TARA
COMMUNITY DEVELOPMENT DISTRICT 1

AUDIT COMMITTEE MEETING
May 24, 2016
TARA COMMUNITY DEVELOPMENT DISTRICT 1
REGULAR MEETING AGENDA
MAY 24, 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 vote 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.
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

TENTATIVE AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on **Tuesday, May 24, 2016 at 9:00 a.m.**, at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the tentative agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. AUDIENCE COMMENTS
4. ADOPTION OF AGENDA
5. NEW BUSINESS
   A. Consideration of Newsletter Agreement…………………………………… Tab 1
   B. Consideration of Darby Connors Landscape Oversight Proposal ………. Tab 2
   C. Update on Golf Course Transfer of Deed
   D. Discussion of Tara Bridge Construction
6. STAFF REPORTS
   A. Officers Reports
   B. Aquatics/Landscape Reports…………………………………………… Tab 3
   C. Field Managers
      1. Field Manager Report
   D. District Counsel
   E. District Engineer
      1. Update on Irrigation As Built -------------------------------------- Tab 4
      2. Update on Open Manholes
      3. Update on Easement regarding Parking Lot
   F. District Manager
7. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held April 26, 2016………………… Tab 5
   B. Consideration of Operational and Maintenance Expenditures for April 2016……………………………………………………… Tab 6
   C. Acceptance of Audit Engagement Letter …………………………….. Tab 7
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  
District Manager
Tab 1
TARA COMMUNITY DEVELOPMENT DISTRICT 1
NEWSLETTER AGREEMENT

THIS TARA COMMUNITY DEVELOPMENT DISTRICT 1 NEWSLETTER AGREEMENT (the “Agreement”) is made as of the 1st day of June 2016, by and between Macalia Carson (the “Contractor”) and the Tara Community Development District 1 (the “Tara CDD”).

WHEREAS, the Contractor is duly licensed in the state of Florida, as applicable, and qualified to perform the job duties and has any and all approvals and licenses as required by law to provide the public these services; and

WHEREAS, by the execution of this Agreement, it is agreed that the Contractor will be performing professional services as an independent contractor and will not be subject to the control of the Tara CDD as to the means and method of performance of the services.

NOW, THEREFORE, in consideration of the mutual covenants, promises and conditions herein contained, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

2. SCOPE OF WORK. The Contractor shall prepare the articles and print ready layout for a newsletter on behalf of the Tara CDD Community. The Contractor shall prepare such articles for the September, 2015 newsletter, the December 2015 newsletter, the April, 2016 newsletter and the July, 2016 newsletter. Each draft newsletter will be electronically mailed to all supervisors four days before the anticipated publication date for their input prior to publication and a copy will be simultaneously emailed to the District Manager. The Tara CDD Chairperson will have the authority to give final approval for publication and dissemination. The Contractor will seek out and utilize cost effective sources for printing, folding and mailing, with the advice and consent of the Tara CDD Chairperson.

3. PAYMENT. The Contractor shall receive $450 per newsletter. Payment is due within thirty days after the publication of the newsletter.

4. INSURANCE. Intentionally Deleted.

5. NOTICES. Whenever either party desires to give notice to the other, it must be given by written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended, at the place last specified, and the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

{00050315.DOCX/3}
FOR CONTRACTOR:

Jayanthi Gopalakrishnan  
7609 Teal Trace  
Bradenton, Florida  34203

FOR TARA CDD:

Tara Community Development District 1  
3434 Colwell Ave., Suite 200  
Tampa, Florida  33614  
Attn: District Manager

6. **INDEMNIFICATION.**

   (A) Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal or in bankruptcy proceedings) as ordered.

   (B) Contractor agrees that nothing herein shall constitute or be construed as a waiver of the Tara CDD’s limitations on liability contained in section 768.28, Florida Statutes, or other statute. Any subcontractor retained by the Contractor shall acknowledge the same in writing. This section survives termination of this Agreement.

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

8. **INDEPENDENT CONTRACTOR STATUS.** In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. The Contractor shall use their own office, computer equipment and supplies for performing the work. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the Tara CDD and the Contractor shall have no authority to represent the Tara CDD as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

9. **ENFORCEMENT OF AGREEMENT.** In the event that either the Tara CDD or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys’ fees and costs for trial, alternative dispute resolution, or appellate proceedings.

10. **AGREEMENT.** This instrument shall constitute the final and complete expression of this Agreement between the Tara CDD and the Contractor relating to the subject matter of this Agreement.
11. **AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the Tara CDD and the Contractor.

12. **AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the Tara CDD and the Contractor, both the Tara CDD and the Contractor have complied with all the requirements of law, and both the Tara CDD and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

13. **THIRD PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the Tara CDD and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement.

14. **CONTROLLING LAW.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in Manatee County, Florida.

15. **PUBLIC RECORDS.** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the Tara CDD in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the Tara CDD would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the Tara CDD all public records in possession of the Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Tara CDD in a format that is compatible with the information technology systems of the Tara CDD.

16. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

17. **ARM’S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the Tara CDD and the Contractor as an arm’s length transaction. The Tara CDD and the Contractor participated fully in the preparation of this Agreement. In case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

Jayanthi Gopalakrishnan

Tara
Community Development District 1

By: Jayanthi Gopalakrishnan

By: John Schmidt
Chairman of the Board of Supervisors
Tab 2
John, I have a proposal for your consideration to review with the Board. I strongly suggest that the district needs a landscape chairman to oversee all landscape maintenance and landscape projects for the district not a regular elected board member. I would like to be considered for the job.

I would want authority to deal with the landscaper directly in order to assure they are doing what we pay for according to the contract. I would also coordinate all landscape projects approved by the board and oversee plantings and day to day maintenance including the irrigation system which I know well.

I would report to the board at their regular scheduled meetings prior to the start of the mtg rather than bringing in the vendor. I have no interest in the business section of the mtg and would leave after my report. I would not expect compensation for the months the board does not meet but would however be active in the field.

I would not expect to authorize any expenditures without the boards approval. I would inspect the work of the landscaper on a daily weekly basis and bring to the contacts attention that need correcting and give them a time frame for completion. I would recommend to the board weather the vendor is capable of doing the job, and suggest ways to correct them or document the need to release them from the contract.

We also know that the field mgr now has medical restrictions and cannot fulfill his responsibility 100 percent, and frankly is not aggressive in dealing with vendors to seek resolution to problems. In return I would want a flat fee of $200 for each scheduled CDD mtg. I will be putting in far more hours in a month than any board member does for a mtg and some as you know do absolutely nothing between mtgs.

The board could also cut the field mgrs time by one half to one hour a day to make up the cost, which at his salary would leave you a reduction in cost.

Please call or meet with me if you feel the merit and discuss any issues you may have. I can assure you I can all but eliminate complaints from residents in a short order.

Darby
Tab 3
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 5/5/2016

**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
# TABLE OF CONTENTS

## SITE ASSESSMENTS

<table>
<thead>
<tr>
<th>Ponds</th>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-3</td>
<td>3</td>
</tr>
<tr>
<td>4-6</td>
<td>4</td>
</tr>
<tr>
<td>6A-8</td>
<td>5</td>
</tr>
<tr>
<td>9-11</td>
<td>6</td>
</tr>
<tr>
<td>12-13</td>
<td>7</td>
</tr>
<tr>
<td>14-16</td>
<td>8</td>
</tr>
<tr>
<td>17-19</td>
<td>9</td>
</tr>
<tr>
<td>20-22</td>
<td>10</td>
</tr>
<tr>
<td>23-25</td>
<td>11</td>
</tr>
<tr>
<td>26-28</td>
<td>12</td>
</tr>
<tr>
<td>29-31</td>
<td>13</td>
</tr>
<tr>
<td>32-34</td>
<td>14</td>
</tr>
<tr>
<td>35-37</td>
<td>15</td>
</tr>
<tr>
<td>38-40</td>
<td>16</td>
</tr>
<tr>
<td>41-43</td>
<td>17</td>
</tr>
<tr>
<td>44-46</td>
<td>18</td>
</tr>
<tr>
<td>47-49</td>
<td>19</td>
</tr>
<tr>
<td>50-52</td>
<td>20</td>
</tr>
</tbody>
</table>

## MANAGEMENT/COMMENTS SUMMARY

<table>
<thead>
<tr>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-24</td>
</tr>
</tbody>
</table>

## SITE MAP

<table>
<thead>
<tr>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>25</td>
</tr>
</tbody>
</table>
Site: 1

Comments:
Requires attention
No visible surface algae observed. Minimal shoreline weeds present within perimeter vegetation. Moorhens observed.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 2

Comments:
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

Comments:
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present. Water clarity 2-3 ft. Large alligator and Limpkin observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 4

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2ft. Spatterdock treatment may need to be repeated.

Action Required:
Routine maintenance next visit

Target:
Floating Weeds

Site: 5

Comments:
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present. Moorhen and Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 6

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 2-3ft. Large alligator and Great Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 6A

**Comments:**

Normal growth observed  
No visible surface algae observed.  
Minimal amounts of shoreline weeds present. Water clarity 2-3 ft.  
Alligator observed.

---

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds

---

### Site: 7

**Comments:**

Normal growth observed  
No visible surface algae observed.  
Minimal amounts of Cattails and Torpedograss on littoral shelf.  
Anhinga, Moorhens, White Ibis, Little Blue Heron, and hawk observed.

---

**Action Required:**

Routine maintenance next visit

**Target:**

Torpedograss

---

### Site: 8

**Comments:**

Normal growth observed  
No visible surface algae observed.  
Minimal shoreline Torpedograss and Alligator Weed present. Some shoreline weed treatment evident. Large alligator sunning on bank.  
Water clarity 1 ft.

