OC VARIOUS

**Check#** ACH, Direct Dep.
TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

---

**LEAVE RECORD**

**NAME:** James Kaluk

**PAY PERIOD:** August 3, 2015 to August 15, 2015

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
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<th>End</th>
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<th>Comments</th>
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<td>1:00PM</td>
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</table>
For Billing inquiries, please contact your client service rep at (866)873-0386.

### Current Information  Important IRS Notice

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>RUN</th>
<th>Company Code</th>
<th>1765-2R-QEQ</th>
<th>IID</th>
<th>21376349</th>
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<tr>
<td>Processing Charges for period ending 08/16/2015</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>1 ADP Complete Payroll and HR</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

- **discount applies**
- Includes:
  - Multiple Employee Pay Options
  - Tax Filing and New Hire Reporting
  - eTimecard
  - Electronic Reports
  - Employee Access
  - RUN Powered by ADP Mobile Payroll
  - General Ledger Interface
  - Garnishment Payment Service
  - Unemployment Claims Service (SUI)
  - Poster Compliance Update Service
  - 24x7 Live Support
  - HR Help Desk
  - 3 Background Checks
  - Employee Handbook Wizard
  - ADP Hiring - 3 Applicants
  - Job Description Wizard
  - Advanced HR Toolkits
  - Compliance Update and Training
  - HR Forms and Documents

| Total | 130.07 | 130.07 |
| 25.84% Discount | -33.61 | |

Total debited $96.46

**NO PAYMENT REQUIRED.** This amount will be debited from your account # XXXXXXXX07482 on 08/28/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.
Aquatic Systems, Inc.

2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4302  Fax (954) 977-7877

Tara CDD I-MISC
C/O Rizzetta And Company
3434 Colwell Ave, Suite #200
Tampa, FL 33614

<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>Carbon Dioxide Alalysis Site #16 - Alum Jar Test Sites 4, 6, 21, 34, 45, 46 and 47 - Lake Mapping Sites 4, 6, 15, 16, 21, 34, 45 and 47 - Basic Lake Assessment Sites 6, 15, 16, 21, 34, 45, 46 and 47</td>
<td></td>
<td>7,504.00</td>
<td>7,504.00</td>
</tr>
</tbody>
</table>

SALES TAX: $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $7,504.00

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

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.
Address Changes (Note on Back of this Slip)
*Please include contact name and phone number*

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

AMOUNT PAID: 7504

THANK YOU FOR YOUR BUSINESS!
Tara Preserve Community

941-756-2416  
p.1

Aquatic Systems, Inc.
LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

8/1/2015
0000313551
0031870

Net 30

Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

1

Monthly Lake and Wetland Services - August

2,424.00

2,424.00

APPROVED FOR PAYMENT
WORK ORDER Monthly Services
DATE 8-5-15

ACCOUNT 53800

4628

Date Rec'd Rizzetta & Co., Inc. AUG 05 2015
D/M approval Mel Date 8/10
Date entered AUG 07 2015
Fund # GL 53800 C 4628
Check #

SALES TAX: $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $2,424.00

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

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

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

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

AMOUNT PAID: 2424

THANK YOU FOR YOUR BUSINESS!

144
Wireless Statement

Bill At A Glance

Previous Balance $91.43
Payment - 07/15 - Thank You! $91.43CR
Adjustments $0.00
Balance $0.00
New Charges $89.61
Total Amount Due $89.61
Amount Due in Full by Aug 19, 2015

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td>$89.61</td>
<td>1</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>$89.61</td>
<td></td>
</tr>
<tr>
<td>Total New Charges $89.61</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. AUG 03 2015
D/M approval WED DATE 8/10
Date entered AUG 07 2015
Fund 0D 16 GL 57800 OC 4702
Check #

How to Contact Us:
Online: att.com/myatt
Mobile App: att.com/myattapp
Support 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567

For important Information about your bill, please see the News You Can Use section (Page 2).

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.

DUE BY: Aug 19, 2015 $89.61

Get the latest Samsung Galaxy smartphones for $0 down*

For qualified customers only. Add a line today with AT&T Next™
Visit att.com/addrotoday
Go to an AT&T store
Call 877.981.7155

Nation 450 with Rollover - Includes 450 Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, 5,000 Night (9pm-6am) & Weekend Minutes, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes $0.45 each).

Pay Per Use Picture/Video Messaging - Includes $0.30 each domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes $0.20 each domestic text or instant message.

Monthly Charges - Jul 25 thru Aug 24
1. Nation 450 with Rollover 39.99
2. GSA2012 Unlimited Data AO for iPhone on 4G LTE 45.00
3. Pay Per Use Picture/Video Messaging 0.00
4. Pay Per Use Text/Instant Messaging 0.00
Total Monthly Charges 84.99

Other Charges and Credits

Voice Usage Summary
Nation 450 with Rollover
Total Minutes Used 55
Plan Minutes 450

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.

DUE BY: Aug 19, 2015 $89.61

Account Number 287247273668
Please include account number on your check.

Make checks payable to:
AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

Visit us online at: www.att.com/business
## Other Charges and Credits - Continued

<table>
<thead>
<tr>
<th>Mobile to Mobile Minutes</th>
<th>Unlimited</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minutes Used</td>
<td>6</td>
</tr>
<tr>
<td>Night &amp; Weekend Minutes</td>
<td>5,000</td>
</tr>
<tr>
<td>Minutes Used</td>
<td>35</td>
</tr>
</tbody>
</table>

### Rollover Minutes Summary

| Last Month's Rollover Balance | 4,166 |
| Current Month Added to Rollover | +395  |
| Expired Rollover Minutes *   | -306  |
| **NEW ROLLOVER MINUTES BALANCE** | **4,255** |

* Unused Rollover Minutes expire after 12 bill periods.

### Data Usage Summary

<table>
<thead>
<tr>
<th>Plan KB</th>
<th>Unlimited</th>
</tr>
</thead>
<tbody>
<tr>
<td>KB Used</td>
<td>30,628,187</td>
</tr>
<tr>
<td>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Text/Instant Message Pay Per Use</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Text Messaging Incoming Billed at $0.20</td>
<td>1</td>
</tr>
<tr>
<td>Text Messaging Out Billed at $0.20</td>
<td>1</td>
</tr>
</tbody>
</table>

### Total Data Usage Summary

| Total Data Usage Summary | 0.40 |

### Surcharges and Other Fees

| 1. Administrative Fee | 0.61 |
| 2. Federal Universal Service Charge | 2.34 |
| 3. Property Tax Allotment | 0.28 |
| 4. Regulatory Cost Recovery Charge | 0.99 |
| **Total Surcharges and Other Fees** | **4.22** |

### Total Other Charges & Credits

| Total for 941 345-7159 | 89.61 |
| Total for Wireless accounts | 89.61 |

---

### News You Can Use

**GET A JUMP ON SUMMER WITH THE HOTTEST DEVICES**

Have more fun in the sun with the latest devices from AT&T. The Samsung Galaxy S(R) 6 and Galaxy S(R) 6 edge deliver blazing-fast performance in a slim, lightweight body. The HTC One(R) M9 offers a super-sharp camera and HTC BoomSound providing sound magnifying awesomeness. Visit www.att.com/uddeline or call 800-449-1872 to add a new phone to your account today.

---

### Important Information

#### LATE PAYMENT FEE

The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is $5. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

#### PAYMENT OPTIONS

Use the myAT&T App on your smartphone, visit att.com/bill to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a $5.00 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

#### ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to $30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!

#### TAX ID

AT&T Mobility Tax ID # 84-1659970.

#### SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to $1.25 to help defray its cost incurred in complying with obligations.

---

**Note:** Credit or debit card may be accepted. For service, visit a local store or call 1-800-331-0500. For billing questions, call 1-800-331-0503.
ADVERTISING INVOICE STATEMENT
PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

ACCOUNT: 001907700
PERIOD: 07/01/15 07/31/15 REP: 17

TERMS:
NET 20 DAYS

CURRENT BALANCE: $267.22

PLEASE MAKE CHECK PAYABLE TO: BRADENTON HERALD

AMOUNT ENCLOSED $181.81

---

TARA CDD
ATTN: ACCTS PAYABLE
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

001907700 0000000000000000 000267226

---

<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>END DATE: 07/12/15</th>
<th>DESCRIPTION OR TAG LINE: TARA COMMUNITY DEVELOP</th>
<th>TIMES RUN</th>
<th>DESCRIPTION</th>
<th>AD DIMENSION</th>
<th>RATE</th>
<th>SIZE</th>
</tr>
</thead>
<tbody>
<tr>
<td>T102214836</td>
<td>07/12/15</td>
<td>TARA COMMUNITY DEVELOP</td>
<td>4</td>
<td>1.0X</td>
<td>84.00L</td>
<td>85.41</td>
<td>181.81</td>
</tr>
<tr>
<td>07/05/15</td>
<td></td>
<td></td>
<td></td>
<td>PREVIOUS AMOUNT OWED: 85.41</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>07/12/15</td>
<td>NEW CHARGES THIS PERIOD: 181.81</td>
<td></td>
<td>NEW CHARGES</td>
<td>84.00L</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>07/05/15</td>
<td>NEW TAXES THIS PERIOD: .00</td>
<td></td>
<td>PAYMENT THIS PERIOD: .00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>07/12/15</td>
<td>DEBIT ADJUSTMENTS THIS PERIOD: .00</td>
<td></td>
<td>DEBIT ADJUSTMENTS THIS PERIOD: .00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>07/05/15</td>
<td>CREDIT ADJUSTMENTS THIS PERIOD: .00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

YOUR ACCOUNT IS SERIOUSLY PAST DUE AND HAS NOW BEEN PLACED ON CREDIT HOLD. NO FURTHER ADVERTISING WILL BE AUTHORIZED UNTIL THE PAST DUE BALANCE(S) ARE PAID. PLEASE CALL 941-745-7069 UPON RECEIPT OF THIS STATEMENT.

