TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
APRIL 26, 2016 at 9:00 a.m.

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

District Board of Supervisors  John Schmidt  Chairman
Dan Powers  Vice Chairman
Joseph Mojica  Assistant Secretary
Mike Dyer  Assistant Secretary
Dave Woodhouse  Assistant Secretary

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.
April 19, 2016

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, April 26, 2016 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
   A. Triploid Grass Carp Stocking Discussion
5. STAFF REPORTS
   A. Officers
      1. Email from Chairman Schmidt.........................................................Tab 1
   B. Aquatics/Landscape Reports.................................................................Tab 2
      1. Standard Lake Assessment Report....................................................Tab 3
   C. Field Managers
      1. Field Manager Report (under separate cover)
   D. District Counsel
   E. District Engineer
   F. District Manager
6. NEW BUSINESS
   A. Selection of Newsletter Editor
   B. Approval of Audit Committee Recommendation
   C. Discussion Regarding the Use of Carp in the Ponds
   D. Update on the Pool
   E. Update on the Landscaping
   F. Discussion Regarding the 5 year Budget Plan
   G. Discussion of Proposed Budget............................................................Tab 4
7. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held March 22, 2016 .........................Tab 5
   B. Consideration of Operational and Maintenance Expenditures for March 2016 .......................................................................................................Tab 6
8. SUPERVISOR REQUESTS  
9. 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
Subject: Observations and Thoughts regarding Landscaping at Preserve at Tara.

Angel, Matt and Jim,

I took an hour and more to go around the Preserve with Darby Connor today. It was time well spent. I had considered his observations suggestions and complaints as just so much “effort” to replace our landscaper with Florida Lawn Pros. However, after seeing the property through “as they say, his eyes” he indeed has a point. I do believe that our Landscaper either needs a good talking to or we need to find another company.

1. As regards present standards to keeping the property looking maintained:
   a. I found too numerous to describe areas where work appears to have been partially completed.
   b. The amount of natural debris that has been left lying on the ground I found amazing. It appears that things were cut, such as tree limbs and left just lying on the ground. Additionally, we have had no wind lately and it seems impossible that grass could have been cut and debris not picked up.
   c. The trimming of Crape myrtle appears to be just plain unbelievable. It is not professional at all, and the amount of Spanish moss left on the trees would leave one to believe the most amateur job was done on them if at all.
   d. Trimming of trees would appear to be non-existent or done where Jim Kaluk notified our landscaper to take special notice. Yet, even in these cases, the job might have been done for 20 or 30 feet and then the process stopped.

2. Our watering systems are not being maintained. I was at one pump where the plastic fitting was squirting out water and from the looks of the rust stain both on the pipe and the adjacent white plastic fence nearby, has been leaking for some time. I saw areas where according to Darby we have sprinkler systems, there hasn’t been any watering happening in some time.

3. Partly related to the one pump I looked at, the plastic fence has been hit so often by golf balls that the thing looks like cannon balls have gone through it.

4. As regards cutting back of the preserve in areas throughout the Preserve, it is apparent that this effort is either just not happening or is woefully inadequate.

5. Lastly, it appears that we have any number of dead trees on CDD property.

I believe that we need to discuss these items at out next meeting.

Thanks

John Schmidt
| Tab 2 |
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 4/1/2016

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

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

**SITE MAP** 25
Site: 1

Comments:
Requires attention
Moderate amounts of Torpedograss and Alligator Weed present on perimeter. No surface algae observed. Anhinga present.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 2

Comments:
Requires attention
Moderate amounts of Azolla observed. Trace amounts of surface algae present. Minimal amounts of shoreline weeds observed.

Action Required:
Treat within 7 days

Target:
Floating Weeds

Site: 3

Comments:
Normal growth observed
Minimal amounts of surface algae observed. Minor amounts of Slender Pondweed present. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation
Site: 4

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 5

Comments:
Normal growth observed
Surface algae and shoreline weed treatment evident. Minor amounts of Chara and Slender Pondweed present. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 6

Comments:
Site looks good
Trace amounts of surface algae and shoreline weeds observed. Water clarity 2-3 ft. White Ibis present.

Action Required:
Routine maintenance next visit

Target:
Surface algae
### Site: 6A

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

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds

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### Site: 7

**Comments:**
Normal growth observed
Minor amounts of Chara observed. Trace amounts of Slender Spikerush present. Minimal amounts of Torpedograss and Cattails on the shelf. Water clarity 2-3 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

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### Site: 8

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 9

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 10

Comments:
Site looks good
No surface algae observed. Minimal amounts of Chara present. Minimal Cattails observed along perimeter.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 11

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

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation
Site: 12

Comments:
Normal growth observed

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 12A

Comments:
Site looks good
No surface algae present. Trace amounts of Slender Pondweed observed. Water clarity 1ft. Shoreline weed treatment evident.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 13

Comments:
Normal growth observed
Minor amounts of surface algae observed, appears to have been treated. Shoreline weed treatment evident. Minimal slender Pondweed present. Clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 14

**Comments:**
Normal growth observed
Trace amounts of surface algae observed. Shoreline weed treatment evident. Water clarity 1 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 15

**Comments:**
Normal growth observed
Minor amounts of Duckweed observed. No surface algae or shoreline weeds present. Minimal Slender Pondweed observed. Great Blue Heron, Black Bellied Whistling and Mallard Ducks seen.

**Action Required:**
Treat within 7 days

**Target:**
Floating Weeds

Site: 16

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 17

Comments:
Site looks good
No surface algae or shoreline weeds observed. Water clarity 1-2ft. Great Egret present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 18

Comments:
Normal growth observed
No surface algae observed. Minimal shoreline weeds present. Water clarity 1ft. Glossy Ibis, Limpkin, and White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 19

Comments:
Site looks good
No surface algae observed. Shoreline weed treatment evident. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 20

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 21

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 22

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 23

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 24

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

Action Required:
Routine maintenance next visit

Target:
Species non-specific

Site: 25

Comments:
Site looks good No surface algae or shoreline weeds present. Water clarity 1 ft. Mallard Duck and alligator observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Aquatic Systems, Inc. 1-800-432-4302
Site: 26

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

Site: 27

**Comments:**
Normal growth observed
Trace amounts of surface algae present. Minor amounts of Torpedograss observed in plants. Great Egrets and Moorhen present.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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Site: 28

**Comments:**
Site looks good
No surface algae observed. Shoreline weeds and Cattail treatment evident. Great Egret observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 29

Comments:
Site looks good.
No surface algae observed. Shoreline weed treatment evident.
Water clarity 1ft. Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

Comments:
Site looks good.
No surface algae observed. Shoreline weed treatment evident.
Water clarity 1ft. White Ibis present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Normal growth observed
Minor amounts of Chara observed.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae
**Site: 32**

**Comments:**
Normal growth observed
Trace of surface algae, Chara, and shoreline weeds observed. Water clarity 1ft. Fish present.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 33**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 34**

**Comments:**
Requires attention
No surface algae observed. Moderate amounts of Torpedograss present along wild side. Water clarity 1-2ft.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss
Site: 35

Comments:
Site looks good
No surface algae or shoreline weeds observed. Water clarity 1-2ft. White Ibis and Great Blue Heron present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 36

Comments:
Requires attention
Minor amounts of surface algae observed. Trace amounts of shoreline weeds present. Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 37

Comments:
Site looks good
No 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 surface algae or shoreline weeds observed. Water clarity 2-3 ft. Fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Species non-specific

Site: 39

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 40

**Comments:**
Site looks good
Trace amounts of Baby Tears present. No surface algae or shoreline weeds observed. Water clarity 2-3 ft. Midge fly casings present on surface of water.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation
<table>
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<tr>
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<tbody>
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<td><strong>Comments:</strong></td>
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<td><strong>Action Required:</strong></td>
<td>Routine maintenance next visit</td>
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<td><strong>Target:</strong></td>
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<td><strong>Action Required:</strong></td>
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<tr>
<td><strong>Comments:</strong></td>
<td>Site looks good. No surface algae observed. Trace amounts of shoreline weeds present. Sandhill Cranes with baby and Moorhens observed.</td>
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<td><strong>Target:</strong></td>
<td>Shoreline weeds</td>
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</table>
**Site: 44**

**Comments:**
Normal growth observed
Substantial amounts of Salvinia show signs of treatment. Minor amounts of Chara present. No shoreline weeds observed. Moorhens present.

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

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**Site: 45**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 46**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 47

Comments:
Normal growth observed
Minor amounts of Torpedograss present on shelf. Trace amounts of surface algae observed. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 48

Comments:
Requires attention
Moderate amounts of Hydrilla observed. Minor amounts of surface algae present. Also minor amounts of Torpedograss in plants. Water clarity 1-2 ft.

Action Required:
Treat within 7 days

Target:
Hydrilla

Site: 49

Comments:
Requires attention
Minimal amounts of surface algae observed. Minor amounts of Hydrilla and shoreline weeds present. Water clarity 1-2 ft. Great Heron and Glossy Ibis observed.

Action Required:
Treat within 7 days

Target:
Hydrilla
Site: 50

Comments:
Normal growth observed
No surface algae present. Minimal amounts of Slender Spikerush and Chara observed. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

Comments:
Site looks good
No surface algae observed. Trace amounts of shoreline weeds present. Water clarity 3-4 ft.

Action Required:
Routine maintenance next visit

Target:
Species non-specific
Management Summary

Headway was made in March on algae treatment, and the results show in the number of ponds requiring attention within 48 hours. Most ponds will undergo routine maintenance in April. The few ponds that need extra attention are listed below with their respective targets. As indicated, shoreline weeds will be the main target this month.

Ponds Requiring Attention within 48 hours:
NONE

Ponds Requiring Attention within 7 days:
- Pond #1 - Shoreline Weeds
- Pond #2 - Floating Weeds
- Pond #6A - Shoreline Weeds
- Pond #15 - Floating Weeds
- Pond #34 - Shoreline Weeds
- Pond #36 - Surface Algae
- Pond #48 - Hydrilla
- Pond #49 - Hydrilla

It is Midge Fly season again, and their presence can be observed around many ponds in the Sarasota/Bradenton area. I was asked by a golf course employee to inspect Pond #15 for Midge Flies, but no indicators were present at the time of the inspection. However, casings on the surface of Pond #40 were observed. This is typical for this time of year, but we will continue to monitor the site for higher than normal activity levels.

Triploid Grass Carp stocking has been postponed per the request of the board for further discussion. Treatment of all lily pad plant species has also been postponed for further discussion by the board.

Wildlife observed during this inspection include Anhinga, White Ibis, turtle, Great Blue Herons, Black Bellied Whistling Ducks, Mallard Ducks, Great Egrets, Glossy Ibis, Limpkin, Moorhens, alligator, Little Blue Heron, Snowy Egrets, fish, Sandhill Cranes.
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<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>20</td>
<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>21</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
<td>--------------------------</td>
<td>-------------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>22</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>23</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>24</td>
<td>Site looks good</td>
<td>Species non-specific</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>25</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>26</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>27</td>
<td>Normal growth observed</td>
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<td>Routine maintenance next visit</td>
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<td>28</td>
<td>Site looks good</td>
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<td>Shoreline weeds</td>
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</tr>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Normal growth observed</td>
<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>32</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>33</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>34</td>
<td>Requires attention</td>
<td>Torpedograss</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>35</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>37</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>38</td>
<td>Site looks good</td>
<td>Species non-specific</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>40</td>
<td>Site looks good</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>43</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>44</td>
<td>Normal growth observed</td>
<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
<td>---------------------------</td>
<td>----------------------</td>
<td>------------------------------</td>
</tr>
<tr>
<td>45</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>46</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>47</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Requires attention</td>
<td>Hydrilla</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>49</td>
<td>Requires attention</td>
<td>Hydrilla</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>50</td>
<td>Normal growth observed</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>51</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Species non-specific</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 3
Tara CDD

Standard Lake Assessment

Sample date: 3/30/2016
Produced by: Alia Court
Lab and Field Biologist

Site 3 Water Quality Data 2
Site 4 Water Quality Data 3
Site 18 Water Quality Data 4
Site 30 Water Quality Data 5
Site 50 Water Quality Data 6
Aquatic Glossary 7
Water Quality Data: Tara CDD, Site 3

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 3</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>160</td>
<td>High</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1290</td>
<td>High</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>220</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>4</td>
<td>Normal</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Test</th>
<th>Site Readings</th>
<th>Desired Range</th>
<th>Site 3</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Phosphorus (ppb)</td>
<td></td>
<td></td>
<td>500</td>
<td>320</td>
</tr>
<tr>
<td>Total Nitrogen (ppb)</td>
<td></td>
<td></td>
<td>2000</td>
<td>1850</td>
</tr>
<tr>
<td>Ammonia (ppb)</td>
<td></td>
<td></td>
<td>500</td>
<td>280</td>
</tr>
</tbody>
</table>

The TN/TP Ratio is: 7
When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

The trophic lake health index is: 87
Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

Dissolved Oxygen: DO (ppm) + Temperature (°F) - Indicates that this lake is:
The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths often leading to fish kills, algae blooms, muck accumulation and foul odors.

Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft:</td>
<td>1,470</td>
</tr>
<tr>
<td>Surface Acres:</td>
<td>1</td>
</tr>
<tr>
<td>Depth:</td>
<td>11</td>
</tr>
<tr>
<td>Volume-Gal.:</td>
<td>2,249,000</td>
</tr>
<tr>
<td>Total Acre Ft:</td>
<td>7</td>
</tr>
</tbody>
</table>

Observations
The chemistry results show that Site 3 is experiencing total phosphorus and nitrogen levels above the desired range. Elevated nutrient levels may be due to fertilizer runoff, infiltration of nutrient rich storm water from the surrounding watershed, grass clippings and other landscaping debris, and internal cycling from phosphorus rich bottom sediments. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability. Since phosphorus levels are higher in the bottom water sample, it is possible that Site 3 is experiencing nutrient recycling. This is a process during which low oxygen conditions cause phosphorus to become soluble and leach out of bottom sediments.

Field observation suggests that Site 3 may be experiencing poor water clarity due to a previous fertilizer treatment on nearby greens. When grasses are fertilized, rain may push the nutrient-rich chemicals into nearby ponds, causing algae blooms and poor water quality.

Recommendations for This Lake
☒ Aeration for De-stratification
☒ Watershed Management
**Water Quality Data: Tara CDD, Site 4**

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 4</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>220</td>
<td>250</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1210</td>
<td>2910</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>630</td>
<td>780</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>1.5</td>
<td>Low</td>
</tr>
</tbody>
</table>

### Total Phosphorus (ppb)

When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

### Total Nitrogen (ppb)

### Ammonia (ppb)

### Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 400</td>
<td>Volume-Gal.: 248,000</td>
</tr>
<tr>
<td>Surface Acres: 0.2</td>
<td>Total Acre Ft: 0.8</td>
</tr>
<tr>
<td>Depth: 5</td>
<td></td>
</tr>
</tbody>
</table>

### Observations

Site 4 is experiencing elevated nutrients and ammonia levels. Elevated ammonia levels are a good indicator that there is insufficient oxygen at the bottom of the lake. Ammonia can be toxic to fish at high concentrations, potentially putting Site 4 at risk of a fish kill.

Secchi disk depth is an indicator of water clarity. Site 4 has a low Secchi value, indicating there may be a large amount of fine inorganic particles or phytoplankton suspended in the water column.

Field observation suggests that Site 4 may be experiencing poor water clarity due to a previous fertilizer treatment. When grasses are fertilized, rain may push the nutrient-rich chemicals into nearby ponds, causing algae blooms and poor water quality.

While the water clarity is something to be addressed at Site 4, it is recommended to find other sites that may benefit from further testing; sites that have higher nutrient content and may further improve with water quality analyses and recommendations.

### Recommendations for This Lake

- Alum for improved water clarity
- Watershed Management
Water Quality Data: Tara CDD, Site 18

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 18</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>360</td>
<td>1740</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>2740</td>
<td>1880</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>310</td>
<td>690</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>3.5</td>
<td>Low</td>
</tr>
</tbody>
</table>

**Nutrients – Total Phosphorus**

When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

**The TN/TP Ratio is: 4**

When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

**The trophic lake health index is: 112**

Hypereutrophic lakes have a TSI index greater than 100 and usually experience heavy plankton algae blooms, dangerously low dissolved oxygen levels, occasional fish kills, poor water clarity, odor, bottom muck and undesirable blue green algae mats dominate.

**Dissolved Oxygen: DO (ppm)**

The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths often leading to fish kills, algae blooms, muck accumulation and foul odors.

**Temperature (°F)**

The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths often leading to fish kills, algae blooms, muck accumulation and foul odors.

**Recommendations for This Lake**

- Aeration for De-stratification
- Alum treatment
- Watershed Management
Water Quality Data: Tara CDD, Site 30

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 30</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>140</td>
<td>150</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1610</td>
<td>4000</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>780</td>
<td>1800</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>2.5</td>
<td>Low</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Nutrients - Total Phosphorus (ppb)</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Surface</td>
<td>Bottom</td>
<td>Desired Range</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>140</td>
<td>150</td>
<td></td>
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<tr>
<td>200</td>
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<td></td>
</tr>
<tr>
<td>400</td>
<td>400</td>
<td>500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Nutrients - Total Nitrogen (ppb)</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Surface</td>
<td>Bottom</td>
<td>Desired Range</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>100</td>
<td>200</td>
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<td></td>
</tr>
<tr>
<td>400</td>
<td>400</td>
<td>500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ammonia (ppb)</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Surface</td>
<td>Bottom</td>
<td>Desired Range</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>100</td>
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<td>200</td>
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<tr>
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<td>300</td>
<td>400</td>
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</tr>
<tr>
<td>400</td>
<td>400</td>
<td>500</td>
<td></td>
</tr>
</tbody>
</table>

The TN/TP Ratio is: 19

When the TN/TP ratio is greater than 17 the lake favors growth of desirable green algae over undesirable cyanobacteria algae and is indicative of a phosphorus limited aquatic ecosystem.

The trophic lake health index is: 76

Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

Dissolved Oxygen: DO (ppm) +

Temperature (°F) -

Indicates that this lake is:

The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths often leading to fish kills, algae blooms, muck accumulation and foul odors.

Observations

The chemistry results show that Site 30 is experiencing total phosphorus, nitrogen, and ammonia levels above the desired range. Lakes with high nutrient concentrations are likely to experience algal blooms and poor water quality. Ammonia levels are particularly elevated, putting Site 30 at risk of a fish kill. As long as the bottom of the water column remains anoxic, ammonia and phosphorus levels will only continue to increase.

Field observation suggests that Site 30 may be experiencing poor water clarity due to a previous fertilizer treatment. When grasses are fertilized, rain may push the nutrient-rich chemicals into nearby ponds, causing algae blooms and poor water quality.

Recommendations for This Lake

☒ Aeration for de-stratification
☒ Watershed Management
Water Quality Data: Tara CDD, Site 50

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 50</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>110</td>
<td>110 Normal</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1590</td>
<td>1600 High</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>330</td>
<td>520 Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>3.5</td>
<td>Low</td>
</tr>
</tbody>
</table>

**Nutrients - Total Phosphorus**

Surface: 110<br>Bottom: 110<br>This lake is: Normal

**Nutrients - Total Nitrogen**

Surface: 1590<br>Bottom: 1600<br>This lake is: High

**Nutrients – Ammonia**

Surface: 330<br>Bottom: 520<br>This lake is: Normal

**Water Clarity - Secchi Depth**

This lake is: Normal

<table>
<thead>
<tr>
<th>Total Phosphorus (ppb)</th>
<th>Surface</th>
<th>Desired Range</th>
<th>Bottom</th>
<th>Desired Range</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total Nitrogen (ppb)</th>
<th>Surface</th>
<th>Desired Range</th>
<th>Bottom</th>
<th>Desired Range</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ammonia (ppb)</th>
<th>Surface</th>
<th>Desired Range</th>
<th>Bottom</th>
<th>Desired Range</th>
</tr>
</thead>
</table>

**The TN/TP Ratio is: 15**  When the TN/TP ratio is between 10 and 17 the lake favors growth of unsightly Cyanobacteria algae blooms as plankton or filamentous algae mats. Water column phosphorus needs to be reduced to promote more desirable and easier to control green algae growth.

**The trophic lake health index is: 72**  Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

**Dissolved Oxygen: DO (ppm)**

<table>
<thead>
<tr>
<th>Water depth (ft)</th>
<th>0</th>
<th>2</th>
<th>4</th>
<th>6</th>
<th>8</th>
<th>10</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Temperature (°F)</th>
<th>64 66 68 70 72 74 76 78 80</th>
</tr>
</thead>
</table>

Indicates that this lake is:

The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths often leading to fish kills, algae blooms, muck accumulation and foul odors.

**Observations**

The chemistry results show that Site 50 is experiencing total phosphorus, nitrogen, and ammonia levels above the desired range. Lakes with high nutrient concentrations are likely to experience algal blooms.

It is likely that the elevated Ammonia levels are resulting from low oxygen conditions on the bottom of the water column.

Field observation suggests that Site 50 may be experiencing poor water clarity due to previous fertilizer treatments. When grasses are fertilized, rain may push the nutrient-rich chemicals into nearby ponds, causing algae blooms and poor water quality.

**Recommendations for This Lake**

- Aeration for de-stratification
- Watershed Management
Trophic State Index (TSI)

A Trophic State Index (TSI) provides a single quantitative result for the purpose of classifying and ranking lakes in terms of water quality.

Nutrients such as phosphorus are usually the limiting resource for algae and plant abundance and therefore are used in creating a TSI reference number. Generally, the higher the lakes TSI the greater the likelihood of elevated nutrient levels, increased algae problems and decreased water clarity.

Most of Florida’s geology provides for very nutrient rich sediments which cause lakes to have naturally high primary productivity and be naturally eutrophic.

Oligotrophic (<30): Very low biological productivity - Clear Water, bottom, well oxygenated, few plants and animals

Mesotrophic (30-40): Low to medium biological productivity - moderately clear water, abundant plant growth

Eutrophic (50-70): High biological productivity - fair water clarity, muck accumulation, dense plant growth and algae mats

Hypereutrophic (>70): Very high productivity - plankton algae blooms, low oxygen, fish kills, poor water clarity and quality, limited submersed plant growth, muck accumulation, bottom and surface algae mats dominate

TN/TP Ratio

The TN/TP ratio can provide a useful clue as to the relative importance of nitrogen or phosphorus toward the abundance of algae in a waterbody.

In general, the lower the TN/TP ratio the more cyanobacteria bacteria will be present (i.e., Microcystis) and the higher the TN/TP ratio the more desirable green algae will be present.

Studies done on TN/TP ratios have found good agreement in predicting the type of algae present (Schindler et al., 2008; Yoshimasa Amano et al., 2008).

Nutrient Tested | Desired Range | Issues with high levels | Likely causes of high levels
--- | --- | --- | ---
Total Phosphorus | <100 ppb | >100 ppb can cause excessive aquatic weeds and algae | Reclaimed water discharge, landscape fertilizer runoff and agricultural drainage, phosphorus laden bottom sediments
Total Nitrogen | 400-1200 ppb | >1200 ppb can cause excessive aquatic weeds and algae | Landscape fertilizer runoff
Ammonia | <500 ppb | >500 ppb can be toxic to fish and animals | Insufficient oxygen, high sediment levels, reclaimed water discharge

Secchi depth

A mechanical test to judge water clarity, accomplished by lowering a black and white disk into the water and recording the point at which it can no longer be seen.

- Higher values indicate greater water clarity.
- Nutrient rich lakes tend to have Secchi depths less than 9 feet and highly enriched sites less than 3 feet.

Dissolved Oxygen

The most critical indicator of a lake’s health and water quality.

- Oxygen is added to aquatic ecosystems by aquatic plants and algae through photosynthesis and by diffusion at the water’s surface and atmosphere interface.
- Oxygen is required for fast oxidation of organic wastes including bottom muck.
- When the oxygen is used up in the bottom of the lake, anaerobic bacteria continue to breakdown organic materials, creating toxic gasses such as hydrogen sulfide.
- For a healthy game-fish population, oxygen levels should not go below 4.0 ppb
The following are enclosed in this Budget Proposal Packet:


- Assessment Charts for current Fiscal Year 2015/2016 and Assessment Charts for Fiscal Year 2016/2017 if budget were to be adopted as proposed.


THE BUDGET PROPOSAL PACKET FOR FISCAL YEAR 2016/2017 IS SIMPLY A PROPOSED BUDGET AND PROPOSED LEVEL OF ASSESSMENTS WHICH ARE DONE AS PART OF THE BUDGET PROCESS. THESE ARE NOT FINAL AND SHOULD NOT BE CONSTRUED AS FINAL, UNTIL AFTER THE BOARD OF SUPERVISORS HAS HELD A PUBLIC HEARING ON THE BUDGET AND ADOPTED THE FINAL BUDGET AND LEVIED ASSESSMENTS.
## Chart of Accounts Classification

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*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.*

*Spent $31,014 in FY14-15*

*Spent $69255 in FY14-15*

*Contract Price*

*Spent $7500 in FY14-15*
<table>
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<th>Chart of Accounts Classification</th>
<th>Actual YTD through 03/31/16</th>
<th>Projected Annual Totals 2015/2016</th>
<th>Annual Budget for 2015/2016</th>
<th>Projected Budget variance for 2015/2016</th>
<th>Budget for 2016/2017</th>
<th>Budget Increase (Decrease) vs 2015/2016</th>
<th>Comments</th>
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<td>112 Landscape - Mulch</td>
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<td>$ 22,950</td>
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<td>March/July/Oct.</td>
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<td>Budget for 2016/2017</td>
<td>Budget Increase (Decrease) vs 2015/2016</td>
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<td>$ 16,000</td>
<td>$ 280</td>
<td>$ 16,300</td>
<td>$ 300</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Balance Forward from Prior Year</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 TOTAL REVENUES AND BALANCE FORWARD</td>
<td>$ 16,140</td>
<td>$ 16,280</td>
<td>$ 16,000</td>
<td>$ 280</td>
<td>$ 16,300</td>
<td>$ 300</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 *Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 EXPENDITURES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
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<tr>
<td>22</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Contingency</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Capital Reserves</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 TOTAL EXPENDITURES</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 EXCESS OF REVENUES OVER EXPENDITURES</td>
<td>$ 16,140</td>
<td>$ 16,280</td>
<td>$ 16,000</td>
<td>$ 280</td>
<td>$ 16,300</td>
<td>$ 300</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Capital Improvements

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gardens</td>
<td>$34,500.00</td>
</tr>
<tr>
<td>Sod tailfeather-linger lodge</td>
<td>$12,900.00</td>
</tr>
<tr>
<td>Lot Park</td>
<td>$4,500.00</td>
</tr>
<tr>
<td>Storeroom</td>
<td>$11,000.00</td>
</tr>
</tbody>
</table>

**Total** $62,900.00
# Chart of Accounts Classification

<table>
<thead>
<tr>
<th>Series 2012A-1</th>
<th>Series 2012A-2</th>
<th>Budget for 2016/2017</th>
</tr>
</thead>
</table>

## REVENUES

<table>
<thead>
<tr>
<th>Special Assessments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Special Assessments (^{(1)})</td>
</tr>
</tbody>
</table>

**TOTAL REVENUES**

| $156,027.32 | $51,660.93 | $207,688.25 |

## EXPENDITURES

<table>
<thead>
<tr>
<th>Administrative</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial &amp; Administrative</td>
</tr>
<tr>
<td>Bank Fees</td>
</tr>
<tr>
<td>Debt Service Obligation</td>
</tr>
<tr>
<td>Administrative Subtotal</td>
</tr>
</tbody>
</table>

**TOTAL EXPENDITURES**

| $156,027.32 | $51,660.93 | $207,688.25 |

**EXCESS OF REVENUES OVER EXPENDITURES**

| $ - | $ - | $ - |

### Notes:

- **Manatee County Collection Costs and Early Payment Discounts:** 7.0%

- **Gross assessments**: $223,320.70

(1) Maximum Annual Debt Service less Prepaid Assessments received.

