TARA
COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS
NOVEMBER 24, 2015
TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
NOVEMBER 24, 2015 at 9:00 a.m.

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

District Board of Supervisors

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

District Manager

Matthew Huber   Rizzetta & Company, Inc

District Counsel

John Vericker   Straley & Robin

District Engineer

Rick Schappacher   Schappacher Engineering, LLC

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 9:00 a.m. with the first section which is called Audience Comments. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called Staff Reports. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The third section is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fourth section is called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called Supervisor Requests. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
November 16, 2015

Board of Supervisors
Tara Community
Development District 1

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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, November 24, 2015 at 9:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. AUDIENCE COMMENTS
4. ADOPTION OF AGENDA
5. STAFF REPORTS
   A. Officers
   B. Landscape Report/Aquatic Report…………………………..Tab 1
   C. Field Managers
   1. Field Manager Report (Under Separate Cover)
   D. District Counsel
   1. District Counsel Report
   E. District Engineer
   1. Update on Pond #46
   F. District Manager
   1. Presentation of Monthly Financial Summary ……………..Tab 2
   2. Discussion of Aquatic Workshop date
6. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held October 27, 2015………………….Tab 3
   B. Consideration of Operational and Maintenance Expenditures for October 2015…………………………………………………Tab 4
7. UNFINISHED BUSINESS
   A. Discussion on Pond Aerators
   B. Consideration of Gettle Pool Pentair Agreement……………………Tab 5
   C. Consideration of Resolution 2016-02, Amended Budget for FY 2014-2015 …………………………………………………………..Tab 6
   D. Discussion of vacant Board Supervisor Seat
8. NEW BUSINESS
   A. Consideration of Resolution 2016-01, Re-Designating Officers …….Tab 7
9. SUPERVISOR REQUESTS
10. ADJOURNMENT

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

Sincerely,

Matthew Huber

Matthew Huber
District Manager
Tab 1
Tara Community Development District I
Waterway Inspection Report

Inspection Date: 11/2/2015

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

Prepared by:
Sarah Bowen, Account Representative
Aquatic Systems, Inc. – Sarasota Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
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<tr>
<th>MANAGEMENT/COMMENTS SUMMARY</th>
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<tr>
<td>SITE MAP</td>
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</tr>
</tbody>
</table>
**Site: 1**

**Comments:**
Normal growth observed
Trace amounts of surface algae and shoreline weeds observed. Pod of Cattails in southern portion of pond. Water clarity 1-2 feet.

**Action Required:**
Routine maintenance next visit

**Target:**
Cattails

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**Site: 2**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

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**Site: 3**

**Comments:**
Requires attention
Minor amounts of surface algae observed. Minimal amounts of Torpedograss and Slender Spikerush present. Water clarity 1-2 feet. Anhinga observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

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### Site: 4

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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### Site: 5

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

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

### Site: 6

**Comments:**
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Water clarity 2-3 feet. Little Blue Heron, Great Egret, and White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
**Site: 6A**

**Comments:**
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, and Chara observed. Water clarity 1-2 feet. Turtle present.

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

---

**Site: 7**

**Comments:**
Normal growth observed
Minimal amounts of surface algae, Slender Spikerush, and Chara observed. Traces of Slender Pondweed and Torpedograss present. Water clarity 1-2 feet. Moorhens observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 8**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 9

Comments:
Requires attention
Moderate amounts of surface algae observed. No shoreline weeds present. Water clarity less than 1 foot. Turtles and fish observed.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 10

Comments:
Normal growth observed
Minimal amounts or surface algae observed. Trace amounts of Chara and Cattails present. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 11

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

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae
### Site: 12

**Comments:**
Normal growth observed
Minor amounts of Chara growing on the outer portions of the littoral shelf. Trace amounts of surface algae and shoreline weeds present. Water clarity 1-2 feet.

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

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### Site: 12A

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

### Site: 13

**Comments:**
Normal growth observed
Minimal amounts of surface algae observed. No shoreline weeds present. Trace amounts of Slender Pondweed observed. Water clarity 2-3 feet.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 14

Comments:
Requires attention
Minor amounts of surface algae observed. Minimal amounts of Planktonic algae and Chara present. Water clarity less than 1 foot. Little Blue Heron observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 15

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 16

Comments:
Normal growth observed
Minimal amount of surface algae observed. No shoreline weeds present. Water clarity less than 1 foot. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
### Site: 17

**Comments:**
Requires attention
Minor amounts of Torpedograss growing within native beneficial vegetation. No surface algae observed. Water clarity 1-2 feet.

---

**Action Required:**
Treat within 7 days

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**Target:**
Torpedograss

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### Site: 18

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

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**Action Required:**
Routine maintenance next visit

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**Target:**
Surface algae

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### Site: 19

**Comments:**
Requires attention
Moderate amounts of surface algae observed. Minimal shoreline weeds present. Water clarity 1-2 feet.

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**Action Required:**
Treat within 48 hours

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**Target:**
Surface algae

---
Site: 20

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 21

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of shoreline Torpedograss present. Water clarity less than 1 foot. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 22

Comments:
Requires attention
Minor amounts of vines present within beneficial vegetation. No surface algae or shoreline weeds observed. Water clarity 1-2 feet.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 23

Comments:
Site looks good
Traces of surface algae observed. No shoreline weeds present. Water clarity 1-2 feet. Moorhens and White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 24

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of Torpedograss present within perimeter vegetation. Water clarity 1 foot.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 25

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 26

**Comments:**
Requires attention
Moderate amounts of surface algae observed. Minimal amounts of Chara present. Water clarity 1-2 feet.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

### Site: 27

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

**Action Required:**
Treat within 48 hours

**Target:**
Duckweed

### Site: 28

**Comments:**
Normal growth observed
No visible surface algae observed. Minor Torpedograss and vines within beneficial vegetation present. Water clarity less than 1 foot. Great Egret observed.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss
Site: 29

Comments:
Normal growth observed
No visible surface algae observed.
Traces of Baby Tears and shoreline weeds present. Water clarity 2-3 feet.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

Comments:
Normal growth observed
Minimal amounts of surface algae, Chara, and shoreline weeds observed. Water clarity less than 1 foot. Great Egret and Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 31

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 32**

**Comments:**
Requires attention
Traces of surface algae observed. Moderate amounts of vines within native beneficial vegetation. Sheen covering 35% of water surface. Water clarity 1 foot. Little Blue

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds

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**Site: 33**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 34**

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Sheen covering about 40% of water surface. Water clarity 3-4 feet.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
<table>
<thead>
<tr>
<th>Site: 35</th>
<th>Site: 36</th>
<th>Site: 37</th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
<td><strong>Comments:</strong></td>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Site looks good Trace amounts of surface algae observed. No shoreline weeds present. Water clarity 3-4 feet. White Ibis and Little Blue Heron observed.</td>
<td>Requires attention Substantial amounts of surface algae observed. No shoreline weeds present. Water clarity 1-2 feet. Alligator observed.</td>
<td>Normal growth observed No visible surface algae or shoreline weeds observed. Water clarity less than 1 foot.</td>
</tr>
<tr>
<td><strong>Action Required:</strong> Routine maintenance next visit</td>
<td><strong>Action Required:</strong> Treat within 48 hours</td>
<td><strong>Action Required:</strong> Routine maintenance next visit</td>
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<tr>
<td><strong>Target:</strong> Surface algae</td>
<td><strong>Target:</strong> Surface algae</td>
<td><strong>Target:</strong> Shoreline weeds</td>
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</tbody>
</table>
Site: 38

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 39

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 40

Comments:
Normal growth observed
Minimal amounts of Planktonic Algae and Baby Tears observed. No shoreline weeds present. Water clarity less than 1 foot.

Action Required:
Routine maintenance next visit

Target:
Planktonic algae
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 43

Comments:
Site looks good
No visible surface algae observed. Minimal amounts of vines within beneficial perimeter vegetation. Water clarity 2-3 feet.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 44

Comments:
Requires attention
Substantial amounts of topped out Chara observed in the littoral shelf. Trace amounts of surface algae and shoreline weeds observed. Water clarity less than 1 foot. Moorhens

Action Required:
Treat within 48 hours

Target:
Sub-surface algae

Site: 45

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

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 46

Comments:
Requires attention
Substantial amounts of Planktonic algae observed. No shoreline weeds present. Water clarity less than 1 foot.

Action Required:
Treat within 7 days

Target:
Planktonic algae
Site: 47

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of Torpedograss present within beneficial vegetation. Water clarity less than 1 foot.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 48

Comments:
Normal growth observed
No visible surface algae present. Minimal Torpedograss present within littoral vegetation. Water clarity 1-2 feet. Snowy Egret observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 49

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

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 50

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

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Trace amounts of Annual Spikerush present. Water clarity 3-4 feet. Little Blue Heron and ducks

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
The number of ponds requiring attention as compared to last month has decreased slightly. We are seeing a minor change of targets from surface algae to other objectives such as shoreline weeds and alternative forms of algae.

Ponds Requiring Attention within 48 hours:

- Pond #9 - Surface Algae
- Pond #19 - Surface Algae
- Pond #26 - Surface Algae
- Pond #27 - Duckweed
- Pond #36 - Surface Algae
- Pond #44 - Sub-surface Algae

Ponds Requiring Attention within 7 days:

- Pond #3 - Surface Algae
- Pond #5 - Surface Algae
- Pond #14 - Surface Algae
- Pond #17 - Torpedograss
- Pond #22 - Shoreline Weeds
- Pond #28 - Torpedograss
- Pond #32 - Shoreline Weeds
- Pond #45 - Surface Algae
- Pond #46 - Planktonic Algae
- Pond #49 - Surface Algae

Based on pond concerns conveyed from the property field manager and observations from the aquatic technician, an additional visit was conducted last month to combat extra growth from unrelenting summer heat.