---

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds
Site: 9

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 10

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

Action Required:
Routine maintenance next visit

Target:
Cattails

Site: 11

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 12

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

Site: 12A

**Comments:**
Site looks good.
No visible surface algae or shoreline weeds present. Water clarity less than 1 ft. Great Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

Site: 13

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 14

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 15

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 16

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 17

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 18

Comments:
Requires attention
No visible surface algae observed. Minor amounts of Torpedograss present within vegetation. Water clarity 2-3 ft. Moorhen, White Ibis, Great Blue Heron, Sandhill Crane,

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 19

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-20.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site 20

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site 21

Comments:
Site looks good  
No visible surface algae or shoreline weeds observed. Shoreline weed treatment evident. Water clarity 1 ft. Alligator present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site 22

Comments:
Site looks good  
No visible surface algae present. Minimal amounts of shoreline weeds observed. Water clarity 1-2 ft. Large alligator and Sandhill Cranes present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 23**

**Comments:**
Normal growth observed
No visible surface algae or shoreline weeds observed. Minor amounts of Chara present. Water clarity 3-4ft.

---

**Action Required:**
Treat within 7 days

**Target:**
Sub-surface algae

---

**Site: 24**

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

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 25**

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

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 26

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 27

Comments:
Requires attention
No visible surface algae observed. Minor amounts of shoreline weeds present, including Cattails. Water clarity 1.2 ft. White Ibis observed.

Action Required:
Treat within 7 days

Target:
Cattails

Site: 28

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 29

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 32

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

Comments:
Requires attention
No visible surface algae observed. Minor amounts of Torpedograss present along the back perimeter. Water clarity 2-3 ft.

Action Required:
Treat within 7 days

Target:
Torpedograss
Site: 35

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 38

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

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

### Site: 39

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

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

### Site: 40

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Baby Tears treatment evident. Water clarity 2-3ft.

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
### Site: 41

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 42

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 43

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
### Site: 44

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 45

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 46

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
**Site: 47**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 48**

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present. Water clarity 1-2ft. Fish, turtle, and Limpkin observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 49**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 50

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

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
No visible surface algae was observed during the May inspection. This may be in part to the extensive rainfall from the day before inspection. Therefore the main target this month is shoreline weeds, including Torpedograss and Cattails.

Ponds Requiring Attention within 48 Hours:

NONE

Ponds Requiring Attention within 7 Days:

Pond #1 - Shoreline Weeds
Pond #18 - Torpedograss
Pond #23 - Sub-surface Algae
Pond #27 - Cattails
Pond #34 - Torpedograss

No Midge Flies were observed during the inspection this month.

The use of Triploid Grass Carp for the control of submersed and floating vegetation was re-approved by the board at the CDD meeting in April. Stocking is tentatively scheduled for the end of May, awaiting confirmation from the fish farm for the size and quantity of the fish needed.

The treatment of all floating lily species at Tara was also re-approved by the board in the April CDD meeting. Treatment was performed on May 3rd and will continue during the regular maintenance visits. After the heavy rains on May 4th, the initial treatment may have been affected, as the chemical requires to be present for an extended amount of time in the water column. ASI will monitor for signs of efficacy and retreat as necessary.

Wildlife observed during this inspection include Moorhens, alligators, Limpkins, Anhinga, Great Blue Herons, White Ibis, a Little Blue Heron, Black Bellied Whistling Ducks, a Glossy Ibis, Mallard Ducks, Sandhill Cranes, turtles, Great Egrets, and fish.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>2</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>3</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>4</td>
<td>Site looks good</td>
<td>Floating Weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>5</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>6</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>6A</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>7</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>8</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>9</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>10</td>
<td>Site looks good</td>
<td>Cattails</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>11</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>12</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>12A</td>
<td>Site looks good.</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>13</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>14</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>15</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>16</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>17</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>18</td>
<td>Requires attention</td>
<td>Torpedograss</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>19</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>20</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>21</td>
<td>Site looks good</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>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>23</td>
<td>Normal growth observed</td>
<td>Sub-surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>24</td>
<td>Site looks good</td>
<td>Shoreline weeds</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>Requires attention</td>
<td>Cattails</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>28</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>29</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>30</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Site looks good</td>
<td>Shoreline weeds</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>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</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>Shoreline weeds</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>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
<td>Site looks good</td>
<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>Site looks good</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>45</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>46</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>47</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>49</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>50</td>
<td>Site looks good</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>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 4
Tab 5
TARA COMMUNITY DEVELOPMENT DISTRICT 1
April 26, 2016 - Minutes of Meeting

Page 1

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, April 26, 2016 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and构成ing 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
Rich Schappacher District Engineer
Jim Kaluk Field Manager
Steve Alicky Representative, West Bay Landscape
Ed Coil Representative, West Bay Landscape
Sarah Bowen Representative, Aquatic Systems

Audience Present

FIRST ORDER OF BUSINESS Call to Order

Chairman 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

Mr. Phillips requested No Soliciting signs be installed at The Preserve.
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. Woodhouse, seconded by Vice Chairman Powers, with all in favor, the Board adopted the agenda for the regular meeting on April 26, 2016 as amended for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS

Staff Reports

Officer’s Report

1. E-mail from Chairman Schmidt

Chairman Schmidt presented request from TMA to the Board regarding the donation of a flagpole. Board chose to pass on offer of donation. Chairman Schmidt provided update regarding request for a deed transfer from the Golf Course for maintenance of four parking spaces. Chairman Schmidt stated that while they would not be willing to do a transfer they would be willing to enter into a maintenance agreement. Mr. Vericker is to look into whether or not a maintenance agreement is already in place and if not to put together a new agreement. Chairman Schmidt read his e-mail regarding Landscaping to the Board and reviewed his current stance on Landscaping.

Landscape Report/Aquatic Report

1. Standard Lake Assessment Report

Ms. Bowen from Aquatic Systems presented and reviewed the Monthly Report for the Board. Ms. Bowen inquired about the outstanding Spadderdock treatment. Mr. Woodhouse noted that the pond #49 was full of Spadderdock and is now all dead. He expressed concerns regarding the rotting vegetation, the killing of all the lily pads and the issue of pollutants without the lily pads as result of the treatment. Ms. Bowen reviewed the effects that can occur from treatment with Sonar. Ms. Bowen introduced the General Manager for the region who reviewed the request for the Spadderdock treatment and Aquatic Systems’ goal for all ponds. Inquiry as to whether or not the lily pads will grow back and cause the same issue next year and Ms. Bowen confirmed that after eradication they would continue to treat as needed. Chairman Schmidt approved treatment of the selected sites previously proposed.

Ms. Bowen introduced Mr. Salinski a representative from FWP to discuss the benefits Triploid Grass Carp stocking. Mr. Salinski reviewed all benefits and risks with stocking and he and the Aquatic Systems General Manager answered questions from the Board. Board directed Aquatic Systems to move forward with stocking Triploid Grass Carp as soon as they deem it is the best time.

The representative’s from West Bay Landscaping presented their report and answered questions from the board. E-mail from Mr. Conner regarding a request to appoint a Landscape Chairman was presented to the Board. This was requested to be placed on May Agenda.
1. Field Manager Report

Mr. Kaluk provided update on irrigation issues. Mr. Huber recommended requesting as built from IDA. Mr. Kaluk provided update on current status of Pool. Pool can be re-opened as soon as Health Department gives approval. Mr. Kaluk requested approval to purchase new HD camera and Board gave go ahead.

Meeting recessed at 10:37 a.m.
Meeting reconvened at 10:45 a.m.

District Counsel

Mr. Vericker reviewed issue with the April Fools Day news article that was in the local paper.

District Engineer

Mr. Schappacher provided update regarding pond 48. After review of the options presented by SWFWMD and the County it was decided that there was only one viable option to move forward. The option is to turn pond 48 into a dry pond by filling it in to the high point and treatment via pond 47. Mr. S stated that by his observations it should remain dry 90% of the time. According to the plans they would also install a bubbler box for the occasional high points. First estimate is just under $40,000 dollars to complete all work. The next step would be to try and obtain permits.

On a Motion by Mr. Schmidt, seconded by Mr. Woodhouse, with three in favor and two, Mr. Mojica and Mr. Powers, opposed, the Board authorized pond work with a not to exceed of $40,000.00 for the Tara Community Development District 1.

Mr. Schappacher confirmed that there is an easement for the parking lot but needs to do more research as to details and will forward to Mr. Vericker.

District Manager

Ms. Montagna updated the Board on the next scheduled meeting which will be held on Tuesday, May 24th at 9:00 a.m.

FIFTH ORDER OF BUSINESS

Selection of Newsletter Editor

Jay presented her request to become the new editor for the Newsletter. Staff to send Board and Jay copies of the Editor’s Agreement and put on May Agenda.
SIXTH ORDER OF BUSINESS  
Approval of Audit Committee Recommendation

Mr. Huber presented the Audit Committee’s recommendation to extend current Audit contract by one year.

On a Motion by Mr. Dyer, seconded by Mr. Mojica, with all in favor, the Board approved the Audit Committee recommendation to extend the Audit Contract for one year for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS  
Update on Landscaping

Mr. Schmidt gave Landscape Presentation for replacements around pool and ValPaks.

On a Motion by Chairman Schmidt, seconded by Vice Chairman Powers, with three in favor and two opposed, the Board approved the proposal for replacements around the pool and ValPaks not to exceed $10,000.00 for the Tara Community Development District 1.

On a Motion by Mr. Mojica, seconded by Vice Chairman Powers, with all three in favor and two, Mr. Woodhouse and Mr. Schmidt, opposed, the Board approved to remove the fountain from the previously approved motion for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS  
Discussion of 5 Year Budget Plan

Chairman Schmidt introduced 5 Year Budget Plan. Vice Chairman Powers suggested that Mr. Dyer stay as a budget consultant for the 5 Year Budget Plan.