---

**Tax Roll Collection Costs for Manatee County is 7.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.**
### Tara Community Development District

**FISCAL YEAR 2016/2017 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

<table>
<thead>
<tr>
<th></th>
<th>2016/2017 O&amp;M Budget</th>
<th>2015/2016 O&amp;M Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manatee County 7% Collection Cost</td>
<td>$41,687.41</td>
<td>$40,119.30</td>
</tr>
<tr>
<td><strong>2016/2017 Total:</strong></td>
<td><strong>$553,847.00</strong></td>
<td><strong>$500,965.00</strong></td>
</tr>
<tr>
<td><strong>Total Difference:</strong></td>
<td><strong>$52,882.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2016/2017</th>
<th>2015/2016</th>
<th>Proposed Increase / Decrease</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debt Service - Multi-Family</td>
<td>$141.76</td>
<td>$141.76</td>
<td>$0.00 0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - Multi-Family</td>
<td>$214.70</td>
<td>$237.36</td>
<td>$22.66 10.55%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$356.46</strong></td>
<td><strong>$379.12</strong></td>
<td><strong>$22.66 6.36%</strong></td>
</tr>
<tr>
<td>Debt Service - Standard</td>
<td>$175.11</td>
<td>$175.11</td>
<td>$0.00 0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - Standard</td>
<td>$650.60</td>
<td>$719.28</td>
<td>$68.68 10.56%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$825.71</strong></td>
<td><strong>$894.39</strong></td>
<td><strong>$68.68 8.32%</strong></td>
</tr>
<tr>
<td>Debt Service - Deluxe</td>
<td>$216.80</td>
<td>$216.80</td>
<td>$0.00 0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - Deluxe</td>
<td>$761.20</td>
<td>$841.56</td>
<td>$80.36 10.56%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$978.00</strong></td>
<td><strong>$1,058.36</strong></td>
<td><strong>$80.36 8.22%</strong></td>
</tr>
<tr>
<td>Debt Service - Estates</td>
<td>$266.83</td>
<td>$266.83</td>
<td>$0.00 0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - Estates</td>
<td>$975.90</td>
<td>$1,078.92</td>
<td>$103.02 10.56%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,242.73</strong></td>
<td><strong>$1,342.75</strong></td>
<td><strong>$103.02 8.29%</strong></td>
</tr>
<tr>
<td>Debt Service - Golf Club</td>
<td>$46,450.12</td>
<td>$46,450.12</td>
<td>$0.00 0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - Golf Club</td>
<td>$28,190.56</td>
<td>$31,166.37</td>
<td>$2,975.81 10.56%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$74,640.68</strong></td>
<td><strong>$77,616.49</strong></td>
<td><strong>$2,975.81 3.99%</strong></td>
</tr>
</tbody>
</table>
## TARA COMMUNITY DEVELOPMENT DISTRICT

### FISCAL YEAR 2016/2017 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

<table>
<thead>
<tr>
<th>LOT SIZE</th>
<th>O&amp;M (2)</th>
<th>SERVICE (3)</th>
<th>EAU FACTOR</th>
<th>EAU’s</th>
<th>EAU’s</th>
<th>O&amp;M BUDGET</th>
<th>TOTAL O&amp;M ASSESSMENT</th>
<th>TOTAL DEBT SERVICE DEBT SERVICE 2012A-1 DEBT SERVICE 2012A-2 DEBT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Multi-Family</td>
<td>524</td>
<td>493</td>
<td>0.33</td>
<td>172.92</td>
<td>20.89%</td>
<td>$124,377.76</td>
<td>$52,504.50</td>
<td>$17,383.18</td>
</tr>
<tr>
<td>Standard</td>
<td>232</td>
<td>230</td>
<td>1.00</td>
<td>232.00</td>
<td>28.02%</td>
<td>$166,872.78</td>
<td>$30,256.50</td>
<td>$10,018.80</td>
</tr>
<tr>
<td>Deluxe</td>
<td>163</td>
<td>160</td>
<td>1.17</td>
<td>190.71</td>
<td>23.03%</td>
<td>$137,173.74</td>
<td>$26,059.20</td>
<td>$8,628.80</td>
</tr>
<tr>
<td>Estates</td>
<td>126</td>
<td>120</td>
<td>1.50</td>
<td>169.00</td>
<td>22.83%</td>
<td>$135,943.77</td>
<td>$24,055.20</td>
<td>$7,964.40</td>
</tr>
<tr>
<td>Golf Club</td>
<td>1</td>
<td>1</td>
<td>43.33</td>
<td>43.33</td>
<td>5.23%</td>
<td>$31,166.37</td>
<td>$34,895.91</td>
<td>$11,554.21</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>1046</td>
<td>1004</td>
<td>827.96</td>
<td>100.00%</td>
<td></td>
<td><strong>$595,534.41</strong></td>
<td><strong>$167,771.31</strong></td>
<td><strong>$35,549.39</strong></td>
</tr>
</tbody>
</table>

LESS: Manatee County Collection Costs and Early Payment Discounts

Net Revenue to be Collected

(1) Reflects forty-two (42) Series 2012 prepayments.

(2) Reflects the number of total lots with Series 2012 debt outstanding.

(3) Annual debt service assessment per lot adopted in connection with the Series 2012A-1 and 2012A-2 bond issue. Annual assessment includes principal, interest, Manatee County collection costs and early.

(4) Annual assessment that will appear on November 2016 Manatee County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.
GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Operations & Maintenance Assessments: The District levies Non-Ad Valorem Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County. The second is for lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Funding Agreement: The District may enter into funding agreements to provide for a source of revenue for certain expenditures.

Developer Contribution: The District may, similar to a funding agreement, receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Facility Rental: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Interlocal Agreement: The District may enter into interlocal agreements with other governmental entities to provide for revenue for certain expenditures.

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

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of $200.00 maximum per meeting within an annual cap of $4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to day operation of District matters. These items include but are not limited to mailing and preparation of agenda packages, overnight deliveries, facsimiles and long distance phone calls. Also, each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8). Finally, this line item also includes a cost for the storage of all the District’s official records, supplies and files.
District Manager: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day administrative needs. The cost to maintain the minutes of all Board meetings, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee’s fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Financial Consulting Services: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses. Also, additional financial consulting services include, but are not limited to responding to bondholder questions, prepayment analysis, long term pay-offs and true-up analysis. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: The District has contracted for maintenance of accounting records. These services include, but are not limited to accounts payable, accounts receivable and preparation of financial reports for the district. This also includes all preparations necessary for the fiscal year end audits to be done.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

District Engineer: The District’s engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines.

Bank Fees: The District will incur bank service charges during the year.
Dues, Licenses & Subscriptions: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Development and Maintenance: The District may incur fees as they relate to the development and ongoing maintenance of its own website.

District Counsel: The District’s legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Electric Service-Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

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

Gas-Recreation Facility: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage Collection-Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

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

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

Water-Recreation Facility: The District may incur water and sewer charges for its recreation facilities

Water-Pool: The District may incur charges for water for its pool if metered separately.
Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas.

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Aquatic Contract: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Mitigation Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Lake/Pond Repair: Expense related to repair and maintenance for inlet pipes, outfalls and weir structures for the storm water drainage system.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, that may or may not have been required by other governmental entities.

Employee-Salaries: The District may incur salary expenses for a field manager of site superintendent who oversees daily activity within the field operations of the District's facilities.

Employee-P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee-Workers' Comp: Fees related to obtaining workers compensation insurance.

Employee-Health Insurance: Expenses related to providing health insurance coverage if the District elects to offer same.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs.

Property Casualty Insurance: The District will incur fees to insure items owned by the District for its property needs.

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch and irrigation repairs.

Irrigation Repairs & Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Clock Maintenance Contract: Expenses incurred for such things as entry clocks if they exist.
**Landscape Replacement**: Expenditures related to replacement of turf, trees, shrubs etc.

**Miscellaneous Fees**: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

**Gate Phone**: The District will incur telephone expenses if the District has gates that are to be opened and closed.

**Street Sweeping**: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

**Gate Maintenance**: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

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

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

**Miscellaneous Maintenance**: Expenses which may not fit into any defined category in this section of the budget.

**Employees-Salaries**: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

**Employees P/R Taxes**: Expenses related to an employers portion of payroll taxes such as FICA, etc.

**Employee-Workers’ Comp**: Expenses related to Workers’ Comp Insurance

**Employees-Health Insurance**: Expenses related to health insurance coverage for employees if the District elects to over same.

**Management Contract**: The District may contract with a firm to provide for the oversight of its recreation facilities.

**Clubhouse Facility Maintenance**: The District may incur expenses to maintain its recreation facilities.

**Clubhouse Telephone, Fax, Internet**: The District may incur telephone, fax and internet expenses related to the recreational facilities.

**Clubhouse Facility Landscaping**: The District may wish to budget separately for this item from its other landscaping needs.

**Clubhouse Office Supplies**: The District may have an office in its facilities which require various office related supplies.
Clubhouse Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Clubhouse Facility Irrigation: The District may wish to budget separately for this item from its other irrigation needs.

Pool/Water Park/Fountain Repairs and Maintenance: Expenses related to the repair and maintenance of swimming pools and other water features to include service contracts, repair and replacement.

Security System: The District may wish to install a security system for the clubhouse.

Clubhouse Miscellaneous: Expenses which may not fit into a defined category in this section of the budget.

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Off Duty Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Contract: The District may incur expenses for providing security at entries, neighborhood patrols etc.

Guard & Gate Facility Maintenance: The District may choose to have its entry gates manned with personnel. Also, any ongoing gate repairs and maintenance would be included in this line item.

Special Events: Expenses related to functions such as holiday events for the public enjoyment.

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

Capital Improvements: Monies collected and allocated for various projects as they relate to public improvements.

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.
RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Operations & Maintenance Assessments: The District levies Non-Ad Valorem Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County. The second is for lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Funding Agreement: The District may enter into funding agreements to provide for a source of revenue for certain expenditures.

Developer Contribution: The District may, similar to a funding agreement, receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Facility Rental: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Interlocal Agreement: The District may enter into interlocal agreements with other governmental entities to provide for revenue for certain expenditures.

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

EXPENDITURES - FIELD OPERATIONS:
**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.

---

**DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

**REVENUES:**

**Debt Service Assessments:** The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

**EXPENDITURES:**

**Bank Fees:** The District may incur bank service charges during the year.

**Interest Payment:** The District may incur interest payments on the debt related to its various bond issues.

**Principal Payment:** This would be the portion of the payment to satisfy the repayment of the bond issue debt.
Tab 5
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, March 22, 2016 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

John Schmidt                  Board Supervisor, Chairman
Dan Powers                    Board Supervisor, Vice Chairman
Joe Mojica                    Board Supervisor
Mike Dyer                     Board Supervisor
Dave Woodhouse                Board Supervisor

Also present were:
Matthew Huber                  District Manager, Rizzetta & Company, Inc.
Angel Montagna                District Manager, Rizzetta & Company, Inc.
John Vericker                 District Counsel, Straley & Robin (via phone)
Jim Kaluk                     Field Manager
Steve Alicky                  Representative, West Bay Landscape
Ed Coil                       Representative, West Bay Landscape
Rich Schappacher              District Engineer

Audience                      Present

FIRST ORDER OF BUSINESS        Call to Order

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

SECOND ORDER OF BUSINESS       Audience Comments

No audience comments.
THIRD ORDER OF BUSINESS  Adoption of Agenda

Chairman Schmidt presented the agenda to the Board which was accepted as presented.

On a Motion by Mr. Powers, seconded by Mr. Woodhouse, with all in favor, the Board adopted the agenda for the regular meeting on March 22, 2016 as presented for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS  Staff Reports

There were no staff updates.

