TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS
DECEMBER 22, 2015
TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
DECEMBER 22, 2015 at 9:00 a.m.

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

The Tara Community Development District 1 Board of Supervisors has called a meeting to be held on December 22, 2015 at 9:00 a.m. at the Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203.

District Board of Supervisors

Dan Powers   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.
December 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, December 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. Aquatics/Landscape Report
   C. Field Managers
      1. Field Manager Report
   E. District Counsel
      1. District Counsel Report
   F. District Engineer
   G. District Manager
6. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held November 24, 2015
   B. Consideration of Operational and Maintenance Expenditures for November 2015
7. UNFINISHED BUSINESS
   A. Discussion of Vacant CDD Seat:
      Darby Connor
      Dave Woodhouse
      Jack Horner
      Kim Straub
      Larry Dick
      Tom Peterson (Info under separate cover)
      Richard Leffert (Info under separate cover)
B. Consideration of Resolution 2016-01, Re-Designating Officers ...........Tab 6

8. NEW BUSINESS
   A. Discussion of Pickleball/Tennis Court Net.................................Tab 7
   B. Consideration of Revised User Fees and Policies.........................Tab 8
   C. Consideration of Proposed Aquatic Planting Policy.....................Tab 9

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
Tara Community Development District I
Waterway Inspection Report

Inspection Date: 12/1/2015

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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SITE ASSESSMENTS

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<td>Ponds 50-52</td>
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</table>

MANAGEMENT/COMMENTS SUMMARY

SITE MAP
Site: 1

Comments:
Requires attention
No visible surface algae present. Minor amounts of shoreline weeds observed, including Primrose and Cattails in the shelf. Water clarity 1-2ft.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 2

Comments:
Normal growth observed
No surface algae. Minimal Torpedograss in vegetation. Water clarity less 1ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 3

Comments:
Requires attention
Moderate amounts of surface algae observed. Minor amounts of Slender Spikerush present on exposed banks. Water clarity 2-3ft. Great Egret observed.

Action Required:
Treat within 48 hours

Target:
Surface algae
Site: 4

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 5

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 6

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 6A

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

Comments:
Requires attention
Minimal amounts of surface algae and Slender Spikerush present.
Minimal amounts of Torpedograss observed on littoral shelf. Trace amounts of Chara and Slender Pondweed also present.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 8

Comments:
Requires attention
No visible surface algae observed.
Minor amounts of shoreline weeds present, including Primrose, Alligator Weed, and Cattails.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 9

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

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 10

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed, including a few Cattail pods. Trace amounts of Chara present. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 11

Comments:
Site looks good
Trace amounts of Chara observed. No surface algae or shoreline weeds present. Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae
Site: 12

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

Action Required:
Routine maintenance next visit.

Target:
Surface algae

January, 2015

Site: 12A

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

Action Required:
Routine maintenance next visit.

Target:
Surface algae

Site: 13

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

Action Required:
Routine maintenance next visit.

Target:
Surface algae
Site: 14

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: 15

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2ft. Sandhill Cranes, Glossy Ibis, and Mallard Ducks observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 16

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Great Egret and Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 17

**Comments:**
Site looks good
Trace amounts of surface algae and shoreline weeds observed. Water clarity 1-2ft. Fish present.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 18

**Comments:**
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed. Moorhens and Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 19

**Comments:**
Requires attention
No visible surface algae observed. Minor amounts of Torpedograss mixed in with perimeter vegetation. Water clarity 2-3ft. Turtles present.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss
<table>
<thead>
<tr>
<th>Site: 20</th>
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</thead>
<tbody>
<tr>
<td><strong>Comments:</strong> Site looks good No visible surface algae or shoreline weeds observed. Trace amounts of submersed vegetation present. Water clarity 2-3 ft. White Ibis and Little Blue Heron observed.</td>
</tr>
<tr>
<td><strong>Action Required:</strong> Routine maintenance next visit</td>
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<tr>
<td><strong>Target:</strong> Submersed vegetation</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Site: 21</th>
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</thead>
<tbody>
<tr>
<td><strong>Comments:</strong> Normal growth observed Minimal amounts of surface algae and shoreline weeds observed. Water clarity less than 1 ft.</td>
</tr>
<tr>
<td><strong>Action Required:</strong> Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong> Shoreline weeds</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Site: 22</th>
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</thead>
<tbody>
<tr>
<td><strong>Comments:</strong> Site looks good No visible surface algae observed. Trace amounts of shoreline weeds present. Water clarity 1-2 ft. Alligator, Limpkin, Great Blue Heron, Moorhens, White Ibis, and Little Blue Heron observed.</td>
</tr>
<tr>
<td><strong>Action Required:</strong> Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong> Shoreline weeds</td>
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</tbody>
</table>
Site: 23

Comments:
Site looks good
No shoreline weeds observed.
Trace amounts of surface algae and Chara present. Water clarity 1-2ft.
Turtle observed.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 24

Comments:
Normal growth observed
No visible surface algae observed.
Minimal amounts of shoreline weeds present. Water clarity 1-2ft.
Ducks and 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 1-2ft. White Ibis, Moorhens, and Mallard Ducks observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 26

Comments:
Requires attention
Substantial amounts of surface algae observed. No shoreline weeds present. Minimal amounts of Chara observed. Water clarity 1-2ft. Ducks, Limpkin, Glossy Ibis, and Sandhill Cranes observed.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 27

Comments:
Site looks good
Trace amounts of surface algae and Torpedograss observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 28

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed. Most pickerelweed on pond appears to be dying.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 29

Comments:
Normal growth observed
No visible surface algae observed.
Minimal amounts of Torpedograss present within native vegetation.
Water clarity 2-3ft. Sheen on waters surface.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 30

Comments:
Site looks good
Trace amounts of Chara and shoreline weeds observed. No visible surface algae present. Water clarity less than 1ft. Alligator observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Site looks good
Trace amounts of surface algae, shoreline weeds, and Duckweed observed. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
### Site: 32

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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### Site: 33

**Comments:**
Site looks good  
No visible surface algae or shoreline weeds present. Water clarity 2-3ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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### Site: 34

**Comments:**
Site looks good  
No visible surface algae or shoreline weeds observed. Water clarity 2-3ft. Sheen on waters surface.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 35

**Comments:**
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 2-3ft. Turtles observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 36

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

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

Site: 37

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 38

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2 ft. Anhinga, Snowy Egret, and turtle observed

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 1-2 ft. Alligators observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 40

Comments:
Site looks good
Trace amounts of surface algae and Baby Tears observed. No shoreline weeds present. Water clarity 1-2 ft. Anhinga, White Ibis, and Little Blue Heron observed.

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 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 42**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 43**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 44

Comments:
Requires attention
Moderate amounts of topped out Chara observed with algae growing on top. No shoreline weeds observed. Water clarity 2-3ft. Moorhens and alligator observed.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 45

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 46

Comments:
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
Site: 47

Comments:
Requires attention
No visible surface algae observed. Minor amounts of Torpedograss present on littoral shelf. Water clarity less than 1 ft. Great Egret and alligator observed.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 48

Comments:
Requires attention
No visible surface algae observed. Moderate amounts of Torpedograss present within native vegetation. Traces of Hydrilla observed.

Action Required:
Treat within 48 hours

Target:
Torpedograss

Site: 49

Comments:
Requires attention
Minor amounts of surface algae observed. Minimal amounts of Chara, Hydrilla, and shoreline weeds observed. Water clarity 1-2 ft. Fish observed.

Action Required:
Treat within 7 days

Target:
Surface algae
**Site: 50**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 51**

**Comments:**
Site looks good
No visible surface algae observed. Minimal shoreline weeds present. Water clarity 1-2ft. Anhinga and Great Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 52**

**Comments:**
Site looks good
Trace amounts of shoreline weeds observed. No surface algae present. Water clarity 2-3ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Although surface algae continues to be the number one target for treatment within 48 hours, the number of ponds requiring attention for shoreline weeds, such as Torpedograss, as compared to last month has increased. Low water levels site wide have contributed to this factor.

Ponds Requiring Attention within 48 hours:

Pond #3 - Surface Algae
Pond #26 - Surface Algae
Pond #36 - Surface Algae
Pond #44 - Surface Algae
Pond #48 - Torpedograss

Ponds Requiring Attention within 7 days:

Pond #1 - Shoreline Weeds
Pond #7 - Torpedograss
Pond #8 - Shoreline Weeds
Pond #9 - Surface Algae
Pond #19 - Torpedograss
Pond #47 - Torpedograss
Pond #49 - Surface Algae

After the board meeting on the 24th, I spoke with two homeowners that reside on Pond #48 and Pond #50, which are concerned with the recent proliferation of Spatterdock and Gulf Spikerush on their ponds. It was explained to the homeowners that these are native beneficial plants which are allowed to grow as an essential part of a balanced ecosystem. Native beneficial vegetation provides habitat for wildlife, contribute to shoreline stabilization, and serve as a filtration component of the retention storm water system. They were informed that treating these plants is not currently part of the plant policy for Tara CDD 1 and they must take their concerns to the board. For all of the reasons stated above, treatment of any native beneficial vegetation is not advised. This is a common concern with homeowners that cannot distinguish between the function of these plants compared to exotic and invasive species. It is our goal that the Aquatic Workshop to take place in 2016 will help to clarify plant issues, and reduce the number of pond concerns.

Per the board request, Tara was surveyed for floating lily species for the proposal to eradicate floating vegetation in all ponds. These ponds include Pond #1, 2, 3, 4, 22, 24, 28, 29, 48, 49, and 50. A formal proposal will be provided by the next meeting.

During the board meeting this month, I announced that Aquatic Systems Inc. has still not received the approval for carp stocking from FWC at this time. It is suggested that stocking take place after the new year once the holiday season has passed.

Wildlife observed during this inspection include Great Egrets, White Ibis, Moorhens, Little Blue Herons, Sandhill Cranes, Glossy Ibis, Mallard Ducks, fish, Anhinga, turtles, alligators, Limpkins, Great Blue Herons, Snowy Egret, and a Cormorant.
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<tr>
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<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<td>1</td>
<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
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<td>3</td>
<td>Requires attention</td>
<td>Surface algae</td>
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<td>6</td>
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<tr>
<td>6A</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
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<td>7</td>
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<td>10</td>
<td>Normal growth observed</td>
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<td>11</td>
<td>Site looks good</td>
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<td>22</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>23</td>
<td>Site looks good</td>
<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>24</td>
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<td>25</td>
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<tr>
<td>26</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
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<td>27</td>
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<td>Shoreline weeds</td>
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<td>28</td>
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<td>Torpedograss</td>
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<td>44</td>
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<td>Treat within 7 days</td>
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<td>52</td>
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<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
This month at Tara CDD:
We have finished the mow rotation, we have also completed the trim rotation and irrigation inspection,
we have also trimmed back Pepper Trees on Wingspan, Aviary court, Birds Eye Terrace, and Parts of Tailfeather,
We had fertilized shrubs on Tara Blvd including the center medium Jasmine, we have treated weeds in
St Augustine turf, and weeds in beds and walk ways.

Steve Alicky
West Bay Landscape
Tab 2
POOL ROOM AGREEMENT

THIS POOL ROOM AGREEMENT BETWEEN THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 AND GETTLE POOLS, INC. (the “Agreement”) is made as of the ___ day of December 2015, by and between Gettle Pools, Inc. (the “Contractor”) whose address is 1931 Barber Road, Sarasota, Florida 34240 and the Tara Community Development District 1 (the “Tara CDD”) whose address is 3434 Colwell Ave., Suite 200, Tampa, Florida 33614.