---

TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>OVER-30</th>
<th>OVER-60</th>
<th>OVER-90</th>
</tr>
</thead>
<tbody>
<tr>
<td>$181.81</td>
<td>$0.00</td>
<td>$85.41</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Due: $267.22

---

BRADENTON HERALD
1111 3rd Avenue W, Ste 100
P.O. Box 921
Bradenton, FL 34206-0921
941-748-0411

THANK YOU FOR PLACING YOUR ADS WITH US!
**THE PRESERVE AT TARA**

For service at:
7340 TARA PRESERV LN OFC
BRADENTON FL 34203

---

**News from Comcast**

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at [business.comcast.com/myaccount](http://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>155.26</td>
</tr>
<tr>
<td>Payment - 07/14/15 - thank you</td>
<td>-155.26</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>155.30</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$155.30</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>08/17/15</td>
</tr>
</tbody>
</table>

---

**New Charges Summary**

- Comcast High-Speed Internet: $89.90
- Comcast Digital Voice: $57.90
- Other Charges & Credits: $1.78
- Taxes, Surcharges & Fees: $5.72

**Total New Charges**: $155.30

---

Thank you for being a valued Comcast customer!

---

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

---

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

---

**Account Number**: 15515 416139-01-5

**Payment Due by**: 08/17/15

**Total Amount Due**: $155.30

---

**Amount Enclosed**: $155.30

Make checks payable to Comcast
### Service Details

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

#### Comcast High-Speed Internet
- **Starter Pkg**: 08/14 - 09/13 | $69.95
- **Business Internet**: 08/14 - 09/13 | $19.95

**Total Comcast High-Speed Internet** | **$89.90**

#### Comcast Digital Voice®
- **Voice Line**: 08/14 - 09/13 | $39.95
- **Business Voice**: 08/14 - 09/13 | $5.00
- **Equipment Fee**: 08/14 - 09/13 | $12.95
- **8 Line Modem**:


**Total Comcast Digital Voice** | **$57.90**

#### Other Charges & Credits
- **Universal Connectivity Charge**: 08/14 - 09/13 | $1.46
- **Regulatory Recovery Fee**: 08/14 - 09/13 | $0.32

**Total Other Charges & Credits** | **$1.78**

#### Taxes, Surcharges & Fees
- **Digital Voice**
  - **State Communications Services Tax**: 08/14 - 09/13 | $3.48
  - **Local Communications Services Tax**: 08/14 - 09/13 | $1.00
  - **Sales Tax**: 08/14 - 09/13 | $0.84
  - **911 Fees**: 08/14 - 09/13 | $0.40

**Total Taxes, Surcharges & Fees** | **$5.72**

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.

Moving? Let us help. If you’re moving, give us as much advance notice as possible so we can help make a smooth transition. Call 1-800-391-3000.

---

**Payment Locations:**
- 5205 Fruitville Rd, Sarasota, FL
  - M-F 8AM-7PM, Sat 9AM-3PM
- 214 Miami Ave, Venice, FL
  - M-F 8AM-6PM, Sat 9AM-3PM
- 22266 Edgewater Dr, Port Charlotte, FL
  - M-F 8AM-6PM
- 3010 Herring Ave, Sebring, FL
  - M-F 8:30AM-5PM
- 2037 State Rd 60 E, Lake Wales, FL
  - M-F 8:30AM to 5PM
FLORIDA SALES AND USE TAX RETURN
Reporting Period: JUL 2015

TARA COMMUNITY DEVELOPMENT DISTRICT
7340 TARA PRESERVE LN
BRADENTON FL 34203-8036

Due: AUG 01 2015
Late After: AUG 20 2015

0500 0 20150731 00010003043 5 4000001566 7691

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

1. Gross Sales
   (Do not include tax)
   [ ] [ ] [ ] [ ] [ ] [ ] 1/68.99

2. Exempt Sales
   (Includes Texas Exempt Sales here)
   [ ] [ ] [ ] [ ] [ ] [ ]

3. Taxable Sales/Purchases
   (Includes Taxable/Out-of-State Purchases)
   [ ] [ ] [ ] [ ] [ ] [ ] 1/68.99

4. Total Tax Due
   (Include Discretionary Sales Surtax
   from Line B)
   [ ] [ ] [ ] [ ] [ ] [ ] 1/11.01

5. Less Lawful Deductions

6. Less DOR Credit Memo

7. Net Tax Due
   [ ] [ ] [ ] [ ] [ ] [ ] 1/11.01

8. Less Collection Allowance
   or plus penalty and interest

9. Amount Due With Return
   (Enter this amount on front)
   [ ] [ ] [ ] [ ] [ ] [ ] 1/11.01

DOLLARS   CENTS

Under penalties of perjury, I declare that I have read this return
and the facts stated are true.

[Signature of Taxpayer] 8/19/15
[Signature of Preparer] 8/18/15 (913) 335-977

Discretionary Sales Surtax Information
A. Taxable Sales and
   Purchases NOT Subject
   to DISCRETIONARY
   SALES SURTAX
   [ ] [ ] [ ] [ ] [ ] [ ]
B. Total Discretionary
   Sales Surtax Due
   [ ] [ ] [ ] [ ] [ ] [ ] 84

E-file / E-pay to Receive Collection Allowance
Please do not fold or staple.
### Tara CDD

#### Florida Power & Light Company Summary

**JULY 2015**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>8/7/2015</td>
<td>8/28/2015</td>
<td>$204.32</td>
<td>7/8-8/7/15</td>
<td>7141 Tara Preserve - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>8/7/2015</td>
<td>8/28/2015</td>
<td>$7.65</td>
<td>7/8-8/7/15</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>8/7/2015</td>
<td>8/28/2015</td>
<td>$7.65</td>
<td>7/8-8/7/15</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
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<tr>
<td>01677-60412</td>
<td>8/11/2015</td>
<td>9/1/2015</td>
<td>$694.55</td>
<td>7/10-8/11/15</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>8/11/2015</td>
<td>9/1/2015</td>
<td>$1,416.64</td>
<td>7/10-8/11/15</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>92421-21235</td>
<td>8/13/2015</td>
<td>9/3/2015</td>
<td>$89.69</td>
<td>7/14-8/13/15</td>
<td>6795 Tara Blvd #IRR</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>8/7/2015</td>
<td>8/28/2015</td>
<td>$608.54</td>
<td>7/8-8/7/15</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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</table>

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4300</td>
<td>$2,482.26</td>
<td>4300</td>
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</table>

**RECREATIONAL FACILITIES**

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
<th>GL Account</th>
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</thead>
<tbody>
<tr>
<td>001 53100 4304</td>
<td>$608.54</td>
<td>4304</td>
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</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Amount</th>
<th>GL Account</th>
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</thead>
<tbody>
<tr>
<td>$3,090.80</td>
<td>4300</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Rizzetta & Co., Inc. AUG 18 2015**

**D/M approval**

**Date entered** AUG 18 2015

**Fund**

**Check #**
Your electric statement
For: Jul 08 2015 to Aug 07 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

Account number: 17660-99061
Statement date: Aug 07 2015
Next meter reading: Sep 08 2015

<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>17660-99061</td>
<td>$204.32</td>
<td>Aug 28 2015</td>
<td>$204.32</td>
</tr>
</tbody>
</table>

Amount of your last bill: 312.85
Amount of your last bill: 312.85 CR
Balance before new charges: 0.00
New charges: 204.32
Total amount you owe: $204.32
New charges due by: Aug 28 2015

Energy usage
- Current reading: 06517
- Previous reading: 04475
- kWh used: 2042
- kWh this month: 2599
- Service days: 30
- kWh per day: 87
- Last Year
- This Year

**The electric service amount includes the following charges:**
- Amount of your last bill: 312.85
- Payment received - Thank you: 312.85 CR
- Balance before new charges: $0.00
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 196.47**
- Storm charge: 2.74
- Gross receipts tax: 5.11
- Total new charges: $204.32

Total amount you owe: $204.32

- Payment received after October 28, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/rates to learn more about your electric bill.
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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>39798-63317</td>
<td>$7.65</td>
<td>Aug 28 2015</td>
<td>$7.65</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jul 08 2015 to Aug 07 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 6287 WINGSPAN WAY # IRR

<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>7.65</td>
<td>7.65 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.65</td>
<td>$7.65</td>
<td>Aug 28 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC08184
Current reading 01640
Previous reading 01640
kWh used 0

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month 11 0</td>
<td></td>
</tr>
<tr>
<td>Service days 30 30</td>
<td></td>
</tr>
<tr>
<td>kWh per day 0 0</td>
<td></td>
</tr>
</tbody>
</table>

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

- Amount of your last bill 7.65
- Payment received - Thank you 7.65 CR
- Balance before new charges $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 7.46**
- Gross receipts tax 0.19
- Total new charges $7.65

**Total amount you owe** $7.65

---

- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/energy to learn more about your electric bill.

---

Date Rec'd Rizzetta & Co., Inc.  
D/M approval _Date_  
Date entered _Date_  
Fund _GL_  
Check _OC_  

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3543  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Your electric statement
For: Jul 08 2015 to Aug 07 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>82905-81324</td>
<td>$7.65</td>
<td>Aug 28 2015</td>
<td>$7.65</td>
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</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>7.65</td>
<td>7.65 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.65</td>
<td>$7.65</td>
<td>Aug 28 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD5933
Current reading 04609
Previous reading - 04609
kWh used 0

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

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 7.46**
- Gross receipts tax: 0.19
- Total new charges: $7.65

Total amount you owe: $7.65

The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/news to learn more about your electric bill.