Landscape Report/Aquatic Report

The representative’s from Aquatic Systems were not in attendance; Mr. Kaluk gave an aquatic update to the Board. Many ponds have algae; on March 30th the Lilly Pads will be sprayed in all 53 ponds. Once they are sprayed, it will take 30-90 days for it to kill the Lilly Pads. Mr. Kaluk is concerned about the Carp getting acclimated to the ponds to avoid as many kills as possible.

Mr. Woodhouse noted that the ponds are in bad shape. He walked the ponds with Ms. Bowen of Aquatic Systems and found that there is lots of vegetation in the ponds. Sonar will kill the fish and Lilly Pads are very effective pollutants. If the Lilly Pads are killed then pollutants are released back into the pond. A discussion ensued regarding how the Board wants the ponds to look; crystal clear or like natural ponds. Mr. Woodhouse also noted that Pond #50 has a nest of Herron’s.

Vice Chairman Powers asked Mr. Vericker if the Board could rescind the order of the Carp to which Mr. Vericker replied that can not be done if the contract was already signed.

Mr. Woodhouse made note that the Golf Course is heavily fertilized and the run off goes into the ponds. Recently the fairways were heavily fertilized and that run off caused the algae blooms. Mr. Dyer commented that ponds are the result of rain runoff and trash also gets in the ponds because of the rain.

Chairman Schmidt noted that he will be working with Mr. Kaluk on landscape matters. He stated that many residents are complaining about the landscape. Chairman Schmidt is not happy with West Bay Landscape. He will meet with the landscaper to review the concerns. Mr. Dyer commented that the flowers in the median are dead. Mr. Woodhouse walked around the Preserve and states the Podocarpus are still dead. Mr. Coil (West Bay) stated that they have been ordered. Mr. Woodhouse also noted that there is an electrical box that has been hit by mowers. Mr. Kaluk has the photos. He spoke with Mr. Boars who recommended that the Holly Trees should not be trimmed into a Topiary shape; therefore the Holly’s need to be replaced. On the west side of Tara Blvd., the slope is eroding, the sidewalks are getting undermined. Mr. Kaluk stated that the Pin Oaks Tree roots are tearing up the sidewalks and the leaves are everywhere. He has a quote of $525.00 to remove this Pin Oak Tree. Mr. Coil noted that the County may require a replacement tree for the removal of the Pin Oak. Mr. Schmidt noted that throughout the Preserve there are approximately 20-25 Canopy Oak trees that are dead. He wants to get proposals for the removal.
Mr. Woodhouse noted that the County wants Eagleston Holly Trees, which cost $500.00 each. Chairman Schmidt commented that this has been an ongoing issue. All trees that are dead are on CDD property and residents are complaining. Vice Chairman Powers stated that Magnolias and Olive Trees are great replacements for Oaks. Mr. Kaluk noted that he told West Bay Landscape to hold off on trimming the trees for a few months to allow regrowth. Supervisor Mojica suggested that the tree by the community center be removed before the Val Pak installation.

On a Motion by Mr. Mojica, seconded by Mr. Woodhouse, with all in favor, the Board approved the removal and stump grinding of the Tree by the Community Center for the Tara Community Development District 1.

Chairman Schmidt and Mr. Kaluk will find a company to remove 10-15 trees. Chairman Schmidt suggested the district obtain a landscape designer for the monuments as well as both ends of the center garden. There is a woman at the Nursery he visited. Mr. Huber offered Mr. Toborg to do a design as well for comparison. Mr. Schappacher suggested another Landscape Designer.

On a Motion by Chairman Schmidt, seconded by Vice Chairman Powers, with Mr. Dyer opposed, the Board approved the removal of the Community Gardens from consideration for the Tara Community Development District 1.

On a Motion by Chairman Schmidt, seconded by Vice Chairman Powers, with all in favor, the Board approved maintaining the present monies ($34,500.00) of the proposed budget for future allocations for the Tara Community Development District 1.

Field Manager

Mr. Kaluk stated that the sprinkler system is having more problems. He has replaced the timer and capacitor as well as replacing 6 sprinkler heads. Mr. Kaluk has increased the watering cycle to 3 days a week; Monday Wednesday and Friday at midnight. There isn’t enough water on Tara Blvd. or Tailfeather Way. The current system will cost a lot of money to get it up to par; the system is 16 years old and has had lots of breaks especially when the ground is dry the pipes burst underground. Mr. Kaluk noted that there is currently $12,740 in the budget for irrigation repair.

Meeting recessed at 10:18 am
Meeting resumed at 10:24 am

Mr. Kaluk stated that once the tree by the pool is removed there will be better visibility for viewing the parking lot from the cameras. The Board discussed the light pole installation on Cypress Grand. Mr. Huber will write a letter to the homeowner that requests the light pole, stating exactly what the District will be responsible for.
**District Counsel**

Mr. Vericker did not have an update. Vice Chairman Powers inquired about legislative updates and had questions regarding security footage. Mr. Vericker will bring back all final updates in May.

**District Engineer**

Mr. Schappacher updated the Board on Pond #46. He is working with SWFWMD on the modeling requirements on the storm system.

**District Manager**

Mr. Huber updated the Board on the next scheduled meeting which will be held on Tuesday, April 26th at 9:00 a.m. He noted that the District was credited for the forthcoming annuals by Westbay Landscape.

**FIFTH ORDER OF BUSINESS**

Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held February 23, 2016

On a Motion by Mr. Dyer, seconded by Mr. Powers, with all in favor, the Board adopted the minutes of the regular meeting on February 23, 2016 as amended for the Tara Community Development District 1.

**SIXTH ORDER OF BUSINESS**

Consideration of the Operations and Maintenance Expenditures for the Month of February 2016

Mr. Huber presented the Operations and Maintenance Expenditures for February 2016.

On a Motion by Mr. Powers seconded by Mr. Schmidt, with all in favor, the Board accepted the operation and maintenance expenditures for February 2016 ($35,881.06) as presented for the Tara Community Development District 1.
SEVENTH ORDER OF BUSINESS  

Consideration of the Addendum to the RTS Website Contract

Mr. Huber explained that this item is just informing the Board that Mr. Kaluk’s email address was added to the current website contract as an addendum. Nothing else in the contract has changed. The current contract with Carbonite will expire on April 16, 2016.

On a Motion by Vice Chairman Powers, seconded by Mr. Woodhouse, with all in favor, the Board approved the Addendum to the RTS Website Contract for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS  

Discussion of FY 2016/2017 Budget

Chairman Schmidt explained that a budget workshop took place on February 16, 2016. All items were thoroughly reviewed. There hadn’t been an increase in two years and an increase may be needed. Mr. Huber stated that the April meeting would be dedicated to the proposed budget and aquatics.

NINTH ORDER OF BUSINESS  

Acceptance of the Audit Report

Mr. Huber explained that the Board accepts the Audit Report. It is time to set up an Audit Committee and generally the entire Board will be the committee.

On a Motion by Vice Chairman Powers, seconded by Mr. Dyer, with all in favor, the Board accepted the Audit Report for the Tara Community Development District 1.

On a Motion by Vice Chairman Powers, seconded by Mr. Mojica, with all in favor, the Board authorized staff to run an ad for the Audit Committee Meeting for the Tara Community Development District 1.

The Board will have the Audit Committee meeting at 8:45 am on Tuesday April 26, 2016 prior to the regular CDD meeting at 9:00 am.
TENTH ORDER OF BUSINESS  Supervisor Requests

Mr. Dyer wanted line item 1616 to reflect $2300.00

Mr. Woodhouse inquired about the landscaping in front of the Golf Club Quit Claim Deed.

Chairman Schmidt will talk to the Golf Course for the Quit Claim Deed.

Mr. Woodhouse commented about the Landscape Workshop that Rizzetta & Company, Inc. led. The acoustics were not good; the spokespeople did not have microphones so it was hard to hear them.

Mr. Dyer noted that he has been on the CDD Board since 2005 and his seat is up in November and he isn’t going to run again. He sent a letter to prior candidates and all email addresses that he has. He would still like to participate in future budget workshops.

Chairman Schmidt commented about the hole in the fence at the golf course on Hole 15. Mr. Kaluk will contact the fence company for a replacement with a tougher fence.

ELEVENTH ORDER OF BUSINESS  Adjournment

On a Motion by Mr. Mojica, seconded by Mr. Woodhouse, with all in favor, the Board adjourned the meeting at 11:45 a.m. for the Tara Community Development District 1.
Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2016 through March 31, 2016. This does not include expenditures previously approved by the Board.

The total items being presented: $40,076.90

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Tara Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2016 Through March 31, 2016

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<tr>
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## Tara Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2016 Through March 31, 2016

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**Report Total** $ 40,076.90
## Payroll Summary

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**Pay Frequency Totals: Biweekly**

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**Total Net Pays for Biweekly frequency: 1**

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**Company Totals: 1**

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**Total Net Pays for Company: 1**

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Date Rec'd: Rizzetta & Co., Inc. 3/21/16
Date approved: 3/21/16
Date entered: 3/21/16
Fund: 001, Gl. 53900, Oc. 1202, 3302
Check#: ACH, direct deposit

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 3/18/2016 - Payroll 1
Pay Period: 02/29/2016 to 03/13/2016

Run Number: 0056

Date Printed: 03/21/2016 06:48

21376349 - RW/CEQ
## LEAVE RECORD

**Name:** James Kaluk

**PAY PERIOD** February 29, 2016 TO: March 12, 2016

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<td>W 3-09-16</td>
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<td>H Office</td>
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<td>8:00am</td>
<td>1:00PM</td>
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<td>H Office</td>
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<td>F 3-11-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0</td>
<td>H Office</td>
</tr>
<tr>
<td>S</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ADP, LLC  
1851 N RESLER DRIVE MS-100  
EL PASO TX 79912

ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 470559196
Advice of Debit Date: 03/18/2016
Advice of Debit Due Date: 03/25/2016
Total Debited This Invoice: $96.46

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

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

**IMPORTANT MESSAGE**

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

CURRENT CHARGES

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<thead>
<tr>
<th>RUN</th>
<th>COMPANY CODE 1765-2R-QEQ</th>
<th>IID 21376349</th>
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</tr>
<tr>
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<td></td>
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<td></td>
<td>eTimecard</td>
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<td>Electronic Reports</td>
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<tr>
<td></td>
<td>Employee Access</td>
<td></td>
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<tr>
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<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
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<tr>
<td></td>
<td>General Ledger Interface</td>
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</tr>
<tr>
<td></td>
<td>Garnishment Payment Service</td>
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<td></td>
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<td>Poster Compliance Update Service</td>
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<td>HR Help Desk</td>
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</tr>
<tr>
<td></td>
<td>5 Background Checks</td>
<td></td>
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<td></td>
<td>Advanced HR Toolkits</td>
<td></td>
</tr>
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<td></td>
<td>Compliance Update and Training</td>
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<td>HR Forms and Documents</td>
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<tr>
<th>QUANTITY</th>
<th>RATE</th>
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<th>TOTAL CHARGES</th>
<th>TAX</th>
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<tr>
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Date Rec'd Rizzetta A Co., Inc. 3/21/16
D/M/Approval 7/M/25 Date 3/25
Date entered 3/21/16
Fund 001 GL 53810 OC 3304
Check # 417

Sub Total Current Charges $130.07
25.84% Discount On Processing Charges $33.61

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ $96.46
Advice of Debit Number : 470559196
Advice of Debit Date : 03/18/2016

| Total Debited | $96.46 |

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX7482 on 03/25/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
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<th>Tax Withheld</th>
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<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
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<tbody>
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<td>1,000.00</td>
<td>243.62</td>
<td>0.00</td>
<td>756.38</td>
<td>DD</td>
<td>76.50</td>
<td>1,076.50</td>
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</table>

Pay Frequency Totals: Biweekly

Total Net Pays for Biweekly frequency: 1

Company Totals:

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<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>50.00</td>
<td>$1,000.00</td>
<td>$243.62</td>
<td>0.00</td>
<td>$756.38</td>
<td>DD</td>
<td>76.50</td>
<td>$1,076.50</td>
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Total Net Pays for Company: 1

Date Rec’d Dist Office 3/8/16
DM Approval 3/14
Date Entered 3/8/16
Fund 001 GL 53900 CC 1202 3302
Check # ACH, direct deposit
TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

---

LEAVE RECORD

NAME James Kaluk

SIGNATURE James Kaluk

PAY PERIOD 2-14-16 TO 2-28-16

APPROVED BY M. [Signature]

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<td>8:00</td>
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<td>5.0 H</td>
<td>OFFICE</td>
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<tr>
<td>M</td>
<td>2-15-16</td>
<td>8:00</td>
<td>1:00 PM</td>
<td>5.0 H</td>
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<td>8:00</td>
<td>1:00 PM</td>
<td>5.0 H</td>
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<tr>
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<td>1:00 PM</td>
<td>5.0 H</td>
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<td>2-20-16</td>
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<td>2-23-16</td>
<td>8:00</td>
<td>1:00 PM</td>
<td>5.0 H</td>
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<td>W</td>
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<td>1:00 PM</td>
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<td>S</td>
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<td>8:00</td>
<td>1:00 PM</td>
<td>5.0 H</td>
<td>OFFICE</td>
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<td>IID 21376349</td>
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<td>Includes:</td>
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<td>Multiple Employee Pay Options</td>
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<tr>
<td>Tax Filing and New Hire Reporting</td>
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<td>eTimescard</td>
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<td>Electronic Reports</td>
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<tr>
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<tr>
<td>Advanced HR Toolkits</td>
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<td>HR Forms and Documents</td>
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<td>Check #</td>
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</table>