WHEREAS, the Contractor is duly licensed in the state of Florida 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 for the services listed in Exhibit “A”.

3. TERM. Contractor shall begin the work described in Exhibit “A” on __________ and will complete the work within ________________ days.

4. PAYMENT. The compensation for the services listed in Exhibit “A” with the final draw due upon final completion and inspection of the work.

5. INSURANCE. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

   (A) Worker’s Compensation Insurance in accordance with the laws of the State of Florida.

   (B) Commercial General Liability Insurance covering the Contractor’s legal liability for bodily injuries, with limits of not less than $1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:

      1. Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors’ operation.
2. Employer’s Liability Coverage with limits of at least $1,000,000 (one million dollars) per accident or disease.

3. Automobile Liability Insurance for bodily injuries in limits of not less than $1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

(C) Prior to commencing the work, the Contractor shall add the Tara Community Development District, its staff, consultants and supervisors as an additional insured to its insurance policies. The Contractor shall furnish the Tara CDD with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the Tara CDD unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the Tara CDD.

6. 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:

Gettle Pools, Inc.
1931 Barber Road
Sarasota, Florida 34240

FOR TARA CDD:

Tara Community Development District
3434 Colwell Ave., Suite 200
Tampa, Florida 33614
Attn: District Manager

7. 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.

8. PERMITS AND LICENSES. All permits and/or licenses necessary for the work to be performed under this Agreement shall be obtained by the Contractor.

9. ASSIGNMENT. Neither the Tara CDD nor the Contractor may assign this Agreement without the prior written approval of the other.

10. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. 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.

11. 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.

12. 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.

13. 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.

14. 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.

15. 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.

16. 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.

17. PUBLIC RECORDS. The Contractor understands and agrees that all documents of any kind provided to the Tara CDD in connection with this Agreement may be public records and shall be treated as such in accordance with Florida law. The 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 in this chapter or as otherwise 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, and (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.

18. **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.

19. **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.

**Gettle Pools, Inc.**

By: __________________________________________
Name: _________________________________________
Title: __________________________________________

**Tara Community Development District**

By: __________________________________________
Name: Daniel Powers
Title: Chairman of the Board of Supervisors
EXHIBIT "A"

PROPOSAL

Proposal Number: COMTA02-P1
Proposed On: 12/4/15
Good Through: 1/4/16

Proposal Submitted To:
Tara Community
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Proposal Submitted For:
Tara Community
7340 Tara Preserve Lane
Bradenton, FL 34201

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<th>Customer ID</th>
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<tbody>
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<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>Remove all existing pool equipment</td>
<td>58,360.00</td>
<td>58,360.00</td>
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<tr>
<td></td>
<td>Re-plumb entire pool system to new location with complete Vac-Pak System with new equipment</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Note - Proposal includes all plumbing and electrical</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Note - Gas heaters will remain in existing location</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Note - Permitting and engineering by Kimes Engineering, not included in proposal price</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Note - Landscaping/sod replacement is HOA responsibility, not included in proposal price</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Draw Schedule</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Draw One - Deposit due upon signing to order equipment - $31,000.00</td>
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<td></td>
</tr>
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<td></td>
<td>Draw two - Due upon moving of plumbing to new location - $23,000.00</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Draw Three - Due upon completion - $4,360.00</td>
<td></td>
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</tr>
</tbody>
</table>

**TOTAL PROPOSED:** 58,360.00

All material is guaranteed to be as specified. All work to be completed in a workman-like manner in accordance to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge, over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary home owners insurance. Our workers are fully covered by Workers Compensation insurance. This proposal may be withdrawn by Gettle Pools, Inc. if not accepted within thirty (30) days. If using a credit card, 3% will be added to proposal total.

Submitted By: __________________________  Date: __________________________

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorized Signature: __________________________  Date: __________________________
Tab 3
MINUTES OF MEETING

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

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 regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, November 24, 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
Vacant Board Supervisor, Vice Chairman
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
Rich Schappacher District Engineer
Sarah Bowen Representative, Aquatic Systems, Inc.

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

Mr. Razmus noted that Ponds # 47, 48, 50 and 51 have weed issues.

Mr. Pickerell commented on the large Oak tree on his property that is causing damage.
On a Motion by Mr. Schmidt, seconded by Mr. Dyer, with all in favor, the Board approved the removal of an Oak tree and to grind the stump for Mr. Pickerell.

THIRD ORDER OF BUSINESS

Adoption of Agenda

Mr. Dyer requested to add Capital Projects for Fiscal Year 2015/2016 under New Business Item “D”.

On a Motion by Mr. Schmidt, seconded by Mr. Powers, with all in favor, the Board approved the Agenda as amended for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS

Staff Reports

Officers

Chairman Powers stated that after Thanksgiving, Manatee County will begin striping the streets. The crosswalks have not been done since 2001.

Landscape Report/Aquatic Report

Mr. Alicky of West Bay Landscape presented an update to the Board, noting that the cutbacks are being done in the preserves. He stated that his crew is finding large amounts of garbage and they are picking it up on a daily basis along Tara Boulevard. There was an irrigation timer that was not working properly at the North entrance at Tail Feather Way which has been repaired.

Mr. Dyer inquired about when the native palms were going to be trimmed from Tara Preserve Lane to Nonsense Creek. Mr. Alicky said that would be done during the cutbacks.

Mr. Dyer inquired about when the Jasmine that is in the center median is going to grow. Mr. Alicky noted that the rain has slowed down the growth.

Mr. Woodhouse commented that the Architectural Review guidelines state that the Brazilian Pepper trees are required to be removed. It was noted that a landscape/aquatic workshop will take place in January 2016. The Brazilian Pepper trees will be discussed in greater detail at that time.

Field Manager

Mr. Kaluk discussed his report findings, noting an increase in activity with the Community Center reservations. The slot for Mahjong has not been filled. The sod by the tennis court will be replaced on Thursday December 3rd. The flower gardens are almost completed. The Pickleball court is being used frequently. As many as 12 players at a time, they are meeting
on Mondays, Wednesdays, Fridays, and Saturdays from 6:00 to 10:00 p.m. The Irrigation system is old and is in need of repair/replacement. The new security camera system is up and running.

**District Counsel**

Mr. Vericker noted that the Community Center Policies will be discussed at the December meeting. Mr. Vericker gave an update on the Pentair Class Action Lawsuit. It was noted that government entities are not eligible to be party to a class action suit..

**District Engineer**

Mr. Schappacher presented his update on Pond #46 and the meeting with SWFWMD. There will be a meeting with the County regarding Pond #46 on December 1, 2015.

**District Manager**

1. Presentation of Monthly Financial Summary

Mr. Huber and Mr. Dyer reviewed the Monthly Financial Summary with the Board. Mr. Huber stated that the next scheduled meeting would be held on Tuesday, December 22nd at 9:00 a.m. Mr. Huber presented the Pentair/Gettle Pools proposal for $15,850. The January 26, 2016 regular Board of Supervisors’ meeting will now take place on January 19th along with the aquatic/landscape workshop.

On a Motion by Mr. Powers, seconded by Mr. Dyer, with all in favor, the Board approved January 19, 2016 as the date of the next regular Board of Supervisors’ meeting as well as the Aquatic/Landscape Workshop in lieu of January 26, 2016 for the Tara Community Development District 1.

**FIFTH ORDER OF BUSINESS**  
Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held October 27, 2015

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board adopted the minutes of the regular meeting on October 27, 2015 as amended for the Tara Community Development District 1.

**SIXTH ORDER OF BUSINESS**  
Consideration of the Operations and Maintenance Expenditures for the Month of October 2015

Mr. Huber presented the Operations and Maintenance Expenditures for October 2015. A brief discussion regarding invoice totals ensued. Mr. Powers inquired about the debit card and the tree removal for $550. Mr. Dyer inquired about the charge of $5,000 for Revenue Collection.
On a Motion by Mr. Mojica seconded by, Mr. Powers, with all in favor, the Board accepted the operation and maintenance expenditures for October 2015 ($65,143.40) as presented for the Tara Community Development District 1.

(Mr. Schmidt left the meeting in progress at 10:36 a.m. He returned at 10:38 a.m.)

SEVENTH ORDER OF BUSINESS  
Discussion on Pond Aerators

This item was tabled until the workshop on January 19, 2016.

EIGHTH ORDER OF BUSINESS  
Consideration of Gettle Pool Pentair Agreement

On a Motion by Mr. Dyer, seconded by Mr. Mojica, with all in favor, the Board approved the Gettle Pool Pentair Agreement for the Tara Community Development District 1.

A discussion of pool proposals ensued. The Gettle Pools Proposal was accepted at a not to exceed amount of $78,000. Counsel will draft a form of agreement for this work.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved the Gettle Pool Pentair Agreement at a not to exceed amount of $78,000 for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS  
Consideration of Vacant Board Supervisor Seat

Mr. Schmidt will prepare a post card to be mailed out to the community for the vacant Board Supervisor seat.

On a Motion by Mr. Schmidt, seconded by Mr. Powers, with Mr. Dyer and Mr. Mojica opposed, the Board denied the motion to elect Mr. Mojica as Vice Chairman for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS  
Consideration of Resolution 2016-02, Amended Budget for Fiscal Year 2014-2015

Mr. Huber presented the amended budget to the Board.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board adopted Resolution 2016-02, amending the budget for Fiscal Year 2014-2015 as presented for the Tara Community Development District 1.
ELEVENTH ORDER OF BUSINESS  Consideration of Resolution 2016-01, Re-Designating Officers

This item was tabled until the December meeting. A discussion ensued regarding volunteers being permitted in the CDD.

Mr. Schmidt motioned to allow volunteerism within the district, it was seconded by Mr. Powers, and after discussion the motion was then withdrawn.

Mr. Schmidt motioned to hire Mrs. Mojica while Mr. Kaluk is on leave. It was seconded by Mr. Dyer. The motion was withdrawn after discussion by the Board.

TWELFTH ORDER OF BUSINESS  Supervisor Requests

There were no Supervisor requests.

THIRTEENTH ORDER OF BUSINESS  Adjournment

On a Motion by Mr. Schmidt, seconded by Mr. Dyer, with all in favor, the Board adjourned the meeting at 11:25 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Tab 4
Operation and Maintenance Expenditures
November 2015
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2015 through November 30, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: $44,201.99

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
## Tara Community Development District
### Paid Operation & Maintenance Expenditures
#### November 1, 2015 Through November 30, 2015

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<th>Vendor Name</th>
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<td>Daniel Powers</td>
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<td>Sales Tax for Clubhouse Rentals &amp; Pool Keys- 10/15</td>
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<td>Florida Power &amp; Light Company</td>
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<td>John Schmidt</td>
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## Tara Community Development District
### Paid Operation & Maintenance Expenditures
#### November 1, 2015 Through November 30, 2015

<table>
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<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
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<th>Invoice Amount</th>
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**Report Total**  
$ 44,201.99
Advice of Debit # 464279232  
November 27, 2015  
Page 1 of 1

JANIS DOWELL  
TARA COMMUNITY DEVELOPMENT DIS  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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---

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---

**Current Charges**

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<thead>
<tr>
<th>CURRENT CHARGES</th>
<th>RUN</th>
<th>COMPANY CODE</th>
<th>1765-2R-QEQ</th>
<th>IID 21376349</th>
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<td>1 ADP Complete Payroll and HR</td>
<td>discount applies</td>
<td>130.07</td>
<td></td>
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<tr>
<td>Includes:</td>
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<td>Multiple Employee Pay Options</td>
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<td>General Ledger Interface</td>
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<tr>
<td>Garnishment Payment Service</td>
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<td>Unemployment Claims Service (SUI)</td>
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<td>HR Help Desk</td>
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<td>ADP Hiring - 3 Applicants</td>
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<td>Compliance Update and Training</td>
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<td>HR Forms and Documents</td>
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Total: 130.07  
25.84% Discount: 33.61  
Total debited: 96.46

**NO PAYMENT REQUIRED.** This amount will be debited from your account # XXXXXXXXX7482 on 12/04/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.