Date: August 12, 2015
D/M approval: Date
Date entered: Date
Fund: GL: 00

---

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

**Account Number:** 01677-60412  
**Service From:** 07-10-2015  
**Service To:** 08-11-2015  
**Service Days:** 32  
**KWH/Day:** 47

**Service Address:** STREET LIGHTS # TARA CD DIST, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.090000</td>
<td>1,517</td>
<td>40.33</td>
</tr>
<tr>
<td></td>
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<td>Non-energy Fixtures</td>
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<tr>
<td>PMF0001</td>
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<td>7.370000</td>
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<td>272.69</td>
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<td>Non-energy Fixtures</td>
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<tr>
<td>UCNP</td>
<td>3,067</td>
<td></td>
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<td></td>
<td>.035600</td>
<td></td>
<td>108.19</td>
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<td></td>
<td>Non-energy Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|               |       |        |               |          |           |          |        |
| Energy sub total |     |        |               |          |           |          | 40.33  |
| Non-energy sub total |     |        |               |          |           |          | 588.34 |

|               |       |        |               |          |           |          |        |
| Sub total     |       |        |               |          |           | 1,517    | 628.67 |

|               |       |        |               |          |           |          |        |
| Energy conservation cost recovery |      |        |               |          |           | 1.49    |        |
| Capacity payment recovery charge |      |        |               |          |           | 2.28    |        |
| Environmental cost recovery charge |    |        |               |          |           | 1.06    |        |
| Storm charge  |       |        |               |          |           | 14.29   |        |
| Fuel charge   |       |        |               |          |           | 44.10   |        |
| Electric service amount |      |        |               |          |           | 691.69  |        |
| Gross receipts tax |     |        |               |          |           | 2.66    |        |

|               |       |        |               |          |           |          |        |
| Total         |       |        |               |          |           | 1,517    | 694.55 |

* F - FPL OWNs & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: August 11, 2015
Your electric statement
For: Jul 10 2015 to Aug 11 2015 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

Account number: 01677-60412
Statement date: Aug 11 2015
Next bill date: Sep 10 2015

<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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>694.55</td>
<td>694.55 CR</td>
<td>0.00</td>
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<td>694.55</td>
<td>$694.55</td>
<td>Sep 01 2015</td>
<td>$ 694.55</td>
</tr>
</tbody>
</table>

Total kWh used
Energy usage

- kWh this month: 1517
- Service days: 32
- kWh per day: 47

**The electric service amount includes the following charges:**
- Non-fuel energy charge: $0.029700 per kWh
- Fuel charge: $0.026970 per kWh

- Amount of your last bill: 694.55
- Payment received - Thank you: 694.55 CR
- Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 677.69**
- Storm charge: 14.29
- Gross receipts tax: 2.66
- Total new charges: $694.55

Total amount you owe: $694.55

- Payment received after October 30, 2015 is considered LATE; a late payment charge of 0.395829% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy, and fuel costs are available upon request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/rates to learn more about your electric bill.

AUG 14 2015

Please have your account number ready when calling FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-2545
To report power outages: 1-800-4OUTAGE (468-2423)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
### Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 07-10-2015  
**Service To:** 08-11-2015  
**Service Days:** 32  
**KWH/Day:** 104

**Service Address:** STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th><strong>OWNER/MAINT</strong></th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Non-energy Maintenance</td>
<td>6,781</td>
<td>0.035600</td>
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<td>241.40</td>
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</table>

Energy sub total  
Non-energy sub total  
Sub total  

<p>| | |</p>
<table>
<thead>
<tr>
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<tr>
<td>Energy conservation cost recovery</td>
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<td>Capacity payment recovery charge</td>
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<td>Environmental cost recovery charge</td>
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<td>Storm charge</td>
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<td>Fuel charge</td>
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<td>Electric service amount</td>
<td>1,410.79</td>
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<tr>
<td>Gross receipts tax</td>
<td>5.85</td>
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</table>

**Total**  

|        | 1,416.64 |

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS

Print Date: August 11, 2015
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 07-10-2015  
**Service To:** 08-11-2015  
**Service Days:** 32  
**KWH/Day:** 104

**Service Address:** STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
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<td>Non-energy</td>
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<td>Non-energy</td>
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<td>Fixtures</td>
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</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS

Print Date: August 11, 2015

Page 1
### Your electric statement

**For: Jul 10 2015 to Aug 11 2015 (32 days)**  
**Customer name:** TARA COMMUNITY DEVELOPMENT  
**Service address:** STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Account number: 02155-36012</th>
<th><strong>Total amount you owe</strong></th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,416.64</td>
<td>Sep 01 2015</td>
<td>$1,416.64</td>
</tr>
</tbody>
</table>

**Amount of your last bill**  
- **Total kWh used:** 3341  
- **Energy usage:**
  - kWh this month: 3341  
  - kWh per day: 104

**Additional activity (+ or -)**
- 1,416.64 CR

**Balance before new charges**
- 0.00

**New charges (+)**
- 0.00

**Total amount you owe (+)**
- 1,416.64

**New charges due by**
- Sep 01 2015

---

**Electric service amount**
- 1,379.32**

**Storm charge**
- 31.47

**Gross receipts tax**
- 5.85

**Total new charges**
- $1,416.64

**Total amount you owe**
- $1,416.64

---

**Notes:**
- Payment received after October 30, 2015 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.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/rates to learn more about your electric bill.

---

**Date: Aug 14 2015**

---

**Please have your account number ready when contacting FPL.**

**Customer service:** 1-800-375-2434  
**Outside Florida:** 1-800-226-3545  
**To report power outages:** 1-800-4OUTAGE (468-8243)  
**Hearing/speech impaired:** 711 (Relay Service)  
**Online at:** www.FPL.com
Please request changes on the back. Notes on the front will not be detected.

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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 encashed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$12.08</td>
<td>Sep 03 2015</td>
<td>$12.08</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jul 14 2015 to Aug 13 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # IRR

<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>
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<tbody>
<tr>
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<td>0.00</td>
<td>0.00</td>
<td>12.08</td>
<td>$12.08</td>
<td>Sep 03 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12860
Current reading 01982
Previous reading 01936
kWh used 46

Energy usage

kWh this month 47
Service days 30
kWh per day 2

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $1.44
( $0.031300 per kWh)
Non-fuel: $2.82
( $0.061260 per kWh)

Amount of your last bill 11.98
Payment received - Thank you 11.98 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 11.72**
Storm charge 0.06
Gross receipts tax 0.30
Total new charges $12.08

Total amount you owe $12.08

- Payment received after November 03, 2015 is considered LATE, a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/rates to learn more about your electric bill.

AUG 17 2015

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-220-3545
To report power outages: 1-800-4OUTAGE (468-4243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Account number: 77477-96121

Your electric statement
For: Jul 14 2015 to Aug 13 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by
---|---|---|---|---|---|---
21.32 | 21.32 CR | 0.00 | 0.00 | 21.03 | $21.03 | Sep 03 2015

Meter reading - Meter ACD0495
Current reading 05/06 05745
Previous reading 05/06 05506
kWh used 139

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
</table>
kWh this month 147 139
Service days 30 30
kWh per day 5 5

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $4.35
( $0.031390 per kWh)
Non-fuel: $9.51
( $0.061260 per kWh)

- Payment received after November 03, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/rates to learn more about your electric bill.

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-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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>92421-21235</td>
<td>$89.69</td>
<td>Sep 03 2015</td>
<td>$89.69</td>
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</tbody>
</table>

Your electric statement
For: Jul 14 2015 to Aug 13 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # IRR

<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>
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<td>0.00</td>
<td>89.69</td>
<td>89.69</td>
<td>Sep 03 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12870
Current reading: 29489
Previous reading: 28637
kWh used: 852

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month: 929</td>
<td>852</td>
</tr>
<tr>
<td>Service days: 30</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day: 31</td>
<td>28</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $26.67
( $0.031300 per kWh)
Non-fuel: $52.18
( $0.061260 per kWh)

- Amount of your last bill: 93.84
- Payment received - Thank you: 93.84 CR
- Balance before new charges: $0.00
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 86.31**
  - Storm charge: 1.14
  - Gross receipts tax: 2.24
- Total new charges: $89.69

Total amount you owe: $89.69

- Payment received after November 03, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/rates to learn more about your electric bill.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Jul 14 2015 to Aug 13 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>68.91</td>
<td>68.91 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>28.65</td>
<td>28.65</td>
<td>Sep 03 2015</td>
<td>29.65</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD5108
Current reading: 28654
Previous reading: 28636
kWh used: 218

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>138</td>
<td>218</td>
<td>30</td>
<td>30</td>
<td>5</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $6.62
( $0.031300 per kWh)
Non-fuel: $13.36
( $0.061260 per kWh)

Payment received - Thank you 68.91 CR
Balance before new charges $0.00

New charges (Rate: G1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 27.64**
Storm charge 0.29
Gross receipts tax 0.72
Total new charges $28.65

Total amount you owe $28.65

- Payment received after November 03, 2015 is considered LATE; a late payment charge of 1.5% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/rates to learn more about your electric bill.
Please request changes on the back.
Notes on the front will not be detected.