NINTH ORDER OF BUSINESS  
Consideration of Proposed Budget

Mr. Huber reviewed the Proposed Budget with the Board. Board reviewed planned capitol projects for the upcoming fiscal year.

Chairman Schmidt suggested renting use of land to a cell tower company. Board directed staff to look into possibility.

Chairman Schmidt motioned to removed $34,500 from the current budget, seconded by Mr. Mojica and withdrawn after discussion.

On a Motion by Chairman Schmidt, seconded by Vice Chairman Powers, with all in favor, the Board voted to replace The Gardens project with Invasive Plant Removal for the 2016-2017 Budget for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS  
Consideration of Resolution 2016-04

Mr. Huber introduced Resolution 2016-04.
On a Motion by Chairman Schmidt, seconded by Vice Chairman Powers, with all in favor, the Board approved the adoption for Resolution 2016-04 and set the public hearing for the Tara Community Development District 1.

ELEVENTH ORDER OF BUSINESS

Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held March 22, 2016

On a Motion by Vice Chairman Powers, seconded by Mr. Dyer, with all in favor, the Board adopted the minutes of the regular meeting on March 22, 2016 as amended for the Tara Community Development District 1.

TWELFTH 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 March 2016.

On a Motion by Vice Chairman Powers seconded by, Mr. Mojica, with all in favor, the Board accepted the operation and maintenance expenditures for March 2016 ($44,076.90) as presented for the Tara Community Development District 1.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Woodhouse informed Board that he contacted the County regarding the condition of the sidewalks.

Mr. Dyer passed out a Cash Balance sheet and reviewed it and the Financial Statement with the Board.

FOURTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Vice Chairman Powers, seconded by Mr. Dyer, with all in favor, the Board adjourned the meeting at 12:36 p.m. for the Tara Community Development District 1.
| Tab 6 |
Operation and Maintenance Expenditures
April 2016
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2016 through April 30, 2016. This does not include expenditures previously approved by the Board.

The total items being presented: $30,597.24

Approval of Expenditures:

__________________________________
Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Tara Community Development District
## Paid Operation & Maintenance Expenditures
### April 1, 2016 Through April 30, 2016

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADP</td>
<td>CD865</td>
<td></td>
<td>Payroll ppe 04/24/16, paid 04/29/16</td>
<td>$1,092.65</td>
</tr>
<tr>
<td>ADP</td>
<td>CD864</td>
<td></td>
<td>Payroll Fees ppe 04/24/16, paid 04/29/16</td>
<td>$96.46</td>
</tr>
<tr>
<td>ADP</td>
<td>CD856</td>
<td></td>
<td>Payroll Fees ppe 03/25/16, paid 04/01/16</td>
<td>$96.46</td>
</tr>
<tr>
<td>ADP</td>
<td>CD861</td>
<td></td>
<td>Payroll ppe 04/10/16, paid 04/15/16</td>
<td>$1,076.50</td>
</tr>
<tr>
<td>ADP</td>
<td>CD860</td>
<td></td>
<td>Payroll Fees ppe 04/10/16, paid 04/15/16</td>
<td>$96.46</td>
</tr>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>005156</td>
<td>0000335481</td>
<td>Lake and Wetland Services - 04/16</td>
<td>$2,424.00</td>
</tr>
<tr>
<td>AT&amp;T Mobility</td>
<td>005144</td>
<td>287247273668X04022016</td>
<td>Field Manager Monthly Telephone 04/16</td>
<td>$89.70</td>
</tr>
<tr>
<td>Bradenton Herald</td>
<td>005152</td>
<td></td>
<td>Account #001907700 03/16 Legal Advertising 03/16</td>
<td>$64.35</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>005149</td>
<td>15515416139-01-5 04/16</td>
<td>Community Center Telephone 04/16</td>
<td>$158.28</td>
</tr>
<tr>
<td>Complete Electrical Services, Inc.</td>
<td>005145</td>
<td>959</td>
<td>Service Call</td>
<td>$220.00</td>
</tr>
<tr>
<td>Complete Electrical Services, Inc.</td>
<td>005157</td>
<td>979</td>
<td>Service Call: Entrance &amp; Island Lights</td>
<td>$369.00</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>005153</td>
<td>FPL Summary 03/16</td>
<td>FPL Electric Summary 03/16</td>
<td>$2,962.65</td>
</tr>
<tr>
<td>Gettle Pools Inc.</td>
<td>005150</td>
<td>SS313181</td>
<td>Pool Service/Cleaning 02/16</td>
<td>$450.00</td>
</tr>
<tr>
<td>Gettle Pools Inc.</td>
<td>005150</td>
<td>SS313182</td>
<td>Pool Service/Cleaning 03/16</td>
<td>$450.00</td>
</tr>
<tr>
<td>Home Team Pest Defense, LLC</td>
<td>005154</td>
<td>45353546</td>
<td>Quarterly Clubhouse Pest Control 04/16</td>
<td>$96.60</td>
</tr>
<tr>
<td>Manatee County Utilities</td>
<td>005158</td>
<td>179079-104839 04/16</td>
<td>7340 Tara Preserve Lane 04/16</td>
<td>$315.93</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>005146</td>
<td>3029</td>
<td>District Management Fees 04/16</td>
<td>$3,608.08</td>
</tr>
<tr>
<td>Rizzetta Technology Services</td>
<td>005147</td>
<td>INV0000001224</td>
<td>Email and Website Hosting 04/16</td>
<td>$175.00</td>
</tr>
<tr>
<td>Schappacher Engineering LLC</td>
<td>005155</td>
<td>16</td>
<td>Engineering Services 03/16</td>
<td>$987.50</td>
</tr>
<tr>
<td>Tara CDD</td>
<td>CD858</td>
<td></td>
<td>Replenish debit card</td>
<td>$39.15</td>
</tr>
<tr>
<td>Teco Peoples Gas</td>
<td>005159</td>
<td>10356400 04/16</td>
<td>Gas Service for Pool Heater 04/16</td>
<td>$491.48</td>
</tr>
<tr>
<td>TFR Cleaning Services Inc. dba Jan-Pro of Manasota</td>
<td>005151</td>
<td>41986</td>
<td>Janitorial Services 04/16</td>
<td>$229.00</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>005160</td>
<td>55944</td>
<td>Landscape Work Contract Part 3 01/16</td>
<td>$130.00</td>
</tr>
</tbody>
</table>
## Tara Community Development District
### Paid Operation & Maintenance Expenditures
#### April 1, 2016 Through April 30, 2016

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>West Bay Landscape, Inc</td>
<td>005160</td>
<td>57149</td>
<td>Monthly Landscape Maintenance 04/16</td>
<td>$11,552.50</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>005148</td>
<td>57206</td>
<td>Tree Trimming</td>
<td>$1,125.00</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>005148</td>
<td>57279</td>
<td>Irrigation Repairs-03/24/16</td>
<td>$132.24</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>005160</td>
<td>57348</td>
<td>Tree Removal</td>
<td>$525.00</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>005160</td>
<td>57507</td>
<td>Annual Installation</td>
<td>$1,543.25</td>
</tr>
</tbody>
</table>

**Report Total**  
$30,597.24
## Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/23/2016</td>
<td>KALUK, JAMES</td>
<td>50.75</td>
<td>1,015.00</td>
<td>271.27</td>
<td>0.00</td>
<td>743.73</td>
<td>DD</td>
<td>77.65</td>
<td>1,092.65</td>
</tr>
</tbody>
</table>

**Pay Frequency: Biweekly**

**Pay Frequency Totals: Biweekly**

<table>
<thead>
<tr>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>50.75</td>
<td>$1,015.00</td>
<td>$271.27</td>
<td>$0.00</td>
<td>$743.73</td>
<td>DD</td>
<td>$77.65</td>
<td>$1,092.65</td>
</tr>
</tbody>
</table>

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

**Company Totals:**

<table>
<thead>
<tr>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>50.75</td>
<td>$1,015.00</td>
<td>$271.27</td>
<td>$0.00</td>
<td>$743.73</td>
<td>DD</td>
<td>$77.65</td>
<td>$1,092.65</td>
</tr>
</tbody>
</table>

**Total Net Pays for Company: 1**

---

Date Rec'd Rizzetta & Co., Inc.: 5/3/14

D/M approval Date: 5/4/16

Date entered: 5/4/16

Fund: CO1 GL: 53900 OC: 1202 3302

Check #: ACH, direct deposit
**LEAVE RECORD**

**Name:** James Kaluk

**PAY PERIOD** April 10, 2016 TO: APRIL 23, 2016

<table>
<thead>
<tr>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>S 4-10-16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M 4-11-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td>Office</td>
</tr>
<tr>
<td>T 4-12-16</td>
<td>7:30am</td>
<td>4:00PM</td>
<td>8.0 H</td>
<td>Office/Pool Equipment Installation. Took off ½ hour for lunch.</td>
</tr>
<tr>
<td>W 4-13-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>0 H</td>
<td></td>
</tr>
<tr>
<td>T 4-14-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>0 H</td>
<td></td>
</tr>
<tr>
<td>F 4-15-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>0 H</td>
<td></td>
</tr>
<tr>
<td>S 4-16-16</td>
<td></td>
<td></td>
<td>6.5</td>
<td></td>
</tr>
<tr>
<td>S 4-17-16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M 4-18-16</td>
<td>7:30am</td>
<td>2:00PM</td>
<td>6.5 H</td>
<td>Office / Pool Equipment workers.</td>
</tr>
<tr>
<td>T 4-19-16</td>
<td>7:30am</td>
<td>2:30PM</td>
<td>7.0 H</td>
<td>Office / Pool Equipment workers.</td>
</tr>
<tr>
<td>W 4-20-16</td>
<td>7:30am</td>
<td>3:00PM</td>
<td>7:30 H</td>
<td>Office / Pool Equipment workers.</td>
</tr>
<tr>
<td>T 4-21-16</td>
<td>7:30am</td>
<td>2:00PM</td>
<td>6:30 H</td>
<td>Office / Pool Equipment workers.</td>
</tr>
<tr>
<td>F 4-22-16</td>
<td>7:00am</td>
<td>4:45PM</td>
<td>8:45 H</td>
<td>Office / Electric issues / Cleanup for Parties / Pool / Spa Refill. Left Center @2:00pm &amp; Return to Center</td>
</tr>
<tr>
<td>Date</td>
<td>Start Time</td>
<td>End Time</td>
<td>Hours</td>
<td>Description</td>
</tr>
<tr>
<td>-------</td>
<td>------------</td>
<td>----------</td>
<td>-------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>4-23-16</td>
<td>9:00AM</td>
<td>10:30AM</td>
<td>1:30 H</td>
<td>GETTLES CREW W/TRUCK/TRAILER REMOVING ALL EXCESS PIPE AND TRASH FROM SITE.</td>
</tr>
</tbody>
</table>