---

Date Rec'd Dist Office: 12/1/15  
DM Approval: 12/1/15  
Date Entered: 12/1/15  
Fund #: GL53400 00 3304  
Check #: ACH
## Payroll Summary

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<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
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<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>
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<td>KALUK, JAMES</td>
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<td>$344.83</td>
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**Pay Frequency Totals: Biweekly**

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<th>Deductions</th>
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**Company Totals:**

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<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>25.00</td>
<td>$500.00</td>
<td>$155.17</td>
<td>0.00</td>
<td>$344.83</td>
<td>38.25</td>
<td>$538.25</td>
</tr>
</tbody>
</table>

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Date Rec'd Dist Office: 10/11/15
DM Approval: 10/11/15
Date Entered: 10/11/15
Fund: 001, GL: 53900, OC: 10023302
Check #: direct deposit, ADH

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 11/27/2015 - Payroll 1
Pay Period: 11/09/2015 to: 11/22/2015
Run Number: 0047
Date Printed: 12/01/2015 15:28
21376349 - RW/QEQ
## TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

---

### LEAVE RECORD

**NAME:** James Kaluk

**PAY PERIOD:** November 08, 2015 to December 21, 2015

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## Payroll Summary

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<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
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<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
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<tbody>
<tr>
<td>11/13/2015</td>
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<td>79.56</td>
<td>$1,119.56</td>
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**Pay Frequency Totals: Biweekly**

- Total Hours: 52.00
- Total Total Paid: $1,040.00
- Total Tax Withheld: $250.48
- Total Deductions: 0.00
- Total Net Pay: $789.52
- Total Check No: DD
- Total Employer Liability: 79.56
- Total Total Expense: $1,119.56

**Company Totals:**

- Total Hours: 52.00
- Total Total Paid: $1,040.00
- Total Tax Withheld: $250.48
- Total Deductions: 0.00
- Total Net Pay: $789.52
- Total Check No: DD
- Total Employer Liability: 79.56
- Total Total Expense: $1,119.56

Date Rec'd Dist Office: 11/12/15
DM Approval: 11/13/15
Date Entered: 11/13/15
Fund: 001
GL: 5390 OC Vendors
Check #: ACH, direct deposit

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 11/13/2015 - Payroll 1
Pay Period: 10/26/2015 to: 11/08/2015
Run Number: 0046
Date Printed: 11/12/2015 12:19

21376349 - RW/QEQ
TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

LEAVE RECORD

NAME: James Kaluk

PAY PERIOD: October 25, 2015 to November 07, 2015

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

Advice of Debit # 463541741
November 13, 2015

Client Number:
891015

JANIS DOWELL
TARA COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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<table>
<thead>
<tr>
<th>Current Charges</th>
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<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 11/08/2015</td>
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<td>discount applies</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Employee Handbook Wizard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ADP Hiring - 3 Applicants</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Job Description Wizard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Advanced HR Toolkits</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Compliance Update and Training</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>HR Forms and Documents</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total | 130.07 |
| 25.84% Discount | |

Total debited $96.46

**NO PAYMENT REQUIRED.** This amount will be debited from your account # XXXXXXXXXX7482 on 11/20/2015 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

Invoice
INVOICE DATE: 9/30/2015
INVOICE NUMBER: 0000321246
CUSTOMER NUMBER: 0033870
PO NUMBER: 
PAYMENT TERMS: Net 30

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>Sites #1 through #53 - Barrier Installation</td>
<td></td>
<td>3,975.00</td>
<td>3,975.00</td>
</tr>
</tbody>
</table>

SALES TAX: $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $3,975.00

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: 9/30/2015
INVOICE NUMBER: 0000321246
CUSTOMER NUMBER: 0033870
TOTAL AMOUNT DUE: $3,975.00

THANK YOU FOR YOUR BUSINESS!
### Invoice

**INVOICE DATE:** 11/1/2015  
**INVOICE NUMBER:** 0000321755  
**CUSTOMER NUMBER:** 0031870  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

---

**Date Rec’d Dist Office:** NOV - 3 2015  
**DM Approval:**  
**Date Entered:** NOV - 3 2015  
**Fund:** 001  
**GL:** 53800  
**OC:** 4628  
**Check #:**

---

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

---

**APPROVED FOR PAYMENT**  
**WORK ORDER** Monthly Service Contract  
**DATE:** 11-3-15  
**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

**DATE:** 11/1/2015  
**INVOICE NUMBER:** 0000321755  
**CUSTOMER NUMBER:** 0031870  
**TOTAL AMOUNT DUE:** $2,424.00  
**AMOUNT PAID:**

---

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

Previous Balance $90.41
Payment $0.00
Adjustments $0.00
Past Due - Please Pay Immediately $90.41
New Charges $91.88

Total Amount Due $182.29
New Charges Due in Full by Nov 19, 2015

Make new connections this fall

Add a smartphone for $0 down with AT&T NextSM.*
*Contract fee may apply. If svc cancelled, remaining balance due.

Go to an AT&T store
Call 800.909.0135

Account Charges

Other Charges and Credits

One-Time Charges
Date Description
1. 10/24 Late Payment Charge 1.34

Total Account Charges 1.34

Service Summary

Service Page Total
Account Charges 1 $1.34
Wireless $90.54
941 345-7159 $90.54 1
Total New Charges $91.88

Manage Your Account:

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).
Monthly Charges - Continued

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>National with Rollover</td>
<td>102</td>
</tr>
<tr>
<td>Total Minutes Used</td>
<td>92</td>
</tr>
<tr>
<td>Plan Minutes</td>
<td>450</td>
</tr>
<tr>
<td>Mobile to Mobile Minutes</td>
<td>Unlimited</td>
</tr>
<tr>
<td>Minutes Used</td>
<td>35</td>
</tr>
<tr>
<td>Night &amp; Weekend Minutes</td>
<td>5,000</td>
</tr>
<tr>
<td>Minutes Used</td>
<td>8</td>
</tr>
<tr>
<td>Rollover Minutes Summary</td>
<td>4,297</td>
</tr>
<tr>
<td>Last Month's Rollover Balance</td>
<td>4,297</td>
</tr>
<tr>
<td>Current Month Added to Rollover</td>
<td>+ 358</td>
</tr>
<tr>
<td>Expired Rollover Minutes *</td>
<td>- 406</td>
</tr>
<tr>
<td>NEW ROLLOVERMINUTESBALANCE</td>
<td>4,249</td>
</tr>
</tbody>
</table>

* Unused Rollover Minutes expire after 12 bill periods.

Data Usage Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plan KB</td>
<td>81,717,335</td>
</tr>
<tr>
<td>KB Used</td>
<td>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</td>
</tr>
<tr>
<td>Text/Instant Message Pay Per Use</td>
<td>1 0.20</td>
</tr>
<tr>
<td>Billed at $0.20</td>
<td>4 1.20</td>
</tr>
</tbody>
</table>

Total Data Usage Summary 1.40

Surcharges and Other Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative Fee</td>
<td>0.61</td>
</tr>
<tr>
<td>Federal Universal Service Charge</td>
<td>2.27</td>
</tr>
<tr>
<td>Property Tax Allotment</td>
<td>0.28</td>
</tr>
</tbody>
</table>

Other Charges and Credits - Continued

10. Regulatory Cost Recovery Charge 0.99
Total Surcharges and Other Fees 4.15

Total Other Charges & Credits 5.55
Total for 941 345-7159 90.54
Total for Wireless accounts 90.54

News You Can Use

***THIS BILL INCLUDES PAST DUE BALANCE***
If payment has already been made, thank you, please disregard.
If not, payment must be made immediately. Please send your
payment, including current charges, in the enclosed envelope.
You may also pay 24 hours a day, by major credit card or
electronic check at 1-800-331-0500, or att.com/MyWireless. If
your service is suspended, a reconnection fee will apply. If you
have questions regarding your account, contact us at 1-800-947-
5096.

SHAREMOREWITHYOURFAMILYFORLESS
Mobile Share Value(R) plans are perfect for families to stay
connected. Sign up today to enjoy truly shareable data on up to
10 phones, tablets and other wireless devices. Mobile Share
Value plans also include Rollover Data(SM). Learn more today!
Visit www.att.com/addaline or call 800-449-1672.

OUTFITYOURPHONEANDMORE
From stylish cases and smartwatches to activity trackers, visit
www.att.com/outfit to discover the latest today.

Important Information

LATEPAYMENTFEE
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.

PAYMENTOPTIONS
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

© 2012 AT&T Intellectual Property. All rights reserved.
Important Information - Continued

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!

TAXID
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 and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of $0.20 - $0.45 applied per Corporate Responsibility User’s assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

AT&T NATIONAL CENTER FOR CUSTOMERS WITH DISABILITIES
Questions on accessibility by persons with disabilities:
866 241-6568.

WRITTEN CORRESPONDENCE
For fastest service, call Customer Service at 800 331-0500 or 611 from your cell phone.
Send correspondence to:
AT&T, PO Box 1809, Paramus, NJ 07653-1809

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

DO NOT send payments to this address.
TARA CDD 1
SUPERVISOR PAY REQUEST

Meeting Date: October 27, 2015

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

*Supervisors to be paid if present

Extended Meeting Timecard

| Meeting Start Time: | 9:00 am |
| Meeting End Time:   | 3:49 pm |
| Total Meeting Time: | 4 hours |
| Time Over Three (3) Hours: |
| Total at $175 Per Hour: |

Date Rec'd Dist Office: OCT 30 2015
DM Approval: [Signature] Date: [Date]
Date Entered: OCT 30 2015
Fund: [Fund Number] Check #: [Check Number]
**ADVERTISING INVOICE STATEMENT**

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

---

**ACCOUNT:** 001907700  
**PERIOD:** 10/01/15 - 10/31/15  
**REP:** 17

---

**CURRENT BALANCE:** $102.96

---

**TERMS:** NET 20 DAYS

---

**PLEASE MAKE CHECK PAYABLE TO:** BRADENTON HERALD

---

**REFERENCE NUMBER** | **DATE STARTED** | **END DATE TIMES RUN** | **DESCRIPTION OR TAG LINE** | **AD DIMENSION** | **RATE** | **SIZE** | **CHARGES OR CREDITS**
---|---|---|---|---|---|---|---
**BALANCE FORWARD** |  |  |  |  | .00 |  | .00