While on site for the monthly inspection, I spoke with a couple of homeowners that reside on Pond #48 which are concerned with the recent proliferation of Pickerelweed on their pond. It was explained to the homeowners that Pickerelweed is a native beneficial plant which is allowed to grow as an essential part of a balanced ecosystem. Pickerelweed and other native beneficial vegetation provide habitat for wildlife, contribute to shoreline stabilization, and serve as a filtration component of the retention storm water system. They were informed that they must receive approval from the board before Aquatic Systems Inc. could chemically treat this plant. Treatment of Pickerelweed is not advised.

Carp barrier construction was completed last month and all required paperwork was sent to FWC and SWFWMD. Announcement from these government agencies for approval is still pending. Stocking of carp is tentatively scheduled for this fall/winter depending on timing of approval.

Wildlife observed during this inspection include Anhinga, fish, Little Blue Herons, Great Egrets, White Ibis, turtles, Moorhens, Glossy Ibis, Cormorant, Mallard Ducks, Sandhill Cranes, alligators, Snowy Egret, and a Coot.
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<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<td>1</td>
<td>Normal growth observed</td>
<td>Cattails</td>
<td>Routine maintenance next visit</td>
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<td>2</td>
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<td>Torpedograss</td>
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<td>Treat within 7 days</td>
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<td>6A</td>
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<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
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<td>24</td>
<td>Normal growth observed</td>
<td>Torpedograss</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>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>27</td>
<td>Requires attention</td>
<td>Duckweed</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>28</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>29</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>30</td>
<td>Normal growth observed</td>
<td>Surface algae</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>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</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>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>35</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>37</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>38</td>
<td>Site looks good</td>
<td>Surface algae</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>Normal growth observed</td>
<td>Planktonic algae</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>Requires attention</td>
<td>Sub-surface algae</td>
<td>Treat within 48 hours</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>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>46</td>
<td>Requires attention</td>
<td>Planktonic algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>47</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>49</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</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 2
TARA
COMMUNITY DEVELOPMENT DISTRICT 1

FINANCIAL STATUS
AND
SUMMARY REPORT

September 30, 2015

Rizzetta & Company, Inc.
3434 Colwell Ave., Suite 200
Tampa, FL  33614

District Manager - Matthew Huber
TARA
COMMUNITY DEVELOPMENT DISTRICT 1
FINANCIAL SUMMARY
Operations & Maintenance
September 30, 2015

Select Account Balances as of September 30, 2015

- Cash & Investments: $382,117
- Investments Capital Reserves: $167,703
- Accounts Receivable: $3,691
- Assessments Receivable: $24,450
- Accounts Payable - Unpaid Invoices: $150,000

Cumulative funds received

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

General Fund (O&M) - Expenses - Budget vs. Actual

Monthly budget versus actual totals
# TARA COMMUNITY DEVELOPMENT DISTRICT 1
## FINANCIAL SUMMARY
### General Fund
#### September 30, 2015

<table>
<thead>
<tr>
<th>Description</th>
<th>Month</th>
<th>YTD</th>
<th></th>
<th></th>
<th>Total</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Budget</td>
<td>Actual</td>
<td>Variance</td>
<td>%</td>
<td>End of Year</td>
<td>Variance</td>
<td>%</td>
</tr>
<tr>
<td>ADMINISTRATIVE:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisors Fees</td>
<td>1,333</td>
<td>1,000</td>
<td>333</td>
<td>25%</td>
<td>16,000</td>
<td>1,000</td>
<td>6%</td>
</tr>
<tr>
<td>General &amp; Administrative</td>
<td>5,589</td>
<td>5,525</td>
<td>65</td>
<td>1%</td>
<td>73,847</td>
<td>76,369</td>
<td>-3%</td>
</tr>
<tr>
<td>District Counsel</td>
<td>1,333</td>
<td>1,970</td>
<td>(636)</td>
<td>-48%</td>
<td>16,000</td>
<td>29,648</td>
<td>-85%</td>
</tr>
<tr>
<td>Total Administrative</td>
<td>8,256</td>
<td>8,494</td>
<td>(238)</td>
<td>-3%</td>
<td>105,847</td>
<td>121,017</td>
<td>-14%</td>
</tr>
<tr>
<td>FIELD OPERATIONS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric Utility Services</td>
<td>3,708</td>
<td>3,920</td>
<td>(212)</td>
<td>-6%</td>
<td>44,500</td>
<td>38,506</td>
<td>13%</td>
</tr>
<tr>
<td>Gas Utility Services</td>
<td>500</td>
<td>209</td>
<td>291</td>
<td>58%</td>
<td>6,000</td>
<td>7,352</td>
<td>-23%</td>
</tr>
<tr>
<td>Garbage/Solid Waste Control</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>225</td>
<td>237</td>
<td>(12)</td>
<td>-6%</td>
<td>2,700</td>
<td>2,992</td>
<td>-11%</td>
</tr>
<tr>
<td>Stormwater Control</td>
<td>2,881</td>
<td>2,424</td>
<td>457</td>
<td>16%</td>
<td>34,572</td>
<td>35,541</td>
<td>-3%</td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td>16,605</td>
<td>17,142</td>
<td>(537)</td>
<td>-3%</td>
<td>218,260</td>
<td>215,748</td>
<td>2,512</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>2,438</td>
<td>6,482</td>
<td>(4,044)</td>
<td>-166%</td>
<td>29,250</td>
<td>39,090</td>
<td>-34%</td>
</tr>
<tr>
<td>Miscellaneous Contingency</td>
<td>3,766</td>
<td>3,975</td>
<td>(210)</td>
<td>-6%</td>
<td>45,186</td>
<td>50,631</td>
<td>-12%</td>
</tr>
<tr>
<td>Total Field Operations</td>
<td>30,122</td>
<td>34,389</td>
<td>(4,267)</td>
<td>-14%</td>
<td>380,468</td>
<td>389,859</td>
<td>-2%</td>
</tr>
<tr>
<td>Total Administrative and Field Operations</td>
<td>38,378</td>
<td>42,883</td>
<td>(4,505)</td>
<td>-12%</td>
<td>486,315</td>
<td>510,877</td>
<td>-5%</td>
</tr>
</tbody>
</table>

| Adopted Expenditures                        |       |               |         |       |                |         |       |
| End of Year                                 |       |               |         |       |                |         |       |
| Year End Variance                           |       |               |         |       |                |         |       |
| Budget                                      | 16,000| 15,000       | 1,000  | 6%    | 73,847         | 76,369  | 2,522  | -3%  |
| Expenditures                                | 16,000| 29,648       | (13,648)| -85%  | 16,000         | 29,648  | (13,648)| -85%  |
| Total                                       | 105,847| 121,017     | (15,170)| -14%  | 380,468        | 389,859 | (9,391)| -2%   |
| Projected                                   | 486,315| 510,877     | (24,562)| -5%   | 486,315        | 510,876 | (24,561)| -5%   |

(34)
## TARA
### COMMUNITY DEVELOPMENT DISTRICT 1
#### FINANCIAL SUMMARY

**Debt Service**  
**September 30, 2015**

<table>
<thead>
<tr>
<th>Bond Series</th>
<th><strong>Series 2012A-1</strong></th>
<th><strong>Series 2012A-2</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Issue Date (Note: Series 2000 Bonds were refunded)</td>
<td>August 29, 2012</td>
<td>August 29, 2012</td>
</tr>
<tr>
<td>Maturity Date</td>
<td>May 1, 2031</td>
<td>May 1, 2031</td>
</tr>
<tr>
<td>Interest Rate (<strong>Average Interest Rate</strong>)</td>
<td><strong>3.955%</strong></td>
<td><strong>5.702%</strong></td>
</tr>
<tr>
<td>Original issue amount</td>
<td>$2,060,000</td>
<td>$575,000</td>
</tr>
<tr>
<td>Accounts Receivable as of September 30, 2015</td>
<td>$1,824</td>
<td>$-</td>
</tr>
<tr>
<td>Outstanding Principal Balance as of September 30, 2015</td>
<td>$1,810,000</td>
<td>$520,000</td>
</tr>
</tbody>
</table>

### Scheduled debt service payments:

<table>
<thead>
<tr>
<th>Type</th>
<th>Status</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest</td>
<td>Paid</td>
<td>November 1, 2014</td>
<td>$35,211</td>
</tr>
<tr>
<td>Interest</td>
<td>Paid</td>
<td>May 1, 2015</td>
<td>$35,211</td>
</tr>
<tr>
<td>Principal</td>
<td>Paid</td>
<td>May 1, 2015</td>
<td>$85,000</td>
</tr>
<tr>
<td>Interest</td>
<td>Paid</td>
<td>November 1, 2015</td>
<td>$34,275</td>
</tr>
</tbody>
</table>

### Account balances:

<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest</td>
<td>$0</td>
</tr>
<tr>
<td>Reserve</td>
<td>$78,157</td>
</tr>
<tr>
<td>Excess Revenue</td>
<td>$8,764</td>
</tr>
<tr>
<td>Revenue</td>
<td>$58,586</td>
</tr>
<tr>
<td>Prepayment</td>
<td>$-</td>
</tr>
</tbody>
</table>

### Debt Service Reserve requirement: $78,157  
$25,878

- **Does the district have funds to make the next scheduled debt service payment?** Yes  
- **Are the reserve funds adequate to meet the requirement per the trust indenture?** Yes

### Fiscal Year 2014-2015 Collections

#### Debt Service Funds - Funds Received  
(Amount Budgeted $208,068)

The May 1, 2015 and November 1, 2015 debt service payments will be paid from 2014-2015 assessments.

- **Interest Account**: used to accumulate funds for the next scheduled interest payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.
- **Reserve Account**: Funds maintained per the Trust Indenture for the payment of principal and interest when amounts on deposit are insufficient. The required amount decreases as the outstanding principal amount decreases.
- **Revenue Account**: Used to accumulate the receipt of debt service assessments prior to funds being transferred to the Interest or Sinking Fund account immediately prior to debt service payment.
- **Sinking Fund**: used to accumulate funds for the next scheduled principal payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.
- **Prepayment Account**: used to accumulate payments toward the early retirement of bonds. Amounts are then used to prepay the bonds in $5,000 increments as of the next debt service payment date.
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, October 27, 2015 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Dan Powers          Board Supervisor, Chairman
Beth Bond           Board Supervisor, Vice Chairman
John Schmidt        Board Supervisor
Joe Mojica          Board Supervisor
Mike Dyer           Board Supervisor

Also present were:

Matthew Huber       District Manager, Rizzetta & Company, Inc.
Vivek Babbar        District Counsel, Straley & Robin
Jim Kaluk           Field Manager
Steve Alicky        Representative, West Bay Landscape
Jeff Whaley         Representative, Aquatic Systems
Sara Bowen          Representative, Aquatic Systems
David Woodhouse     ARC Chairman
Audience            Present

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

Ms. Mojica had concerns regarding Board members having side bar conversations, and about the garden enhancements.