Sub Total Current Charges $130.07

25.84% Discount On Processing Charges -$33.61

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ $96.46
| Total Debited       | $96.46 |

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7482 on 03/11/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
## Payroll Summary

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<tr>
<th>Check Date</th>
<th>Name</th>
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<th>Net Pay</th>
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Pay Frequency Totals: Biweekly

Total Net Pays for Biweekly frequency: 1

Company Totals:

Total Net Pays for Company: 1

Date Rec'd Rizzetta & Co., Inc. 4/1/16
D/M approval 4/15
Date entered 4/1/16
Fund 001 GL 53900 OC 1202 3302
Check # ACH, direct deposit
**TARA CDD 1**  7340 Tara Preserve Lane Bradenton, Fl. 34203

**LEAVE RECORD**

<table>
<thead>
<tr>
<th>Name: James Kaluk</th>
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<tbody>
<tr>
<td>SIGNATURE</td>
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**PAY PERIOD**  March 14, 2016 TO:  March 26, 2016

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<tr>
<td>M 3-14-16</td>
<td>8:00am</td>
<td>1:00PM</td>
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<td>T 3-17-16</td>
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<td>7:00am</td>
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<td>6.0</td>
<td>Office / pool issues/trees/ sprinklers.</td>
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<tr>
<td>S 3-19-16</td>
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<td>T 3-22-16</td>
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<td>6.0</td>
<td>Office /BOS MTG/ SPA ISSUE.</td>
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<td>2:00PM</td>
<td>6.0</td>
<td>Office/SPA SWITCH / PUMP.</td>
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<td>S 3-26-16</td>
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</tbody>
</table>

53.0 total hours
AM PM Mailing Service  
805 Manatee Avenue West  
Bradenton, FL 34205  
(941)747-4899  
ampm.mail@verizon.net

Bill To  
Tara CDD  
3434 Colwell Ave, Ste. 200  
Tampa, Florida 33614-8390

<table>
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<th>JOB #</th>
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<th>Unit Price</th>
<th>Extension</th>
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<td>50.00</td>
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<tr>
<td>1045</td>
<td>List Import, File Setup, &amp; CASS Certification</td>
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<td>323.95</td>
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<td>1.045</td>
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<td>31.35</td>
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<td>1.045</td>
<td>Machine Fold Newsletters</td>
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<td>26.13</td>
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<tr>
<td>1.045</td>
<td>Apply 2 Tabs for Closure</td>
<td>70.00</td>
<td>73.15</td>
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<td>1</td>
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<td>3.46</td>
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<td>1</td>
<td>1.5% Surcharge on Postage Paid on Customer's Behalf.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Surcharge is 1.5% of postage paid on customer's behalf. If invoice is paid via credit card, surcharge will be 3.5%. Due to rising gasoline charges, the delivery fee has increased from $20 to $22.50.

Total $763.99
**INVOICE**

**DATE OF ORDER**

3-23-16

---

**DESCRIPTION OF WORK**

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pool Keys</td>
<td>20</td>
<td>$3.75</td>
<td>75.00</td>
</tr>
<tr>
<td>Tennis Keys</td>
<td>20</td>
<td>$3.75</td>
<td>75.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER**

Pool/Tennis Keys

**DATE**

3-24-16

---

Signature: [Signature]

**IN THE EVENT OF DEFAULT, CUSTOMER IS LIABLE FOR 1.5% LATE CHARGES PER MONTH (18% APR) AND ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES, COURT COSTS AND COLLECTION SERVICE FEES.**

**TOTAL MATERIALS**

155.00

**TOTAL LABOR**

158.00

**TAX**

0.00

**TOTAL AMOUNT**

158.00

---

Date Rec'd Rizzetta & Co., Inc. | MAR 24 2016
D/M approval | WC
Date entered | MAR 24 2016
Fund | GL 57200
OC | 4704
Check #
Aquatic Systems, Inc.
2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

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

**APPROVED FOR PAYMENT**

**WORK ORDER**

MONTHLY CONTRACT SERVICE

**DATE** 3-3-16

RECEIVED

Date Rec’d Rizzetta & Co., Inc.  MAR 03, 2016

D/M approval  3/7

Date entered  MAR 07, 2016

Fund CO  GL 53800  OC 4128

SALES TAX: (0.0%) $0.00

LESS PAYMENT: $0.00

TOTAL DUE: $2,424.00

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

PLEASE RETURN THIS PORTION WITH PAYMENT.

MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

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

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill At A Glance

- Previous Balance: $89.40
- Payment - 02/11 - Thank You!: $89.40CR
- Adjustments: $0.00
- Balance: $0.00
- New Charges: $90.50
- Total Amount Due: $90.50

Amount Due in Full by: Mar 19, 2016

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td>1</td>
<td>$90.50</td>
</tr>
<tr>
<td>941 345-7159</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td>$90.50</td>
</tr>
</tbody>
</table>

RECEIVED

Date Rec’d Rizzetta & Co., Inc.  MAR 8 2016
D/M approval  MAR 8 2016
Date entered  MAR 8 2016
Fund GL51200 OC 470A

Manage Your Account:
- Online: att.com/myatt
- Mobile App: att.com/myattnapp
- Support: 800 331-0500 or 611 from your mobile device
- TTY: 866 241-6567

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

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

DUE BY: Mar 19, 2016  $90.50

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

Account Number 287247273668
Please include account number on your check.
Visit us online at: www.att.com/business

line. With the LG V10, use front-facing cameras to record video and editing apps to share your content straight to social. The HTC One A9 has superior, high-resolution sound for a superior listening experience on the go. Learn more about all AT&T has to offer when you visit www.att.com/addaline or call 800-449-1672 today.

TTY LIMITATIONS FOR 911 CALLS
Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and will not support 911 calls over TTY devices. Persons with communications disabilities can still reach 911 services by either (1) calling 911 directly using a TTY over the cellular network or a landline telephone, or (2) sending a text message to 911 directly (in areas where text-to-911 is available) using a wireless device over the cellular network, or (3) using relay services to place a TTY or Captioned Telephone Service (CTS) call over the cellular network or a landline telephone, or (4) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network. Visit www.att.com/wificalling and www.att.com/numbersync for more information.

Important Information

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

PAYMENT OPTIONS
Use the myAT&T App on your smartphone, visit att.com/bill to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800-288-2020. Payments made with an AT&T representative will be assessed a $1 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

GET THE WHOLE PICTURE WITH A NEW SMARTPHONE
Get the hottest smartphones AT&T has to offer when you add a
pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to $30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/stoppaper using your checking account. It’s easy, secure, and convenient!

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

**SURCHARGES AND OTHER FEES**
In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to $1.25 to help defray its cost incurred in complying with obligations 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 NATL 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
DO NOT send payments to this address.

**HOW DATA IS BILLED**
Data is rounded up to the nearest KB for each line on your invoice. Then, for billing, each line is added together and the total is rounded up to the nearest MB at the end of each billing cycle. If your plan is changed during the month, data will be rounded up to the nearest MB for each plan. 1024KB = 1Megabyte (MB), 1024MB = 1 Gigabyte (GB).
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 and view your bill, please visit www.xfinity.com/myaccount.

Go paperless with Ecbill, 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>157.53</td>
</tr>
<tr>
<td>Payment - 02/17/16 - thank you</td>
<td>-157.53</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>158.50</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$158.50</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>03/17/16</td>
</tr>
</tbody>
</table>

New Charges Summary

- Comcast High-Speed Internet: 89.90
- Comcast Digital Voice®: 59.90
- Partial Month Charges & Credits: 0.00

Changes were made to your account this month. See the following pages for more details.

- Other Charges & Credits: 2.42
- Taxes, Surcharges & Fees: 6.28
- **Total New Charges**: $158.50

---

Thank you for being a valued Comcast customer!

---

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

---

Account Number: 15515 416139-01-5
Payment Due by: 03/17/16
Total Amount Due: $158.50
Amount Enclosed: $
Service Details

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

Comcast High-Speed Internet

Starter Pkg  03/14 - 04/13  69.95
Business Internet
Static IP - 1  03/14 - 04/13  19.95
Total Comcast High-Speed Internet  $89.90

Comcast Digital Voice®

For Telephone(s):  (941)756-2416
Voice Line  03/14 - 04/13  39.95
Business Voice
Voice Mail Service  03/14 - 04/13  5.00
Equipment Fee  03/14 - 04/13  14.95
8 Line Modem

View Voice Detail at www.business.comcast.com/myaccount
Total Comcast Digital Voice  $59.90

Partial Month Charges & Credits

Because we had already billed you when the latest changes were made to your account, we have adjusted this bill. Listed in this section are credits and/or charges for these changes.

Effective 02/17/16, Voice Line at $39.95 per month was removed. Voice Line at $39.95 per month was added.

Partial Month Charges & Credits, cont.

Adjustments for previously billed services removed 02/17/16
Voice Line  02/17 - 03/13  -35.82
26 days @ $1.3777/day based on a monthly rate of $39.95

Adjustments for services added 02/17/16
Voice Line  02/17 - 03/13  35.82
26 days @ $1.3777/day based on a monthly rate of $39.95

Total Partial Month Charges & Credits  $0.00

Other Charges & Credits

Universal Connectivity  02/17 - 03/13  0.17
Charge
Regulatory Recovery Fee  02/17 - 03/13  0.03
Universal Connectivity  03/14 - 04/13  1.72
Charge
Regulatory Recovery Fee  03/14 - 04/13  0.50

Total Other Charges & Credits  $2.42

Taxes, Surcharges & Fees

Digital Voice
State  02/17 - 03/13  0.02
Communications Services Tax

Payment Locations:
5205 Fruitville Rd, Sarasota, FL
M-F 8AM-7PM, Sat 9AM-3PM
214 Miami Ave, Venice, FL
M-F 8AM-5PM, Sat 9AM-3PM
22266 Edgewater Dr, Port Charlotte, FL
M-F 8AM-5PM
3010 Harring Ave, Sebring, FL
M-F 8:30AM-5PM
2037 State Rd 60 E, Lake Wales, FL
M-F 8:30AM to 5PM
## Taxes, Surcharges & Fees, cont.

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Communications Services Tax</td>
<td>03/14 - 04/13</td>
<td></td>
<td>3.49</td>
</tr>
<tr>
<td>Local Communications Services Tax</td>
<td>03/14 - 04/13</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>03/14 - 04/13</td>
<td></td>
<td>0.97</td>
</tr>
<tr>
<td>911 Fees</td>
<td>03/14 - 04/13</td>
<td></td>
<td>0.80</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td></td>
<td></td>
<td><strong>$6.28</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.
**COMPLETE ELECTRICAL SERVICES INC.**  
P.O. BOX 1428  
BRADENTON FL. 34206  
941-749-5995 FAX 941-748-4701  
941-737-4424 CELL EC0002803

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/2/2016</td>
<td>936</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL;</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TROUBLE SHOT PRESERVE LIGHTING, TESTED PHOTO CELLS ALL SIGN AND ISLAND LIGHT WORKING. MET SPRINKLER CHECKED POWER PUMPS AND CLOCKS, REPLACED 2POLE 60 AMP. BREAKER AT MAIN PANEL, FOUND NO OTHER PROBLEM AT THIS TIME, LETS SEE IF THE NEW BREAKER SOLVES THE PROBLEM. JOB COMPLETE</td>
<td>24.00</td>
<td>24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>106.25</td>
<td>106.25</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE** 3-3-16

Account: 53900  
RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAR 04, 2016  
D/M approval M/B Date 3/7  
Date entered MAR 07, 2016  
Fund 001 GL 53900 OC 41611  
Check #

ank you for your business.