Total: 50.75 hours
**ADVICE OF DEBIT**

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 472665528
Advice of Debit Date: 04/29/2016
Advice of Debit Due Date: 05/06/2016
Total Debited This Invoice: $96.46

---

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

---

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

---

**"IMPORTANT MESSAGE"**

**Price Increase Notification**

Effective June 24, 2016, your overall charges will increase by approximately $5.00. While we try to keep price increases minimal, they allow us to continually improve our solutions and services to help ensure they are best in the industry. Thank you for choosing ADP as your trusted business partner.

---

**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ IID 21376349</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Processing Charges for</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Period Ending Date: 04/24/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Date: 04/29/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Complete Payroll and HR</td>
<td>1</td>
<td>discount applies</td>
<td>$130.07</td>
<td></td>
</tr>
<tr>
<td>Includes:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multiple Employee Pay Options</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>eTimecard</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electronic Reports</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Access</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Ledger Interface</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Garnishment Payment Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unemployment Claims Service (SUI)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Poster Compliance Update Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24x7 Live Support</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HR Help Desk</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Background Checks</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Handbook Wizard</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Hiring - 3 Applicants</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Job Description Wizard</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Advanced HR Toolkits</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compliance Update and Training</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HR Forms and Documents</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous for</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Period Ending Date: 04/29/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Item</td>
<td>1</td>
<td>at no charge</td>
<td></td>
<td></td>
</tr>
</tbody>
</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
Advice of Debit Number : 472665528
Advice of Debit Date : 04/29/2016

Total Debited $96.46

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXXXX7482 on 05/06/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
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: 471231644
Advice of Debit Date: 04/01/2016
Advice of Debit Due Date: 04/08/2016
Total Debited This Invoice: $96.46

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

**IMPORTANT MESSAGE**

**CALL MONITORING**

Please be advised that calls to and from ADP may be monitored or recorded for business and quality assurance purposes.

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN COMPANY CODE 1765-2R-QEQ</th>
<th>ID 21376349</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Charges for</td>
<td></td>
</tr>
<tr>
<td>Period Ending Date: 03/27/2016</td>
<td></td>
</tr>
<tr>
<td>Check Date: 04/01/2016</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>discount applies</td>
<td></td>
<td>$130.07</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. 4/14/16
D/M approval 4/15
Date entered 4/14/16
Fund #01 GL 53902 OC 3304
Check # ACT

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

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ

Total Debited $96.46

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXXXXX7482 on 04/08/2016 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

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/15/2016</td>
<td>KALUK, JAMES</td>
<td>50.00</td>
<td>1,000.00</td>
<td>268.62</td>
<td>0.00</td>
<td>731.38</td>
<td>DD</td>
<td>78.50</td>
<td>1,785.50</td>
</tr>
</tbody>
</table>

**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.  
D/M approval  
Date entered  
Fund  
Check #  

1 of 1  
Date Printed: 04/18/2016 03:35  
Run Number: 0058  
21376349 - RW/OEQ
# LEAVE RECORD

**Name:** James Kaluk

**PAY PERIOD** March 27, 2016 TO: APRIL 8, 2016

<table>
<thead>
<tr>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>3-27-16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>3-28-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>Office</td>
</tr>
<tr>
<td>T</td>
<td>3-29-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>Office</td>
</tr>
<tr>
<td>W</td>
<td>3-30-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>Office</td>
</tr>
<tr>
<td>T</td>
<td>3-31-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>Office</td>
</tr>
<tr>
<td>F</td>
<td>4-01-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>Office</td>
</tr>
<tr>
<td>S</td>
<td>4-02-16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>4-03-16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>4-04-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>Office</td>
</tr>
<tr>
<td>T</td>
<td>4-05-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>Office</td>
</tr>
<tr>
<td>W</td>
<td>4-06-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>Office</td>
</tr>
<tr>
<td>T</td>
<td>4-07-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>Office</td>
</tr>
<tr>
<td>F</td>
<td>4-08-16</td>
<td>8:00am</td>
<td>1:00PM</td>
<td>Office</td>
</tr>
<tr>
<td>S</td>
<td>4-09-16</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 471783459
Advice of Debit Date: 04/15/2016
Advice of Debit Due Date: 04/22/2016
Total Debited This Invoice: $96.46

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

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

**IMPORTANT MESSAGE**

***CALL MONITORING***

Please be advised that calls to and from ADP may be monitored or recorded for business and quality assurance purposes.

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IID 21376349</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Processing Charges for</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Period Ending Date: 04/10/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Date: 04/15/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Rec'd Rizzetta &amp; Co. Inc.</td>
<td>4/17/16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D/M approval</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date entered</td>
<td>4/17/16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund 001 GL 53902 CC 3304</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check #</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

TOTAL CHARGES FOR COMPANY CODE:

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1765-2R-QEQ</td>
<td></td>
<td></td>
<td></td>
<td>$96.46</td>
</tr>
</tbody>
</table>

Total Debited $96.46

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXX7482 on 04/22/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
Aquatic Systems, Inc.
2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Tara CDD I
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 - April</td>
<td></td>
<td>2,424.00</td>
<td>2,424.00</td>
</tr>
</tbody>
</table>

RECEIVED

APPROVED FOR PAYMENT

WORK ORDER 4-1-16 Monthly Service

DATE 4-4-16

Account 53800 4628

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*

DATE: 4/1/2016
INVOICE NUMBER: 0000335481
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,424.00

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill At-A-Glance

Previous Balance  $90.50
Payment - 03/15 - Thank You!  $90.50CR
Adjustments  $0.00
Balance  $0.00
New Charges  $89.70
Total Amount Due  $89.70
Amount Due in Full by  Apr 19, 2016

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless 491 345-7159</td>
<td>1</td>
<td>$89.70</td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td>$89.70</td>
</tr>
</tbody>
</table>

RECEIVED

Date Rec’d Rizzetta & Co., Inc.  MAR 3 1 2016
D/M approval  MAR 4 5
Date entered  MAR 3 1 2016
Fund  GL 512000C  4702

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

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

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

DUE BY:  Apr 19, 2016  $89.70

SECOND CHANCE FOR DEVICE PROTECTION

Replacing a lost, stolen or damaged device can be expensive. Now you have a second chance to protect your eligible device and avoid sticker shock. Available even if you've had you device more than 30 days.
Device Protection Open Enrollment
Go to att.com/advprotection for more details. Offer runs March 1 - April 30, 2016.

NATION 450 WITH ROLL-OVER - Includes 450 any minute minutes with roll-over, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, 5,000 Night (9pm-6am) & Weekend Minutes, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes $.45 each).

PAY PER USE PICTURE/VIDEO MESSAGING - Includes $.30 each domestic picture or video message.

PAY PER USE TEXT/INSTANT MESSAGING - Includes $.20 each domestic text or instant message.

Monthly Charges - Mar 25 thru Apr 24
1. Nation 450 with Rolllover  39.99
2. GSA2012 Unlimited Data AO for iPhone on 4G LTE  45.00
3. Tracking SOC D14  0.00
4. Pay Per Use Picture/Video Messaging  0.00
5. Pay Per Use Text/Instant Messaging  0.00
Total Monthly Charges  84.99

Other Charges and Credits

Voice Usage Summary
Nation 450 with Rollower  76
Total Minutes Used

DIRECTIONS FOR PAYMENT

Account Number  287247273668
Make checks payable to:
AT&T MOBILITY
P.O. Box 6463
Cedar Stream, FL 33017-6463

TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
AVOID DEVICE REPLACEMENT STICKER SHOCK
Replacing a lost, stolen or damaged device can be expensive. Now you have a second chance to protect your eligible device - even if you've had it more than 30 days. To learn more about this limited-time Open Enrollment offer, visit www.att.com/enrollnow. Offer runs March 1 - April 30, 2016.

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 an IP Relay call over a cellular data or other IP network. Visit www.att.com/wificalling and www.att.com/numbersync for more information.

PROPERTY TAX ALLOTMENT SURCHARGE INCREASE
The amount of the Property Tax Allotment (PTA) surcharge, will increase from $0.28 to $0.31 effective on your April 2016 bill. The surcharge is a monthly charge applied to Corporate Responsibility User lines per assigned number to help defray State and local property taxes imposed on AT&T for equipment and facilities AT&T uses to provide wireless service. It is not a tax, but recovery of an expense that AT&T is required to pay.

GET A TABLET THAT CAN TRAVEL
With a new tablet, you can enjoy online content virtually wherever you go, without the trouble of being tethered to a Wi-Fi network. Easily surf and stream on the vivid display of the Samsung Galaxy Tab 4(R) 8.0 or play games and share to social with the blazing-fast LG G Pad F(TM) 8.0. Make connections on the go this season when you add a line. Visit www.att.com/advanced or call 800-449-1672 today.