Mr. Woodhouse inquired about the ponds (#46 & #47) at the rear of his home.
Mr. Lewis commented on the common area grass having weeds and the sidewalks needing pressure washing.

Mr. Tile commented on the ponds behind his residence.

**THIRD ORDER OF BUSINESS**  
**Adoption of Agenda**

Mr. Schmidt requested an appointee for Vice Chairman.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with Ms. Bond, Mr. Powers and Mr. Dyer opposed, the Board denied the motion for an appointment of Vice Chairman for the Tara Community Development District 1.

Mr. Schmidt requested that New Business items 8A and 8B be removed from the agenda.

On a Motion by Mr. Schmidt, seconded by Ms. Bond, with all in favor, the Board approved the removal of New Business Items 8A and 8B from the Agenda for the Tara Community Development District 1.

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

**FOURTH ORDER OF BUSINESS**  
**Staff Reports**

**Officers**

Mr. Powers requested that the existing tree policy be amended to include that the roots of residents’ trees are the responsibility of the homeowner. The Chairman also presented to the Board a request from a resident to donate a painting to be hung on the Clubhouse walls. The Board has denied this request and asked Mr. Kaluk to notify the resident.

**Landscape Report**

Mr. Alicky of West Bay Landscape presented an update to the Board. He stated that they are currently on an every other week mowing schedule.

**Aquatic Report & Consideration of Waterway Testing & Aeration Proposals**

Mr. Whaley presented his report. There was a discussion regarding digging further down into Pond #46 or filling it in. There was also mention of adding an aeration system, however, the discussion was postponed for further consideration.
On a Motion by Mr. Schmidt, seconded by Mr. Powers, with all in favor, the Board motioned to have the District Engineer research the filling in of Pond #46 for the Tara Community Development District 1.

On a Motion by Ms. Bond, seconded by Mr. Schmidt, with all in favor, the Board approved the installation of 5 ponds with vortex aerators at a not to exceed amount of $22,200 for the Tara Community Development District 1.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board approved postponing the approval of Aerators for 5 ponds for further consideration for the Tara Community Development District 1.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board approved having an Aquatics Workshop in January 2016 for the Tara Community Development District 1.

Field Manager

Mr. Kaluk discussed his report findings. The tree at the side of the Clubhouse was removed, as well as the two dead palms at Linger Lodge. The tree at the tennis courts was removed and the stumps will be ground. Mr. Kaluk gave an update on the Bocce Ball Court; this item will be postponed until the pool repairs are completed.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board authorized getting a Quit Claim Deed from the golf course for the area around the Tennis Courts and up to the tree line for the Tara Community Development District 1.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board authorized looking into Vac-Pak options for the pool for the Tara Community Development District 1.

District Counsel

Mr. Babbar updated the Board on the Laurel D. Rund letter dated September 25, 2015.

On a Motion by Ms. Bond, seconded by Mr. Schmidt, with all in favor, the Board rescinded the one year timeline and designated the tree as a memorial for the Tara Community Development District 1.
**District Engineer**

Mr. Schappacher discussed that there is no need for a Quit Claim Deed at the Pool/Clubhouse as that area is already in the District’s name.

**District Manager**

1. Presentation of Monthly Financial Summary

Mr. Huber and Mr. Dyer reviewed the Monthly Financial Summary with the Board. Mr. Huber updated the Board on the next scheduled meeting which will be held on Tuesday, November 24th at 9:00 a.m. He recommended amending the fiscal year 2014-2015 budget so that expenses total $525,000.

On a Motion by Mr. Dyer, seconded by Mr. Powers, with all in favor, the Board approved the amended budget for Fiscal Year 2014-2015 ($525,000) for the Tara Community Development District 1.

**FIFTH ORDER OF BUSINESS**

Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held September 22, 2015

On a Motion by Mr. Schmidt, seconded by Ms. Bond, with all in favor, the Board adopted the amended minutes of the regular meeting on September 22, 2015 as amended for the Tara Community Development District 1.

**SIXTH ORDER OF BUSINESS**

Consideration of the Operations and Maintenance Expenditures for the Month of September 2015

Mr. Huber presented the Operations and Maintenance Expenditures for September 2015. A brief discussion regarding invoice totals ensued. Mr. Huber noted that coding changes were made for workers compensation and EGIS Insurance to be broken out.

On a Motion by Mr. Mojica seconded by, Mr. Schmidt, with all in favor, the Board accepted the operation and maintenance expenditures for September 2015 ($33,253.19) as presented for the Tara Community Development District 1.

**SEVENTH ORDER OF BUSINESS**

Consideration of Newsletter Agreement

On a Motion by Ms. Bond seconded by Mr. Powers, with all in favor, the Board voted to strike the name, postpone any action and file the Newsletter Agreement for future use for the Tara Community Development District 1.
EIGHTH ORDER OF BUSINESS  Discussion of Garden Refurbishments

A discussion of the garden refurbishments ensued. It was noted that the center median has been done as well as the four corners. There are five gardens that have yet to be done and the trees at Jose Park need to be trimmed. Ms. Bond came up with a list in order of desired enhancements. Her first garden of choice is #5, followed by gardens #6, Jose Park, Cormorant Court and Signature Garden. Mr. Dyer will be the lead as it relates to the garden enhancements. The Board will obtain three proposals for garden design.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board approved the order of the garden enhancements for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS  Supervisor Requests

Mr. Schmidt stated that a resident has complained about pond #28 not being mowed by the golf course. He requested that a discussion regarding volunteering be added to the next agenda. He also suggested discussing Supervisor responsibilities for the Chairman to review.

Mr. Dyer requested a quote from West Bay to trim the oak trees at pond #47. He provided an update on the speed signs and noted that the residents on Tail Feather Way are mowing/cutting into the Preserve.

Ms. Bond advised that she has submitted her resignation from the Board of Supervisors.

Mr. Kaluk requested approval to purchase sod and dirt on Tara Blvd.

On a Motion by Mr. Powers seconded by Ms. Bond, with all in favor, the Board approved the purchase of sod and dirt ($824) for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS  Adjournment

On a Motion by Mr. Mojica, seconded by Mr. Dyer, with all in favor, the Board adjourned the meeting at 12:49 p.m. for the Tara Community Development District 1.
Tab 4
Operation and Maintenance Expenditures
October 2015
For Board Approval

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

The total items being presented: **$65,143.40**

Approval of Expenditures:

_______________________________

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary
# Tara Community Development District