**Total** $130.25
**COMPLETE ELECTRICAL SERVICES INC.**
P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/7/2016</td>
<td>941</td>
</tr>
</tbody>
</table>

**Bill To**

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE WORK AND BUCKET TRUCK WORK PER JIM</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JOB LOCATION: POOL PARKING LOT</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BUCKET TRUCK WORK- REPLACED 2- 400 M.H. BALLAST KITS AND LAMPS ON POLE AT POOL SIDE, ALSO REPLACED 2- 400 BULBS ONLY IN POLE LIGHTS RIGHTSIDE OF PARKING LOT.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SERVICE WORK: TROUBLE SHOT WELL SYSTEM- REPLACED 100 AMP. BREAKER AND T-101 TIME CLOCK FOR LAKE REFILL PUMP. FOUND PUMP NEED NEW CAPACITORS I LET LANDSCAPE COMPANY KNOW, JOB COMPLETE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1)</td>
<td>454.00</td>
<td>454.00</td>
<td></td>
</tr>
<tr>
<td>2)</td>
<td>410.00</td>
<td>410.00</td>
<td></td>
</tr>
<tr>
<td>1)</td>
<td>312.00</td>
<td>312.00</td>
<td></td>
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</table>

**APPROVED FOR PAYMENT WORK ORDER**

3/7/16

3-8-16

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. MAR 08 2016
D/M approval MEH Date 3/7/14
Date entered MAR 08 2016
Fund GL OC
Check #

Total $1,176.00
COMPLETE ELECTRICAL SERVICES INC.
P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SERVICE CALL: JOB LOCATION: CLUBHOUSE OFFICE PROJECT: REPAIRED LIGHT FIXTURE IN OFFICE. REMOVED OLD BALLAST AND INSTALLED 1-NEW 3LAMP T-8 BALLAST AND 3-5K 4FT TUBES. JOB COMPLETE</td>
<td>35.00</td>
<td>35.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>120.00</td>
<td>120.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER 32116 Repair Lights in Office.
DATE 3.22-16

Account 57200
4703.
RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAR 27 2016
D/M approval WALL Date 3/28
Date entered MAR 22 2016
Fund 001 GL 57200 OC 4703
Check #

Total $155.00

Thank you for your business.
TARA CDD
SUPERVISORS PAY REQUEST

MEETING DATE: February 23, 2016

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

Extended Meeting Timecard

| Meeting Start Time:       | 9:36 AM          |
| Meeting End Time:         | 12:31 PM         |
| Total Meeting Time:       | 3 hours 24 mins  |
| Time Over Three (0) Hours:|                  |
| Total at $175 Per Hour:   |                  |

DM Signature: ____________________

RECEIVED

Date Rec'd Rizzetta & Co., Inc. FEB 25 2016
D/M approval Meh Date 3/2
Date entered FEB 26 2016
Fund CO GL 51100 OC 1101
Check # ________________
TARA CDD
SUPERVISORS PAY REQUEST

MEETING DATE: March 16, 2016  Budget Workshop

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

Extended Meeting Timecard

| Meeting Start Time: | 9:00 |
| Meeting End Time:  | 11:43 |
| Total Meeting Time:|      |
| Time Over Three (3) Hours: |      |
| Total at $175 Per Hour: |      |

DM Signature: [Signature]

RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAR 15 2016
D/M approval [Signature] Date 3/21
Date entered MAR 16 2016
Fund CO GL 5100 OC 1101
Check # __________________________
TARA CDD
SUPERVISORS PAY REQUEST

MEETING DATE: March 22, 2016

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dan Powers</td>
<td>✓</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>✓</td>
</tr>
<tr>
<td>Mike Dyer</td>
<td>✓</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✓</td>
</tr>
<tr>
<td>Dave Woodhouse</td>
<td>✓</td>
</tr>
</tbody>
</table>

Extended Meeting Timecard

| Meeting Start Time:     | 9 am             |
| Meeting End Time:       | 11:45 am         |
| Total Meeting Time:     | 2 hr 45 min      |
| Time Over Three (3) Hours: |                |
| Total at $175 Per Hour: |                 |

DM Signature: [Signature]

RECEIVED

Date Rec'd: Rizzetta & Co., Inc. MAR 2 2 2016
D/M approval: [Signature] MAR 24 2016
Date entered: MAR 2 4 2016
Fund: 001 GL 51100 OC 1101
Check #: __________________________
**EXPENSE REPORT**

**Name:** Dan Powers  
**Position:** Vice Chairman - Tara CDD  
**Date:** 3/9/16

<table>
<thead>
<tr>
<th>Date</th>
<th>Charge to client #</th>
<th>Tolls</th>
<th>Parking</th>
<th>Auto, Taxi</th>
<th>Phone</th>
<th>Misc. Expenses</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/9</td>
<td>916</td>
<td>2.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.50</td>
</tr>
</tbody>
</table>

**Mileage Total (from schedule 2):** 60.52

**Totals:**  
- Tolls: $2.50  
- Auto, Taxi: $60.52  
- Phone: -  
- Misc. Expenses: $63.02  
- Total: $63.02

**For Accounting Use Only:**  
- Temporary Advance Deducted: $63.02

**Misc:**  
- GL Account:  
  - Amount: $63.02  

**Balance Due Company:** Balance Due Me: $63.02

**RECEIVED**  
Date Rec'd: Rizzetta & Co., Inc. MAR 7 2016  
D/M: 3/21  
Date entered: MAR 2 1 2016  
Fund:  
- GL: 51000  
- OC: 1101  
Check #: _

**Approved**  
- Date: _

---

**Employees Signature**  
- Date: _

---

95
<table>
<thead>
<tr>
<th>Date</th>
<th>Charge to Client #</th>
<th>Traveled From (specify location)</th>
<th>Traveled to (specify location)</th>
<th>Start Odometer</th>
<th>End Odometer</th>
<th>Personal Miles to Deduct</th>
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<th>Amount</th>
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<td>3/9 916</td>
<td>(Round Trip) Tara CDD</td>
<td>5020 W. Linebaugh Ave - Wetland Workshop</td>
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<td>4,010</td>
<td>4,146</td>
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<td>136</td>
<td>60.52</td>
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Total to page 60.52
**FLORIDA SALES AND USE TAX RETURN**

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

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

Due: MAR 01 2016
Late After: MAR 21 2016

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>DOLLARS</th>
<th>CENTS</th>
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<td>2</td>
<td>Exempt Sales</td>
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<td>3</td>
<td>Taxable Sales/Purchases</td>
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<td>Total Tax Due</td>
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<td>Less Lawful Deductions</td>
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<td>6</td>
<td>Less DOR Credit Memo</td>
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<td>7</td>
<td>Net Tax Due</td>
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<td>8</td>
<td>Less Collection Allowance or Plus Penalty and Interest</td>
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<tr>
<td>9</td>
<td>Amount Due With Return</td>
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</table>

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

Signature of Taxpayer: [Signature]
Date: 3/14/16
Telephone #: 813-493-5871

Signature of Preparer: [Signature]
Date: 3/10/16
Telephone #: 

Discretionary Sales Surtax Information
A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
B. Total Discretionary Sales Surtax Due: .68

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

RECEIVED

Date Rec'd Rizzetta & Co., Inc.: MAR 10 2016
D/M approval: [Signature] Date: 3/14
Date entered: MAR 10 2016
Fund: [GL] 23000 OC
Check #: 87
<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>
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</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>3/8/2016</td>
<td>3/29/2016</td>
<td>$ 58.52</td>
<td>02/05/16-03/08/16</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>3/8/2016</td>
<td>3/29/2016</td>
<td>$ 7.65</td>
<td>02/05/16-03/08/16</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>3/8/2016</td>
<td>3/29/2016</td>
<td>$ 7.65</td>
<td>02/05/16-03/04/16</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
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<td>01677-60412</td>
<td>3/10/2016</td>
<td>3/31/2016</td>
<td>$ 688.80</td>
<td>02/09/16-03/10/16</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>02155-36012</td>
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<td>21606-40237</td>
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<td>02/11/16-03/14/16</td>
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<td>77477-96121</td>
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<td>4/4/2016</td>
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<td>02/05/16-03/08/16</td>
<td>7340 Tara Preserve - Pool</td>
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**UTILITY SERVICES**

001 53100 4300 $ 2,352.11

**RECREATIONAL FACILITIES**

001 53100 4304 $ 575.56

**Total** $ 2,927.67

---

**RECEIVED**

Date Rec'd: Rizzetta & Co., Inc. MAR 17 2016

D/M approval: Date MAR 3/21 2016

Date entered: MAR 17 2016

Fund: GL 53100 OC

Check #: ________________________________
Your electric statement
For: Feb 05 2016 to Mar 08 2016 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<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>$58.52</td>
<td>Mar 29 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges</th>
<th>New charges</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>39.20</td>
<td>39.20 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>58.52</td>
<td>$58.52</td>
<td>Mar 29 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading: 22889
Previous reading: 22444
kWh used: 545

Energy usage
| kWh this month | 2776 | 545 |
| Service days   | 28   | 32  |
| kWh per day    | 99   | 17  |

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

- Customer charge: $7.46
- Fuel: $15.84 ([$0.029070 per kWh]
- Non-fuel: $33.11 ([$0.066760 per kWh]

Amount of your last bill: 39.20
Payment received - Thank you: 39.20 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 56.41%
- Storm charge: 0.65
- Gross receipts tax: 1.46

Total new charges: $58.52

Total amount you owe: $58.52

- Payment received after May 27, 2016 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.
Your electric statement
For: Feb 05 2016 to Mar 08 2016 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # 1Rr

Account number: 39798-63317
Statement date: Mar 08 2016
Next meter reading: Apr 07 2016

<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>
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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>$7.65</td>
<td>Mar 29 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

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

Energy usage
kWh this month 0 0
Service days 28 32
kWh per day 0 0

**The electric service amount includes the following charges:
Customer charge: $7.46
Non-fuel energy charge: $0.060760 per kWh
Fuel charge: $0.029670 per kWh

- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.
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>82905-81324</td>
<td>$7.65</td>
<td>Mar 29 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Feb 05 2016 to Mar 04 2016 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>7.65</td>
<td>7.65 CR</td>
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<td>0.00</td>
<td>7.65</td>
<td>$7.65</td>
<td>Mar 29 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACDS933
Current reading 04609
Previous reading 04609
kWh used 0

Energy usage
| kWh this month | 0 | 0 |
| Service days   | 28| 28|
| kWh per day    | 0 | 0 |

The electric service amount includes the following charges:
Customer charge: $7.46
Non-fuel energy charge: $0.060760 per kWh
Fuel charge: $0.029070 per kWh
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

- In order to avoid estimating your bill we used an earlier actual remote reading. This may result in fewer service days this month and more service days next month.
- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.
Your electric statement  
For: Feb 09 2016 to Mar 10 2016 (30 days)  
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: STREET LIGHTS # TARA CD DIST  

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
<td>$685.61</td>
<td>$685.61 CR</td>
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<td>0.00</td>
<td>688.80</td>
<td>$688.80</td>
<td>Mar 31 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

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

**The electric service amount includes the following charges:**  
- Non-fuel energy charge: $0.029200 per kWh  
- Fuel charge: $0.026870 per kWh

- Amount of your last bill: 685.61  
- Payment received - Thank you: 685.61 CR  
- Balance before new charges: $0.00  
- New charges (Rate: SL-1 STREET LIGHTING SERVICE):  
  - Electric service amount: 673.50**  
  - Storm charge: 12.79  
  - Gross receipts tax: 2.51  
- Total new charges: $688.80  
- Total amount you owe: $688.80

- Payment received after May 31, 2016 is considered LATE; a late payment charge of 0.395630% will apply.  
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.  
- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 02-09-2016  
**Service To:** 03-10-2016  
**Service Days:** 30  
**KWH/Day:** 51

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

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

---

- **Energy sub total:** 40.33
- **Non-energy sub total:** 568.34
- **Sub total:** 1,517

**Energy conservation cost recovery**
- 1.11

**Capacity payment recovery charge**
- 1.44

**Environmental cost recovery charge**
- 1.52

**Storm charge**
- 12.79

**Fuel charge**
- 40.76

**Electric service amount**
- 686.29

**Gross receipts tax**
- 2.51

---

- **Total:** 1,517
- **688.80**

---

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

Print Date: March 10, 2016
### Your electric statement

**For: Feb 09 2016 to Mar 10 2016 (30 days)**

Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</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>1,396.97 CR</td>
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<td>1,403.99</td>
<td><strong>$1,403.99</strong></td>
<td>Mar 31 2016</td>
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</tr>
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</table>

#### Total kWh used

<table>
<thead>
<tr>
<th>Energy usage</th>
<th>Last Year</th>
<th>This Year</th>
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</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>3341</td>
<td>3341</td>
</tr>
<tr>
<td>Service days</td>
<td>28</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>119</td>
<td>111</td>
</tr>
</tbody>
</table>

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

- Electric service amount: 1,370.30**
- Storm charge: 28.16
- Gross receipts tax: 5.53

Total new charges: **$1,403.99**

**Total amount you owe**: **$1,403.99**

- Payment received after May 31, 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.
- The Florida Public Service Commission is considering FPL’s request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit [FPL.com](http://www.FPL.com).