B 5,8 5205 7

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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>55553-58430</td>
<td>$608.54</td>
<td>Aug 28 2015</td>
<td>$608.54</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jul 06 2015 to Aug 07 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<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>589.01</td>
<td>589.01 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>608.54</td>
<td>$608.54</td>
<td>Aug 28 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter KEL7811
Current reading: 37380
Previous reading: 30884
kWh used: 6496
Demand reading: 23.29
Demand kW: 23

Energy usage
Last Year | This Year
kWh this month: 5455 | 6496
Service days: 30 | 30
kWh per day: 181 | 216

**The electric service amount includes the following charges:**
Customer charge: $19.48
Fuel: $203.32
( $0.031300 per kWh)
Non-fuel: $132.26
( $0.020360 per kWh)
Demand: $244.03
( $10.61 per kW)

*Enroll now in FPL Budget Billing by paying
$574.88 in 1 payment by the due date instead of
$608.54. Your bill will be about the same each
month & stabilized year-round. Learn more at FPL.com/bb*

Amount of your last bill: 589.01
Payment received - Thank you: 589.01 CR
Balance before new charges: $0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount: 599.09**
On call credit: 12.00CR
Storm charge: 6.24
Gross receipts tax: 15.21
Total new charges: $608.54

Total amount you owe: $608.54

- Payment received after October 28, 2015 is considered LATE; a late payment charge of 1% will apply.
- We've installed a smart meter on your property and it's ready to give you information—by the month, day and hour—about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/rates to learn more about your electric bill.
## Gettle Pools, Inc.

1931 Barber Road Sarasota, Florida 34240  
Phone (941) 366-6267 Fax (941) 379-6126

### Billing Address:
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

### Service Address:
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

### Invoice

**Invoice Number:** SR705806  
**Invoice Date:** Jul 7, 2015

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Service call - Leak</td>
<td>85.00</td>
</tr>
<tr>
<td>1.00</td>
<td>7/6/15 - Replaced stenner pump and flow switch clamp</td>
<td>485.00</td>
</tr>
</tbody>
</table>

---

**Subtotal**  
570.00

**Sales Tax**  

**Total Invoice Amount**  
570.00

**Payment/Credit Applied**

**TOTAL**  
570.00

---

Thank you for your continued patronage!  
To ensure your account remains current, please remit payment within 30 days.

**Overdue invoices are subject to late charges.**
# Invoice

**Invoice Number:** 83313174  
**Invoice Date:** Aug 1, 2015  
**Page:** 1

**Billing Address:**  
Tara Community  
3434 Colwell Avenue  
Suite 203  
Tampa, FL 33614

**Service Address:**  
Tara Community  
7340 Tara Preserve Lane  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER DATE**  
8-3-15

**Account:** 57200  
4617

---

**Received**

**Date Rec'd Rizzetta & Co., Inc.:** 8/10  
**D/M approval:** Aug 0 4 2015  
**Date entered:** Aug 0 7 2015  
**Fund:** 00  
**GL:** 57200  
**Check #:**

---

**Subtotal:** 450.00  
**Sales Tax:**  
**Total Invoice Amount:** 450.00  
**Payment/Credit Applied:**  
**TOTAL:** 450.00

---

Thank you for your continued patronage!  
To ensure your account remains current, please remit payment within 30 days.  
Overdue invoices are subject to late charges.
## MCUD
### MANATEE COUNTY UTILITIES DEPARTMENT
**P. O. BOX 25010**
**BRADENTON, FL 34206-5010**
**PHONE: (941) 792-8811**
**www.mymanatee.org/utilities**

---

### ACCOUNT NUMBER: 179079-104839
**BILLING DATE:** 22-JUL-2015
**DUE DATE:** 13-AUG-2015

---

### FROM TO DAYS PREVIOUS PRESENT USAGE AMOUNT

<table>
<thead>
<tr>
<th>DATE</th>
<th>DATE</th>
<th>DAYS</th>
<th>READING</th>
<th>READING</th>
<th>X 100 = GAL.</th>
<th></th>
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<tbody>
<tr>
<td>06/15</td>
<td>07/16</td>
<td>31</td>
<td>16809</td>
<td>16959</td>
<td>150</td>
<td>288.35</td>
</tr>
</tbody>
</table>

**Previous Balance:** 288.35
**Payments Received:** 288.35
**Balance Forward:** 0.00

**Wtr Com. Individual**

<table>
<thead>
<tr>
<th>Water Usage</th>
<th>Cost Of Basic Service</th>
<th>Swr Com Individual</th>
<th>Sewer Usage</th>
<th>Cost Of Basic Service</th>
<th>F2_Com. Solid Waste</th>
<th>Commercial Can</th>
<th>Total New Charges</th>
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<tbody>
<tr>
<td>30.15</td>
<td>31.90</td>
<td>150</td>
<td>66.60</td>
<td>88.62</td>
<td>57.54</td>
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<td>274.81</td>
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### Total Amount Due: $274.81

---

### COMM. IND WATER HISTORY

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<tr>
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<tbody>
<tr>
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<td>147</td>
<td>157</td>
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<td>143</td>
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<tr>
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<td>150</td>
<td>147</td>
<td>143</td>
<td>143</td>
<td>143</td>
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</tr>
</tbody>
</table>

---

### WANT TO FIND OUT HOW YOU COMPARE TO THE AVERAGE WATER USER IN MANATEE COUNTY? THE 2014 EDITION OF THE WATER USAGE REPORT CARD IS AVAILABLE FOR VIEWING AT WWW.MYMANATEE.ORG/WATERQUALITY.

---

### SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

---

### MANATEE COUNTY UTILITIES DEPARTMENT
**P. O. BOX 25010**
**BRADENTON, FLORIDA 34206-5010**

---

### CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

---

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>ACCOUNT NUMBER</th>
<th>BILLING DATE</th>
<th>DUE DATE</th>
<th>TOTAL AMOUNT NOW DUE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>7340 TARA PRESERVE LN</td>
<td>179079-104839</td>
<td>22-JUL-2015</td>
<td>13-AUG-2015</td>
<td>$274.81</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>274.81</td>
</tr>
</tbody>
</table>

---

### ADDRESSEE: 000179079200000274810104839
# PROFESSIONAL FEES:

<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</td>
<td></td>
<td>4,024.75</td>
<td>4,024.75</td>
</tr>
</tbody>
</table>

*Services for the period August 1, 2015 through August 31, 2015*

Date Rec'd Rizzetta & Co., Inc.: JUL 2 3 2015
D/M approval: JUL 2 3 2015
Date entered: JUL 2 3 2015
Fund: 51300.00
Check #: 

**Total** $4,024.75
Schappacher Engineering, LLC  
P.O. Box 21203  
Bradenton, FL 34204

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/10/2015</td>
<td>SI4235</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>S100031</td>
<td>Due on receipt</td>
<td>Tara CDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 7/3/2015   | Civil Engineering  
Prepare final Public Facilities Report and sign & seal, send to Matt. | 0.5      | 150.00| 75.00  |
| 7/30/2015  | Civil Engineering  
Forward files to aquatic Vendors on storm drainage system.                  | 0.5      | 150.00| 75.00  |

Make checks payable to Schappacher Engineering  
Thank you for your business

**Total**  
$150.00
Florida Disaster Services SRQ Inc.

Please Mail Payments to:
Florida Disaster Services SRQ Inc.
8437 Tuttle Ave. #147
Sarasota, FL 34243

Insured: The Preserve at Tara
Property: 7340 Tara Preserve Ln
Bradenton, FL 34203

Home: (941) 345-7159
E-mail: taracdd@comcast.net

Estimator: Jason Haynes
Company: ServiceMaster SRQ
Business: 8437 Tuttle Ave. #147
Sarasota, FL 34243

Business: (941) 518-4899
E-mail: serviciemastersrq2@gmail.com

Claim Number: Policy Number: Type of Loss:

Date Contacted: 7/7/2015
Date of Loss: 7/7/2015
Date Inspected: 7/7/2015

Date Received: 7/7/2015
Date Entered: 7/8/2015 3:19 PM

Price List: FLSR8X_JUL15
Restoration/Service/Remodel

Estimate: 2015-07-08-1919

$2,984.74

RECEIVED

Date Rec’d Rizzetta & Co., Inc., AUG 24 2015
D/M approval __________ Date__ 8/125
Date entered AUG 2 5 2015
Fund 001 GL 57300 OC 4703
Check #__________
Florida Disaster Services SRQ Inc.

Please Mail Payments to:
Florida Disaster Services SRQ Inc.
8437 Tuttle Ave. #147
Sarasota, FL 34243

2015-07-08-1919

Main Level

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RESET</th>
<th>REMOVE</th>
<th>REPLACE</th>
<th>TAX</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Emergency service call - during business hours</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>171.55</td>
<td>0.00</td>
<td>171.55</td>
<td></td>
</tr>
<tr>
<td>3. Equipment setup, take down, and monitoring (hourly charge)</td>
<td>6.00 HR</td>
<td>0.00</td>
<td>47.19</td>
<td>0.00</td>
<td>283.14</td>
<td></td>
</tr>
</tbody>
</table>

Total: Main Level 0.00 454.69

Common Room

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RESET</th>
<th>REMOVE</th>
<th>REPLACE</th>
<th>TAX</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,560.00 SF Walls</td>
<td>1,759.03 SF Ceiling</td>
<td>3,319.03 SF Walls &amp; Ceiling</td>
<td>1,759.03 SF Floor</td>
<td>195.00 LF Floor Perimeter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>195.45 SY Flooring</td>
<td>195.00 LF Ceiling Perimeter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4. Dehumidifier (per 24 hour period) - XXLarge - No monitoring | 12.00 EA | 0.00 | 133.15 | 0.00 | 1,597.80 |

Two additional days for drying of wood floor using a tented area.

5. Air mover (per 24 hour period) - No monitoring | 21.00 EA | 0.00 | 25.60 | 0.00 | 537.60 |

8. Detach & Reset Baseboard - 4 1/4" | 30.00 LF | 2.80 | 0.00 | 0.00 | 34.04 |

10. Apply plant-based anti-microbial agent | 15.00 SF | 0.00 | 0.23 | 0.04 | 3.49 |

Totals: Common Room 0.08 2,222.93

Office1

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RESET</th>
<th>REMOVE</th>
<th>REPLACE</th>
<th>TAX</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>320.00 SF Walls</td>
<td>96.00 SF Ceiling</td>
<td>416.00 SF Walls &amp; Ceiling</td>
<td>96.00 SF Floor</td>
<td>40.00 LF Floor Perimeter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.67 SY Flooring</td>
<td>40.00 LF Ceiling Perimeter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2015-07-08-1919 7/13/2015 Page: 2
Florida Disaster Services SRQ Inc.