DIRECTORY ASSISTANCE
Calls to 411 (Directory Assistance) from your mobile device will be entirely automated on or after April 19, 2016. Charges will remain the same and will be assessed only when you are provided listing information. For more information, please call us at the toll free number on your bill.

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 $55. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

© 2012 AT&T Intellectual Property. All rights reserved.
PAYMENT OPTIONS
Use the myAT&T App® on your smartphone, visit att.com/bill to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a $5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

IMPORTANT INFORMATION - Continued

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

P.O. Box 921
BRADENTON, FL 34206-0921
ACCOUNT: 001907700
PERIOD: 03/01/16 03/31/16 REP: 17

TERMS:
NET 20 DAYS

CURRENT BALANCE: $64.35

PLEASE MAKE CHECK PAYABLE TO: AMOUNT ENCLOSED
BRADENTON HERALD

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

001907700 0000000000000000 000064359

REFERENCE NUMBER END DATE DESCRIPTION OR TAG LINK RATE SIZE CHARGES OR CREDITS
DATE STARTED TIMES RUN AD DIMENSION

BALANCE FORWARD .00

T102237529 03/09/16 NOTICE OF PUBLIC BOARD 55.0L 64.35 64.35
03/09/16 2 1.0X 55.00L

PREVIOUS AMOUNT OWED: .00
NEW CHARGES THIS PERIOD: 64.35
NEW TAXES THIS PERIOD: .00
PAYMENT THIS PERIOD: .00
DEBIT ADJUSTMENTS THIS PERIOD: .00
CREDIT ADJUSTMENTS THIS PERIOD: .00

BILLING INQUIRIES: 941-745-7069
OTHER INQUIRIES: 941-748-0411

RECEIVED
APR 11 2016

Total Due: $64.35

Thank you for placing your ads with us

BRADENTON HERALD
Monroe County's Newspaper since 1922
1111 3rd Avenue W, Ste 100
P.O. Box 921
Bradenton, FL 34206-0921
941-748-0411
THE PRESERVE AT TARA

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

News from Comcast

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

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>158.50</td>
</tr>
<tr>
<td>Payment - 03/15/16 - thank you</td>
<td>-158.50</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>158.28</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$158.28</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>04/17/16</td>
</tr>
</tbody>
</table>

New Charges Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>89.90</td>
</tr>
<tr>
<td>Comcast Digital Voice</td>
<td>59.90</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>2.22</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>6.26</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$158.28</strong></td>
</tr>
</tbody>
</table>

Thank you for being a valued Comcast customer!

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

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

Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>04/14 - 05/13</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td>04/14 - 05/13</td>
<td>19.95</td>
</tr>
</tbody>
</table>

Total Comcast High-Speed Internet: $89.90

Comcast Digital Voice®

For Telephone(s): (941)756-2416

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>04/14 - 05/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>04/14 - 05/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>04/14 - 05/13</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Comcast Digital Voice: $59.90

Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digital Voice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Communications Tax</td>
<td>04/14 - 05/13</td>
<td>3.49</td>
</tr>
<tr>
<td>Local Communications Tax</td>
<td>04/14 - 05/13</td>
<td>1.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>04/14 - 05/13</td>
<td>0.97</td>
</tr>
<tr>
<td>911 Fees</td>
<td>04/14 - 05/13</td>
<td>0.80</td>
</tr>
</tbody>
</table>

Total Taxes, Surcharges & Fees: $6.26

Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity</td>
<td>04/14 - 05/13</td>
<td>1.71</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>04/14 - 05/13</td>
<td>0.51</td>
</tr>
</tbody>
</table>

Total Other Charges & Credits: $2.22

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC's approved rate. See: http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective 4/01/2016.

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.

Find your nearest XFINITY store location and operating hours below:

Xfinity Store
http://customer.xfinity.com/service-center-locations
COMPLETE ELECTRICAL SERVICES INC.
P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EMERGENCY SERVICE AND REPAIR</td>
</tr>
<tr>
<td></td>
<td>JOB LOCATION: CLUBHOUSE POOL SPA</td>
</tr>
<tr>
<td></td>
<td>PROJECT: REPAIRED SPA NOT WORK SO IT WOULD WORK OVER THE HOLIDAY WEEKEND.</td>
</tr>
<tr>
<td></td>
<td>REPLACED SPRING 60 MIN TIMER SWITCH AT SPA AREA, RESET SPA MOTOR TO CLEAR</td>
</tr>
<tr>
<td></td>
<td>SYSTEM CONTROL AND RESET FOR SPEED #4. WORKING NOW. JOB COMPLETE.</td>
</tr>
</tbody>
</table>

25.00 25.00
195.00 195.00

APPROVED FOR PAYMENT
WORK ORDER 32414
DATE 3-22-14

ACCOUNT 57200
4623.

RECEIVED
Date Rec’d Rizzetta & Co., Inc. MAR 2 8 2016
D/M approval 41S Date 41S
Date entered MAR 3 0 2016
Fund 001 GL 57200 0C 4623
Check #

It's been a pleasure working with you!

Total
$220.00
## Invoice

**COMPLETE ELECTRICAL SERVICES INC.**

P.O. BOX 1428  
BRADENTON FL. 34206  
941-749-5995 FAX 941-748-4701  
941-737-4424 CELL EC0002803

### Bill To

<table>
<thead>
<tr>
<th>TARA CDD / THE PRESERVE</th>
<th>3434 COLWELL AVE.SUITE 200</th>
<th>TAMPA, FL. 33614</th>
</tr>
</thead>
</table>

### Terms

<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>

### Description

**SERVICE CALL;**

**JOB LOCATION: ENTRANCE AND ISLAND LIGHTS.**

**REPAIRED DAMAGED LIGHTING FIXTURES.**

**TESTED LIGHTS- REPLACED 1- BROKEN LARGE BULLET LIGHT TO SHINE ON CENTER ISLAND PALM TREE INSTALLED OLD LED BULB IT WAS STILL WORKING. REPLACED BAD PHOTO CELL AND 1- NEW DOUBLE PL-13 NIGHT BUSTER FLOOD LIGHT FIXTURE WITH 2- 5K BULBS TO SHINE ON NORTH EAST CORNER SIGN.**

**JOB COMPLETE**

<table>
<thead>
<tr>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>164.00</td>
<td>164.00</td>
</tr>
<tr>
<td>205.00</td>
<td>205.00</td>
</tr>
</tbody>
</table>

---

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. **APR 20 2016**

D/M approval **3/26**  
Date entered **APR 20 2016**

Fund **001**  
Gl **5700**  
OC **4704**

Check # ________________________________

Thank you for your business.

<p>| Total | $369.00 |</p>
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-98061</td>
<td>4/7/2016</td>
<td>4/28/2016</td>
<td>$ 80.05</td>
<td>03/08/16-04/07/16</td>
<td>7141 Tara Preserve - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>4/7/2016</td>
<td>4/28/2016</td>
<td>$ 7.95</td>
<td>03/08/16-04/07/16</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>4/7/2016</td>
<td>4/28/2016</td>
<td>$ 7.95</td>
<td>03/04/16-04/07/16</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60412</td>
<td>4/11/2016</td>
<td>5/2/2016</td>
<td>$ 708.32</td>
<td>03/10/16-04/11/16</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>4/11/2016</td>
<td>5/2/2016</td>
<td>$ 1,442.33</td>
<td>03/10/16-04/11/16</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>4/13/2016</td>
<td>5/4/2016</td>
<td>$ 11.69</td>
<td>03/14/16-04/13/16</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>77477-98121</td>
<td>4/13/2016</td>
<td>5/4/2016</td>
<td>$ 21.82</td>
<td>03/14/16-04/13/16</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>4/13/2016</td>
<td>5/4/2016</td>
<td>$ 98.58</td>
<td>03/14/16-04/13/16</td>
<td>6795 Tara Blvd - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>4/13/2016</td>
<td>5/4/2016</td>
<td>$ 80.05</td>
<td>03/14/16-04/13/16</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>4/7/2016</td>
<td>4/28/2016</td>
<td>$ 503.91</td>
<td>03/08/16-04/07/16</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>GL Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4300</td>
<td>4300</td>
<td>$ 2,458.74</td>
</tr>
</tbody>
</table>

**RECREATIONAL FACILITIES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>GL Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4304</td>
<td>4300</td>
<td>$ 503.91</td>
</tr>
</tbody>
</table>

**Total**

| Amount | 2,962.65 |

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. APR 18 2016

D/M approval 2016 Date 4/18

Date entered APR 18 2016

Fund CO 4300 GL 4300 OC 4300

Check #
Your electric statement

For: Mar 08 2016 to Apr 07 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges ($)</th>
<th>New charges (+)</th>
<th>Total amount you owe ($)</th>
<th>New charges due by: Apr 28 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>58.52</td>
<td>58.52 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>80.05</td>
<td>80.05</td>
<td></td>
</tr>
</tbody>
</table>

Meter reading
- Meter AC06193
Current reading: 23779
Previous reading: 22989
kWh used: 790

Energy usage
- Last Year
kWh this month: 3032
Service days: 32
kWh per day: 95

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 77.11**
- Storm charge: 0.94
- Gross receipts tax: 2.00
Total new charges: 80.05

Total amount you owe: 80.05

* Payment received after June 28, 2016 is considered LATE; a late payment charge of 1% will apply.
Your electric statement

For: Mar 08 2016 to Apr 07 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$7.95</td>
<td>Apr 28 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (±)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (±)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.85</td>
<td>7.85 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.95</td>
<td>$7.95</td>
<td>Apr 28 2016</td>
</tr>
</tbody>
</table>