---

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](http://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>
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<tbody>
<tr>
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<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td>47</td>
<td></td>
<td></td>
<td></td>
<td>7.370000</td>
<td></td>
<td>346.39</td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td>7.370000</td>
<td></td>
<td>346.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Print Date: March 10, 2016
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCNP</td>
<td>6,761</td>
<td></td>
<td></td>
<td>.035600</td>
<td></td>
<td>241.40</td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Sub total  3,341  1,271.58

Energy conservation cost recovery  2.44
Capacity payment recovery charge  3.17
Environmental cost recovery charge  3.34
Storm charge  28.16
Fuel charge  80.77
Electric service amount  1,398.46
Gross receipts tax  5.53

Total  3,341  1,403.99

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

Print Date: March 10, 2016

106  Page 2
Your electric statement

For: Feb 11 2016 to Mar 14 2016 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$10.17</td>
<td>Apr 04 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.32</td>
<td>9.32 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.17</td>
<td>10.17</td>
<td>Apr 04 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12860
Current reading 02186
Previous reading 02159
kWh used 27

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>kWh per day</th>
<th>Service days</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td>1</td>
<td>28</td>
<td>27</td>
</tr>
</tbody>
</table>

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

- Customer charge: $7.46
- Fuel: $0.78 ( $0.000707 per kWh)
- Non-fuel: $1.65 ( $0.060760 per kWh)

- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.
<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>77477-96121</td>
<td>$23.81</td>
<td>Apr 04 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement

For: Feb 11 2016 to Mar 14 2016 (32 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>
</tr>
</thead>
<tbody>
<tr>
<td>23.10</td>
<td>23.10 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>23.81</td>
<td>$23.81</td>
<td>Apr 04 2016</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer charge:</td>
<td>$7.46</td>
</tr>
<tr>
<td>Fuel:</td>
<td>$5.03</td>
</tr>
<tr>
<td>Non-fuel:</td>
<td>$10.51</td>
</tr>
</tbody>
</table>

Amount of your last bill: 23.10
Payment received - Thank you 23.10 CR
Balance before new charges: $0.00

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electric service amount</td>
<td>23.00**</td>
</tr>
<tr>
<td>Storm charge</td>
<td>0.21</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>0.60</td>
</tr>
</tbody>
</table>

Total new charges: $23.81
Total amount you owe: $23.81

- Payment received after June 02, 2016 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is considering FPL’s request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.
Your electric statement
For: Feb 11 2016 to Mar 14 2016 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>76.41</td>
<td>76.41 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>106.81</td>
<td>$106.81</td>
<td>Apr 04 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.46
- **Fuel:** $30.87 ( $0.0294070 per kWh)
- **Non-fuel:** $64.53 ( $0.066760 per kWh)

Balance before new charges: 76.41 CR

Amount of your last bill: 76.41

Payment received - Thank you: 76.41 CR

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):
- Electric service amount: 102.86**
- Storm charge: 1.28
- Gross receipts tax: 2.67

Total new charges: $106.81

**Total amount you owe:** $106.81

- Payment received after June 02, 2016 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.
Account number: 99787-71237

<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>$44.71</td>
<td>Apr 04 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Feb 11 2016 to Mar 14 2016 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # 1RR

<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>28.86</td>
<td>28.86 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>44.71</td>
<td>$44.71</td>
<td>Apr 04 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC05108
Current reading: 31529
Previous reading: 31132
kWh used: 397

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>190</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year</td>
<td>397</td>
</tr>
<tr>
<td>Service days</td>
<td>28</td>
</tr>
<tr>
<td>per day</td>
<td>7</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $11.54
( $0.026070 per kWh)
Non-fuel: $24.12
( $0.060760 per kWh)

Amount of your last bill: 28.86
Payment received - Thank you: 28.86 CR
Balance before new charges: $0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 43.12**
Storm charge: 0.47
Gross receipts tax: 1.12
Total new charges: $44.71

Total amount you owe: $44.71

- Payment received after June 02, 2016 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is considering FPL’s request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report poWDER outages: 1-888-DOOUTAGE (668-6824)
Hearing/speech Impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Your electric statement
For: Feb 05 2016 to Mar 08 2016 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<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>$575.56</td>
<td>Mar 29 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Account number: 55553-58430
Statement date: Mar 08 2016
Next meter reading: Apr 07 2016

<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>548.96</td>
<td>548.96 CR</td>
<td>0.00</td>
<td>575.56</td>
<td></td>
<td>$575.56</td>
<td>Mar 29 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter KEL7811
Current reading 77957
Previous reading 72276
kWh used 5681

Demand reading 25.46
Demand kW 25

Energy usage
kWh this month 5370
Service days 28
kWh per day 191

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

- Customer charge: $19.48
- Fuel: $165.15
- ( $0.020070 per kWh)
- Non-fuel: $118.96
- ( $0.020940 per kWh)
- Demand: $252.75
- ( $0.11 per kW)

- Payment received after May 27, 2016 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.
# INVOICE

<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>PS</td>
<td>Pest Control Service</td>
<td>1.00</td>
<td>$96.60</td>
<td>$96.60</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER** Annual Contract Service

**DATE** 3-18-16

Account 51200 4704

Thank you for your business! If you have any questions, please call us.
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/5/2016</td>
<td>LOWES</td>
<td>$13.38</td>
<td>TENNIS COURT SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 57200</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4755</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/18/2464</td>
<td>PARTY CITY</td>
<td>$51.03</td>
<td>COMMUNITY VALENTINE PARTY</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 53900</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4775</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/6/2016</td>
<td>THE HOME DEPOT</td>
<td>$321.53</td>
<td>SOLAR MONUMENTS COACH LIGHTS.</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 53800</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4601</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/8/2016</td>
<td>WALMART</td>
<td>$7.97</td>
<td>SAFETY ROPE TENNIS COURT</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 57200</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4755</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>$393.91</td>
<td></td>
</tr>
</tbody>
</table>

MAKE CHECK PAYABLE TO JOHN SCHMIDT
6432 ROOKERY CIRCLE
BRADENTON, FL. 34203

SUBMITTED BY JIM KALUK

Jim Kaluk 2-23-16

RECEIVED

Date Rec'd Rizzetta & Co., Inc. FEB 2 3 2016
D/M approval M 3/2
Date entered FEB 2 4 2016
John Schmidt

CABLE TIES TO HOLD DOWN THE NET BETWEEN TENNIS COURTS & PICKLEBALL COURTS.

$13.38
# ITEMS SOLD

02/08/16 06:36:43

TERMINAL # X996916
RETAIL TOTALS 00939000012
ACCOUNT # 699875417

24 65 TOTAL PURCHASE

Change Due: 0.00
24.65
Total: 24.65
Tax: 0.00
Total: 24.65

PRINT TOTALS 00939000012

STOCK # 0341476840 TOTAL 0341476840
500 BAGS RANCH FLEUR BLEU
MANAGER: Jim Heagney
941-799-5638

THANK YOU
Visit www.saveology.com

www.walmart.com

ID: 7462262003

Walmart

save money. live better.

0.00

THANK YOU
Visit www.saveology.com

ID: 7462262003

Walmart
John Schmidt

1) Rope to Support Net between Tennis Court & Pickleball Court

2) Puckers & Poles Coach lights for South End Monuments

Total $ 321.53

---

2350 CORTEZ RD WEST
BRADENTON, FL 34207

0244 00012 14006 02/06/16 01:40 PM
CASHIER ALEXANDRIA - AX54811

D30E99699717 50' ROPE $297.75
SOLID BRAID 1/4" X 40' POLYPROP WH/WD $15.56
MAX REFUND VALUE $14.00/2
353155030343 BT SOLAR LGT $11.98
GS BAYTOWN II SOLAR LGT MW BLK UNI $19.88
MAX REFUND VALUE $287.90/4
---------10% off Military Discount---------
335.44 10% off Military Discount - 33.54
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL $301.90
SALES TAX $19.53
TOTAL $321.53

X0000000005689 MASTERCARD USD$ 321.53

AUTH CODE 37064P/212642383 TA
Chip Read
AID A00000000041010 MasterCard
TIV 0000000000
IAD 01106690022000616000000000000
TSI E800
ARC OD

---

<1M = Military Appreciation

---

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 05/06/2016

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE ON HOMEDEPOT.COM.
CONVENIENT EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!
John Schmidt
Party Supplies For
District Wide Valentine Party.

$51.03

Party City
NOBODY HAS MORE PARTY FOR LESS
8111 Cooper Creek Blvd
Bradenton, FL 34201
941-351-6102

048419469646 40INX100FT APLR $18.99 T
048419469608 84IN RND APP $20.93 T
84IN RND APPLE RED TC PLSTC
7 @ $2.99
048419668633 16CT 12.875X $2.00 T
16CT 12.875x15.625IN BLK GT $2.00 T
16CT 12.875x15.625IN BLK GT $2.00 T
16CT 12.875x15.625IN BLK GT $2.00 T
16CT 12.875x15.625IN BLK GT $2.00 T
16CT 12.875x15.625IN BLK GT $2.00 T

SUBTOTAL $47.92
GEN MERCH TAX @ 6.50% $3.11
TOTAL $51.03
CR MASTERCARD
ITEMS = 12

CR MASTERCARD SALE $51.03
XXXXXXXXXXXXX5689
APPR: 32427P
JOURNAL: 0878135478779299

STORE 878 TRN 73 REG 3
02-06-2016 02:42:03 PM

1CE 13K5 003 0312

*1CE13K50030312*

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.
MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 748-4842
www.mymanatee.org/utilities

ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 18-FEB-2016
DUE DATE: 10-MAR-2016

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

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/15</td>
<td>02/16</td>
<td>32</td>
<td>17665</td>
<td>17812</td>
<td>147</td>
<td>274.11</td>
</tr>
</tbody>
</table>

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

Total Amount Due: $286.19

COMM. IND WATER HISTORY
Hundreds of Gallons

Vote at home with Vote By Mail! All registered voters can sign up by calling 941-748-4842 or send a request by email to: info@VoteManatee.com. Not registered to Vote? Call today for more information or visit www.VoteManatee.com.

MC-1250-12

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

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>7340 TARA PRESERVE LN</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACCOUNT NUMBER</td>
<td>179079-104839</td>
</tr>
<tr>
<td>BILLING DATE</td>
<td>18-FEB-2016</td>
</tr>
<tr>
<td>DUE DATE</td>
<td>10-MAR-2016</td>
</tr>
<tr>
<td>TOTAL AMOUNT NOW DUE:</td>
<td>$286.19</td>
</tr>
</tbody>
</table>

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

AMOUNT PAID

ADDRESSSEE:
2105 1 MB 0.436 13-B
TARA COMM DEV DISTRICT
3434 COWELL AVE STE 200
TAMPA, FL 33614-8390

MAKE CHECKS PAYABLE TO MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350
## MCUD

**MANATEE COUNTY UTILITIES DEPARTMENT**

**P.O. BOX 25010**

**BRADENTON, FLORIDA 34206-5010**

**PHONE:** (941) 746-3020

**www.mymananee.org/utilities**

---

**ACCOUNT NUMBER:** 179079-104839  
**TARA COMM DEV DISTRICT**  
**7340 TARA PRESERVE LN**

**BILLING DATE:** 21-MAR-2016  
**DUE DATE:** 11-APR-2016

**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>02/16</td>
<td>03/17</td>
<td>30</td>
<td>Wtr Com. Individual</td>
<td>17812</td>
<td>18028</td>
<td>216</td>
</tr>
</tbody>
</table>

- **Previous Balance:** 286.19
- **Payments Received:** 286.19
- **Balance Forward:** 0.00

**COMM. IND WATER HISTORY**  
Hundreds of Gallons

- 216
- 172
- 129
- 86
- 40
- 0

- **Date Rec'd Rizzetta & Co., Inc.:** MAR 24, 2016
- **D/M approval:** 3/28
- **Date entered:** MAR 25, 2016
- **Fund:** 534,000
  - **Check #:**

---

**SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**

---

**MANATEE COUNTY UTILITIES DEPARTMENT**

**P.O. BOX 25010**

**BRADENTON, FLORIDA 34206-5010**

---

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

**SERVICE ADDRESS:**  
7340 TARA PRESERVE LN

**ACCOUNT NUMBER:** 179079-104839

**BILLING DATE:** 21-MAR-2016

**DUE DATE:** 11-APR-2016

**TOTAL AMOUNT NOW DUE:** $332.83

**MAKE CHECKS PAYABLE TO:**

**MCUD**

**ADDRESS:**

2104 1 MB 0.436 15-8

**MAKE CHECKS PAYABLE TO:**

**MANATEE COUNTY UTILITIES DEPARTMENT**

**PO BOX 25350**

**BRADENTON FL 34206-5350**

---

**00017907920000332830104839**
**ORIGINAL INVOICE**

<table>
<thead>
<tr>
<th>INVOICE NO.</th>
<th>INVOICE DATE</th>
<th>ACCOUNT NO.</th>
<th>PAY THIS AMOUNT</th>
<th>AMOUNT ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>FS 50295</td>
<td>2/08/16</td>
<td>57717640</td>
<td>53.20</td>
<td></td>
</tr>
</tbody>
</table>

**TARA CDDI**
7340 TARA PRESERVE LN
BRADENTON, FL 34203-8036

**PYE-BARKER FIRE & SAFETY, INC.**
P.O. BOX 69
ROSWELL GA 30077-0069

**TO PAY ONLINE GO TO:** www.pyebarkerfire.com

<table>
<thead>
<tr>
<th>INVOICE NUMBER</th>
<th>ACCOUNT NUMBER</th>
<th>CUSTOMER NAME</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FS 50295</td>
<td>57717640</td>
<td>TARA CDDI</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>STOCK NUMBER</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>PRICE</th>
<th>CYLINDER</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>E PKGA</td>
<td>INSPECT 1-2 FIRE EXTG PARTS &amp; LABOR INCL</td>
<td>1 EA</td>
<td>49.9500</td>
<td>49.95</td>
<td>T</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER DATE:** 2-22-16

**Yearly Inspection**

**Account:** 47200
4703

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc.  
FEB 2 2 2016

D/M approval Date  
FEB 2 4 2016

Date entered  
Fund CCA GL 57000 OC 4703

Check #

<table>
<thead>
<tr>
<th>SUB TOTAL</th>
<th>HAZ MAT CHARGE</th>
<th>DELIVERY CHARGE</th>
<th>SALES TAX</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>49.95</td>
<td></td>
<td></td>
<td>3.25</td>
<td>53.20</td>
</tr>
</tbody>
</table>

**Thank You!**
## Invoice

**Invoice Number:** 51676  
**Invoice Date:** Mar 15, 2016  
**Page:** 1

### Customer Information

- **Sold To:** ATTN: Jim Kulk
  - Tara Preserve
  - 7340 Tara Preserve Lane
  - Bradenton, FL 34203