## Paid Operation & Maintenance Expenses

**October 1, 2015 Through October 31, 2015**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ace Pressure Cleaning</td>
<td>CD818</td>
<td>Ace 10/8/15</td>
<td>Pressure Clean 10/15</td>
<td>$ 225.00</td>
</tr>
<tr>
<td>ADP</td>
<td>CD819</td>
<td></td>
<td>Payroll ppe 10/25/15, paid 10/30/15</td>
<td>$ 1,076.50</td>
</tr>
<tr>
<td>ADP</td>
<td>CD820</td>
<td></td>
<td>Payroll fees ppe 10/25/15, pd 10/30/15</td>
<td>$ 96.46</td>
</tr>
<tr>
<td>ADP</td>
<td>CD814</td>
<td></td>
<td>PR fee ppe 09/27/2015</td>
<td>$ 96.46</td>
</tr>
<tr>
<td>ADP</td>
<td>CD815</td>
<td></td>
<td>PR ppe 09/27/2015 pd 10/02/2015</td>
<td>$ 1,076.50</td>
</tr>
<tr>
<td>ADP</td>
<td>CD816</td>
<td></td>
<td>PR PPE 010/11/2015 pd 10/16/2015</td>
<td>$ 1,098.03</td>
</tr>
<tr>
<td>ADP</td>
<td>CD817</td>
<td></td>
<td>PE fee ppe 10/11/2015</td>
<td>$ 96.46</td>
</tr>
<tr>
<td>Air Clean of Florida</td>
<td>004969</td>
<td>PMC/SRV7340</td>
<td>Service Call</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>004970</td>
<td>0000316242</td>
<td>Lake and Wetland Services - 09/15</td>
<td>$ 2,424.00</td>
</tr>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>004997</td>
<td>0000318951</td>
<td>Lake and Wetland Services - 10/15</td>
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<tr>
<td>AT&amp;T Mobility</td>
<td>004995</td>
<td>287247273668X1 0022015</td>
<td>Field Manager Monthly Telephone 10/15</td>
<td>$ 90.41</td>
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<tr>
<td>Beth Bond</td>
<td>004971</td>
<td>092215 Bond</td>
<td>Reimbursement for Field Mgr Shirts</td>
<td>$ 69.95</td>
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<tr>
<td>Beth Bond</td>
<td>004971</td>
<td>BB092215</td>
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<td>$ 200.00</td>
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<tr>
<td>Comcast Communications</td>
<td>004991</td>
<td>15515416139015 10/15</td>
<td>Community Center Telephone 10/15</td>
<td>$ 155.29</td>
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<td>Complete Electrical Services, Inc.</td>
<td>004972</td>
<td>797</td>
<td>Clubhouse Pool Equip Room</td>
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<tr>
<td>Complete Electrical Services, Inc.</td>
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<td>803</td>
<td>Service Call 10/15</td>
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<td>Daniel Powers</td>
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<td>DP092215</td>
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<td>34200</td>
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<td>004989</td>
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<td>Sales Tax for Clubhouse Rentals &amp; Pool Keys- 09/15</td>
<td>$ 10.70</td>
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<tr>
<td>Florida Power &amp; Light Company</td>
<td>004998</td>
<td>FPL Summary 09/15</td>
<td>FPL Electric Summary 09/15</td>
<td>$ 3,141.07</td>
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<tr>
<td>Gettle Pools Inc.</td>
<td>004974</td>
<td>SR705870</td>
<td>Pool Repairs</td>
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<td>004974</td>
<td>SR705908</td>
<td>Pool Repairs</td>
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<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
<tr>
<td>Gettle Pools Inc.</td>
<td>004974</td>
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<td>Pool Service/Cleaning 9/15</td>
<td>$ 450.00</td>
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<td>Board of Supervisors Meeting 9/22/15</td>
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<td>Joseph Mojica</td>
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<td>Manatee County Utilities</td>
<td>004975</td>
<td>179079-104839</td>
<td>7340 Tara Preserve Lane 9/15</td>
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<td>Michael Dyer</td>
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<td>Qsmrt, Inc</td>
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<td>Dome Camera Replacement</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>2256-1</td>
<td>District Management Fees 10/15</td>
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<td>Rizzetta Technology Services</td>
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<td>Schappacher Engineering LLC</td>
<td>004994</td>
<td>S14285</td>
<td>Civil Engineering Services 09/15</td>
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<td>Service Master SQR</td>
<td>004980</td>
<td>2015-07-08-1919A</td>
<td>Flooded Clubhouse Restorations</td>
<td>$ 3,094.05</td>
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<td>Straley &amp; Robin</td>
<td>004981</td>
<td>12534</td>
<td>Legal Services 8/15 - 9/15</td>
<td>$ 1,969.60</td>
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<tr>
<td>Teco Peoples Gas</td>
<td>005000</td>
<td>10356400 10/15</td>
<td>Gas Service for Pool Heater 10/15</td>
<td>$ 340.80</td>
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<tr>
<td>Teco Peoples Gas</td>
<td>004982</td>
<td>10356400 9/15</td>
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<td>$ 208.84</td>
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<td>TFR Cleaning Services Inc.</td>
<td>004983</td>
<td>39657</td>
<td>Janitorial Services 09/15</td>
<td>$ 229.00</td>
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<td>TFR Cleaning Services Inc.</td>
<td>004983</td>
<td>39839</td>
<td>Credit Memo</td>
<td>$ (52.89)</td>
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<tr>
<td>TFR Cleaning Services Inc.</td>
<td>005001</td>
<td>39978</td>
<td>Janitorial Services 10/15</td>
<td>$ 229.00</td>
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<td>West Bay Landscape, Inc</td>
<td>004984</td>
<td>52668</td>
<td>Monthly Landscape Maintenance 09/15</td>
<td>$ 11,552.50</td>
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<tr>
<td>West Bay Landscape, Inc</td>
<td>004984</td>
<td>52750</td>
<td>Irrigation Repairs</td>
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<td>West Bay Landscape, Inc</td>
<td>004986</td>
<td>53299</td>
<td>Emergency Repairs/Lighting</td>
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<td>004986</td>
<td>53300</td>
<td>Irrigation Repairs</td>
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<td>West Bay Landscape, Inc</td>
<td>005002</td>
<td>53349</td>
<td>Monthly Landscape Maintenance 10/15</td>
<td>$ 11,552.50</td>
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</table>
Tara Community Development District
Paid Operation & Maintenance Expenses
October 1, 2015 Through October 31, 2015

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
<tr>
<td>West Bay Landscape, Inc</td>
<td>004990</td>
<td>53486</td>
<td>Landscape-Install 4212 Sq ft of Sod</td>
<td>$3,409.00</td>
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<td>West Bay Landscape, Inc</td>
<td>004990</td>
<td>53487</td>
<td>Landscape Cleanup-Remove stump</td>
<td>$675.00</td>
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<td>West Bay Landscape, Inc</td>
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<td>53514</td>
<td>Landscape Sod-Install 2600 Sq ft of Sod</td>
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<td>West Bay Landscape, Inc</td>
<td>005002</td>
<td>53541</td>
<td>Chinch Bug Application 9/15</td>
<td>$111.00</td>
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<tr>
<td>West Bay Landscape, Inc</td>
<td>005002</td>
<td>53593</td>
<td>Replace Timer at 6606 Tailfeather</td>
<td>$238.00</td>
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<tr>
<td>West Bay Landscape, Inc</td>
<td>005002</td>
<td>53664</td>
<td>Landscape Cleanup</td>
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Report Total                                                              $65,143.40
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<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
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<tbody>
<tr>
<td>10/18/2015</td>
<td>Wal-Mart</td>
<td>Office Supplies</td>
<td>57200-4523</td>
<td>17.91</td>
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<td>10/23/2015</td>
<td>Sam's Club</td>
<td>Office Supplies</td>
<td>57200-4523</td>
<td>74.98</td>
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SunTrust  
Replenish Balance to $1,500.00  

92.89

District Manager

10/30/15 Date
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>10/18/2015</td>
<td>Walmart</td>
<td>$17.91</td>
<td>Office Supplies.</td>
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<tr>
<td>10/23/2015</td>
<td>Sams</td>
<td>$74.98</td>
<td>Office Supplies.</td>
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**TOTAL**  $92.89

Account: 57200  4523

Submitted By: Jim Kaluk

Jim Kaluk  10-26-15
## ACE PRESSURE CLEANING
2134 Inner Cass Circle • Sarasota, Florida 34231
(941) 925-9587

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>TRABA PRESERVE CID</th>
<th>ORDER TAKEN BY</th>
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<tbody>
<tr>
<td>ADDRESS</td>
<td>7430 TRABA PRESERVE CAME</td>
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<tr>
<td>CITY</td>
<td>BRANDON FL 34203</td>
<td></td>
</tr>
<tr>
<td>PHONE</td>
<td>756-2416</td>
<td>DATE OF ORDER</td>
</tr>
<tr>
<td></td>
<td></td>
<td>START DATE 10-8</td>
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**ATTN: JIM KALUK**

**JOB DESCRIPTION**

- CLEAN & FUNGICIDE ROOF
- CLEAN & FUNGICIDE HOUSE + SURROUNDING SIDEWALKS
- CLEAN & FUNGICIDE POOL DECK + FENCE (METAL)
- CLEAN & FUNGICIDE CAGE
- FUNGICIDING + CLEAN ATRIUM ARCHWAY + CHAIRS
- CLEAN & COAT ROOF
- CLEAN & PAINT ROOF
- ANNUAL ROOF FUNGICIDE
- CLEAN & FUNGICIDE DRIVEWAY

**PAINTING**

- CLEAN SIDEWALKS SURROUNDING TENNIS COURTS

---

**APPROVED FOR PAYMENT**

**WORK ORDER DATE**

10-8-15

**PAYMENT**

Account 51206

Total $225.00

---

Mickey Menendez, Owner

We are not responsible for leaky or defective roofs.

PAYMENT IS DUE UPON COMPLETION

---

Date Rec’d Dist Office: OCT - 9 2015

DM Approval: WMH - Date: 10/13

Date Entered: OCT 2 2015

Fund: 001

GL: 57200, 00, 4704

Check #
# Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
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<tbody>
<tr>
<td>10/30/2015</td>
<td>KALUK, JAMES</td>
<td>50.00</td>
<td>1,000.00</td>
<td>243.42</td>
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</tr>
<tr>
<td></td>
<td>Total Net Pays for Biweekly frequency: 1</td>
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</tr>
<tr>
<td></td>
<td>Company Totals:</td>
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<td>Total Net Pay for Company: 1</td>
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A/C 1202

A/C 3302

Date Rec'd Dist Office
DM Approval
Date Entered
Fund: 001 GL: 53900 DC: 1202 3302
Check #: Direct Deposit, ACH
TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

---

LEAVE RECORD

NAME: James Kaluk

SIGNATURE: [Signature]

PAY PERIOD: October 11, 2015 to October 24, 2015

APPROVED BY: [Signature]

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<thead>
<tr>
<th>Day</th>
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<th>End</th>
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Advice of Debit # 462883446
October 30, 2015

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

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

Current Charges

<table>
<thead>
<tr>
<th>RUN</th>
<th>Company Code</th>
<th>IID</th>
<th>Description</th>
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<tbody>
<tr>
<td>1765-2R-QEQ</td>
<td>21376349</td>
<td>123</td>
<td>Processing Charges for period ending 10/25/2015 1 ADP Complete Payroll and HR</td>
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</table>

<table>
<thead>
<tr>
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<th>Discount</th>
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</thead>
<tbody>
<tr>
<td>130.07</td>
<td>33.61</td>
</tr>
</tbody>
</table>

Total debited $96.46

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXX7482 on 11/06/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.
JOY BLOCKER  
TARA COMMUNITY DEVELOPMENT DIS  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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

### Current Information  Important IRS Notice

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

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>RUN</th>
<th>Company Code</th>
<th>IID</th>
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<tbody>
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<td>1 ADP Complete Payroll and HR</td>
<td>discount applies</td>
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<td>Includes:</td>
<td>Multiple Employee Pay Options</td>
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<td>Tax Filing and New Hire Reporting</td>
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<td>eTimecard</td>
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<td>Electronic Reports</td>
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<td>Employee Access</td>
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<td>RUN Powered by ADP Mobile Payroll</td>
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<td>General Ledger Interface</td>
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<td>Garnishment Payment Service</td>
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<td>Unemployment Claims Service (SUI)</td>
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<td>Poster Compliance Update Service</td>
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<td>24x7 Live Support</td>
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<td>Job Description Wizard</td>
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<td>Advanced HR Toolkits</td>
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<td>Compliance Update and Training</td>
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<td>HR Forms and Documents</td>
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</table>

<table>
<thead>
<tr>
<th>Total</th>
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<tbody>
<tr>
<td>25.84% Discount</td>
<td>-33.61</td>
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<tr>
<td><strong>Total debited</strong></td>
<td><strong>$96.46</strong></td>
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</table>