Meter reading: 01640

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>33</td>
<td>0</td>
</tr>
</tbody>
</table>

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

- Customer charge: $7.75
- Non-fuel energy charge: $0.062780 per kWh
- Fuel charge: $0.025020 per kWh

Balance before new charges: $0.00

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

- Electric service amount: 7.75**
- Gross receipts tax: 0.20
- Total new charges: $7.95

Total amount you owe: $7.95
Your electric statement
For: Mar 04 2016 to Apr 07 2016 (34 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>82905-81324</td>
<td>$7.95</td>
<td>Apr 28 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

**Account number: 82905-81324**

- **Statement date:** Apr 07 2016
- **Next meter reading:** May 06 2016

<table>
<thead>
<tr>
<th>Amount</th>
<th>Payments</th>
<th>Additional activity</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>last bill</td>
<td>CR</td>
<td>(+ or -)</td>
<td>(=)</td>
<td>(+)</td>
<td>(=)</td>
<td>(+)</td>
</tr>
<tr>
<td>7.65</td>
<td>7.65 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.95</td>
<td>$7.95</td>
<td>Apr 28 2016</td>
</tr>
</tbody>
</table>

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

**Energy usage**
- **kWh this month:** 0
- **Service days:** 32
- **kWh per day:** 0

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- **Electric service amount:** 7.75**
- **Gross receipts tax:** 0.20
- **Total new charges:** $7.95

**Total amount you owe:** $7.95

---

**The electric service amount includes the following charges:**
- **Customer charge:** $7.75
- **Non-fuel energy charge:** $0.002790 per kWh
- **Fuel charge:** $0.025020 per kWh

---

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434
Outside Florida: 1-888-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Your electric statement
For: Mar 10 2016 to Apr 11 2016 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

Account number: 01677-60412
Statement date: Apr 11 2016
Next bill date: May 10 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 May 02 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>688.80</td>
<td>688.80 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>708.32</td>
<td>$708.32</td>
<td></td>
</tr>
</tbody>
</table>

Total kWh used 1517

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1517</td>
<td>30</td>
<td>32</td>
</tr>
<tr>
<td>Service days</td>
<td>51</td>
<td>47</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Non-fuel energy charge: $0.00230 per kWh
- Fuel charge: $0.02350 per kWh

Amount of your last bill: 688.80
Payment received - Thank you: 688.80 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 693.11**
- Storm charge: 12.79
- Gross receipts tax: 2.42

Total new charges: $708.32

Total amount you owe: $708.32

- Payment received after July 01, 2016 is considered LATE; a late payment charge of 0.398330% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

RECEIVED APR 14 2016

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-866-730-9111
To report power outages: 1-866-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/ MAINT</th>
<th>QUANTITY</th>
<th>RATE/ UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.130000</td>
<td>1,517</td>
<td>41.61</td>
</tr>
<tr>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td></td>
<td>37</td>
<td>7.680000</td>
<td></td>
<td>283.42</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UCNP</td>
<td>3,067</td>
<td></td>
<td></td>
<td></td>
<td>0.037000</td>
<td></td>
<td>113.48</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total 41.61
Non-energy sub total 611.50
Sub total 1,517 653.31

- Energy conservation cost recovery 1.11
- Capacity payment recovery charge 1.44
- Environmental cost recovery charge 1.52
- Storm charge 12.79
- Fuel charge 35.73
- Electric service amount 705.90
- Gross receipts tax 2.42

Total 1,517 708.32

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

Print Date: April 11, 2016

RFMS43AA.201604
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 enclaved</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,442.33</td>
<td>May 02 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Mar 10 2016 to Apr 11 2016 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=&gt;)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,403.99</td>
<td>1,403.99 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,442.33</td>
<td>$1,442.33</td>
<td>May 02 2016</td>
</tr>
</tbody>
</table>

Total kWh used: 3341

<table>
<thead>
<tr>
<th>Energy usage</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>3341</td>
<td>3341</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>32</td>
</tr>
<tr>
<td>kWh per day</td>
<td>111</td>
<td>104</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Non-fuel energy charge: $0.030230 per kWh
Fuel charge: $0.023550 per kWh

Amount of your last bill: 1,403.99
Payment received - Thank you: 1,403.99 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount: 1,408.84**
Storm charge: 28.18
Gross receipts tax: 5.33
Total new charges: $1,442.33

Total amount you owe: $1,442.33

- Payment received after July 01, 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.

RECEIVED
APR 14 2016

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

**Account Number:** 02155-36012  
**Service From:** 03-10-2016  
**Service To:** 04-11-2016  
**Service Days:** 32  
**KWH/Day:** 104

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.130000</td>
<td>2,501</td>
<td>68.93</td>
</tr>
<tr>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HPS0150</td>
<td>150</td>
<td>16000</td>
<td>F</td>
<td>14</td>
<td>1.650000</td>
<td>840</td>
<td>23.10</td>
</tr>
<tr>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMC0001</td>
<td>28</td>
<td></td>
<td></td>
<td></td>
<td>6.470000</td>
<td></td>
<td>181.16</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td>47</td>
<td></td>
<td></td>
<td></td>
<td>7.680000</td>
<td></td>
<td>360.02</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></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: April 11, 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></td>
<td>6,761</td>
<td></td>
<td>.037000</td>
<td></td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td>Non-energy Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total 92.03
Non-energy sub total 1,228.18
Sub total 3,341 1,321.21

Energy conservation cost recovery 2.44
Capacity payment recovery charge 3.17
Environmental cost recovery charge 3.34
Storm charge 28.16
Fuel charge 76.65
Electric service amount 1,437.00
Gross receipts tax 5.33

Total 3,341 1,442.33

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

Print Date: April 11, 2016

Page 2
Account number: 21606-40237

Your electric statement
For: Mar 14 2016 to Apr 13 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6002 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.17</td>
<td>10.17 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>11.69</td>
<td>$11.69</td>
<td>May 04 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12860
Current reading 02227
Previous reading 02186
kWh used 41

Energy usage
kWh this month 45 41
Service days 32 30
kWh per day 1 1

The electric service amount includes the following charges:

- Customer charge: $7.75
- Fuel: $1.03 ($0.025020 per kWh)
- Non-fuel: $2.57 ($0.062780 per kWh)

- Payment received after July 05, 2016 is considered LATE; a late payment charge of 1% will apply.

Total amount you owe: $11.69

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

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

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: 1-888-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390  

Account number: 77477-96121

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>77477-96121</td>
<td>$21.82</td>
<td>May 04 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement

For: Mar 14 2016 to Apr 13 2016 (30 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>23.81</td>
<td>23.81 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>21.82</td>
<td>$21.82</td>
<td>May 04 2016</td>
</tr>
</tbody>
</table>

Meter Reading - Meter ACD0485

Current reading: 07169
Previous reading: 07017
kWh used: 152

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>159</td>
<td>32</td>
<td>5</td>
</tr>
<tr>
<td>Year</td>
<td>Year</td>
<td></td>
</tr>
<tr>
<td>152</td>
<td>30</td>
<td>5</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.75
- **Fuel:** $3.80 (0.025020 per kWh)
- **Non-fuel:** $9.54 (0.062780 per kWh)
- **Electric service amount:** 21.09**
- **Storm charge:** 0.18
- **Gross receipts tax:** 0.55

**The total new charges:** $21.82

<table>
<thead>
<tr>
<th>Total amount you owe</th>
<th>$21.82</th>
</tr>
</thead>
</table>

- Payment received after July 05, 2016 is considered LATE; a late payment charge of 1% will apply.

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

- Received - APR 16 2016
- Mapmark Date
Your electric statement
For: Mar 14 2016 to Apr 13 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # 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>92421-21235</td>
<td>$98.58</td>
<td>May 04 2016</td>
<td>$</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></td>
<td>106.81</td>
<td></td>
<td>0.00</td>
<td>98.58</td>
<td>98.58</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter AC128700
Current reading: 35746
Previous reading: 35753
KWh used: 993

**Energy usage**
KWh this month: 997
Service days: 32
KWh per day: 31

**The electric service amount includes the following charges:**
Customer charge: $7.75
Fuel: $24.84
Non-fuel: $62.34

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 94.93**
Storm charge: 1.19
Gross receipts tax: 2.46
Total new charges: $98.58

**Total amount you owe**: $98.58

- Payment received after July 05, 2016 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Mar 14 2016 to Apr 13 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # 1RR
Account number: 99787-71237
Statement date: Apr 13 2016
Next meter reading: May 12 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>Amount enclosed ($)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>44.71</td>
<td>44.71 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>80.05</td>
<td>$80.05</td>
<td>$</td>
<td>May 04 2016</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.75
  - Fuel: $19.77 (0.025020 per kWh)
  - Non-fuel: $49.59 (0.062780 per kWh)

- **New charges (Rate: OS-1 GENERAL SVC NON-DEMAND / BUSINESS):**
  - Electric service amount: 77.11**
  - Storm charge: 0.94
  - Gross receipts tax: 2.00

**Total new charges:** $80.05

**Total amount you owe:** $80.05

*Payment received after July 05, 2016 is considered LATE; a late payment charge of 1% will apply.*
Your electric statement
For: Mar 08 2016 to Apr 07 2016 (30 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>$503.91</td>
<td>Apr 28 2016</td>
<td>$</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>575.56</td>
<td>575.56 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>503.91</td>
<td>$503.91</td>
<td>Apr 28 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter KEL7811
Current reading 82859
Previous reading 77957
kWh used 4902
Demand reading 23.69
Demand kW 24

Energy usage
Energy usage
kWh this month 5142
kWh per day 160

**The electric service amount includes the following charges:
Customer charge: $20.24
Fuel: $122.60 ($0.025010 per kWh)
Non-fuel: $108.22 ($0.021670 per kWh)
Demand: $250.08 ($10.42 per kW)