- **Job Name:**
  - Tara Preserve
  - Tara Blvd and Tara Preserve Lane
  - Bradenton, FL 34203

### Details

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Service Date</th>
<th>Payment Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tarap</td>
<td></td>
<td>3/11/16</td>
<td>Net 30 Days</td>
<td>4/14/16</td>
</tr>
</tbody>
</table>

### Items

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Replaced bulb and ballast in pole light in center of median at Tara Blvd and Tara Preserve Lane. Material Labor Bucket Truck</td>
<td>174.06</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER** 31516  
**DATE** 3-21-16

**Account 57200 4704**

### RECEIVED

- **Date Rec’d Rizzetta & Co., Inc.** MAR 21 2016
- **D/M approval**  
  - **Date** 3/28
- **Date entered** MAR 22 2016
- **Fund** CO1 GL 57200 OC 4704
- **Check #**

**Total Invoice Amount:** 514.06

**Check No:**  
**Payment Received:** 0.00

**TOTAL:** 514.06

*Past due amounts are subject to a 1.5% FINANCE CHARGE which is 18% per year.*

*For your convenience, we accept Visa, MasterCard, Check and Cash as your options for payment. Thank you.*
# RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue  
Suite 200  
Tampa, FL 33624

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/1/2016</td>
<td>2916 - 2016</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>TERMS</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Upon Rec't</td>
<td>916 - CDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>District Management Services</td>
<td>2401</td>
<td>1,641.42</td>
<td>1,641.42</td>
</tr>
<tr>
<td>ADMIN</td>
<td>Administrative Services</td>
<td>3100</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>ACTG</td>
<td>Accounting Services</td>
<td>3201</td>
<td>1,250.00</td>
<td>1,250.00</td>
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<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections</td>
<td>3113</td>
<td>416.66</td>
<td>416.66</td>
</tr>
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**PROFESSIONAL FEES:**

Services for the period March 1, 2016 through March 31, 2016

---

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. FEB 24 2016

D/M approval MCL Date 3/2

Date entered FEB 26 2016

Fund CO GL 51300 OC

Check #

**Total** $3,608.08
Rizzetta Technology Services  
5020 W Linebaugh Ave. Suite 200  
Tampa FL 33624

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

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>March</td>
<td></td>
<td>00916</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>5</td>
<td>$15.00</td>
<td>$75.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
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</tbody>
</table>

Received  
Date Rec'd Rizzetta & Co., Inc. FEB 2 6 2016  
D/M approval  
Date entered FEB 2 6 2016  
Fund CO1 GL 513002 OC 5103  
Check #________________________

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$175.00</th>
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<tbody>
<tr>
<td>Total</td>
<td>$175.00</td>
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</table>
Schappacher Engineering, LLC  
P.O. Box 21256  
Bradenton, FL 34204

<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>2/10/2016</td>
<td>Review plat drawings and record drawings for pond 46, coordinate with surveyors.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>2/23/2016</td>
<td>Prepare for and attend CDD meeting, review agenda, check on status of pond 46 work.</td>
<td>3</td>
<td>150.00</td>
<td>450.00</td>
</tr>
<tr>
<td>2/26/2016</td>
<td>Environmental efforts to determine seasonal high water elevation for ponds 46 &amp; 47</td>
<td>1</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td>2/28/2016</td>
<td>Topographic survey for pond 46</td>
<td>1</td>
<td>1,600.00</td>
<td>1,600.00</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering.  
Thank you for your business.  **NOTE NEW ADDRESS**

Total $2,525.00
TARA COMMUNITY DEVELOPMENT DISTRICT

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

February 18, 2016

Client: 001304
Matter: 000001
Invoice #: 13002

Page: 1

For Professional Services Rendered Through February 15, 2016

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/18/2016</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; DRAFT EMAIL TO DISTRICT MANAGER.</td>
<td>0.4</td>
</tr>
<tr>
<td>1/19/2016</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.7</td>
</tr>
<tr>
<td>1/20/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>2/5/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. SCHMIDT.</td>
<td>0.1</td>
</tr>
<tr>
<td>2/6/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. SCHMIDT; REVIEW PROPOSED REVISIONS.</td>
<td>0.3</td>
</tr>
<tr>
<td>2/8/2016</td>
<td>JMV</td>
<td>REVISE CDD RESOLUTION; REVISE POLICES AND FEE SCHEDULE; DRAFT EMAIL TO J. SCHMIDT; REVIEW EMAIL FROM M. HUBER; DRAFT EMAIL TO M. HUBER; REVIEW EMAIL FROM J. PICARELLI; REVIEW TENTATIVE AGENDA PACKET.</td>
<td>1.2</td>
</tr>
<tr>
<td>2/15/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. PICARELLI; REVIEW LEGAL NOTICE FOR CDD BOARD MEETING.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services $1,705.00
<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>6.2</td>
<td>$1,705.00</td>
</tr>
</tbody>
</table>

Total Services: $1,705.00
Total Disbursements: $0.00
Total Current Charges: $1,705.00

PAY THIS AMOUNT: $1,705.00

Please Include Invoice Number on all Correspondence
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614  

March 21, 2016  
Client: 001304  
Matter: 000001  
Invoice #: 13134  
Page: 1

RE: General

For Professional Services Rendered Through March 15, 2016

## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/17/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>2/22/2016</td>
<td>JMV</td>
<td>PREPARE FOR CDD BOARD MEETING; DRAFT EMAIL TO CDD MANAGER; REVIEW MEMO FROM M. HUBER.</td>
<td>0.6</td>
</tr>
<tr>
<td>2/23/2016</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.6</td>
</tr>
<tr>
<td>3/9/2016</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM J. PICARELLI; REVIEW LEGAL NOTICES.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services 4.8 $1,320.00

## 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>4.8</td>
<td>$1,320.00</td>
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</tbody>
</table>
March 21, 2016
Client: 001304
Matter: 000001
Invoice #: 13134

Page: 2

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total Services</td>
<td>$1,320.00</td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$1,320.00</td>
</tr>
</tbody>
</table>

**PAY THIS AMOUNT** $1,320.00

Please Include Invoice Number on all Correspondence

[Signature]

MAR 4 2016

M A P P R O V A L  D A T E

MAR 25 2016

Date entered

MAR 25 2016

Funding GL $14,000.00 3/17
PLEASE REMIT PAYMENT TO:

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

ACCOUNT NUMBER  10356400
AMOUNT NOW DUE  1,418.80
PAYABLE UPON RECEIPT

011109 10356400 0001414880
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

RECEIVED
FEB 21 2016

WRITE IN AMOUNT PAID ON THIS ACCOUNT

DIRECT ALL INQUIRIES TO:

TECO GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017
1-877-832-6747

ACCOUNT NUMBER 10356400

CUSTOMER INVOICE

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 ** **
---BILLING PERIOD---
NUMBER OF DAYS STATEMENT DATE
02/12/16 29 02/16/16

** ** THIS MONTH’S METER INFORMATION ** **
METER NUMBER METER READS PRES - PREV = CCF X BTU X CONVER = THERMS
AKQ12635 212 9144 1068 1.0400 1.00000 1110.7

TOTAL THERMS = 1110.7

** ** THIS MONTH’S BILLING INFORMATION ** **
GENERAL SERVICE 1 (GS1) PREVIOUS BALANCE
PAYMENT
CUSTOMER CHARGE 1110.7 THMS @ 0.30423 337.91
DISTRIBUTION 1110.7 THMS @ 0.89582 994.98
TOTAL GAS CHARGES 1367.89
TAXES AND FEES FRANCHISE FEE LOCAL TAX STATE TAX
GROSS RECEIPTS TAX 50.91
TOTAL TAXES AND FEES THIS MONTH’S CHARGE
TOTAL BALANCE DUE

Date Rec’d Rizzetta & Co., Inc. FEB 2 2 2016
D/M approval MEL Date 2/2
Date entered FEB 2 2 2016
Fund CO GL 53200 OC 4300
Check # 229

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY-2PGS)

READ DATE 02/11/16

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.
**PLEASE REMIT PAYMENT TO:**

**TECO PEOPLES GAS**

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

---

**ACCOUNT NUMBER**

10356400

**AMOUNT NOW DUE**

1,171.14

**THIS MONTH'S CHARGE DUE BEFORE**

04/06/16

**PAYABLE UPON RECEIPT**

---

**WRITE IN AMOUNT PAID ON THIS ACCOUNT**

---

**DIRECT ALL INQUIRIES TO:**

**TECO PEOPLES GAS**

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

---

**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**

---

**BILLING PERIOD**

TO

NUMBER

OF DAYS

STATEMENT

DATE

03/14/16

31

03/16/16

---

**THIS MONTH'S METER INFORMATION**

---

**METER**

**METER READS**

**-----FACTORS-----**

**THERMS**

AKQ12635

1114

212

902

1.0420

1.00000

939.9

---

**TOTAL THERMS**

939.9

---

**THIS MONTH'S BILLING INFORMATION**

---

**GENERAL SERVICE 1 (GS1)**

**PREVIOUS BALANCE**

1418.80

---

**CUSTOMER CHARGE**

35.00

---

**DISTRIBUTION**

939.9 THMS @ 0.30423 285.93

---

PGA

939.9 THMS @ 0.85882 807.21

---

**TOTAL GAS CHARGES**

1128.14

---

**TAXES AND FEES**

**FRANCHISE FEE**

---

**LOCAL TAX**

---

**STATE TAX**

---

**GROSS RECEIPTS TAX**

43.00

---

**TOTAL TAXES AND FEES**

43.00

---

**THIS MONTH'S CHARGE**

1171.14

---

**TOTAL BALANCE DUE**

1171.14

---

**READ DATE**

03/11/16

---

**RECEIVED**

MAR 2 2016

---

**DATE ENTERED**

GL 5320 OC 4300

---

**TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com**

**PAY2PGS**

WHEN PAYING PAYMENT DUE OR BY CHECK, A CONCEIVED FEE WILL APPLY.
Tara Preserve Community Development
**E-MAIL**
taracddd@comcast.net

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - March 2016 Services

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

APPROVED FOR PAYMENT  
WORK ORDER Monthly Service  
DATE 3-2-16

Account 57200  
4706

RECEIVED
Date Rec'd Rizzetta & Co., Inc. MAR 02 2016
D/M approval 3/7
Date entered MAR 07 2016
Fund GL 57200 OC 4706
Check #

Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00
**WEST BAY LANDSCAPE, INC.**  
6009 15th St. E.  
Bradenton, FL 34203  
941-753-8225

**INVOICE**

**SALES NO.** | **PURCHASE ORDER NO.** | **SHIP VIA** | **COL** | **PPD** | **DATE SHIPPED** | **TERMS** | **INVOICE DATE** |
---|---|---|---|---|---|---|---|
Ron | | | | | 2/19/2016 | | 2/19/2016 |

| **QTY. ORDERED** | **QTY. SHIPPED** | **BACK ORDERED** | **ITEM NO.** | **DESCRIPTION** | **UNIT PRICE** | **EXTENDED PRICE** |
---|---|---|---|---|---|---|
 | | | Landscape work | Preserve cut back on Tailfeather 14 1/2 hours | 435.00 | 435.00 |

**APPROVED FOR PAYMENT**

**WORK ORDER** TREE TRIMMING

**DATE** 2-25-16

**Account** 53900

**4619**

**RECEIVED**  
FEB 2 5 2016

Date Rec'd Rizzetta & Co., Inc.  
D/M approval 3/2

Date entered FEB 2 6 2016

Fund CO Gl 53900 OC 4619  
Check #

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

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

<table>
<thead>
<tr>
<th>Rep</th>
<th>P.O. Number</th>
</tr>
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<tbody>
<tr>
<td>Ron</td>
<td></td>
</tr>
</tbody>
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Bill To

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

Ship To

<table>
<thead>
<tr>
<th>Ship</th>
<th>30 Days</th>
<th>Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>3/1/2016</td>
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<tr>
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<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td></td>
<td>Monthly Lawn Service Contract</td>
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<tr>
<td>1</td>
<td></td>
<td>Monthly IPM Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>Monthly Irrigation Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>Monthly Landscape Maintenance</td>
<td>9,971.67</td>
<td>9,971.67</td>
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<tr>
<td>1</td>
<td></td>
<td>Monthly IPM Services</td>
<td>580.83</td>
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<tr>
<td>1</td>
<td></td>
<td>Monthly Irrigation Service</td>
<td>1,000.00</td>
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APPROVED FOR PAYMENT
WORK ORDER Monthly SERVICE  
DATE 2-28-16

Account 53900

RECEIVED
FEB 7 3 2016

Date Rec’d Rizzetta & Co., Inc.

DA # approval 6/16

Date entered FEB 2 4 2016

Fund 001 GL 53900 OC

Check #
**INVOICE**

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

**SHIP TO:**

<table>
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<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
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</table>

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<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td>IRRI</td>
<td>Replace start capacitor on pump located at Tara Preserve land and Wingspan 5 hp start capacitor MAN HOURS</td>
<td>75.00</td>
<td>75.00</td>
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<td></td>
<td></td>
<td>1162</td>
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<td>46.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 3-18-16

**Account 53900 4611**

**RECEIVED**
MAR 18 2016

Date Rec'd Rizzetta & Co., Inc. MAR 22 2016
D/M approval
Date entered
Fund GL 53900 OC 4611
Check #

**SALE AMOUNT**

$121.00

Thank You