**T102222440** | 10/04/15 | 10/04/15 | NOTICE OF PUBLIC MEETING | 88.0L | 102.96 | 102.96 | .00

**PREVIOUS AMOUNT OWED:** .00

**NEW CHARGES THIS PERIOD:** 102.96

**NEW TAXES THIS PERIOD:** .00

**PAYMENT THIS PERIOD:** .00

**DEBIT ADJUSTMENTS THIS PERIOD:** .00

**CREDIT ADJUSTMENTS THIS PERIOD:** .00

**BILLING INQUIRIES:** 941-745-7069

**OTHER INQUIRIES:** 941-748-0411

---

**TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH**

<table>
<thead>
<tr>
<th><strong>CURRENT</strong></th>
<th><strong>OVER-30</strong></th>
<th><strong>OVER-60</strong></th>
<th><strong>OVER-90</strong></th>
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</thead>
<tbody>
<tr>
<td>$102.96</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Due:** $102.96

---

**THANK YOU FOR PLACING YOUR ADS WITH US**

---

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

1111 3rd Avenue W, Ste 100  
P.O. Box 921  
Bradenton, FL 34206-0921  
941-748-0411
THE PRESERVE AT TARA

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

News from Comcast

Thank you for your prompt payment. For quick and convenient ways to manage your account, view and pay your bill, please visit www.Comcast.com/myaccount

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>155.29</td>
</tr>
<tr>
<td>Payment - 10/28/15-thank you</td>
<td>-155.29</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>155.29</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$155.29</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>11/17/15</td>
</tr>
</tbody>
</table>

New Charges Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>89.90</td>
</tr>
<tr>
<td>Comcast Digital Voice®</td>
<td>57.90</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>1.77</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>5.72</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$155.29</strong></td>
</tr>
</tbody>
</table>

---

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 800-391-3000

---

Account Number 15515 416139-01-5
Payment Due by 11/17/15
Total Amount Due $155.29
Amount Enclosed $155.29

Make checks payable to Comcast

---

15515 416139 01 5 3 015529
Service Details

Contact us: @www.business.comcast.com 800-391-3000

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>11/14-12/13</td>
<td>69.95</td>
<td></td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>11/14-12/13</td>
<td>19.95</td>
<td></td>
</tr>
<tr>
<td><strong>Total Comcast High-Speed Internet</strong></td>
<td></td>
<td><strong>$89.90</strong></td>
<td></td>
</tr>
</tbody>
</table>

Comcast Digital Voice®

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Telephone(s):</td>
<td></td>
<td></td>
<td>(941)756-2416</td>
</tr>
<tr>
<td>Voice Line</td>
<td>11/14-12/13</td>
<td>39.95</td>
<td></td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>11/14-12/13</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>11/14-12/13</td>
<td>12.95</td>
<td></td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Comcast Digital Voice</strong></td>
<td></td>
<td><strong>$57.90</strong></td>
<td></td>
</tr>
</tbody>
</table>

Other Charges & Credits

<table>
<thead>
<tr>
<th>Charge</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td></td>
<td></td>
<td>1.44</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>11/14-12/13</td>
<td>0.33</td>
<td></td>
</tr>
<tr>
<td><strong>Total Other Charges &amp; Credits</strong></td>
<td></td>
<td><strong>$1.77</strong></td>
<td></td>
</tr>
</tbody>
</table>

Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Charge</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digital Voice</td>
<td>11/14-12/13</td>
<td></td>
<td>3.48</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State</td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Local</td>
<td></td>
<td></td>
<td>0.84</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>911 Fees</td>
<td>11/14-12/13</td>
<td></td>
<td>0.40</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? 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

OCT 2015

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

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

Due: NOV 01 2015
Late After: NOV 20 2015

0500 0 20151031 0001003043 5 4000001566 7691 1

1. Gross Sales
   (Do not include tax)
   DOLLARS 183.02
   CENTS

2. Exempt Sales
   (Include those in
   Gross Sales, Line 1)

3. Taxable Sales/Purchases
   (Include Internet/Out-of-State
   Purchases)
   DOLLARS 183.07
   CENTS

4. Total Tax Due
   (Include Discretionary Sales
   Surtax from Line 6)
   DOLLARS 11.93
   CENTS

5. Less Lawful Deductions

6. Less DOR Credit Memo

7. Net Tax Due
   DOLLARS 11.93
   CENTS

8. Less-Collection-Allowance-or-
   Plus Penalty and Interest

9. Amount Due With Return
   (Enter this amount on front)
   DOLLARS 11.93
   CENTS

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

Signature of Taxpayer

Date

Signature of Preparer

Date

Discretionary Sales Surtax Information
A. Taxable Sales and
   Purchases NOT Subject
to DISCRETIONARY
   SALES SURTAX

B. Total Discretionary
   Sales Surtax Du

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co., Inc.

D/M approval See Above Date See Above

Date entered NOV 17 2015

Fund 2000 GL 2000 OC

Check #
<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>55553-58430</td>
<td>11/8/2015</td>
<td>11/30/2015</td>
<td>$634.63</td>
<td>10/07/15-11/06/15</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>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4300</td>
<td>11/6/2015</td>
<td>12/2/2015</td>
<td>$2,604.57</td>
<td>10/07/15-11/06/15</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
<tr>
<td>001 53100 4304</td>
<td>11/6/2015</td>
<td>12/2/2015</td>
<td>$634.63</td>
<td>10/07/15-11/06/15</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**Total**

\[ \text{Total} = 2,604.57 + 634.63 = 3,239.20 \]

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. \( \text{NOV } 1 \text{ 6 2015} \)

D/M approval \( \text{NOV } 1 \text{ 7 2015} \)

Date entered \( \text{NOV } 1 \text{ 7 2015} \)

Fund GL 53100 OC

Check # __________________________
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 enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>$314.24</td>
<td>Nov 30 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Oct 07 2015 to Nov 06 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>
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</thead>
<tbody>
<tr>
<td>319.42</td>
<td>319.42 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>314.24</td>
<td>$314.24</td>
<td>Nov 30 2015</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $100.10
  ( $0.001300 per kWh)
- Non-fuel: $195.91
  ( $0.001260 per kWh)

Amount of your last bill: 319.42
Payment received - Thank you: 319.42 CR
Balance before new charges: $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**
- Electric service amount: 303.47**
- Storm charge: 2.91
- Gross receipts tax: 7.86

Total new charges: $314.24

Total amount you owe: $314.24

- Payment received after January 28, 2016 is considered LATE; a late payment charge of 1% will apply.
Please request changes on the back. Notes on the front will not be detected.

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

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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>
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<tr>
<td>39798-63317</td>
<td>$7.65</td>
<td>Nov 30 2015</td>
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Your electric statement
For: Oct 07 2015 to Nov 06 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY #1 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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</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>Nov 30 2015</td>
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Meter reading - Meter AC06184
Current reading 01640
Previous reading - 01640
kWh used 0

Energy usage

<table>
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<th>kWh this month</th>
<th>Year</th>
<th>kWh per day</th>
<th>Year</th>
<th>Service days</th>
<th>Year</th>
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</thead>
<tbody>
<tr>
<td>22</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>30</td>
<td>30</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charge: $0.001250 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

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
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>
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<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<td>82905-81324</td>
<td>$7.65</td>
<td>Nov 30 2015</td>
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Your electric statement
For: Oct 07 2015 to Nov 06 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSAN WAY #PUMP

<table>
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<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>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>Nov 30 2015</td>
</tr>
</tbody>
</table>

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

Energy usage
kWh this month - 0
Service days - 30
kWh per day - 0

**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charge: $0.061250 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

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 enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>$689.82</td>
<td>Nov 30 2015</td>
<td>$</td>
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</tbody>
</table>

Your electric statement
For: Oct 09 2015 to Nov 09 2015 (31 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>
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<tbody>
<tr>
<td>689.82</td>
<td>689.82 CR</td>
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<td>0.00</td>
<td>689.82</td>
<td>$689.82</td>
<td>Nov 30 2015</td>
</tr>
</tbody>
</table>

Total kWh used 1517

**The electric service amount includes the following charges:**
Non-fuel energy charge: $0.029700 per kWh
Fuel charge: $0.029070 per kWh

---

- Payment received after January 28, 2016 is considered LATE; a late payment charge of 0.398530% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
### Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 10-09-2015  
**Service To:** 11-08-2015  
**Service Days:** 31  
**KWH/Day:** 49

**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>
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<td></td>
<td>Non-energy</td>
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<td>0.035800</td>
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<td></td>
<td></td>
<td></td>
<td>Maintenance</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: 9.68  
Fuel charge: 44.10  
Electric service amount: 687.28  
Gross receipts tax: 2.54

Total: 1,517  
689.82

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

Print Date: November 09, 2015

Page 1
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>02155-36012</td>
<td>$1,406.22</td>
<td>Nov 30 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement

For: Oct 09 2015 to Nov 09 2015 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

Account number: 02155-36012
Statement date: Nov 09 2015
Next bill date: Dec 09 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>1,406.22</td>
<td>1,406.22 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,406.22</td>
<td>$1,406.22</td>
<td>Nov 30 2015</td>
</tr>
</tbody>
</table>

Total kWh used: 3341

Energy usage:

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>3341</td>
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</tbody>
</table>

Service days:

<table>
<thead>
<tr>
<th>Service days</th>
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<tbody>
<tr>
<td>32</td>
</tr>
</tbody>
</table>

kWh per day:

<table>
<thead>
<tr>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>104</td>
</tr>
</tbody>
</table>

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

- Non-fuel energy charge: $0.029700 per kWh
- Fuel charge: $0.029700 per kWh

Amount of your last bill: 1,406.22
Payment received - Thank you: 1,406.22 CR
Balance before new charges: $0.00

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

- Electric service amount: 1,379.32**
- Storm charge: 21.32
- Gross receipts tax: 5.58

Total new charges: $1,406.22

Total amount you owe: $1,406.22

- Payment received after January 28, 2016 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.

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 (488-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
**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>HPS0100</td>
<td>100</td>
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</tbody>
</table>

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

Print Date: November 09, 2015
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 10-09-2015  
**Service To:** 11-09-2015  
**Service Days:** 31  
**KWH/Day:** 108

**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>
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<tbody>
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</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,406.22</td>
</tr>
</tbody>
</table>

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

Print Date: November 09, 2015  
72  
Page 2
Please request changes on the back. Notes on the front will not be detected.