Amount of your last bill 575.56
Payment received - Thank you 575.56 CR
Balance before new charges $0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount 499.14**
On call credit 12.00 CR
Storm charge 4.17
Gross receipts tax 12.60
Total new charges $503.91

Total amount you owe $503.91

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

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
**Gettle Pools, Inc.**
1931 Barber Road Sarasota, Florida 34240
Phone (941) 366-6267 Fax (941) 379-6126
CPC 1456906

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

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

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER**
Monthly Service

**DATE** 4-6-16

**ACCOUNT** 51200 4417

**RECEIVED**

Date Rec’d Rizzetta & Co., Inc. APR 9 2016
D/M approval MEL Date 9
Date entered APR 06 2016
Fund C01 GL 51200 OC 4417
Check #

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

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

Overdue invoices are subject to late charges.
## Invoice Details

**Gettle Pools, Inc.**

1931 Barber Road, Sarasota, Florida 34240
Phone (941) 366-6267 Fax (941) 379-6126
CPC1456906

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

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

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**
**WORK ORDER** Monthly Service
**DATE** 4-6-16

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. **APR 06 2016**
D/M approval **APR 06 2016**
Date entered **APR 06 2016**
Fund CO1 GL 5720 OC 4617

Check/Credit Memo No:

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>450.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>450.00</td>
</tr>
</tbody>
</table>

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

Overdue invoices are subject to late charges.
HomeTeam Pest Defense, Inc
1590 Global Court
Sarasota, FL 34240-7860
941-342-6052

Bill-To: [1463432]
Tara Preserve Community Center
Accounts(James) Payables(Kaluk)
7340 Tara Preserve Ln
Bradenton, FL 34203-8036

Work Location: [1463432]
941-756-2416
Tara Preserve Community Center
Accounts(James) Payables(Kaluk)
7340 Tara Preserve Ln
Bradenton, FL 34203-8036

Date: 04/01/16

Pest Control Service

Due Upon Receipt: 04/01/16

SUBTOTAL: $96.60
TAX: $0.00
TOTAL: $96.60

APPROVED FOR PAYMENT

Work Order: Monthly Contract Service

Date: 4.11.16

Account 57200
4704

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 1 2 2016
D/M approval [146] Date 4/10
Date entered APR 1 3 2016
Fund 001 GL 57200 OC 4704
Check #

* Changes outstanding over 30 days from the date of service are subject to a 15% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

CUSTOMER SIGNATURE
ACCT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 20-APR-2016
DUE DATE: 11-MAY-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>03/17</td>
<td>04/16</td>
<td>30</td>
<td>18028</td>
<td>18219</td>
<td>191</td>
<td>332.83</td>
</tr>
<tr>
<td>WTR COM. INDIVIDUAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.30</td>
</tr>
<tr>
<td>WATER USAGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.41</td>
</tr>
<tr>
<td>SWR COM INDIVIDUAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>88.82</td>
</tr>
<tr>
<td>SEWER USAGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>92.83</td>
</tr>
<tr>
<td>COST OF BASIC SERVICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60.57</td>
</tr>
<tr>
<td>COMM. SOLID WASTE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMMERCIAL CAN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>315.93</td>
</tr>
</tbody>
</table>

Total Amount Due: $315.93

How is Manatee County keeping the community safe and secure? Find out by following @ManateeGov on Twitter in April, National County Government Month. We’ll be tweeting interesting local government facts and events throughout the month.

RECEIVED
APR 25 2016

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

ADDRESSSE:
2100 1 MB 0416 15-8
TARA COMM DEV DISTRICT
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MAKE CHECKS PAYABLE TO MCUD
MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

00179079200000315930104839
DIZZETTA & COMPANY, INC.
5020 W Linebaugh Avenue
Suite 200
Tampa, FL 33624

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>District Management Services 3101</td>
<td>1</td>
<td>1,641.42</td>
<td>1,641.42</td>
</tr>
<tr>
<td>ADMIN</td>
<td>Administrative Services 3100</td>
<td>1</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>ACTG</td>
<td>Accounting Services 3201</td>
<td>1</td>
<td>1,250.00</td>
<td>1,250.00</td>
</tr>
<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections 3133</td>
<td>1</td>
<td>416.66</td>
<td>416.66</td>
</tr>
</tbody>
</table>

**PROFESSIONAL FEES:**

Services for the period April 1, 2016 through April 30, 2016

**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 April</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>EMail Hosting</td>
<td>5</td>
<td>$15.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**RECEIVED**  
Date Rec'd Rizzetta & Co., Inc.: MAR 29 2016  
D/M approval:  
Date entered: MAR 30 2016  
Fund: 001  
GL: 51300  
OC: 5103

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$175.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$175.00</td>
</tr>
</tbody>
</table>
Schappacher Engineering LLC
PO Box 21256
FL 34204

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

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Rate</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/21/2016</td>
<td>Review lake 46 SWFWMD files</td>
<td>100.00</td>
<td>2</td>
<td>200.00</td>
</tr>
<tr>
<td>3/21/2016</td>
<td>Prep work for upcoming CDD meeting, follow up on elimination of</td>
<td>150.00</td>
<td>0.75</td>
<td>112.50</td>
</tr>
<tr>
<td></td>
<td>pond 46, review files for maps for Jim K.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/22/2016</td>
<td>Preparing cost estimate.</td>
<td>100.00</td>
<td>1</td>
<td>100.00</td>
</tr>
<tr>
<td>3/22/2016</td>
<td>Pond 46, prepare quantities for elimination of pond, forward documents</td>
<td>150.00</td>
<td>2.5</td>
<td>375.00</td>
</tr>
<tr>
<td></td>
<td>to Jim &amp; Kimes Engineering.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Coordinate with Kimes Engineering for plans for submittal on pool work,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>forward landscape items to Peter.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Attend CDD meeting.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/25/2016</td>
<td>Obtain files for SWFWMD.</td>
<td>100.00</td>
<td>2</td>
<td>200.00</td>
</tr>
</tbody>
</table>

Total $987.50

Make checks payable to Schappacher Engineering
Thank you for your business!

RECEIVED
APR 1 1 2016

APR 1 3 2016

03

51300

OC

3103
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/17/16</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>57200-4523</td>
<td>39.15</td>
</tr>
<tr>
<td></td>
<td>SunTrust</td>
<td>Replenish Balance to $1,000.00</td>
<td></td>
<td>39.15</td>
</tr>
</tbody>
</table>

_District Manager_ 4/4

_Date_
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/17/2016</td>
<td>Walmart</td>
<td>$39.15</td>
<td>Office Supplies</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>$39.15</td>
<td></td>
</tr>
</tbody>
</table>

Account: 57200 / 4523.


\[Jim Kaluk\]
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COPY PAPER</td>
<td>3</td>
<td>3.93</td>
</tr>
<tr>
<td>COPY PAPER</td>
<td>1</td>
<td>6.74</td>
</tr>
<tr>
<td>COPY PAPER</td>
<td>1</td>
<td>6.74</td>
</tr>
<tr>
<td>HW SHT PROT</td>
<td></td>
<td>4.94</td>
</tr>
<tr>
<td>G2 PEN</td>
<td>1</td>
<td>2.74</td>
</tr>
<tr>
<td>REFILL INK</td>
<td>1</td>
<td>2.74</td>
</tr>
<tr>
<td>1 DUR CC</td>
<td>2</td>
<td>1.84</td>
</tr>
<tr>
<td>1 DUR CC</td>
<td>2</td>
<td>2.74</td>
</tr>
</tbody>
</table>

**Subtotal:** 39.15

**Total:** 39.15

**Account #:** 6182  S

**Approval #:** 006641

**Ref #:** 1042000314

**Terminal #:** 283966187

**Date:** 03/17/16

**Time:** 12:22:30

**Change Due:** 0.00

**# Items Sold:** 9

**Low Prices You Can Trust. Every Day.**

Low Prices You Can Trust. Every Day.

03/17/16 12:22:31

Lost Customer Copy!!

Savings Catcher! Scan with Walmart app
**TECO PEOPLES GAS**
P.O. Box 31017
TAMPA, FL 33631-3017

**ACCOUNT NUMBER**
10356400

**AMOUNT NOW DUE**
491.48

**PAYABLE UPON RECEIPT**

**CUSTOMER INVOICE**

---

**011109 10356400 000049148**
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

---

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

---

**AMOUNT NOW DUE**
491.48

---

**THIS MONTH'S CHARGE DUE BEFORE**
05/08/16

---

**ACCOUNT NUMBER**
10356400

---

**DIRECT ALL INQUIRIES TO**

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

---

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

---

**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**

---

**NUMBER OF DAYS**
**STATEMENT DATE**
04/13/16 30 04/15/16

---

**THIS MONTH'S METER INFORMATION**

---

**METER NUMBER**
AKQ12635

---

**METER READS**
1455 1114 341 1.0420 1.00000 355.3

---

**FACTORS**
CCF x BTU x CONVER = USED

---

**TOTAL THERMS**
355.3

---

**THIS MONTH'S BILLING INFORMATION**

---

**GENERAL SERVICE 1 (GS1)**

---

**PREVIOUS BALANCE**
1171.14

---

**PREVIOUS BILL**
1171.14

---

**CUSTOMER CHARGE**
35.00

---

**DISTRIBUTION**
355.3 THMS 2 0.30423 108.09

---

**PGA**
355.3 THMS 2 0.87849 312.13

---

**TOTAL GAS CHARGES**
455.22

---

**TAXES AND FEES**

---

**FRANCHISE FEE**
16.26
16.26

---

**LOCAL TAX**
471.48
20.00

---

**STATE TAX**

---

**GROSS RECEIPTS TAX**

---

**TOTAL TAXES AND FEES**

---

**THIS MONTH'S CHARGE**

---

**TEMPORARY DISCONNECT**

---

**TOTAL BALANCE DUE**
491.48

---

**RECEIVED**
APR 2 2 2016
4/300

---

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

---

**PAYABLE UPON RECEIPT**

---

**READ DATE**
04/12/16

---

**APR 2 2 2016**
Tara Preserve Community Development
**E-MAIL**
taraecess@comcast.net

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>4/10/2016</td>
<td>140JD</td>
</tr>
</tbody>
</table>