Please Mail Payments to:
Florida Disaster Services SRQ Inc.
8437 Tuttle Ave, #147
Sarasota, FL 34243

CONTINUED - Office

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RESET</th>
<th>REMOVE</th>
<th>REPLACE</th>
<th>TAX</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Air mover (per 24 hour period) - No monitoring</td>
<td>12.00 EA</td>
<td>0.00</td>
<td>25.60</td>
<td>0.00</td>
<td>307.20</td>
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<tr>
<td>Totals: Office</td>
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<td>0.00</td>
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<tr>
<td>Total: Main Level</td>
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<td></td>
<td>0.08</td>
<td>2,984.82</td>
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<td>Line Item Totals: 2015-07-08-1919</td>
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<td></td>
<td></td>
<td>0.08</td>
<td>2,984.82</td>
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</table>

Grand Total Areas:

| 2,200.00 SF Walls | 1,951.03 SF Ceiling | 4,151.03 SF Walls and Ceiling |
| 1,951.03 SF Floor | 216.78 SY Flooring | 275.00 LF Floor Perimeter |
| 0.00 SF Long Wall | 0.00 SF Short Wall | 275.00 LF Ceil. Perimeter |
| 1,951.03 Floor Area | 2,030.03 Total Area | 2,200.00 Interior Wall Area |
| 1,779.00 Exterior Wall Area | 197.57 Exterior Perimeter of Walls | |
| 0.00 Surface Area | 0.00 Number of Squares | 0.00 Total Perimeter Length |
| 0.00 Total Ridge Length | 0.00 Total Hip Length | |

2015-07-08-1919

7/13/2015  Page: 3
Florida Disaster Services SRQ Inc.
Please Mail Payments to:
Florida Disaster Services SRQ Inc.
8437 Tuttle Ave. #147
Sarasota, FL 34243

<table>
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<tr>
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$2,984.82

Jason Haynes

2015-07-08-1919

7/13/2015
**Recap by Room**

**Estimate: 2015-07-08-1919**

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<th>Area: Main Level</th>
<th>454.69</th>
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<td>74.47%</td>
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<td>10.29%</td>
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**Area Subtotal: Main Level**

| 2,984.74 | 100.00% |

**Subtotal of Areas**

| 2,984.74 | 100.00% |

**Total**

| 2,984.74 | 100.00% |
Florida Disaster Services SRO Incorporated

Florida Disaster Services and to provide services and otherwise enter my
imment, and perform all labor necessary to preserve, protect, and improve

and transfer any and all insurance rights, benefits, and causes of action
under my property insurance policy to Florida Disaster Services. I have identified my insurance information to the
best of my ability below. I make this assignment in consideration of Florida Disaster Services agreement to perform
services and supply materials and otherwise perform its obligations under this contract, including not requiring full
payment at the time of service.

INSURANCE CARRIER: York Risk Service Stephen (407) 444-8246

ADDRESS OF LOSS: 7340 Preserve Lane

DATE OF LOSS: 7-4-15

POLICY AND/OR CLAIM NUMBER

I agree that any portion of work requested or authorized by the undersigned which is not covered by insurance must
be paid by the undersigned on or before its completion. I hereby appoint Florida Disaster Services as attorney in-fact,
authorizing to endorse my name, and to deposit insurance checks or drafts for Florida Disaster Services. Payment
terms to Florida Disaster Services are net-30 days. Late charges of 1.5% monthly are charged to any and all unpaid
balances. Florida Disaster Services shall be entitled to reimbursement for costs of collection (including reasonable
attorney’s fees and costs) of unpaid amounts by Owner/Agent and for reasonable attorney’s fees and costs for the
breach, or enforcement, of any terms of this entire service agreement.

Authorized Antimicrobial Agents: I understand that in the best judgment of SERVICEMASTER, materials may be
treated with a commercial antimicrobial agent to inhibit the growth of micro-organisms during and after the
remediation process. I have received advanced notice of the use of antimicrobial products as part of the remediation
process. I understand it is beyond the expertise of Florida Disaster Services to determine if individuals are sensitive
to its application and will hold Florida Disaster Services harmless for its use.

Stop Work-Hold Harmless: In the event Florida Disaster Services is not allowed to perform its recommended
procedures and/or its equipment is removed prematurely, I agree to release and hold Florida Disaster Services
harmless, and indemnify Florida Disaster Services against all claims or actions that may result from such removal.

I have read and understand the information above and have received a copy for my records. This contract is
intended to be legally binding and contains all of the terms between the parties.

Homeowner’s Signature: James Kaluk Date: 7-7-15

PRINT HOMEOWNER’S NAME: James Kaluk, Field Manager

Florida Disaster Services SRO Acceptance Signature: Date:
### SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
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<tbody>
<tr>
<td>6/17/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS; REVIEW EMAIL FROM M. HUBER RE: CDD BOARD MEETING; DRAFT EMAIL TO M. HUBER.</td>
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<td>REVIEW EMAIL FROM E. DAILEY; REVIEW EMAIL FROM M. HUBER; REVIEW STATUS OF REVISIONS TO CDD MANAGEMENT AGREEMENT; DRAFT EMAIL TO B. BOND.</td>
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<td>REVIEW EMAIL FROM B. BOND RE: CDD MANAGEMENT AGREEMENT; DRAFT EMAIL TO R. SCHAPPACHER RE: TREE REMOVAL DEMAND NOTICE.</td>
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### SERVICES

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<td>JMV</td>
<td>REVIEW EMAIL FROM D. POWERS RE: CDD ENCROACHMENTS; DRAFT EMAIL TO D. POWERS; DRAFT EMAIL TO B. BOND RE: CDD MANAGEMENT AGREEMENT.</td>
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<td>TELEPHONE CALL WITH R. SCHAPPACHER; REVIEW EMAIL FROM R. SCHAPPACHER; PREPARE TREE REMOVAL REQUEST NOTICE.</td>
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<td>PREPARE NEWSLETTER AGREEMENT; DRAFT EMAIL TO M. HUBER.</td>
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<td>PREPARE DISTRICT COUNSEL QUARTERLY BOND DISCLOSURE UPDATE; REVIEW EMAILS FROM B. BOND.</td>
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<td>LH</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING JUNE 30, 2015.</td>
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<td>VKB</td>
<td>REVIEW EMAIL FROM M. HUBER RE: WATER DAMAGE AT COMMUNITY CENTER.</td>
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Total Professional Services: 10.6 hours $2,887.50

### PERSON RECAP

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<td>LH</td>
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<td>7/15/2015</td>
<td>Photocopies (137 @ $0.15)</td>
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Total Disbursements: $27.28
July 25, 2015
Client: 001304
Matter: 000001
Invoice #: 12370

Total Services $2,887.50
Total Disbursements $27.28
Total Current Charges $2,914.78

PAY THIS AMOUNT $2,914.78

Please Include Invoice Number on all Correspondence

RECEIVED
JUL 29 2015

Date Rec'd: [Handwritten: 7/13]
D/M approval: [Handwritten: JUL 3 1 2015]
Date entered: [Handwritten: JUL 3 1 2015]
Fund: [Handwritten: 001 51400 3107]
TFR Cleaning Services dba Jan-Pro of
Manasota
7561 International Place #408
Sarasota, FL 34240

8/1/2015 39304

Tara Preserve Community Development
**E-MAIL**
taracdd@comcast.net

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<td>Net 10</td>
<td>8/10/2015</td>
<td>140JD</td>
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FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - August 2015 Services

LOCATION: Tara Preserve 7340 Tara Preserve Lane Bradenton, FL 34203

APPROVED FOR PAYMENT
WORK ORDER
DATE 8-3-15

Account: 57200 4706

Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00

Phone # 941-907-8141

Date Rec'd Rizzetta & Co., Inc. AUG 04,2015
D/M approval 9/10
Date entered AUG 07 2015
Fund CO GL 57200c 4706
Check #
**West Bay Landscape, Inc.**
6009 15th Street E
Bradenton, FL 34203
941-753-8225

**Bill To**
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

**Rep**
Ron

**P.O. Number**

**Ship To**
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

**Ship**
8/1/2015

**30 Days**

**Date**
8/1/2015

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**APPROVED FOR PAYMENT**

**Monthly Contract Services**

**DATE**
8-3-15

**RECEIVED**

**Account:** 53900

1) 4604
2) 4426
3) 4611

**Date Rec’d Rizzetta & Co., Inc.**
AUG 04 2015

**D/M approval**

**Date entered**
AUG 07 2015

**Fund**
CO1 GL 33400C

**Check #**

8100

$11,552.50
INVOICE

SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL. | PPD | DATE SHIPPED | TERMS | INVOICE DATE |  
---|---|---|---|---|---|---|---|---|---
Ron | | | | | 8/4/2015 | | | 8/4/2015 |  

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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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| 1 | | | | JULY SERVICE WORK 
TURF CARE 
250 GALLONS OF BIFENTHRIN, IMIDICLORPID 
75 GALLONS OF TRANSOM 
SHRUB CARE 
30 GALLONS - BIFENTHRIN, IMIDICLORPID | 303.68 | 303.68 |

APPROVED FOR PAYMENT
WORK ORDER
DATE 8-13-15

Date Rec'd Rizzetta & Co., Inc. AUG 18 2015
D/M approval MHN Date 8-25
Date entered AUG 2 0 2015
Fund 001 GL 53900c 46326
Check #