B 2,5,8 5209 0

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>21606-40237</td>
<td>$11.67</td>
<td>Dec 02 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Oct 13 2015 to Nov 11 2015 (29 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>
</tr>
</thead>
<tbody>
<tr>
<td>8.13</td>
<td>8.13 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>11.67</td>
<td>$11.67</td>
<td>Dec 02 2015</td>
</tr>
</tbody>
</table>

Meter reading: Meter AC12860
Current reading: 02059
Previous reading: 02017
kWh used: 42

Energy usage
kWh this month: 57
Service days: 30
kWh per day: 2

**The electric service amount includes the following charges:
Customer charge: $7.48
Fuel: $1.31
( $0.03300 per kWh)
Non-fuel: $2.58
( $0.061200 per kWh)

Amount of your last bill: 8.13
Payment received - Thank you: 8.13CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 11.35**
Storm charge: 0.03
Gross receipts tax: 0.28
Total new charges: $11.67

Total amount you owe: $11.67

- Payment received after February 03, 2016 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:** Oct 13 2015 to Nov 11 2015 (29 days)  
**Customer name:** TARA COMMUNITY DEVELOPMENT  
**Service address:** 6375 TARA BLVD

<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>22.23</td>
<td>22.23 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>23.08</td>
<td>$23.08</td>
<td>Dec 02 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

**Account number:** 77477-96121  
**Statement date:** Nov 11 2015  
**Next meter reading:** Dec 11 2015

- **Amount of your last bill:** 22.23  
- **Payment received - Thank you:** 22.23 CR  
- **Balance before new charges:** $0.00

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

- **Electric service amount:** 22.36**  
- **Storm charge:** 0.14  
- **Gross receipts tax:** 0.58  

**Total new charges:** $23.08

**Total amount you owe:** $23.08  

- Payment received after **February 03, 2016** 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
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 33186-0001

---

Your electric statement
For: Oct 13 2015 to Nov 11 2015 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6785 TARA BLVD # 1RR

<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>$86.94</td>
<td>Dec 02 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

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<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>86.65</td>
<td>86.65 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>86.94</td>
<td>$86.94</td>
<td>Dec 02 2015</td>
</tr>
</tbody>
</table>

---

Meter reading - Meter AC12870
Current reading: 32045
Previous reading: 31218
kWh used: 827

Energy usage
kWh this month: 916
Service days: 30
kWh per day: 31

---

Amount of your last bill: 86.65
Payment received - Thank you 86.65 CR
Balance before new charges: $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 84.02**
Storm charge: 0.75
Gross receipts tax: 2.17
Total new charges: $86.94

Total amount you owe: $86.94

- Payment received after February 03, 2016 is considered LATE; a late payment charge of 1% will apply.
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>99787-71237</td>
<td>$57.30</td>
<td>Dec 02 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Oct 13 2015 to Nov 11 2015 (29 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>
</tr>
</thead>
<tbody>
<tr>
<td>19.54</td>
<td>19.54 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>57.30</td>
<td>$57.30</td>
<td>Dec 02 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC05108
Current reading 29730
Previous reading 29212
kWh used 518

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
<th>kWh per day</th>
<th>Service days</th>
</tr>
</thead>
<tbody>
<tr>
<td>835</td>
<td>518</td>
<td>518</td>
<td>28</td>
<td>18</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $16.21
( $0.003100 per kWh)
Non-fuel: $31.73
( $0.061260 per kWh)

Amount of your last bill 19.54
Payment received - Thank you 19.54 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 55.40**
Storm charge 0.47
Gross receipts tax 1.43
Total new charges $57.30

Total amount you owe $57.30

- Payment received after February 03, 2016 is considered LATE; a late payment charge of 1% will apply.
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>$634.63</td>
<td>Nov 30 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Oct 07 2015 to Nov 06 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>573.76</td>
<td>573.76 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>634.63</td>
<td>$634.63</td>
<td>Nov 30 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter KEL7811

- Current reading: 56004
- Previous reading: 50227
- kWh used: 5777
- Demand reading: 27.57
- Demand kW: 28

Energy usage

- kWh this month: 4692
- kWh per day: 156
- Service days: 30
- Year
- This Year

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

Cost of electricity

- Customer charge: $19.48
- Fuel: $180.82
- Non-fuel: $117.62
- Demand: $297.08

Electric service amount: $615.00**

- Storm charge: 3.76
- Gross receipts tax: 15.67

Total new charges: $634.63

Total amount you owe: $634.63

- Payment received after January 28, 2016 is considered LATE; a late payment charge of 1% will apply.
- Please note: your On Call Credit may change due to the winter rate schedule now in effect - November 1 through March 31.

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 (488-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.ED1.com
Gettle Pools, Inc.
1931 Barber Road, Sarasota, Florida 34240
Phone (941) 366-6267 Fax (941) 379-6126
CPC1456906

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

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

---

<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 - Clamp broke on other pipe</td>
<td>85.00</td>
</tr>
<tr>
<td>1.00</td>
<td>10/12/15 - Replaced clamp</td>
<td>15.00</td>
</tr>
</tbody>
</table>

---

Approved for payment
Work Order
Date: 11-5-15

Service Call: 10/12/15

Date Rec'd Dist Office: NOV - 5 2015
DM Approval: [Signature] Date: [16]
Date Entered: NOV 12 2015
Fund: 001 GL 57200 OC 4623

Subtotal: 100.00
Sales Tax: [Calculation]
Total Invoice Amount: 100.00
Payment/Credit Applied: [Calculation]
TOTAL: 100.00

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:** SS313177  
**Invoice Date:** Nov 1, 2015

---

**Billing Address:**  
Tara Community  
3434 Colwell Avenue  
Suite 200  
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** Monthly Contract Service  
**DATE** 11-3-15

**Account:** 57200

**Date Rec'd Dist Office:** NOV - 5 2015  
**DM Approval:** [Signature] Date 11/16  
**Date Entered:** NOV 1 2 2015  
**Fund:** 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  
**BILLING DATE:** 21-OCT-2015  
**DUE DATE:** 12-NOV-2015

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

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</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>09/17</td>
<td>10/14</td>
<td>27</td>
<td>17122</td>
<td>17201</td>
<td>79</td>
<td>237.40</td>
</tr>
</tbody>
</table>

**Wtr Com. Individual**

- **Water Usage:** 15.88
- **Cost Of Basic Service:** 31.90
- **Sewer Usage:** 35.08
- **Cost Of Basic Service:** 88.62
- **F2_Com. Solid Waste:** 57.54
- **Total New Charges:** 229.02

**Total Amount Due:** $229.02

Solid Waste rates will increase 11/1/2015 as approved by the Board of County Commissioners on 9/22/2015.
**Qsmrt, Inc.**

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

**DATE:** November 13, 2015  
**Quote #** 1507  
**FOR:** Replace DVR

**Client:**  
Tara Preserve Community Center

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>IC-Realtime AVR-1416 Hybrid DVR HD-AVS, IP, &amp; Analog 16CH w/ Install</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>3TB WD hard drive to add to the existing one.</td>
<td>150.00</td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE: 11-13-15**  
**Replace DVR**

**Account 57200**  
**4904**

Date Rec'd Dist Office: **NOV 13 2015**  
DM Approval: **MTH Date**  
Date Entered: **NOV 13 2015**  
Fund: **D01 GL57200 DC 4904**  
Check #:

**TOTAL**  
$1,650.00

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!**
**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>1,787.50</td>
<td>3101</td>
<td>1,787.50</td>
</tr>
<tr>
<td>ADMIN</td>
<td>Administrative Services</td>
<td>300.00</td>
<td>3100</td>
<td>300.00</td>
</tr>
<tr>
<td>ACTG</td>
<td>Accounting Services</td>
<td>1,175.00</td>
<td>3201</td>
<td>1,175.00</td>
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<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections</td>
<td>345.58</td>
<td>3113</td>
<td>345.58</td>
</tr>
</tbody>
</table>

**PROFESSIONAL FEES:**

Services for the period November 1, 2015 through November 30, 2015

**DATE**

Date Rec’d Dist Offic: **OCT 2 6 2015**
DM Approval: **OCT 2 7 2015**
Date Entered: **OCT 2 7 2015**
Fund: **001** GL: **51300 00** various
Check #: 

**Total**: $3,608.08
# Invoice

Rizzetta Technology Services  
020 W Linebaugh Ave.  
Suite 200  
Tampa FL  33624

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/1/2015</td>
<td>INV0000000494</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Services for the month of November</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>EMail Hosting</td>
<td>1</td>
<td>$75.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

| Date Rec'd Dist Office | OCT 3 0 2015 |
| DM Approval            |               |
| Date Entered           | NOV 0 5 2015  |
| Fund                   | GL51200 OC 5103 |
| Check #                |                |

| Subtotal               | $175.00     |
| Total                  | $175.00     |
Schappacher Engineering, LLC  
P.O. Box 21203  
Bradenton, FL 34204

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/8/2015</td>
<td>S14314</td>
</tr>
</tbody>
</table>

**Bill To**

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

<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>
<tbody>
<tr>
<td>10/14/2015</td>
<td>Civil Engineering E-mail from Jim &amp; Matt, search County website for info regarding 35 acre mitigation area, send summary e-mail with exhibits.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>10/27/2015</td>
<td>Civil Engineering Review agenda items, prepare for CDD meeting, attend meeting.</td>
<td>4</td>
<td>150.00</td>
<td>600.00</td>
</tr>
<tr>
<td>10/28/2015</td>
<td>Civil Engineering Research files, prepare documents to schedule pre-app meeting with SWFWMD.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering  
Thank you for your business

**Total** $750.00
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

October 21, 2015  
Client: 001304  
Matter: 000001  
Invoice #: 12827  

Page: 1

For Professional Services Rendered Through October 15, 2015

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/16/2015</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM M. HUBER RE: CDD BOARD MEETING.</td>
<td>0.3</td>
</tr>
<tr>
<td>9/17/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH M. HUBER RE: CDD BOARD MEETING; REVIEW EMAIL FROM J. PICARELLI; REVIEW LEGAL NOTICE; REVIEW EMAILS FROM M. HUBER RE: CDD LANDSCAPE MAINTENANCE.</td>
<td>0.6</td>
</tr>
<tr>
<td>9/18/2015</td>
<td>JMV</td>
<td>DRAFT EMAIL TO D. POWERS; REVIEW EMAIL FROM D. POWERS; TELEPHONE CALL TO M. HUBER; REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS; TELEPHONE CALL FROM R. SCHAPPACHER RE: IRRIGATION WELLS; REVIEW IRRIGATION EASEMENTS.</td>
<td>1.1</td>
</tr>
<tr>
<td>9/20/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM B. BOND RE: CDD MANAGEMENT AGREEMENT; REVIEW PROPOSED MANAGEMENT AGREEMENT.</td>
<td>0.3</td>
</tr>
<tr>
<td>9/21/2015</td>
<td>JMV</td>
<td>REVIEW CDD MANAGEMENT AGREEMENT; DRAFT EMAIL TO B. BOND; TELEPHONE CALLS WITH M. HUBER RE: CDD BOARD MEETING AND IRRIGATION WELLS.</td>
<td>1.0</td>
</tr>
<tr>
<td>9/22/2015</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.4</td>
</tr>
<tr>
<td>9/23/2015</td>
<td>JMV</td>
<td>DRAFT EMAIL TO P. WILLIAMS RE: CDD MANAGEMENT AGREEMENT; TELEPHONE CALL TO R. SCHAPPACHER RE: IRRIGATION WELLS.</td>
<td>0.4</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>9/24/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH M. HUBER; DRAFT EMAIL TO M. HUBER.</td>
<td>0.6</td>
</tr>
<tr>
<td>9/28/2015</td>
<td>JMV</td>
<td>REVIEW CORRESPONDENCE FROM L. RUND RE: TREE REMOVAL NOTICE; TELEPHONE CALL WITH D. CONNOR RE: SOD RESTORATION; DRAFT EMAILS TO M. HUBER; TELEPHONE CALL TO M. HUBER.</td>
<td>0.9</td>
</tr>
<tr>
<td>9/29/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH M. HUBER RE: ENFORCEMENT OF ENCROACHMENTS AND CDD BOARD MEETING; REVIEW NOTICES RE: POOL REPAIR PROJECT.</td>
<td>0.6</td>
</tr>
<tr>
<td>9/29/2015</td>
<td>LH</td>
<td>PREPARE QUARTERLY REPORT TO DISSEMINATION AGENTS FOR PERIOD ENDING SEPTEMBER 30, 2015.</td>
<td>0.2</td>
</tr>
<tr>
<td>10/3/2015</td>
<td>JMV</td>
<td>PREPARE QUARTERLY DISTRICT COUNSEL BONDHOLDER DISCLOSURE REPORT.</td>
<td>0.3</td>
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<tr>
<td>10/5/2015</td>
<td>JMV</td>
<td>DRAFT EMAIL TO D. POWERS RE: CDD BOARD MEETING.</td>
<td>0.2</td>
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<tr>
<td>10/12/2015</td>
<td>LH</td>
<td>FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2015; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.</td>
<td>0.2</td>
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<tr>
<td>10/13/2015</td>
<td>JMV</td>
<td>REVIEW MEMO RE: WETLAND MITIGATION AREA.</td>
<td>0.3</td>
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</tbody>
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Total Professional Services: 11.4 $3,085.00

### PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>JMV</td>
<td>11.0</td>
<td>$3,025.00</td>
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<tr>
<td>LH</td>
<td>0.4</td>
<td>$60.00</td>
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October 21, 2015
Client: 001304
Matter: 000001
Invoice #: 12627
Page: 2
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<thead>
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<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total Services</td>
<td>$3,085.00</td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$3,085.00</td>
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</tbody>
</table>

PAY THIS AMOUNT $3,085.00

Please Include Invoice Number on all Correspondence

Received: OCT 23 2015

[Signature]

Date entered: OCT 27, 2015

[Signature]
## Customer Invoice

**TECO**

**PEOPLES GAS**

P.O. Box 31017
TAMPA, FL 33631-3017

---

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>AMOUNT NOW DUE</th>
<th>THIS MONTH'S CHARGE DUE BEFORE</th>
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<tbody>
<tr>
<td>10356400</td>
<td>607.95</td>
<td>12/06/15</td>
</tr>
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</table>

**PAYABLE UPON RECEIPT**

---

**PLEASE WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONEY ORDER AND RETURN THE UPPER PORTION OF THIS INVOICE WITH YOUR PAYMENT. MESSAGES WRITTEN ON THE UPPER PORTION MAY BE OVERLOOKED. FOR INFORMATION PLEASE CONTACT US AT ONE OF THE CONVENIENT NUMBERS LISTED ON THE BACK. THANK YOU!**

**DIRECT ALL INQUIRIES TO:**

**TECO**

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-877-932-6747

**AMOUNT NOW DUE**

| 607.95 |

**THIS MONTH'S CHARGE DUE BEFORE**

| 12/06/15 |

---

**ACCOUNT NUMBER**

| 10356400 |

---

**PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.**

**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 PAST DUE DATE.**

---

**THIS MONTH'S BILLING DATES**

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<table>
<thead>
<tr>
<th>BILLING PERIOD</th>
<th>NUMBER OF DAYS</th>
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<td>28</td>
<td>11/13/15</td>
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**THIS MONTH'S METER INFORMATION**

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<tr>
<th>METER NUMBER</th>
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<td>AKQ12635</td>
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<td>478</td>
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<td>1.00000</td>
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<td>496.6</td>
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**TOTAL THERMS**

| 496.6 |

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**THIS MONTH'S BILLING INFORMATION**

---

**GENERAL SERVICE 1 (GS1)**

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<tr>
<th>PREVIOUS BALANCE</th>
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<td>340.80</td>
<td>340.80-</td>
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**CUSTOMER CHARGE**

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<tr>
<td>PGA</td>
<td>496.6 THMS x 0.80173</td>
<td>398.13</td>
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**TOTAL GAS CHARGES**

---

| 585.16 |

---

**TAXES AND FEES**

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<table>
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<tr>
<th>FRANCHISE FEE</th>
<th>LOCAL TAX</th>
<th>STATE TAX</th>
<th>GROSS RECEIPTS TAX</th>
<th>TOTAL TAXES AND FEES</th>
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<td>607.95</td>
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---

**TOTAL BALANCE DUE**

---

| 607.95 |

---

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

**NOV 19 2015**

---

**D/M approval**

**Date**

**11/11/15**

---

**Date entered**

**NOV 19 2015**

---

**Fund**

**01 GL 5300 OC 4300**

---

**TO PAY BY PHONE, DIAL 1-877-932-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY-2PGS)
TFR Cleaning Services dba Jan-Pro of Manasota
7361 International Place #408
Sarasota, FL 34240

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>
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<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>11/10/2015</td>
<td>140JD</td>
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</table>

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

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

APPROVED FOR PAYMENT
WORK ORDER Monthly SERVICE CONTRACT
DATE 11-3-15

Account 57200
4706

Date Rec'd Dist Office NOV - 3 2015
DM Approval ___________ Date ___________ 
Date Entered NOV - 3 2015
Fund 001 GL 57200 OC 4706
Check #

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

941-907-8141
Invoice Number: 4090611
Account Number: 165178000
Invoice Date: 09/25/2015
Direct Inquiries To: MARY JANICE ENTSINGER
Phone: 407-835-3810

TARA CDD 1
ATTN: WILLIAM J. RIZZETTA
C/O RIZZETTA & CO., INC.
3800 COLONIAL BLVD SUITE 103
FORT MEYERS FL 33966

TARA CDD 2012

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE $3,771.25

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

TARA CDD 2012

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 165178000
Invoice # 4090611
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690
Accounts Included 165178000 165178001 165178002 165178003 165178004 165178006  
In This Relationship: 165179000 165179001 165179002  

<table>
<thead>
<tr>
<th>CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP</th>
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<tbody>
<tr>
<td><strong>Detail of Current Charges</strong></td>
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<tr>
<td>04200 Trustee</td>
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<tr>
<td>Subtotal Administration Fees - In Advance 09/01/2015 - 08/31/2016</td>
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<tr>
<td>Incidental Expenses</td>
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<tr>
<td>Subtotal Incidental Expenses</td>
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<tr>
<td>TOTAL AMOUNT DUE</td>
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Date Rec'd Dist Office: OCT 2 9 2015  
DM Approval: Date 10 30  
Date Entered: OCT 3 0 2015  
Fund: 001 GL 51300 OC 3105  
Check #:  

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.
### WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

**INVOICE**

<table>
<thead>
<tr>
<th>ACCT. NO.</th>
<th>Tara Community Development District</th>
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<tbody>
<tr>
<td>SOLD TO:</td>
<td>7340 Tara Preserve Lane</td>
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<tr>
<td></td>
<td>Bradenton, FL 34203</td>
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**SHIP TO:**

<table>
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<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
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<th>TERMS</th>
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<tr>
<td>Ron</td>
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<td>10/19/2015</td>
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<th>DESCRIPTION</th>
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<td>2</td>
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<td>1140</td>
<td>MAN-HOURS</td>
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<td></td>
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<td>KING CONN</td>
<td>1.10</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 10-20-15

**ACCOUNT** 5900

**SALE AMOUNT**

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<th>SALES TAX</th>
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<tr>
<td></td>
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<td>$95.20</td>
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Thank You
## 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
11/1/2015

### 30 Days

### Date
11/1/2015

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<td>Monthly Landscape Maintenance</td>
<td>1) 9,971.67</td>
<td>9,971.67</td>
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<td>Monthly IPM Services</td>
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<td>Monthly Irrigation Service</td>
<td>3) 1,000.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER** Monthly Service

**DATE** 11-2-15

**Account** 4604

**4604**

**4626**

**4611**

Date Rec'd Dist Office: NOV-2 2015  
DM Approval: Date 11/5  
Date Entered: NOV-3 2015  
Fund 001 53900 00 Various  
Check:

$11,552.50
**WEST BAY LANDSCAPE, INC.**
6009 15th St. E
Bradenton, FL 34203
941-753-8225

INVOICE NO. 54002

**INVOICE**

**ACCT. NO:** Tara Community Development District
**SOLD TO:** 7340 Tara Preserve Lane
Bradenton, FL 34203

**SHIP TO:**

<table>
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<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
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<th>DESCRIPTION</th>
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<tbody>
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<td>Landscape work</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER** Monthly

**DATE** 11-10-15

**Approved:**

**Account:** 53900

4626

**Date Received:** NOV 10 2015
**DM Approval:** NOV 10 2015
**Date Entered:** NOV 12 2015
**Fund:** 001 0.53 5000 0C 4626

**Thank You**
**West Bay Landscape**

**INVOICE**

**ACCT. NO:** Tara Community Development District  
**SHILO TO:** 7340 Tara Preserve Lane  
Bradenton, FL 34203

**INVOICE NO:** 54054

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<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
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<tbody>
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<td>Ron</td>
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<td>Landscape work</td>
<td>1,000.00</td>
<td>4,000.00</td>
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**5 DAYS TO CUT BACK WOODSLINE**  
**CONTRACT SECT. ADDENDUM I PART I**

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE** 11-10-15

**Account** 53900

**Thank You**

**Date Rec'd Dist Office** Nov 1 0 2015

DM Approval **Date** Nov 1 2 2015
Tab 5
Request for CDD Supervisor

The Tara Community Development District is soliciting Preserve At Tara Residents to assist their community by running for the Position of CDD Supervisor. Due to a resignation, there is a seat that must be filled. Candidates for the position must be a resident of the Preserve, a voting resident of The State of Florida.

If you are interested, please email the District Manager at MHuber@rizzetta.com. Election will take place December 22nd at the 9:AM meeting of the CDD at the Community Center.
Matt, Please present my name to the board as a candidate for the open seat to be elected at the Dec 22nd mtg.

The following are my credentials:

I am a full time resident since 2004.
I served as a CDD supervisor for six years, the last four years as the Chairman ending in 2012.
I also served as the landscape chairperson for the same six year period.
I also serve on the 5th district advisory board for Manatee county

During my term I worked with the board to implement several cost saving measures, which resulted in lowering CDD fees a total of 15% during that term. There has been no increases since and the District has a very healthy reserve.

I am again interested in serving the community to continue providing residents the service they are accustomed to.

I am particularly interesting on working to bring our landscape back to the condition it was prior to changing vendors. Many residents continue to express their discontents with the maintenance of our common grounds, and feel very strongly it is impacting our property values.

This can be done without additional cost, however we need a landscaper that will perform consistently to our standards which is not being done.

Darby Connor 6806 Tailfeather Way  941 739 8902
Matt,

I wish to express my interest in serving as a CDD Supervisor at Tara Preserve. I have been a resident of the Preserve since 2004 and currently serve as the Master ARC Chairman and was also past ARC Chairman. My background includes a long career as a hydrogeologist and geotechnical engineer. I am both a registered professional/certified geologist and professional engineer. Prior to moving to Tara Preserve, my civic duties included serving on homeowners associations in Pennsylvania and New Jersey, a water commissioner in Massachusetts, and chairman of town conservation committees in Massachusetts and New Hampshire. I work as a consultant and forensics expert on toxic tort cases under the name of Woodhouse Geosciences.

Thank you for your consideration.

David Woodhouse
941-739-2171
Profile
My career was as an Attorney specializing in personal trusts. I also worked as a Assistant District Attorney after law school. Since retiring ion October 1, 2000, I have done numerous things.

Experience
Sales Specialist Apple Corp. Bradenton Fl./Sarasota Fl. 2010 to present. Sold Electronic devices to the general population.