**NO PAYMENT REQUIRED.** This amount will be debited from your account # XXXXXXXXXXX7482 on 10/09/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.
## Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/02/2015</td>
<td>KALUK, JAMES</td>
<td>50.00</td>
<td>1,000.00</td>
<td>243.42</td>
<td>0.00</td>
<td>756.58</td>
<td>DD</td>
<td>76.50</td>
<td>1,076.50</td>
</tr>
</tbody>
</table>

### Pay Frequency Totals: Biweekly

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>50.00</td>
<td>$1,000.00</td>
<td>$243.42</td>
<td>$0.00</td>
<td>$756.58</td>
<td></td>
<td>$76.50</td>
<td>$1,076.50</td>
</tr>
</tbody>
</table>

### Company Totals:

|         |               | 50.00 | $1,000.00  | $243.42      | $0.00      | $756.58 |          | $76.50             | $1,076.50     |

### Total Net Pays for Company: 1

---

Date Rec'd Dist Office: OCT 6, 2015
DM Approval: [Signature] Date: 10/5
Date Entered: 10/5
Fund: [Account Code]
Check #: [Check Number]

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 10/2/2015 - Payroll 1
Pay Period: 09/14/2015 to 09/27/2015
Run Number: 0043
Date Printed: 10/05/2015 11:21
21376349 - RW/QEQ
TARA CDD 1  
7340 Tara Preserve Lane  
Bradenton, Fl. 34203

**LEAVE RECORD**

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>9-13-15</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>M</td>
<td>9-14-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0</td>
<td>H</td>
</tr>
<tr>
<td>T</td>
<td>9-15-15</td>
<td>8:00AM</td>
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<tr>
<td>W</td>
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</tr>
<tr>
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<tr>
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<td>S</td>
<td>9-26-15</td>
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</tbody>
</table>

**NAME:** James Kaluk  
**PAY PERIOD:** September 14, 2015 to September 25, 2015  
**APPROVED BY:**

[Signature]

James Kaluk
## 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>10/16/2015</td>
<td>KALUK, JAMES</td>
<td>51.00</td>
<td>1,020.00</td>
<td>246.95</td>
<td>0.00</td>
<td>773.05</td>
<td>DD</td>
<td>78.03</td>
<td>1,098.03</td>
</tr>
</tbody>
</table>

**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>51.00</td>
<td>$1,020.00</td>
<td>$246.95</td>
<td>0.00</td>
<td>$773.05</td>
<td>DD</td>
<td>$78.03</td>
<td>$1,098.03</td>
</tr>
</tbody>
</table>

**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>51.00</td>
<td>$1,020.00</td>
<td>$246.95</td>
<td>0.00</td>
<td>$773.05</td>
<td>DD</td>
<td>$78.03</td>
<td>$1,098.03</td>
</tr>
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</table>

**Total Net Pays for Company:** 1

---

Date Rec'd: Rizzetta & Co., Inc.
Date entered: 10/21/15
D/M approval: 10/21/15

Fund: 001  GL: 53900  OC
Check#: ACT | Direct | GOP

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 10/16/2015 - Payroll 1
Pay Period: 09/28/2015 to: 10/11/2015
Run Number: 0044

1 of 1

Date Printed: 10/21/2015 10:55

Run Number: 0044
57

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

NAME: James Kaluk

PAY PERIOD: September 28, 2015 to October 10, 2015

<table>
<thead>
<tr>
<th>Day</th>
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<th>Comments</th>
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<tr>
<td>M</td>
<td>9-28-15</td>
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<td>T</td>
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<td>8:00AM</td>
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<td>10-09-15</td>
<td>8:00AM</td>
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<td>S</td>
<td>10-10-15</td>
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</tr>
</tbody>
</table>
JOY BLOCKER  
TARA COMMUNITY DEVELOPMENT DIS  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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

Current Information  Important IRS Notice

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

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>RUN</th>
<th>Company Code</th>
<th>1765-2R-GEQ</th>
<th>IID</th>
<th>21376349</th>
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<td>Processing Charges for period ending 10/11/2015</td>
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<tr>
<td>1 ADP Complete Payroll and HR</td>
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<tr>
<td>discount applies</td>
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</tr>
<tr>
<td>Includes:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Multiple Employee Pay Options</td>
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</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
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<tr>
<td>eTimecard</td>
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<tr>
<td>Electronic Reports</td>
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<tr>
<td>Employee Access</td>
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<td></td>
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</tr>
<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>General Ledger Interface</td>
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<tr>
<td>Garnishment Payment Service</td>
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<tr>
<td>Unemployment Claims Service (SUI)</td>
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<tr>
<td>Poster Compliance Update Service</td>
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<tr>
<td>24x7 Live Support</td>
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<tr>
<td>HR Help Desk</td>
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<tr>
<td>5 Background Checks</td>
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<tr>
<td>Employee Handbook Wizard</td>
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<tr>
<td>ADP Hiring - 3 Applicants</td>
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<tr>
<td>Job Description Wizard</td>
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<tr>
<td>Advanced HR Toolkits</td>
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<tr>
<td>Compliance Update and Training</td>
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</tr>
<tr>
<td>HR Forms and Documents</td>
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</tr>
</tbody>
</table>

Total 130.07
25.84% Discount  

Total debited 130.07
-33.61

Total $96.46

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXX748” 10/23/2015 or the next banking day. When your account is debited, the invoice will be automatically paid in full.

Date Rec'd Rizzetto & Co., Inc.  10/23/15
D/M approval  
Date entered  
Fund 001 GL 52900 OC
Check# ACH Direct Deposit
Air Clean Of Florida, Inc.
6130 Clark Center Ave., Suite 102
Sarasota, FL 34238
Office: 941-927-3828 / Fax: 941-925-7898

Bill To
Tara Preserve Community Center
7340 Tara Preserve Ln
Bradenton, FL 34203
941-345-7159
TaraCDD@comcast.net

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATTN: Jim Kaluk, (941-345-7159)</td>
<td>0.00</td>
</tr>
<tr>
<td>PMC x 2 units x twice a year. (Contract Paid)</td>
<td></td>
</tr>
<tr>
<td>Replaced 35 x 5 Run Capacitor.</td>
<td>95.00</td>
</tr>
<tr>
<td>* Systems are operating properly.</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.: SEP 2
D/M approval: Mh Date: 9.21.15
Date entered: SEP 25 2015
Fund: CO1 GL: 51200 OC: 4624
Check #
Total amount due on or before 10/5/2015. $95.00

APPROVED FOR PAYMENT
WORK ORDER 9-21-15
DATE 9-24-15
Account: 51200 4624

We appreciate your prompt payment. Past due invoices will be subject to 18% interest and late fees.

Total
$95.00
Tara Preserve Community

Aquatic Systems, Inc.
LAKE & WETLAND MANAGEMENT SERVICES
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 - September</td>
<td></td>
<td>2,424.00</td>
<td>2,424.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. SEP 03 2015
Date entered SEP 03 2015

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

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

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

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

DATE: 9/1/2015
INVOICE NUMBER: 0000316242
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,424.00

THANK YOU FOR YOUR BUSINESS!
Aquatic Systems, Inc.

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

Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

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

APPROVED FOR PAYMENT
WORK ORDER

DATE 9-5-15

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

D/M approval

Date entered OCT 12 2015

Fund 001 GL 53800 OC 4628

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

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

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

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

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

DATE: 10/1/2015
INVOICE NUMBER: 0000318951
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,424.00

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill At-A-Glance

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Previous Balance</td>
<td>$95.10</td>
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<tr>
<td>Payment - 09/16 - Thank You!</td>
<td>$95.10CR</td>
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<tr>
<td>Adjustments</td>
<td>$0.00</td>
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<tr>
<td>Balance</td>
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<tr>
<td>New Charges</td>
<td>$90.41</td>
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<td>Total Amount Due</td>
<td>$90.41</td>
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Amount Due in Full by Oct 19, 2015

Service Summary

<table>
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<tr>
<th>Service</th>
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<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Wireless</td>
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<td>$90.41</td>
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<tr>
<td>941 345-7159</td>
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<td>1</td>
</tr>
</tbody>
</table>

Total New Charges $90.41

RECEIVED

OCT 2 6 2015

Date Rec'd Rizzetta & Co., Inc.

Date entered OCT 2 6 2015

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.

DUE BY: Oct 19, 2015 $90.41

AT&T Wireless Statement

TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Visit us online at: www.att.com/business
941 345-7159
TARA COMMUNITY DEVELOPMENT DISTRICT

Other Charges and Credits - Continued

Mobile to Mobile Minutes Unlimited
Minutes Used 37
Night & Weekend Minutes 5,000
Minutes Used 34

Rollover Minutes Summary
Last Month's Rollover Balance 4,312
Current Month Added to Rollover + 363
Expired Rollover Minutes - 378
NEW ROLLOVER MINUTES BALANCE 4,297

* Unused Rollover Minutes expire after 12 bill periods.

Data Usage Summary
GSAUNL2
Plan KB Unlimited
KB Used 121,796,903
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Picture Video Messaging
5. Billed at $0.30 4 1.20

Surcharges and Other Fees
6. Administrative Fee 0.61
7. Federal Universal Service Charge 2.34
8. Property Tax Allowment 0.28
9. Regulatory Cost Recovery Charge 0.99
Total Surcharges and Other Fees 4.22

Total Other Charges & Credits 5.42
Total for 941 345-7159 90.41
Total for Wireless accounts 90.41

Important Information

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

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

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

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

SURCHARGES AND OTHER FEES
In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to $1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T
incurs, such as interconnection and cell site rents and
maintenance, and (4) other government assessments, including
without limitation a gross receipts surcharge and a Property Tax
Allotment surcharge of $0.20 - $0.45 applied per Corporate
Responsibility User's assigned number. These fees are not taxes
or government-required charges. See

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

WRITTEN CORRESPONDENCE
Do not send notes/letters with payment. Send to AT&T, PO Box
1809, Paramus, NJ 07653-1809.
Check Request

Amount: $69.95

Date: 09/22/15

Payable to: Beth Bond

Address: 6320 Cormorant Court
Bradenton, Florida 34203

Reason: Reimbursement for Field Manager Shirts

Requestor: Joy Blocker

Approved by

Code to: 001-57200-4523

RECEIVED
OCT 01 2015

Date Hecz Mazzella & Co., Inc.
RM approval above Date
Date entered OCT 01 2015
Fund 001572000C4523
Check #:66
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/16/2015</td>
<td>L.L.Bean (Beth Bond)</td>
<td>$69.95</td>
<td>2 shirts for Field Manager.</td>
</tr>
</tbody>
</table>

**TOTAL** $69.95

Submitted By: Jim Kaluk  
For Beth Bond

Jim Kaluk  
9-17-15
To: Tim CDD
From: Beth Bond

Request for Reimbursement

2 shirts for field mgr., backordered from LL Beans, per January, 2015 Board Action.