Thank You

SALE AMOUNT:
TAXABLE TOTAL: $303.68
SALES TAX:
FREIGHT:
TOTAL:
**INVOICE**

**SOLD TO:** Tara Community Development District  
7340 Tara Preserve Lane  
Bradenton, FL 34203

**SHIP TO:**

**INVOICE NO.** 52230

**INVOICE DATE** 8/6/2015

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<td>Ron</td>
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<td>8/6/2015</td>
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<th>DESCRIPTION</th>
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<td>IRRI</td>
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<td>REPLACE IRRIGATION PUMP AND PRESSURE TANK</td>
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<td>1,300.00</td>
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<tr>
<td>1</td>
<td>IRRI</td>
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<td></td>
<td>5 HP PUMP</td>
<td>1,000.00</td>
<td>1,000.00</td>
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<td>88 GALLON PRESSURE TANK</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER** Irrigation Pump & Tank Replacement  
**DATE** 8-13-15

**ACCOUNT:** 57900  
6404

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. AUG 1 8 2015  
D/M approval AUG 2 8 2015  
Date entered  
Fund 001 Gl 57900C 6404  
Check #

**SALE AMOUNT**

**TAXABLE TOTAL**

**SALES TAX**

**FREIGHT**

**TOTAL** $2,300.00

**Thank You**
Tab 6
TARA COMMUNITY DEVELOPMENT DISTRICT 1
NEWSLETTER AGREEMENT

THIS TARA COMMUNITY DEVELOPMENT DISTRICT 1 NEWSLETTER
AGREEMENT (the “Agreement”) is made as of the 1st day of July 2015, by and between
Macalia Carson (the “Contractor”) and the Tara Community Development District 1 (the “Tara
CDD”).

WHEREAS, the Contractor is duly licensed in the state of Florida, as applicable, and
qualified to perform the job duties and has any and all approvals and licenses as required by law
to provide the public these services; and

WHEREAS, by the execution of this Agreement, it is agreed that the Contractor will be
performing professional services as an independent contractor and will not be subject to the
control of the Tara CDD as to the means and method of performance of the services.

NOW, THEREFORE, in consideration of the mutual covenants, promises and
conditions herein contained, the receipt and sufficiency of which is acknowledged, the parties
agree as follows:

1. INCORPORATION OF RECITALS. The recitals stated above are true and
correct and by this reference are incorporated by reference as a material part of this Agreement.

2. SCOPE OF WORK. The Contractor shall furnish all labor, material,
supervision, equipment, supplies, tools, services, and all other necessary incidental items to
prepare the articles for a newsletter about Tara CDD business and other areas of interest to the
Tara CDD community. The Contractor shall prepare the articles for the September, 2015
newsletter, the December, 2015 newsletter, the April 2016 newsletter, and the July 2016
newsletter. All draft articles must be submitted to the Tara CDD Manager prior to the Board
meetings the month before they are to be published and must be approved by the Board of
Supervisors in advance of publication.

3. PAYMENT. The Contractor shall receive $450 per newsletter. Payment is due
within thirty days after the publication of the newsletter.

4. INSURANCE. Intentionally Deleted.

5. NOTICES. Whenever either party desires to give notice to the other, it must be
given by written notice, sent by certified United States mail, with return receipt requested,
addressed to the party for whom it is intended, at the place last specified, and the place for giving
of notice in compliance with the provisions of this paragraph. For the present, the parties
designate the following as the respective places for giving of notice, to-wit:
FOR CONTRACTOR:

Macalia Carson
6392 Rookery Circle
Bradenton, Florida  34203

FOR TARA CDD:

Tara Community Development District 1
3434 Colwell Ave., Suite 200
Tampa, Florida  33614
Attn: District Manager

6.  INDEMNIFICATION.

(A)  Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal or in bankruptcy proceedings) as ordered.

(B)  Contractor agrees to indemnify and hold harmless the Tara CDD and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto.  Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the Tara CDD’s limitations on liability contained in section 768.28, Florida Statutes, or other statute.  Any subcontractor retained by the Contractor shall acknowledge the same in writing.  This section survives termination of this Agreement.

7.  ASSIGNMENT.  Neither the Tara CDD nor the Contractor may assign this Agreement without the prior written approval of the other.

8.  INDEPENDENT CONTRACTOR STATUS.  In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor.  The Contractor shall use their own office, computer equipment and supplies for performing the work.  The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the Tara CDD and the Contractor shall have no authority to represent the Tara CDD as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

9.  ENFORCEMENT OF AGREEMENT.  In the event that either the Tara CDD or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys’ fees and costs for trial, alternative dispute resolution, or appellate proceedings.

10. AGREEMENT.  This instrument shall constitute the final and complete expression of this Agreement between the Tara CDD and the Contractor relating to the subject matter of this Agreement.
11. **AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the Tara CDD and the Contractor.

12. **AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the Tara CDD and the Contractor, both the Tara CDD and the Contractor have complied with all the requirements of law, and both the Tara CDD and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

13. **THIRD PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the Tara CDD and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement.

14. **CONTROLLING LAW.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in Manatee County, Florida.

15. **PUBLIC RECORDS.** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the Tara CDD in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the Tara CDD would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the Tara CDD all public records in possession of the Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Tara CDD in a format that is compatible with the information technology systems of the Tara CDD.

16. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

17. **ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the Tara CDD and the Contractor as an arm’s length transaction. The Tara CDD and the Contractor participated fully in the preparation of this Agreement. In case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

Macalia Carson  
Tara
Community Development District 1

By: ____________________________
    Macalia Carson

By: ____________________________
    Daniel Powers
    Chairman of the Board of Supervisors
Tab 7
CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

DATE: October 1, 2015

BETWEEN: RIZZETTA & COMPANY INCORPORATED
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

(Hereinafter referred to as "Consultant")

AND: TARA COMMUNITY DEVELOPMENT DISTRICT 1
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

(Hereinafter referred to as "District")

PURPOSE AND SCOPE OF SERVICES:

The purpose of this engagement is for the Consultant to provide professional services to the District pursuant to Chapter 190, Florida Statutes. A brief description of these services is shown below and a detailed description is provided in Exhibit A to this contract.

Term: This contract will be effective from October 1, 2015 through September 30, 2016 and continue from month to month thereafter until such time as terminated in keeping with the Termination Section of this contract. In addition the contract can also be terminated by those same conditions during the term noted above.

STANDARD ON-GOING SERVICES: These services will be provided on a recurring basis and are commonly referred to as the basic services necessary for the normal and routine functioning of the District. A general description of these services is provided below:

MANAGEMENT:

Management services include the conducting of one (1) 4 hour board meeting per month, one (1) 4 hour budget workshop per year, six (6) 4 hour additional or continued meetings
as scheduled, overall administration of District functions, and all required state and local filings, preparation of annual budget, purchasing and risk management. Consultant, at no cost to the District, shall prepare six (6) hard copies of the full agenda packet for the eight regular Board meetings scheduled from October through May and shall mail the agenda packet to the supervisors and the field manager for those eight (8) meetings. For additional agenda packets requested by the board beyond those forty-eight (48) agenda packets, the District will be charged the additional fee listed in Exhibit “B”.

ADMINISTRATIVE:

Administrative services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, preparation and delivery of agenda packages. Consultant shall also perform basic information requests for the Board of Supervisors as requested by the Board of Supervisors.

ACCOUNTING:

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

FINANCIAL & REVENUE COLLECTION:

Financial & revenue collection services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District’s debt service and operations and maintenance obligations. These services include assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments.

ADDITIONAL SERVICES: In addition to the Standard Services described above and in the attached Scope of Service, the District may, from time to time, require additional services from the Consultant. Such services may include, but are not limited to:

Meetings: Extended (beyond 4 hours in length), additional or continued meetings beyond those 19 meetings/workshops included under Management Services listed above.
Conduct extensive information and research assignments required by the Board of Supervisors. Financial Reports: Modifications and Certifications to Special
Assessment Allocation Report; True-Up Analysis, Re-Financing analysis;
Electronic communications/e-blasts;
Special information requests;
Amendment to District boundary;
Grant Applications;
Escrow Agent;
Continuing Disclosure/Representative/Agent.

Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services.

LITIGATION SUPPORT SERVICES:

Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.

BOND ISSUANCE SERVICES:

Bond issuance services include all services necessary for the issuance of bonds by the District. Such services will include preparation of the special assessment allocation report, testimony at the required bond validation court hearing, certifications and closing documents.

ADDITIONAL SERVICES PROVIDED TO THIRD PARTIES:

These are services requested by third parties such as homeowners, realtors, investors or members of the media. Such services may include, but are not limited to, estoppel letters, bond prepayment processing, public records requests and litigation support. The third party requesting such services shall be responsible for the payment of any fees charged by Consultant for providing those services.

FEES AND EXPENSES:

A schedule of fees for the above described services is shown in Exhibit B to the contract. The fees for those services which are not being requested at the time this contract is approved will be provided to the District at such time as those services are required.

Fees for the Standard Ongoing Services may be amended annually and will be reflected in the adopted General Fund Budget of the District. Such amended fees, as authorized by the District’s action to adopt the General Fund Budget, shall become a binding schedule...
of this Contract until otherwise changed by a subsequent action of the District.

In the event the District authorizes a change in the scope of services requested, Consultant shall submit, in writing to the District, a request for a fee amendment corresponding to the change in services being requested. Such request by the Consultant must be approved by the District before Consultant is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.

Out-of-pocket expenses incurred in connection with the performance of the Standard On-Going Services, as described in this contract, are included in the fees shown in Exhibit B. Out-of-pocket expenses incurred in connection with the performance of Additional Services and Litigation Support Services will be subject to reimbursement at cost. These expenses include, but are not limited to, airfare, mileage, transportation/parking, and lodging. Subject to mutual agreement between Consultant and District, these expenses will be invoiced monthly and will be due and payable 30 days from the date of invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes.