Sales Specialist Barnes and Noble. Gaithersburg Md./Sarasota Fl. 2008-2009

Supervisor Tara CDD 2005-2007

October 2000- November 2004

Sailed from Marina del Rey, California to Sarasota, Florida.

Practicing Attorney Los Angeles California 1977-2000

Specialized in Wills, Trusts, and Estates.

Riverside District Attorney Riverside California 1972-1977

Prosecuted criminals.


Administered trust and probate account as a Trust Officer. Attended law school at nights.

U. S. Navy Officer/Pilot, San Diego, California 1959-1968

Commanding officer, Division Officer, flew off carriers.

Education
University of Kansas 1955-1959
San Diago State University 1965-1966 BA in English/Accounting.

California Southern Law School 1968-1972 Juris Doctor

References
References will be provided upon request.
Candidate Information Statement

Name: Kim Strub  
Property address: 7534 Marsh Orchid Circle  
Cell Phone: 712-899-2869  

Personal Background: My wife, Beth and I, became full time Orchid Cove residents in 2013 since retiring and part time residents owners since 2009.  
My employment career was with Hy-Vee Food Stores for 40 years, where I was a store Director. I was responsible for a 46,000 sq. ft. store and 250 employees which gave me experience managing expenses and making a return on investment. I served on the Chamber of Commerce, Board of Directors and the Executive Committee in the city where we lived and worked in the Midwest.  
I also served on the board for Orchid Cove Condominium Association as Treasurer, The Tara Master Finance Committee and The Orchid Cove Landscape Committee since moving full time to Florida.  
We enjoy Florida weather and the area we live. We are active in many of the area actives that the Tara Preserve has to offer. Card Club, Book Club, Quilt Group and Yoga. We've met some great people and we love retirement. My wife and I volunteer at the Van Wezel and are members a Ringling Museum, Selby Gardens and Lakewood Ranch Digital Photography Club.  
I look forward making a contribution to the our CDD association and hope to receive your vote as a Candidate. If you require references or more information please give me a call.

Sincerely, Kim Strub

Sent from my iPad
LARRY G. DICK
6115 Aviary Court
Bradenton, Fl 34203
(941-993-9838)
Email – wildgoose42@gmail.com

SUMMARY OF QUALIFICATIONS

• Highly accomplished professional offering 25+ years of success in financial management positions impacting bottom-line profits.
• Managed corporate planning including developing Business Plans with quarterly/annual follow up for each department/division.
• Experienced in team building, training and the creation of an environment where employees are encouraged and appreciated. Ability to motivate employees to develop their strengths in their commitment to their position.
• Experienced in financial management, accounting, human resources, business communications, strategic planning, SEC compliance, and GAAP reporting.
• Working knowledge of Windows and Mac based operating systems, email and internet applications.

LEADERSHIP AND RELATED ACHIEVEMENTS

• As Chief Financial Officer was integral part of Executive Management Team responsible for Guaranty National Insurance Company’s increase in revenues from $2 million to $130 million and staff growth from 10 to 350 employees over a 15 year period.
• Coordinated and managed Annual Corporate Business Plans. This planning process was instrumental in changing the corporate culture to a goal/objective environment.
• Managed and coordinated implementation of on-line budgeting system.

PROFESSIONAL EXPERIENCE

OWNER AND MANAGER
Big Water Pool Services Inc.
Sarasota, Florida
2007 -2012

Owned and managed all facets of business operations including financial and accounting requirements using Quick Books, Excel and Word software.

VICE PRESIDENT – INSURANCE OPERATIONS
Copic Insurance Company Denver, Colorado
1992-2007

Served as Vice President of Insurance Operations which included managing Actuarial Services, Strategic Planning/Budgeting Departments. During my tenure managed Computer Information Systems, Building Operations and Office Services Division.

MANAGEMENT CONSULTANT
Eagle Insurance Consulting Services Denver, Colorado
1989-1992

Responsible for ensuring regulatory compliance at Environmental Risk Group. Hired key personnel and trained existing personnel to form solid insurance accounting team to handle $50 million in premium volume.

SR. V.P. AND CHIEF FINANCIAL OFFICER
Guaranty National Insurance Companies Englewood, Colorado
1975-1988

Served in capacities from Treasurer to Senior Vice President with all GNC companies. Filed 10-K, 10-Q and SEC reports on a consolidated basis. Managed preparation of all statutory financial statements, premium tax filing and regulatory filings for three insurance companies.

EDUCATION

Bachelor of Science, Accounting, University of Denver, Denver, Colorado
Dale Carnegie Leadership Training, Denver, Colorado
Toastmasters International, Denver, Colorado
Tab 6
RESOLUTION 2016-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 RE-DESIGNATING THE OFFICERS 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 Board of Supervisors of the District desires to designate the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1:

Section 1. _________________________ is appointed Chairman.

Section 2. _________________________ is appointed Vice Chairman.

Section 3. _________________________ is appointed Assistant Secretary.

___________________________ is appointed Assistant Secretary.

___________________________ is appointed Assistant Secretary.

___________________________ is appointed Assistant Secretary.

___________________________ is appointed Assistant Secretary.

Section 4. This Resolution shall not supersede any appointments made by the Board other than those specified in Sections 1, 2 and 3.

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 24\textsuperscript{th} day of November, 2015.

ATTEST:

TARA COMMUNITY DEVELOPMENT DISTRICT 1

___________________________ Secretary / Asst. Secretary

___________________________ Chairman / Vice Chairman
Light Post

90 Feet Proposed Divider Net

Tennis Court

Pickle Ball Court

Door

Exterior Courts
Tara Preserve

12’ high fencing

Walk Thru

90 Feet Proposed Divider Net

Walk Thru

Pickle Ball Court
Tab 8
RESOLUTION 2016-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 ADOPTING POLICIES AND A FEE SCHEDULE FOR RESIDENT AND NON-RESIDENT USE OF DISTRICT FACILITIES.

WHEREAS, the Tara Community Development District 1 (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 Board of Supervisors of Tara Community Development District 1 (the “Board”) is authorized by section 190.035, Florida Statutes, to establish fees, rentals, and other charges for District facilities pursuant to Chapter 120, Florida Statutes;

WHEREAS, the Board is authorized by section 190.011 (5), Florida Statutes, to adopt resolutions necessary for the conduct of business of the District; and

WHEREAS, the Board held a public hearing on the 28th day of April, 2015 to hear public comment on the policies and fee schedule for resident and non-resident use of District facilities.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1:

Section 1. The Board of Supervisors hereby adopts the policies and fee schedule for resident and non-resident use of District facilities attached hereto as Exhibit “A”.

Section 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 22ND DAY OF DECEMBER, 2015.

Attest: Tara Community Development District 1

By: ____________________________  By: ____________________________
Name: __________________________ Daniel Powers
        Assistant Secretary
        Chairman of the Board of Supervisors

{00014575.DOC/9}
Rental Fees: Rental Fees shall mean those fees, including applicable security deposits and cleaning fees, charged for the exclusive use of the District community center for private functions. (The District pool, tennis/pickle ball facilities, or any other area located outside of the District community center may not be rented for private functions).

User Fees: User Fees shall mean those fees charged, on an annual or daily basis, for the non-exclusive use of the District community center.

Security Deposit: A refundable security deposit of $100 shall be charged for all private rentals. Upon inspection by the Field Manager and the determination that there are no damages, the deposit will be fully refunded. The deposit will be fully refunded if the private function is cancelled due to inclement weather or emergency. However, deposits are non-refundable in the event that a private function is cancelled with less than forty-eight (48) hours’ notice.

Cleaning Fee: A non-refundable fee of $100 shall be charged to cover the cost of cleaning the facility subsequent to its use for private functions if necessary.
### District Residents

User Fees do not apply. Residents who lease their property to another party will be deemed to have transferred his or her right to use the District pool, community center, and tennis/pickle ball facilities without payment of User Fees to the tenant for the term of the lease. During the term of the lease, the owner of the leased property will be required to pay User Fees for use of the District pool, community center, and tennis/pickle ball facilities unless the owner resides at another property within the District.

### Non-Residents

User Fees apply. The District shall charge User Fees to those individuals who do not reside within the District but wish to use the District Pool, community center and tennis/pickle ball facilities. Individuals who do not reside within the District may pay User Fees on an annual or a daily basis. Payment of User Fees shall entitle an individual and his or her immediate family to the non-exclusive use of the District pool, community center, and tennis/pickle ball facilities. Individuals wishing to register as non-resident users of the District pool, community center and tennis/pickle ball facilities should contact the District Manager at (813) 933-5571.

### Resident and Community Organization Fees and Deposits

<table>
<thead>
<tr>
<th>Fees and Deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Residents of the District (Preserve), government organizations, Tara and Preserve homeowner’s associations, condominium associations, property owners’ associations and community organizations with residents as members for free events that are open to residents of the District. (2 two (2) hour blocks of time). Block times are listed in the Community Center Policies and Hours of Operation.</td>
</tr>
<tr>
<td>Residents that rent the community center for private events. (2 two (2) hour blocks of time). Block times are listed in the Community Center Policies and Hours of Operation.</td>
</tr>
</tbody>
</table>

(See cleaning fee above)

Advertisement on Community Channel 196 may be required.
Residents or such organizations who use the community center on a regular basis for public events, as defined at the discretion of the District, must pay a refundable $100.00 deposit, which will be used by the District only if cleaning or repairs are needed as a result of the resident’s or organization’s private function. Costs for cleaning and repair over the $100.00 deposit shall be billed to the resident or organization. (2 two (2) hour blocks of time)

<table>
<thead>
<tr>
<th>Non-Resident Fees</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deposit</td>
<td>$100.00</td>
</tr>
<tr>
<td>Annual</td>
<td>$1000.00</td>
</tr>
<tr>
<td>Daily</td>
<td>$50.00</td>
</tr>
<tr>
<td>Rental Fee for the community center (2 two (2) hour block of time) or hourly.</td>
<td>$300.00 or $75 per hour up to $300.00</td>
</tr>
</tbody>
</table>

A complete listing of all regulations and fees is available at the community center by contacting the Field Manager at (941) 756-2416. Friday, Saturday and Sunday evenings shall be reserved for use by individuals and or group parties. No organizations may reserve these evenings from 5:00 p.m. to 11:00 p.m. The Field Manager may schedule organizations in these time slots if and only if no individuals or group parties have requested that evening. Additionally, if organizations have been scheduled for any of these evenings and then an individual or group requests the community center for that evening, the organization must cancel their event on that evening.
1. The community center is for use by residents of Tara Community Development District I (Preserve), their guests, non-resident members and renters.

2. Until such time as the District determines that additional staffing is appropriate, the community center shall be open from 8:30 a.m. to 1:00 p.m. Monday through Friday. It shall be closed outside of these times unless it is occupied by an authorized individual or group.

3. The community center may not be used under any circumstances without the prior scheduling of the event with the field manager, and that the activity or rental is posted on the official calendar.

4. Parties wishing to make reservations for private and exclusive use of the community center, not-to-exceed 4 hours, shall contact the Field Manager no later than two (2) weeks preceding the date of the reservation requested. Reservations are taken in the order in which they are received. Any illegal activities as defined by Florida statutes or Manatee County ordinances will not be permitted within any community facilities. All renters must be present during the entire time that they have rented the community center.

5. Organizations may use the community center at no charge, but must return the community center to its original state of cleanliness and setup as they found it or pay a $100 clean-up fee. Additionally they must advertise on community channel 196 as a public notice of their acceptance of any resident in their activity. See the Community Center Policies and Hours of Operation for information regarding scheduling, minimum number of users in a group to use the community center and the other facilities.