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

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

APPROVED FOR PAYMENT  
WORK ORDER  
MONTHLY SERVICE  
DATE 4-5-16

ACCOUNT #7200  
4706

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 05 2016
D/M approval 419  
Date entered APR 08 2016
Fund 001 GL 57200 OC 4706
Check #

Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00
<table>
<thead>
<tr>
<th>Quan...</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Landscape work</td>
<td>PART 3 OF CONTRACT BUDGET JANUARY 2016 SERVICE WORK TURF CARE - NO SPECIAL CARE REQUIRED THIS MONTH SHRUB CARE 10 LBS OF HERITAGE TO TREAT ANNUALS AND VIBURNUMS FOR FUNGUS. 25 GALLONS OF UPSTAR TO TREAT FAKAHATCHEE GRASS</td>
<td>130.00</td>
<td>130.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT WORK ORDER**

**CONTRACT SERVICE**

**DATE** 4-19-16

**ACCOUNT** 53900 4624

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. APR 19 2018

D/M approval 4/26

Date entered APR 20 2016

Fund CO1 GL 53900 OC 4624

Check #
**West Bay Landscape, Inc.**

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

**Bill To**

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

**Rep**  
Ron

**P.O. Number**

**Ship**  
4/1/2016

**30 Days**  
4/1/2016

**Date**

---

<table>
<thead>
<tr>
<th>Quan.</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lawn Service Contract</td>
<td>Monthly Landscape Maintenance 1)</td>
<td>9,971.67</td>
<td>9,971.67</td>
</tr>
<tr>
<td>1</td>
<td>Monthly IPM Services</td>
<td>Monthly IPM Services 2)</td>
<td>580.83</td>
<td>580.83</td>
</tr>
<tr>
<td>1</td>
<td>Monthly Irrigation</td>
<td>Monthly Irrigation Service 3)</td>
<td>1,000.00</td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**MONTHLY CONTRACT SERVICE**  
**DATE** 3-24-16

**Account:** 53900

1) 4604
2) 4626
3) 4611

---

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. MAR 2 4 2016
D/M approval 3/25
Date entered MAR 2 4 2016
Fund 001 Gl. 539000C
Check #

**$11,552.50**
**West Bay LANDSCAPE**

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

<table>
<thead>
<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>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td></td>
<td></td>
<td>Palm / Tree Trimming</td>
<td>Trees Trimmed behind Skyward Court</td>
<td>225.00</td>
<td>1,125.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT WORK ORDER DATE**  
3/29/14

Account 53900  
4/19

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc.  MAR 2 9 2016  
D/M approval  MAR 3 0 2016  
Date entered  MAR 3 0 2016  
Fund  CO GL 53900  OC 4/19  
Check #

**Thank You**

**SALE AMOUNT**

$1,125.00
WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

INVOICE

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

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

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IRRI</td>
<td></td>
<td></td>
<td>3/24/16 Replace leaking fitting on irrigation pump on Tail Feather</td>
<td>2.00</td>
<td>2.00</td>
</tr>
<tr>
<td>2</td>
<td>1180</td>
<td></td>
<td></td>
<td>21/2 #80 Female adaptor</td>
<td>25.00</td>
<td>50.00</td>
</tr>
<tr>
<td>1</td>
<td>1047</td>
<td></td>
<td></td>
<td>2.5&quot; COUPLING</td>
<td>4.24</td>
<td>4.24</td>
</tr>
<tr>
<td>2</td>
<td>1144</td>
<td></td>
<td></td>
<td>MAN HOURS</td>
<td>38.00</td>
<td>76.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT WORK ORDER 3/21/16
DATE 4-1-16

Account 53900

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 01 2016
D/M approval Date 4/5
Date entered APR 01 2016
Fund 001 GL 53900 OC 4/11
Check #

SALE AMOUNT
TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL

$132.24

Thank You
INVOICE

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

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

SHIP TO: 

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3/30/2016</td>
<td></td>
<td>3/30/2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>Landscape Work</td>
<td>CLUBHOUSE Remove Oak Tree and stump grind</td>
<td>525.00</td>
<td>525.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER 33016
DATE 4-19-16

Account 53900
4419

RECEIVED
Date Rec'd Rizzetta & Co. Inc. APR 19 2016
D/M approval _Mel_ Date 4/26
Date entered APR 20 2016
Fund _001_ GL 53900 OC 4619
Check # ________________________________

Thank You

SALE AMOUNT
TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL
$525.00
## WEST BAY LANDSCAPE, INC.

6009 15th St. E.
Bradenton, FL 34203
941-755-6225

---

**INVOICE**

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

**SHIP TO:**

---

<table>
<thead>
<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>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>550</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>Installed 500 - Red Begonias</td>
<td>2.00</td>
<td>1,100.00</td>
</tr>
<tr>
<td>550</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>Installed 500 - Red Begonias</td>
<td>2.00</td>
<td>1,100.00</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>CREDIT</td>
<td>CREDIT - from previous annuals</td>
<td>-656.75</td>
<td>-656.75</td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**

**WORK ORDER** LANDSCAPE ANNUAL FLOWERS.

**DATE** 4-19-16

---

**RECEIVED**

Account 53900
4/26

Date Rec'd Rizzotto & Co., Inc. APR 19 2016
D/M approval
Date 4/26
Date entered APR 20 2016
Fund COL GL 53900 OC 4/26
Check #

---

**SALE AMOUNT**

TAXABLE TOTAL $1,543.25
SALES TAX FREIGHT TOTAL

---

Thank You
Tab 7
April 27, 2016

Tara Community Development District
Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

We are pleased to confirm our understanding of the services we are to provide Tara Community Development District for the year ended September 30, 2016. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of Tara Community Development District as of and for the year ended September 30, 2016. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management’s discussion and analysis (MD&A), to supplement Tara Community Development District’s basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Tara Community Development District’s RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management’s Discussion and Analysis.
2) Budgetary Comparison Schedule

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, and will include tests of the accounting records of Tara Community Development District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of Tara Community Development District’s financial statements. Our report will be addressed to the management of Tara Community Development District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements,
noncompliance with which could have a material effect on the financial statements as required by Government Auditing Standards. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity’s internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that Tara Community Development District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in Government Auditing Standards may not satisfy the relevant legal, regulatory, or contractual requirements.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, Government Auditing Standards do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other
noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Auditing Standards.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and Government Auditing Standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Tara Community Development District’s compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to Government Auditing Standards.

Other Services

We will also assist in preparing the financial statements and related notes of Tara Community Development District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under Government Auditing Standards and such services will not be conducted in accordance with Government Auditing Standards.

Management Responsibilities

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely
and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management’s views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

**Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Carr, Riggs & Ingram, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Florida Auditor General or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CRI personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Carr, Riggs & Ingram, LLC will comply with the public records laws to the extent required by law.
The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Florida Auditor General. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately November 1, 2016 and to issue our reports no later than June 30, 2017. Stephen C. Riggs IV is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed $4,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices for fees or other compensation will be submitted in sufficient detail to demonstrate compliance with the terms of the agreement. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

**Electronic Data Communication and Storage and Use of Third Party Service Provider**

In the interest of facilitating our services to your company, we may send data over the Internet, securely store electronic data via computer software applications hosted remotely on the Internet, or allow access to data through third-party vendors’ secured portals or clouds. Electronic data that is confidential to your company may be transmitted or stored using these methods. We may use third-party service providers to store or transmit this data, such as, but not limited to, providers of tax return preparation software. In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws and professional standards. We also require our third-party vendors to do the same.

You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors. You consent to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

To enhance our services to you, we will use a combination of remote access, secure file transfer, virtual private network or other collaborative, virtual workspace or other online tools or environments. Access through any combination of these tools allows for on-demand and/or real-time collaboration across geographic boundaries and time zones and allows CRI and you to share data, engagement information, knowledge, and deliverables in a protected environment. In order to use certain of these tools and in addition to execution of this acknowledgement and engagement letter, you may be required to execute a separate client acknowledgement or agreement and agree to be bound by the terms, conditions and limitations of such agreement. You agree that CRI has no responsibility for the activities of its third-party vendors supplying these tools and agree to indemnify and hold CRI harmless with respect to any and all claims arising from or related to the operation of these tools. While we may back up your files to facilitate our services, you are solely responsible for the backup of your files and records; therefore, we recommend that you also maintain your own backup files of these records.
Dispute Resolution

In the event of a dispute between the parties which arises out of or relates to this contract or engagement letter, the breach thereof or the services provided or to be provided hereunder, and, if the dispute cannot be settled through negotiation, the parties agree that before initiating arbitration, litigation or some other dispute resolution procedure, they will first to try in good faith to resolve the dispute through non-binding mediation. The mediation will be administered by the American Arbitration Association under its Dispute Resolution Rules for Professional Accounting and Related Services Disputes. The costs of any mediation proceedings shall be shared equally by all parties.

We appreciate the opportunity to be of service to Tara Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

CARR, RIGGS & INGRAM, LLC
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of Tara Community Development District.

Management signature: __________________________

Title: __________________________

Date: __________________________

Governance signature: __________________________

Title: __________________________

Date: __________________________