Fees for services to be billed on an hourly basis will be at our then current standard rates, which will be provided to the District at the time such services are authorized. The hourly rate for these services may be amended from time to time as evidenced by a letter to the District, in advance of such proposed change, indicating the new hourly fee for such services.

**DISTRICT RESPONSIBILITIES:**

The District shall provide for the timely services of its legal counsel, engineer and any other consultants, contractors or employees, as required, for the Consultant to perform the duties outlined in this Contract. Expenses incurred in providing this support shall be the sole responsibility of the District.

**NON-CONTINGENCY:**

The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.

**SUSPENSION OF SERVICES FOR NON-PAYMENT:**

The Consultant shall have the right to suspend services being provided as outlined in this contract if the District fails to pay Consultant invoices in a timely manner which shall be construed as 30 days from date of the invoice pursuant to the Prompt Payment Act,
Chapter 218.70 Florida Statues. Consultant shall notify the District, in writing, 30 days prior to suspending services.

TERMINATION OF THIS CONTRACT:

This Contract may be terminated as follows:

1) By the District for "good cause" which shall include misfeasance, malfeasance, nonfeasance or dereliction of duties by the Consultant. Termination for “good cause” shall be effected by provision of a minimum of 10 days written notice to Consultant at the address noted herein;

2) By the Consultant for “good cause”, which shall include, but is not limited to, failure of the District to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance or dereliction of duties by the District, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Board which Consultant deems unethical, unlawful or in contradiction of any applicable federal, state or municipal law or rule. Termination for “good cause” shall be effected by provision of a minimum of 10 days written notice to District at the address noted herein; or

3) By the Consultant or District, for any reason, upon provision of a minimum 60 days written notice of termination to the address noted herein;

4) Consultant shall have the right to immediately resign and stop providing all services if the District engages in illegal activities or actions.

Consultant will be entitled to full compensation, pursuant to the terms of this contract, through the termination date. Consultant will make all reasonable effort to provide for an orderly transfer of the books and records of the District to the District or its designee.

GENERAL TERMS AND CONDITIONS:

1) All invoices are due and payable within 30 days of invoice date and pursuant to the Florida Prompt Payment Act, Chapter 218.70. F. S. Invoices not paid within 30 days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.

2) In the event either party is required to take any action to enforce this agreement, the prevailing party shall be entitled to attorney’s fees and costs.

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3) Dissolution or court-declared invalidity of the District shall not relieve the District of monies due for services theretofore rendered.

4) This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida.

5) In the event that any provision of this contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.

6) The rights and obligations of the District as defined by this Contract shall inure to the benefit of and shall be binding upon the successors and assigns of the District. There shall be no assignment of this Contract by the Consultant.

7) Any amendment or change to this Contract shall be in writing and executed by all parties to the contract.

8) The District shall, to the extent allowable under applicable law and except and to the extent caused by negligence or willful misconduct of the Consultant, agree to indemnify, defend, and hold the Consultant harmless from and against any and all claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney’s fees, alleged or that Consultant may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to (1) any acts or omissions of Consultant or any of its employees or agents in the management and/or operation of the District taken in accordance with or while implementing policies, plans or other directives of the Board; (2) injuries sustained by persons or to property in or about the District; (3) use or occupancy of any property on or about the District by any person; (4) any violation of federal, state or municipal law, regulation or ordinance unless such violation is that of the Consultant; and (5) any claim for taxes or other charges which may be made against the Consultant which are the primary responsibility of the District. The Consultant shall indemnify the District for any and all losses, liabilities, damages, costs, court costs and expenses, including attorney’s fees, alleged or that the District may hereafter incur, become responsible for, or be caused to pay out arising out of or caused by any negligent acts or willful misconduct of Consultant or any of its employees or agents. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant or the District may be entitled and shall continue after the Consultant has ceased to be engaged under this Agreement. Nothing herein shall be construed to limit District’s sovereign immunity provided in s. 768.28 F.S.
9) The District shall provide and maintain public official liability and general liability insurance in an amount not less than one million dollars ($1,000,000.00).

10) The Consultant shall provide and maintain the following levels of insurance coverage at all times subsequent to the execution of this Agreement:

   a. Professional Liability Insurance with an aggregate limit of two million dollars ($2,000,000.00); and
   b. Commercial Crime Insurance with a per loss limit of one million dollars ($1,000,000.00).

This Contract shall represent the entire agreement between the Consultant and the District. Both Consultant and District understand and agree with the terms and conditions as set forth herein.

ACCEPTED BY:

RIZZETTA & COMPANY INCORPORATED

BY: ________________________________

PRINTED NAME: ________________________________

TITLE: ________________________________

DATE: ________________________________

TARA COMMUNITY DEVELOPMENT DISTRICT 1

BY: ________________________________

PRINTED NAME: ________________________________

TITLE: ________________________________

DATE: ________________________________

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EXHIBIT A

STANDARD ON-GOING SERVICES: These services will be provided on a recurring basis and are commonly referred to as the basic services necessary for the normal and routine functioning of the District.

MANAGEMENT:

A. Attend and conduct all regularly scheduled and special Board of Supervisors meetings, Landowners’ meetings, continued meetings, hearings and workshops. Arrange for time and location and all other necessary logistics for such meetings, hearings, etc.

B. Ensure compliance with all statutes affecting the district which include but not limited to:
   1. Certify Special District Update Form, submitted to the Special District Information Program, Department of Economic Opportunity each year.
   2. Assign and provide Records Management Liaison Officer for reporting to the Department of Library and Archives
   3. Provide contact person for the State Commission of Ethics for Financial Disclosure coordination
   4. Provide Form 1 Financial Disclosure documents for Board Members
   5. Provide Form 1F Financial Disclosure documents for Resigning Board Members.
   6. Monitor and supply Form 3A, Interest in Competitive Bid for Public Business as needed
   7. Monitor and provide Form 8B, Memorandum of Voting Conflict for the Board.
   8. Monitor and provide update on Creation Documents, including Notice of Establishment, to Department of Economic Opportunity and the County.
   10. Provide for a proposed budget for Board approval on or by June 15 of each fiscal year.
   11. Provide copy of approved proposed budget to the County a minimum of 60 days prior to the public hearing on the budget.
       a. Provide written notice to owners of public hearing on the budget and its related assessments.
   12. Provide for the Public Facilities initial report to the County.
   13. Provide for annual update on the Public Facilities report to the County.
14. Provide for the 5 year Public Facilities report, based on reporting period assigned to the County is located in.

15. File name and location of the Registered Agent and Office location annually with Department of Economic Opportunity and the County.

16. Provide for submitting the regular meeting schedule of the Board to County.

17. Provide District Map and update as provided by the District’s Engineer as needed to the Department of Economic Opportunity and the County.

18. Provide legal description and boundary map as provided by District Engineer to the Supervisor of Elections.

19. File request letter to the Supervisor of Election of the County for number of registered voters as of April 15, each year.

20. Provide for public records announcement and file document of registered voter data each June.

21. Update Board Member names, positions and contact information to the State Commission on Ethics annually.

22. Certify and file the Form DR 421, Truth in Millage Document with the Department of Revenue each tax year.

23. Properly notice all public meetings, in accordance with the appropriate Florida Statutes, including but not limited to, public hearings on assessments, the budget, establishment of rates, fees, or charges, rulemaking, uniform method of collection, and all other required notices of meetings, hearings and workshops.

   a. Provide for the appropriate ad templates and language for each of the above.

24. Provide for instruction to Landowners on the Election Process and forms, etc.

25. Respond to Bond Holders Requests for Information.

C. Assist in the negotiation of contracts, as directed by the Board of Supervisors.

D. Advise the Board on the status of negotiations as well as contract provisions and their impacts on the district.

E. Make recommendations on contract approval, rejection, amendment, renewal, and cancellation. In advance of expiration of contracts, advise the Board as to need for renewal or additional procurement activities and implement same.

F. Monitor certificates of insurance as needed per contracts.

G. Answer Project Status Inquiries from Contractors Bonding Companies.

H. Provide an office location to handle and respond to written, phone or e-mail inquires from the public.

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ADMINISTRATIVE:
A. Prepare agenda packages for transmittal to Board of Supervisors and staff 7 days prior to Board of Supervisors’ Meeting. Prepare meeting materials for other meetings, hearings, etc., as needed.
B. Provide accurate minutes for all meetings and hearings, including landowners’ meetings.
C. Implement and maintain a document management system to create and save documents, and provide for the archiving of district documents.
   1. Certify and file annual report to the Department of State, Library and Archive Division, for storage and disposal of public records.
D. Protect integrity of all public records in accordance with the requirements of State law. Respond to public records requests as required by law.
E. Maintain “Record of Proceedings” for the district within the County which includes meeting minutes, agreements, resolutions and other records required by law.

ACCOUNTING:
A. Financial Statements
   1. Establish Fund Accounting System in accordance with federal and state law, as well as GASB and the Rules of the Auditor General. This includes the following:
      a) Chart of Accounts
      b) Vendor and Customer Master File
      c) Report creation and set-up.
   2. Prepare monthly balance sheet, income statement(s) with budget to actual variances, including the following:
      a) Cash Investment Account Reconciliations per fund
      b) Balance Sheet Reconciliations per fund
      c) Expense Variance Analysis
   4. Prepare and file Public Depositor’s and Indemnification Form on new accounts as needed.
   5. Provide Cash Management services to obtain maximum earnings for District Operations through investment of surplus funds to the State Board of Administration.
      a) Includes additional reporting for audit.
   6. Facilitate Banking relations with the District’s Depository and Trustee.
7. Prepare all other financial reports as required by applicable law and accounting standards, and bond trust indenture requirements.