Beth Bond

$ 69.95

2 @ 34.95 free ship/mxtax
From: L.L.Bean Orders orders@e2.llbean.com
Subject: Good News, Your Package Has Been Delivered
Date: August 26, 2015 at 5:05 PM
To: Beth Bond BTHBOND@VERIZON.NET

L.L.Bean: Good news, additional packages have been delivered. View details.

L.L. Bean

100% Satisfaction Guaranteed since 1912

MEN'S WOMEN'S KIDS' OUTDOOR GEAR LUGGAGE HOME SALE

Your Items Have Been Delivered.
And They’re 100% Guaranteed.

Our records indicate that more packages from your order have been delivered. Details are below.

If there are other packages in your order, we will notify you again with each additional delivery.

Questions about your order? Email us at orders@llbean.com (please include your name and postal address) or call 800-813-7309.

Delivered to MR JAMES KALUK (Package 1 of 1)

Order Number: 010173427301
Order by: BETH BOND
Delivery Date:
Wednesday, August 26, 2015
Ship Date: Friday, August 21, 2015
Order Date: Tuesday, May 5, 2015

Delivered to
MR JAMES KALUK
6507 DREWRY'S BLF
BRADENTON FL 34203-7861
941-739-0660

Premium Double L
Polo Short-Sleeve
Men's Tall
Qty: 1

2868
34.95
A Package from Your Order Has Shipped.

Questions about your order? Email us at orders@llebean.com (please include your name and postal address) or call 800-813-7309.

Shipped to MR JAMES KALUK (Package 1 of 1)

Order Number: 010173427301
Ordered by: BETH BOND
Estimated Delivery Date: As quoted
Ship Date: Saturday, August 8, 2015
Order Date: Tuesday, May 5, 2015

Shipping Address
MR JAMES KALUK
6507 DREWRY'S BLF
BRADENTON FL 34203-7861
941-739-0660

Shipping Method
Everyday FREE Shipping

Premium Double L Polo Short-Sleeve
Men's Tall
Qty: 1
Item: TE233438
Color/Style: Dark Elm
Size: X-Large
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: September 22, 2015

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

All present to be paid.

M. Hulce

RECEIVED

Date received: Hulce 9/27
Date approved: SEP 2 5 2015
Date entered: SEP 2 5 2015
Fund: 001 GL 51100 OC 1101
Check #:
THE PRESERVE AT TARA

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

News from Comcast

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

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

Account Number 15515 416139-01-5
Billing Date 10/01/15
Total Amount Due $155.29
Payment Due by 10/17/15

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>155.30</td>
</tr>
<tr>
<td>Payment - 09/17/15 - thank you</td>
<td>-155.30</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>155.29</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$155.29</td>
</tr>
<tr>
<td>Payment Due by</td>
<td>10/17/15</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>57.90</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>1.77</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>5.72</td>
</tr>
<tr>
<td>Total New Charges</td>
<td>$155.29</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.

Account Number 15515 416139-01-5
Payment Due by 10/17/15
Total Amount Due $155.29

Amount Enclosed $155.29

Make checks payable to Comcast

COMCAST COMMUNICATIONS
PO BOX 105184
ATLANTA GA 30348-5184

72
**Service Details**

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

### Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Package</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>10/14 - 11/13</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td>10/14 - 11/13</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>
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</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>10/14 - 11/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td>10/14 - 11/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>10/14 - 11/13</td>
<td>12.95</td>
</tr>
</tbody>
</table>

**Equipment Fee** 8 Line Modem

**View Voice Detail at** [www.business.comcast.com/myaccount](http://www.business.comcast.com/myaccount)

**Total Comcast Digital Voice** $57.90

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>10/14 - 11/13</td>
<td>1.44</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>10/14 - 11/13</td>
<td>0.33</td>
</tr>
</tbody>
</table>

**Total Other Charges & Credits** $1.77

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Type</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digital Voice</td>
<td>10/14 - 11/13</td>
<td>3.48</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Local Communications Services Tax</td>
<td>10/14 - 11/13</td>
<td>1.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>10/14 - 11/13</td>
<td>0.84</td>
</tr>
<tr>
<td>911 Fees</td>
<td>10/14 - 11/13</td>
<td>0.40</td>
</tr>
</tbody>
</table>

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

---

Comcast Business Services Customer Terms and Conditions has been posted on the website with revisions. [http://business.comcast.com/terms-conditions](http://business.comcast.com/terms-conditions)

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.


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

---

**Payment Locations**:

- 5205 Fruitville Rd, Sarasota, FL
  - M-F 8AM-7PM, Sat 9AM-3PM
- 214 Miami Ave, Venice, FL
  - M-F 8AM-6PM, Sat 9AM-3PM
- 22266 Edgewater Dr, Port Charlotte, FL
  - M-F 8AM-6PM
- 3010 Herring Ave, Sebring, FL
  - M-F 8:30AM-5PM
- 2037 State Rd 60 E, Lake Wales, FL
  - M-F 8:30AM to 5PM
**Invo **

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/25/2015</td>
<td>797</td>
</tr>
</tbody>
</table>

**Bill To**

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
|          | ATTN: JIM  
JOB LOCATION: CLUBHOUSE POOL EQUIPMENT ROOM  
PROJECT: REPAIR WATER DAMAGE TO PANEL AND CLOCKS  
CLEAN ALL CONNECTIONS AND INSTALL RUST PROHIBITOR ON BUSS  
BAR. INSTALL ALL NEW BREAKERS FOR EXISTING CIRCUITS- 4- SQ 20-20  
TANDEM BREAKERS, 4- SQ 220 VOLT 20 AMP BREAKERS. REMOVE  
EXISTING TIME CLOCK MOTORS AND GUTS FOR 4 CLOCKS AND INSTALL  
3- T101 CLOCK GUTS AND 1- T104 CLOCK GUTS. SPRAY PANEL AND  
CLOCKS WITH GRAY RUST PROOF PAINT TO PREVENT FURTHER RUSTING.  
PER QUOTE                                                 |      |        |
|          |                                                             | 976.00| 976.00 |

**RECEIVED**

Date Record Rizzetta & Co., Inc. [SEP 2, 2015]  
D/M approval [M] Date [9/27]  
Date entered [SEP 25, 2015]  
Fund [GC] GL [57200] OC [41703]  
Check #

Thank you for your business.

**Total**  
$976.00
COMPLETE ELECTRICAL SERVICES INC.
P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL; PER JIM</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TROUBLE SHOT NO LIGHTS AT ENTRANCE SIGN EAST SIDE. FOUND BAD BREAKER IN</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PANEL, REPLACED BREAKER AND TESTED LIGHTS WORKING NOW. JOB COMPLETE.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

10-6-15

**Account** 53900
4603

Date Rec'd Dist Office **OCT 8 2015**
DM Approval
Date Entered **OCT 1 2 2015**
Fund **001** GL53900 OC 4603
Check #

It's been a pleasure working with you!

**Total** $93.00
**FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY**

**FY 2015/2016 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM**

**Instructions:** In accordance with Sections 189.064 and 189.015, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district’s name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-1424. Direct questions to (850) 717-8430.

<table>
<thead>
<tr>
<th>ANNUAL FEE: $175.00</th>
<th>LATE FEE: $0.00</th>
<th>RECEIVED: $0.00</th>
<th>FEE DUE, POSTMARKED BY 12/03/2015: $175.00</th>
</tr>
</thead>
</table>

**District’s Name, Registered Agent & Office:**

Tara Community Development District
Mr. William J. Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

**Telephone:** (813) 933-5571
**Fax:** (813) 933-6212
**Status:** Independent
**Creation Documents:** On File
**Map:** On File
**Last Update:** 11/12/2014

**Website:**

**E-mail:** brizzetta@rizzetta.com

**County:** Manatee

**Local Governing Authority:** Manatee County

**Function(s):** Community Development

**Date Established:** 12/14/1998

**Creation Documents:** County Ordinance 99-58

**Statutory Authority:** Chapter 190, Florida Statutes

**Board Selection:** Elected

**Authority to Issue Bonds:** Yes

**Revenue Source:** Assessments

**Explanations**

Registered Agent: The person designated by the special district to accept due process on behalf of the special district

Status: Independent or Dependent - see Section 189.012, F.S.