Weekly Schedule: Social/recreational groups of District (Preserve) residents wishing to schedule weekly time slots must sustain at least eight District (Preserve) residents, plus their guests for each reserved time slot. Groups that fall below that number for three consecutive weeks will result in loss of the weekly reservation, freeing that slot for general community resident use for that calendar year. If a group can sustain six members, the group may continue with a bi-monthly or monthly reservation for the remainder of the year. No group designated by the Board of Supervisors of the District as having special permission to obtain more than one time slot during prime time may request more than two, two hour time slots in a given week.

Bi-monthly or Monthly Schedule: Social/recreational groups of District (Preserve) residents wishing to schedule bi-monthly or monthly time slots must have at least six District (Preserve) residents present at all sessions. Groups that
fall below that number for three consecutive weeks will release the reserved time slot for general community use for the remainder of the year.

Meetings of the community associations within the District (Preserve) which include the Tara Community Development District 1, the Tara Master Association and its committees, the six condominium associations and the Golf Villa Landscape Association that meet the statutory posting and public session requirements are exempt from these requirements. The field manager may schedule up to two small group meetings for the community center at his or her discretion.

If any group believes it can sustain the eight or six District (Preserve) resident requirement for a reserved time slot, it needs to apply for a standing reservation complete with roster of District (Preserve) names anticipated. Groups who have lost weekly, bi-monthly or monthly slots may reapply in October for the new calendar year if they believe they can again meet the standard continuing basis at some point in time. The field manager will schedule on a first come, first serve basis with no “holding” of specific times that may have been previously assigned.

During the months of June, July and August, the number of required residents participating in these continuing groups may be relaxed to sixty percent of the standard minimum number required.

**Small Groups:** District (Preserve) residents that are involved with groups with fewer than required attending District (Preserve) residents for a standing reservation or meeting may utilize the $50.00 rental options available to all District (Preserve) residents if open time slots are available.

**Usage Cards:** Usage cards indicating date, group name, number of District (Preserve) residents present, number of non-resident guests and the signature of the designated District (Preserve) resident contact must be submitted to the field manager after each free event, whether it is a continuing reservation or single association meeting activity.

6. All persons using the community center, pool or tennis/pickle ball courts do so at their own risk. No group can expect use of the entire community center, with the exception for the District, Manatee County and the State of Florida.

7. The community center may not be used for commercial purposes.

8. Residents may not reserve the community center and sublet the facility to any other person or organization.

9. Children under the age of 12 must be accompanied by an adult (18 years of age or older) at all times while in the community center.
10. Skateboards, in-line skates and similar equipment are not allowed in the community center at any time.

11. Furniture shall not be removed from the community center at any time.

12. After use of the community center, all equipment, furnishings, and property of the District shall be returned to its original location and condition.

13. The District is not responsible for items left on the premises. It shall be the responsibility of any party using the community center to remove food or other items from the community center.

14. All persons using the community center shall obey the Manatee County noise ordinances and the posted capacity limits of the facility as defined by the Manatee County Fire Marshall.

15. No animals except service dogs as provided by law shall be allowed in the community center.

16. In accordance with the District’s insurance policy, alcoholic beverages may not be sold in the community center. Users must purchase any alcoholic beverages prior to the event, and the renter or their caterer may not sell the alcoholic beverages in the community center.

17. Caterers must add the District as an additional insured prior to the event and must provide the Field Manager with a copy of the insurance certificate.

18. Renters must abide by all applicable laws and regulations while using the community center.

19. Subject to review by the Board of Supervisors, the District Field Manager may suspend the privileges of any resident or guest to use the recreational facilities that violates these policies.

The Field Manager may be contacted at (941) 756-2416.
Tara Community Development District No. 1  
Tennis/Pickle Ball Court Policies

1. Tennis/Pickle ball courts are for use by residents of Tara Community Development District 1 (Preserve), and non-resident members. Guests are permitted only when accompanied by a resident or non-resident member on the court that they are using at that time. Guests are limited to three (3) guests per household playing on one court.

2. No user activity except tennis/pickle ball is permitted on the courts. Skateboards, bicycles, roller skates, radio controlled cars, etc. are not permitted on the courts or walkways surrounding the courts. Anyone found violating this rule is subject to forfeiture of his or her right to use the courts.

3. No pets are permitted on the tennis/pickle ball courts at any time.

4. No food or alcoholic beverages are permitted on the courts.

5. Children under the age of 12 must be accompanied by a parent or person 18 years or older at all times.

6. Tennis/Pickle ball shoes must be worn on the courts. Shirts must be worn at all times.

7. Tennis/Pickle ball courts are available on a first-come, first-served basis. There are no advanced reservations. The “holding” or “saving” of courts is expressly prohibited when players are waiting.

8. Tennis/Pickle ball may commence daily at 9:00 a.m. and may continue using the lights until 9:00 p.m.

9. Players are required to observe court etiquette, as well as rules of good conduct on and around the courts.

The Field Manager may be contacted at (941) 756-2416.
Tara Community Development District 1
Swimming Pool and Spa Policies & Procedures

1. The community center pool is for use by Preserve residents and members of the Tara Community Development District 1 (the “District”).

2. The pool facilities are open from ½ hour after dawn and will close ½ hour before dusk.

3. All persons using the pool and spa facilities do so at their own risk.

4. Each household may bring up to six guests for use of the pool facilities.

5. Guests must be accompanied by a resident or member at all times.

6. Lifeguards will not be present at the pool facilities.

7. Adults over the age of eighteen must be present at all times to supervise the children under the age of sixteen in the pool.

8. Individuals under the age of sixteen must be accompanied by an adult over the age of eighteen at all times while using the pool facilities.

9. Children nine years old and under must have an adult over the age of eighteen in the pool with them at all times. Each adult can only supervise up to three children (under the age of nine) while in the pool.

10. Parents are responsible for ensuring that their children do not urinate or defecate in the pool. Infants and toddlers must wear swim diapers or swim pants that are form-fitting. (Rubber briefs must be placed over diapers).

11. The maximum bathing load in the pool is thirty persons.

12. Proper swimming attire must be worn while using the pool facilities. (Bathing suits only). No street clothes can be worn in the water.

13. Showering is mandatory before use of the pool facilities.

14. No running is allowed within the pool facilities and spa.

15. No diving is allowed.

16. No kickboards or buoys are allowed in the pool except for water wings, swim rings, or personal flotation devices (U.S. Coast Guard approved) or swimming fins used by small children, unless deemed unsafe by the District Field Manager.
17. No rough housing, “chicken” fighting or horseplay is allowed in the swimming pool, or on the pool deck area.

18. Spitting or spouting of water is not allowed in the pool.

19. Except for service animals, no animals are allowed in the pool facilities.

20. No food, drink or smoking is allowed within ten feet of the pool edge(s), except for water in non-breakable containers.

21. No alcoholic beverages are allowed in the pool facilities.

22. No glass containers are allowed in the pool area.

23. No parties are allowed in the pool enclosure.

24. Electronic devices brought to the pool shall be kept at reasonable volumes in consideration of others using the pool facilities.

25. Pool furniture shall not be removed from the pool deck area or placed into the swimming pool.

26. No rollerblades/in-line skates, skateboards or the like in the pool area.

27. No use of profanity will be tolerated.

28. Call 911 in the event of an emergency.

29. All occupants of the pool enclosure must vacate the pool/spa and leave the area if lightning is observed or thunder is heard in the area.

30. The pool door must be kept locked at all times.

31. Residents or members without a key to the pool will not be allowed in the pool enclosure.

32. Persons within the confines of the enclosure must not allow residents or members in without a key to enter.

33. Renters within the District must make arrangements with the District Field Manager to obtain a key to the pool facilities.

34. Under no circumstances may anyone with a key have their key duplicated. Residents or members found with more than one key will lose their pool and spa privileges, pending review by the Board of Supervisors.

35. Any person found in violation of any rules or policies herein stated may be asked to leave the pool area immediately. Violations of the Rules will be subject to suspension as deemed appropriate by the Board of Supervisors.
36. Any persons using the pool facilities must follow the applicable rules and regulations of Manatee County and the State of Florida.

37. No illegal or unlawful activities may occur at the pool facilities.

**ADDITIONAL RULES FOR THE SPA**

38. All rules shown above also apply to the use of the spa.

39. No one under the age of six is allowed in the spa.

40. The maximum bathing load in the spa is eight persons.

41. Maximum use of the spa is fifteen minutes.

42. Pregnant residents should consider the health issues when using the spa.

The Field Manager may be contacted at (941) 756-2416.
Tara Community Development District 1  
Community Center Hours of Operation

<table>
<thead>
<tr>
<th>Monday</th>
<th>Tuesday</th>
<th>Wednesday</th>
<th>Thursday</th>
<th>Friday</th>
<th>Saturday</th>
<th>Sunday</th>
</tr>
</thead>
</table>

The administration of the community center facilities strives to provide flexibility and fairness in providing no cost use privileges for the greatest number of residents. Because of high demand, scheduling the community center for activities and events during Monday through Friday will be by two hours blocks per the chart above. The reserved times blocks include set up and clean up time. Paid rentals for private parties may deviate from this schedule at the discretion of the Field Manager.
Tara Community Development District 1
Community Center Usage Card

Date:_________________________ Time:___ a.m./p.m.- ____ a.m./p.m. (circle)

Group Name:________________________________________________

Number of District (Preserve) Residents: __________

Number of Non-District (Non-Preserve) Guests: __________

Total Participants:____________________

Signature of Resident (Preserve) Contact:___________________________

Falsification of this form may result in the District (Preserve) resident being restricted from the community center use for up to a year.
Tab 9
An Aquatic Plant Summary Proposal

For Board Review 12/22/2015

Issue: Aquatic Plant Maintenance

This proposed maintenance standard applies to native shoreline and littoral vegetation. Native plants are an important part of healthy, diverse aquatic ecosystems. Aquatic plants play a major role in maintaining the integrity of Preserve at Tara’s ponds and streams for fish, wildlife, other organisms and human enjoyment. Specific roles of aquatic plants include:

- Habitat and food for fish, invertebrates, amphibians and waterfowl
- Food for other wildlife and mammals
- Spawning medium for man fish, invertebrates and amphibians
- Oxygen production
- Protection of ponds and shorelines
- Stabilization of temperature, light and ecosystem functions
- Nutrient recycling and slowing of sediment transport.

The natural balance between vegetation and other aquatic organisms is disrupted when invasive or non-native (exotic) plants from other parts of the country or world are introduced to ponds and become nuisance weeds. A weed is any plant growing out of control and at the expense of other plants or animals or one that is unwanted in an area, not based on aesthetics alone. The District employs weed management and control and is necessary to maintain balance when exotic plants invade. This management is in line with the environmental permitting regulations to maintain the designated littoral zones in a healthy condition.

While the CDD will work diligently with its aquatic service vendor to maintain the ponds, and it will strive to remove all invasive plants, it has determined that Lily Pads, while a native plant, will be removed by whatever means is available.

Recommended therefore:

We adopt a standard pond maintenance policy that allows for native aquatic plants found in ponds to flourish and avoid damaging these plants to the extent possible. To remove exotic and nuisance species via chemical and biological means in order to maintain aesthetic appeal and satisfy the environment permitting requirements.