8. Account for assets constructed by or donated to the district for maintenance.

9. On or before October 1st of every year prepare an annual inventory of all district owned tangible personal property and equipment in accordance with all applicable rules and standards.

10. Provide Audit support to auditors for the required Annual Audit, as follows:
   a) Review statutory and bond indenture requirements
   b) Prepare Audit Confirmation Letters for independent verification of activities.
   c) Prepare all supporting accounting reports and documents as requested by the auditors
   d) Respond to auditor questions
   e) Review and edit draft report
   f) Prepare year-end adjusting journal entries as required

11. Provide for transmission of the Audit to the County and the Auditor General’s Office of the State.

12. Provide and file Annual Financial Statements (FS. 218 report) by March 31st each year.

B. Budgeting

1. Prepare budget and backup material for and present the budget at all budget meetings, hearings and workshops. The budget is to be done in accordance with state law standards, and consistent with applicable GFOA and GASB standards. Budget preparation shall include calculation of operation and maintenance assessments, which may include development of benefit methodology for those assessments.

2. File all required documentation to the Department of Revenue, Auditor General, the County, and other governmental agencies with jurisdiction.

3. Prepare and cause to be published notices of all budget hearings and workshops.

4. Prepare year-end adjusting journal entries in preparation for annual audit by Independent Certified Public Accounting Firm. Prepare all budget amendments on an ongoing basis. Assist in process to retain an auditor and cooperate and assist in the performance of the audit by the independent auditor.

C. Accounts Payable/Receivable

1. Administer the processing, review and approval, and payment of all invoices and purchase orders. Ensure timely payment vendor invoices and purchase orders.
   a) Manage of Vendor Information per W-9 reports

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2. Prepare monthly Vendor Expense Report and Invoicing Support for presentation to the Board of Supervisors for approval or ratification.

3. Maintain checking accounts with qualified public depository including:
   a) Reconciliation to reported bank statements for all accounts and funds.

4. Prepare year-end 1099 Forms for Vendor payments as applicable.
   a) File reports with IRS.

D. Capital Program Administration
   1. Maintain proper capital fund and project fund accounting procedures and records.
   2. Process Construction requisitions including:
      a) Vendor Contract completion status
      b) Verify Change Orders for materials
      c) Check for duplicate submittals
      d) Verify allowable expenses per Bond Indenture Agreements such as:
         (1) Contract Assignment
         (2) Acquisition Agreement
         (3) Project Construction and Completion Agreement

3. Oversee and implement bond issue related compliance, i.e., coordination of annual arbitrage report, transmittal of annual audit and budget to the trustee, transmittal of annual audit and other information to dissemination agent (if other than manager) or directly to bond holders as required by Continuing Disclosure Agreements, annual/quarterly disclosure reporting, update etc.

4. Provide Asset Tracking for improvements to be transferred and their value for removal from District’s Schedule of Property Ownership that are going to another local government.

5. Provide for appropriate bid and or proposal/qualification processes for Capital Project Construction.

E. Purchasing
   1. Assist in selection of vendors as needed for services, goods, supplies, materials. Obtain pricing proposals as needed and in accordance with district rules and state law.
   2. Prepare RFPs for Administrative Services as needed, such as audit services, legal services, and engineering services.
   3. Prepare and process requisitions for capital expenses, in coordination with District Engineer.
F. Investment Services
   1. All investments shall be made pursuant to policies approved by the Board of Supervisors.
   2. Recommend investment policies and procedures pursuant to State law.
   3. Provide for investment of funds per approved policies.

G. Risk Management
   1. Prepare and follow risk management policies and procedures.
   2. Recommend and advise the Board, in consultation with the District Engineer of the appropriate amount and type of insurance and be responsible for procuring all necessary insurance.
   3. Process and assist in the investigation of insurance claims, in coordination with Counsel of the district.
   4. Review insurance policies and coverage amounts of district vendors.
   5. Provide for an update to the Schedule of Values of Assets owned by the District for purposes of procuring adequate coverage.
   6. Maintain and monitor Certificates of Insurance for all service and contract vendors.

FINANCIAL AND REVENUE COLLECTION:

A. Administer Prepayment Collection:
   1. Provide payoff information and pre-payment amounts as requested by property owners.
   2. Monitor, collect and maintain records of prepayment of assessments.
   3. Issue lien releases for properties which prepay.
   4. Coordinate with Trustee to confirm semi-annual interest payments and bond call amounts.
   5. Prepare periodic continuing disclosure reports to investment bankers, bond holder and reporting agencies.

B. Administer Assessment Roll Process:
   1. Prepare annual assessment roll for collection of debt service and operations and maintenance assessments.
   2. Update roll to reflect per unit and per parcel assessments based on adopted fiscal year budgets.
   3. Verify assessments on platted lots, commercial properties or other assessable lands.
   4. Convert final assessment roll to County Property Appraiser or Tax Collector format and remit to county.
5. Execute and issue Certificate of Non-Ad Valorem Assessments to County.

C. Administer Assessments for Off Tax Roll parcels/ lots:
   1. Maintain and update current list of owners of property not assessed via the tax roll.
   2. Prepare and issue direct invoices for the annual debt service and operations and maintenance assessments.
   3. Monitor collection of direct invoices and prepare and send delinquent/collection notices as necessary.

D. Issue estoppel letters as needed for property transfers.

ADDITIONAL SERVICES:
A. Meetings
   1. Extended (beyond 4 hours in length)
   2. Additional or continued meetings (not including the nineteen (19) described in the Contract);

B. Financial Reports:
   1. Modifications and Certification of Special Assessment Allocation Report;
   2. True-Up Analysis
      a) Annually compare current platted and un-platted lots to original development plan to ensure adequate collection of assessment revenue.
      b) Prepare true-up calculations and invoice property owners for true-up payments as necessary.
   3. Re-Financing analysis;

C. Electronic communications/e-blasts;

D. Special information requests (does not include those for normal operation and administrative needs);

E. Amendment to District boundary;

F. Grant Applications;

G. Escrow Agent

H. Continuing Disclosure/Representative/Agent.

LITIGATION SUPPORT SERVICES:
Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.

BOND ISSUANCE SERVICES:

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A. Special Assessment Allocation Report
   1. Prepare benefit analysis based on infrastructure to be funded with bond proceeds.
   2. Prepare Preliminary Special Assessment Allocation Report and present to District board and staff.
   3. Present Final Special Assessment Allocation Report to board and staff at noticed public hearing levying special assessments

B. Bond Validation
   1. Prepare Bond Validation Report determining the “Not-to-exceed” par amount of bonds to be issued by the District. Present to board as part of the Bond Resolution.
   2. Provide expert testimony at bond validation hearing in circuit court.

C. Certifications and Closing Documents.
   1. Prepare or provide signatures on all closing documents, certificates or schedules related to the bond issue that are required by District Manager or District Financial Consultant.

ADDITIONAL SERVICES PROVIDED TO THIRD PARTIES:

A. Issue estoppel letters as needed for property transfers
   1. Prepare estoppel letter reflecting current district assessment information as required for sale or transfer of residential or commercial property within the District.

B. Bond prepayment processing
   1. Collect bond pre-payments, both short term and long term bonds, verify amounts and remit to Trustee with deposit instructions.
   2. Maintain collection log showing all parcels that have pre-paid assessments.
   3. Prepare, execute and issue release of lien to be recorded in public records.

C. Public records requests
   1. Respond to all public records requests and provide official District records to requesting party on a timely basis.
EXHIBIT B

STANDARD ON-GOING SERVICES:  

Management:  
$21,450.00

Administrative:  
$ 3,600.00

Accounting:  
$14,100.00

Financial & Revenue Collections:  
$9,147.00

Total Standard On-Going Services:  
$48,297.00

ADDITIONAL SERVICES:

- Printing, binding, and shipping of agendas: Per Month $  300
- Extended Meetings: Per Hour $  175
- Modifications and Certifications to Special Assessment Allocation Report: Per Occurrence Upon Request
- True-Up Analysis/Report: Per Occurrence Upon Request
- Re-Financing Analysis: Per Occurrence Upon Request
- Electronic communications/E-blasts: Per Occurrence Upon Request
- Special Information Requests: Hourly Upon Request
- Amendment to District Boundary: Hourly Upon Request
- Grant Applications: Hourly Upon Request
- Escrow Agent: Hourly Upon Request
- Continuing Disclosure/Representative/Agent: Annually Upon Request

LITIGATION SUPPORT SERVICES:

- Hourly Upon Request

BOND ISSUANCE:

- Bond Validation Testimony: Per Occurrence Upon Request
- Special Assessment Allocation Report: Per Occurrence Upon Request
- Bond Issue Certifications/Closing Documents: Per Occurrence Upon Request

ADDITIONAL THIRD PARTY SERVICES:

- Public Records requests: Per Occurrence Upon Request
- Pre-Payment Collections/Estoppel:
  - Lot/Home owner: Per Occurrence Upon Request
  - Bulk Parcel(s): Per Occurrence Upon Request

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Tab 8
RESOLUTION 2015-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS FOR FISCAL YEAR 2015/2016 OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Tara Community Development District 1 (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Community Affairs, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1:

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Manatee County, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 22nd DAY OF SEPTEMBER, 2015.

TARA COMMUNITY DEVELOPMENT DISTRICT 1

ATTEST: 

CHAIRMAN / VICE CHAIRMAN

SECRETARY / ASST. SECRETARY
EXHIBIT “A”
BOARD OF SUPERVISORS MEETING DATES
TARA
COMMUNITY DEVELOPMENT DISTRICT 1
FOR FISCAL YEAR 2015/2016

October 27, 2015
November 24, 2015
December 22, 2015
January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016
July 26, 2016
August 23, 2016
September 27, 2016

All meetings will convene at 9:00 a.m. and will be held at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.