**Local Governing Authority:** The governing body of a unit of local general-purpose government

**Functions:** The function/purpose of the special district

**Creation Documents:** Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.

**Statutory Authority:** The Florida Statute governing the function of the special district

**Board Selection:** Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other

**Authority to Issue Bonds:** Yes or No

**Revenue Sources:** Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales Leases, State, TIF, Tolls, None

**CERTIFICATION:** I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does ___ or does not ___ need to be changed.

**Registered Agent’s Signature:**

**Date:** 10/6/15

---

**ZERO ANNUAL FEE CERTIFICATION SECTION:** If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board’s Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported $3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2013/2014 (special districts created after that fiscal year must attach a current income statement verifying $3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/03/2015 and,
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

**SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:**
FLORIDA SALES AND USE TAX RETURN
Reporting Period SEP 2015

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

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

Due: OCT 01 2015
Late After: OCT 20 2015

<table>
<thead>
<tr>
<th></th>
<th>DOLLARS</th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Gross Sales (Do not include tax)</td>
<td>164.30</td>
</tr>
<tr>
<td>2.</td>
<td>Exempt Sales (Include those in Gross Sales, Line 1)</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)</td>
<td>164.30</td>
</tr>
<tr>
<td>4.</td>
<td>Total Tax Due (Include Discretionary Sales Surtax from Line 6)</td>
<td>10.70</td>
</tr>
<tr>
<td>5.</td>
<td>Less Lawful Deductions</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Less DOR Credit Memo</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Net Tax Due</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Less Collection-Allowance or Plus Penalty and Interest</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Amount Due With Return (Enter this amount on front)</td>
<td>10.70</td>
</tr>
</tbody>
</table>

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

Signature of Taxpayer: [Signature]
Date: 10/15/15
Telephone #: (813) 533-5571

Signature of Preparer: [Signature]
Date: 10-14-15
Telephone #: 82

Discretionary Sales Surtax Information
A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
B. Total Discretionary Sales Surtax Due: 82

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-89061</td>
<td>10/7/2015</td>
<td>10/28/2015</td>
<td>$319.42</td>
<td>9/8/15-10/7/15</td>
<td>7141 Tara Preserve - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>10/7/2015</td>
<td>10/28/2015</td>
<td>$7.55</td>
<td>9/8/15-10/7/15</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>10/7/2015</td>
<td>10/28/2015</td>
<td>$7.65</td>
<td>9/8/15-10/7/15</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-80412</td>
<td>10/9/2015</td>
<td>10/30/2015</td>
<td>$689.82</td>
<td>9/10/15-10/8/15</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>10/9/2015</td>
<td>10/30/2015</td>
<td>$1,406.22</td>
<td>9/10-10/9/15</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>77477-96121</td>
<td>10/13/2015</td>
<td>11/3/2015</td>
<td>$22.23</td>
<td>9/14/15-10/13/15</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>10/13/2015</td>
<td>11/3/2015</td>
<td>$86.85</td>
<td>9/14/15-10/13/15</td>
<td>6795 Tara Blvd #IRR</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>10/13/2015</td>
<td>11/3/2015</td>
<td>$19.54</td>
<td>9/14/15-10/13/15</td>
<td>6751 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>10/7/2015</td>
<td>10/28/2015</td>
<td>$573.76</td>
<td>9/8/15-10/7/15</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>GL Account</th>
<th>Amount</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100</td>
<td>$2,567.31</td>
<td>7141 Tara Preserve - Irr</td>
</tr>
</tbody>
</table>

**RECREATIONAL FACILITIES**

<table>
<thead>
<tr>
<th>GL Account</th>
<th>Amount</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100</td>
<td>$573.76</td>
<td>7141 Tara Preserve - Pool</td>
</tr>
</tbody>
</table>

**Total**

| Amount | 3,141.07 |

Signed: [Signature]

Date: 10/28
Please request changes on the back.
Notes on the front will not be detected.

B 2,5,8 5205 4

1 132676

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33186-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>$319.42</td>
<td>Oct 28 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Sep 08 2015 to Oct 07 2015 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments ( - )</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>345.78</td>
<td>345.78 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>319.42</td>
<td>$319.42</td>
<td>Oct 28 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter 136193
Current reading: 13296
Previous reading: 10044
kWh used: 3252

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>2606</th>
<th>Year</th>
<th>3252</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>29</td>
<td>Year</td>
<td>28</td>
</tr>
<tr>
<td>kWh per day</td>
<td>90</td>
<td>Year</td>
<td>112</td>
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</tbody>
</table>

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

- Customer charge: $7.40
- Fuel: $101.79
  ( $0.031 per kWh)
- Non-fuel: $199.22
  ( $0.061 per kWh)

Amount of your last bill: 345.78
Payment received - Thank you: 345.78 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 306.47**
- Storm charge: 2.96
- Gross receipts tax: 7.99
- Total new charges: $319.42

Total amount you owe: $319.42

- Payment received after December 28, 2015 is considered LATE; a late payment charge of 1% will apply.

Enroll now in FPL Budget Billing by paying $316.39 in 1 payment by the due date instead of $319.42. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

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 Oct 1 2 2015

Date Heckerlezaa Co., Inc. Date

Date approved: Oct 2 3 2015

Date entered: Oct 2 3 2015

fund: 001 G53100 OC * See Summary

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

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

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$7.65</td>
<td>Oct 28 2015</td>
<td>$</td>
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</tbody>
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**Your electric statement**
For: Sep 08 2015 to Oct 07 2015 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 0287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe: (=)</th>
<th>New charges due by</th>
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</thead>
<tbody>
<tr>
<td>7.65</td>
<td>7.65 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.65</td>
<td>$7.65</td>
<td>Oct 28 2015</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Energy usage</th>
<th>Last Year</th>
<th>This Year</th>
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</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>10</td>
<td>0</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
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<tr>
<td>kWh per day</td>
<td>0</td>
<td>0</td>
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</tbody>
</table>

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

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

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

Total new charges: $7.65

**Total amount you owe:** $7.65

---

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

---

RECEIVED
OCT 2 2015

[Signature]

Please sign and return this statement to ensure prompt payment.

---

[Address]
[City, State] [Zip Code]

---

Please indicate in the space provided:
- Approval
date entered
- GL
- OC
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
<td>82905-81324</td>
<td>$7.65</td>
<td>Oct 28 2015</td>
<td>$</td>
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Your electric statement
For: Sep 08 2015 to Oct 07 2015 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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</thead>
<tbody>
<tr>
<td>7.65</td>
<td>7.65 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.65</td>
<td>$7.65</td>
<td>Oct 28 2015</td>
</tr>
</tbody>
</table>

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

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

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

- **Electric service amount**: 7.48**
- **Gross receipts tax**: 0.19
- **Total new charges**: $7.65

**Total amount you owe**: $7.65

- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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

Please be sure the meter is not blocked by trees, buildings, or by advertising signs.

**Important information:** This meter is equipped with a radio frequency communication device. FPL cannot guarantee the privacy of your meter usage data through its systems. The privacy of your meter usage data is controlled by FPL's privacy policy, which can be found at www.FPL.com/privacy.

**FPL**

**Date:** Oct 12 2015

**RECEIVED**

**D/M approval Date**

**Date entered**

**Fund** Gl OC

**Thank you**
Your electric statement
For: Sep 10 2015 to Oct 09 2015 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

Account number: 01677-60412
Statement date: Oct 09 2015
Next bill date: Nov 09 2015

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>689.82</td>
<td>689.82 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>689.82</td>
<td>689.82</td>
<td>Oct 30 2015</td>
</tr>
</tbody>
</table>

Total kWh used 1517

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>1517</th>
<th>1517</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>kWh per day</td>
<td>52</td>
<td>52</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
Non-fuel energy charge: $0.029700 per kWh
Fuel charge: $0.023070 per kWh

Amount of your last bill 689.82
Payment received - Thank you 689.82 CR
Balance before new charges $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount 677.60**
Storm charge 9.68
Gross receipts tax 2.54
Total new charges $689.82

Total amount you owe $689.82

Payment received after December 30, 2015 is considered LATE; a late payment charge of 0.350% will apply.

Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

**Account Number:** 01677-60412  
**Service From:** 09-10-2015  
**Service To:** 10-09-2015  
**Service Days:** 29  
**KWH/Day:** 52

**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>1.090000</td>
<td>1,517</td>
<td>40.33</td>
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<tr>
<td>Energy</td>
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</tr>
<tr>
<td>Non-energy</td>
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</tr>
<tr>
<td>Fixtures</td>
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<tr>
<td>Maintenance</td>
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<tr>
<td>PMF0001</td>
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<td>Non-energy</td>
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<td>Fixtures</td>
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<tr>
<td>UCNP</td>
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<td></td>
<td>3,067</td>
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<td>0.035600</td>
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<tr>
<td>Maintenance</td>
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<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Energy sub total</td>
<td>40.33</td>
</tr>
<tr>
<td>Non-energy sub total</td>
<td>588.34</td>
</tr>
</tbody>
</table>

**Sub total**  
1,517 628.67

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy conservation cost recovery</td>
<td>1.49</td>
</tr>
<tr>
<td>Capacity payment recovery charge</td>
<td>2.28</td>
</tr>
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<td>Environmental cost recovery charge</td>
<td>1.06</td>
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<tr>
<td>Storm charge</td>
<td>9.68</td>
</tr>
<tr>
<td>Fuel charge</td>
<td>44.10</td>
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<tr>
<td>Electric service amount</td>
<td>687.28</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>2.54</td>
</tr>
</tbody>
</table>

**Total**  
1,517 689.82

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

Print Date: October 09, 2015

RFMS43AA.201510
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33186-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,406.22</td>
<td>Oct 30 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Sep 10 2015 to Oct 08 2015 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,406.22</td>
<td>1,406.22 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,406.22</td>
<td>$1,406.22</td>
<td>Oct 30 2015</td>
</tr>
</tbody>
</table>

Total kWh used 3341

Energy usage
- Last Year
- This Year
- kWh this month 3341
- Service days 29
- kWh per day 115

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

Total amount you owe $1,406.22

Payment received after December 30, 2015 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

DATE RECEIVED
OCT 15 2015

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
**Service Address:** STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
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<td>F</td>
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</tr>
<tr>
<td>Fixtures</td>
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<td>7.370000</td>
<td></td>
<td>346.39</td>
</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
**Account Number:** 02155-36012  
**Service From:** 09-10-2015  
**Service To:** 10-09-2015  
**Service Days:** 29  
**KWH/Day:** 115

**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></td>
<td>Non-energy Maintenance</td>
<td>6,781</td>
<td>.035600</td>
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<td>241.40</td>
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<tr>
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<td>1,182.83</td>
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<td>3,341</td>
<td>1,271.58</td>
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</tbody>
</table>

- Energy conservation cost recovery: 3.27
- Capacity payment recovery charge: 5.01
- Environmental cost recovery charge: 2.34
- Storm charge: 21.32
- Fuel charge: 97.12
- Electric service amount: 1,400.64
- Gross receipts tax: 5.58

**Total:** 3,341  
1,406.22

---

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

Print Date: October 09, 2015
Your electric statement

For: Sep 14 2015 to Oct 13 2015 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.53</td>
<td>10.53 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.13</td>
<td>8.13</td>
<td>Nov 03 2015</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $0.16
  ( $0.031200 per kWh)
- Non-fuel: $0.31
  ( $0.0061280 per kWh)

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 7.03**
- Gross receipts tax: 0.20

Total new charges: $8.13

Total amount you owe: $8.13
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 33188-8001

<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>$22.23</td>
<td>Nov 03 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Sep 14 2015 to Oct 13 2015 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>22.59</td>
<td>22.59 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>22.23</td>
<td>$22.23</td>
<td>Nov 03 2015</td>
<td></td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD0485
Current reading: 065913
Previous reading: 065901
kWh used: 152

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>176</td>
<td>152</td>
<td></td>
</tr>
</tbody>
</table>

kWh per day: 6 5

- The electric service amount includes the following charges:
  - Customer charge: $7.46
  - Fuel: $4.76
    - $0.031300 per kWh
  - Non-fuel: $9.31
    - $0.061260 per kWh

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 21.532
- Storm charge: 0.14
- Gross receipts tax: 0.56

Total new charges: $22.23
Total amount you owe: $22.23

- Payment received after January 04, 2016 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-975-2434
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: Sep 14 2015 to Oct 13 2015 (29 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>$86.65</td>
<td>Nov 03 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Account number: 92421-21235
Statement date: Oct 13 2015
Next meter reading: Nov 11 2015

Meter reading - Meter AC122670
Current reading: 31218
Previous reading: 30394
kWh used: 824

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>836</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day</td>
<td>30</td>
</tr>
</tbody>
</table>

Amount of your last bill: 94.41
Amount of your last bill: 94.41 CR
Payment received - Thank you: 94.41 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 83.73**
- Storm charge: 0.75
- Gross receipts tax: 2.17
Total new charges: $86.65

Total amount you owe: $86.65

- Payment received after January 04, 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: 1-800-226-3546
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

---

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>99787-71237</td>
<td>$19.54</td>
<td>Nov 03 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

---

Your electric statement
For: Sep 14 2015 to Oct 13 2015 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

---

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>30.10</td>
<td>30.10 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>19.54</td>
<td>$19.54</td>
<td>Nov 03 2015</td>
</tr>
</tbody>
</table>

---

**The electric service amount includes the following charges:**
- Amount of your last bill: 30.10
- Payment received - Thank you: 30.10 CR
- Balance before new charges: $0.00

---

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 18.94**
- Storm charge: 0.11
- Gross receipts tax: 0.49

Total new charges: $19.54

---

**Total amount you owe:** $19.54

---

- Payment received after January 04, 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: Sep 08 2015 to Oct 07 2015 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

Account number: 55553-58430
Statement date: Oct 07 2015
Next meter reading: Nov 06 2015

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (±)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (±)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>664.07</td>
<td>664.07 CR</td>
<td>0.00</td>
<td>573.76</td>
<td>573.76</td>
<td>573.76</td>
<td>Oct 28 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter KEL7811
Current reading: 50227
Previous reading: 44136
kWh used: 6099
Demand reading: 21.60
Demand kW: 22

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>5595</td>
<td>6089</td>
<td></td>
</tr>
</tbody>
</table>

Service days: 29
kWh per day: 192

**The electric service amount includes the following charges:**
- Customer charge: $19.48
- Fuel: $190.59
- Non-fuel: $123.98
- Demand: $233.42
- Electric service amount: $567.47**
- On call credit: 12.00CR
- Storm charge: 3.95
- Gross receipts tax: 14.34
- Total new charges: $573.76

Total amount you owe: $573.76

Payment received after December 28, 2015 is considered LATE; a late payment charge of 1% will apply.

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

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

Billing Address:
Tara Community
3434 Colwell Avenue
Suite 203
Tampa, FL 33614

Service Address:
Tara Community
7340 Tara Preserve
Bradenton, FL

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Service call - Both stenner feeder tubes need replaced. Turning but not</td>
<td>85.00</td>
</tr>
<tr>
<td></td>
<td>injecting chlorine.</td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>8/23/15 - Replaced chlorine tubing for pool and spa</td>
<td>57.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER
DATE 9-3-15

Account 57200 4623

Subtotal 142.00
Sales Tax
Total Invoice Amount 142.00
Payment/Credit Applied
TOTAL 142.00

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.
# Gettle Pools, Inc.

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

---

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

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

---

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>1.00 Service call - Stenner feeder black plug needs replaced, need extra clamps</td>
<td>85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.009/8/15 - Replaced clamp and flow tube fitting</td>
<td>49.00</td>
</tr>
</tbody>
</table>

---

**Received**  
SEP 14 2015

**Date**  
SEP 1 8 2015

**Fund**  
CD1 GL 57200.00 41023

---

**Subtotal**  
134.00

**Sales Tax**  
134.00

**Total Invoice Amount**  
134.00

**Payment/Credit Applied**  
134.00

---

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

Billing Address:
Tara Community
3434 Colwell Avenue
Suite 203
Tampa, FL 33614

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

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPA01</td>
<td></td>
<td>Net Due</td>
</tr>
</tbody>
</table>

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

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 9-3-15

**Account 57200 4617**

Date Rec'd Rizzetta & Co. Inc.  SEP 03 2015

D/M approval  SEP 03 2015

Date entered  SEP 03 2015

Fund 001 GL 57200 OC 4617

**Check #**

<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>
<tr>
<td>Payment/Credit Applied</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></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.
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>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
</tr>
</tbody>
</table>

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

APPROVED FOR PAYMENT
WORK ORDER Monthly Contract Service
DATE 10-7-15

Account 57200
4617

Date Rec'd Dist Office OCT - 8 2015
DM Approval MDA Date 10/13
Date Entered OCT 1 2 2015
Fund 001 GL 57200 00 4617
Check #

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

Check/Credit Memo No:

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

Overdue invoices are subject to late charges.
ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 21-SEP-2015
DUE DATE: 13-OCT-2015

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

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/17</td>
<td>09/17</td>
<td>31</td>
<td>Wtr Com. Individual</td>
<td>17030</td>
<td>17122</td>
<td>92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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</tr>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Wtr Com. Individual

- Water Usage: 18.49
- Cost Of Basic Service: 31.90
- Swr Com Individual: 92
- Sewer Usage: 40.85
- Cost Of Basic Service: 88.62
- F2_Com. Solid Waste: 57.54
- Commercial Can: 57.54
- Total New Charges: 237.40

Total Amount Due: $237.40

Date Rec'd Rizzetta & Co., Inc. 9/27
D/M approval SEP 2 5 2015
Date entered SEP 2 5 2015
Fund CO1 GL 53600 OC 4300
Check #

Want to change how you pay your bill? Visit www.mymanatee.org/utilities for options.
Qsmrt, Inc.

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

DATE: October 12, 2015
INVOICE #: 1370
FOR: Replace Dome Camera Inside

Bill To:
Tara Preserve Community Center

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dome Camera Replacement</td>
<td>$150.00</td>
</tr>
<tr>
<td>1 Man 2 Hr @$65/hr</td>
<td>$170.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER 10-5-15
DATE 10-12-15

ACCOUNT 57200

Date Rec'd Dist Office OCT 1 2 2015
DM Approval N/A Date 10/15
Date Entered OCT 1 5 2015
Fund 001 GL 57200 OC 4904
Check #

TOTAL $320.00

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

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

<table>
<thead>
<tr>
<th>BILL TO</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>TARA COMMUNITY DEVELOPMENT</td>
<td></td>
</tr>
<tr>
<td>DISTRICT 1</td>
<td></td>
</tr>
<tr>
<td>3434 Colwell Avenue, Suite 200</td>
<td></td>
</tr>
<tr>
<td>Tampa, Florida 33614</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>District Management Services</td>
<td>1,787.50</td>
<td>1,787.50</td>
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</tr>
<tr>
<td>ADMIN</td>
<td>Administrative Services</td>
<td>300.00</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>ACTG</td>
<td>Accounting Services</td>
<td>1,175.00</td>
<td>1,175.00</td>
<td></td>
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<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections</td>
<td>345.58</td>
<td>345.58</td>
<td></td>
</tr>
</tbody>
</table>

**Professional Fees:**

*Services for the period October 1, 2015 through October 31, 2015*

---

**Received:**

Date Rec'd Rizzetta & Co., inc. SEP 25, 2015

D/M Approval 9/27

Date Entered SEP 25, 2015

Fund C01 GL 51300 OC 3101

Check #

**Total** $3,608.08
# Invoice

**RIZZETTA & COMPANY, INC.**  
5020 W Linebaugh Avenue  
Suite 200  
Tampa, FL 33624

**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>AR</td>
<td>PROFESSIONAL FEES: Assessment Roll</td>
<td>1</td>
<td>5,000.00</td>
<td>5,000.00</td>
</tr>
</tbody>
</table>

**Terms**: Due Upon Rec't  
**Project**: 916 - CDD

---

**Date Rec'd Dist Office**: **OCT 1 2 2015**  
**DM Approval**: **OCT 1 2 2015**  
**Date Entered**: **OCT 1 5 2015**  
**Fund**: **001**  
**GL**: **51300**  
**CC**: **011**  
**Check #**:  

**Total**: $5,000.00
# Invoice

**Rizzetta Technology Services**  
5020 W Linebaugh Ave.  
Suite 200  
Tampa FL 33624

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

**Date** | **Invoice #**  
--- | ---  
10/1/2015 | INV0000000405

## Services for the month of October  
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>1</td>
<td>$75.00</td>
<td>$75.00</td>
</tr>
<tr>
<td>EMail Setup</td>
<td>1</td>
<td>$500.00</td>
<td>$500.00</td>
</tr>
<tr>
<td>Website Customization</td>
<td>1</td>
<td>$750.00</td>
<td>$750.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

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**Date Rec'd Rizzetta & Co., Inc.**  
SEP 2 3 2015

**D/M approval**  
Muh Date 10/5

**Date entered**  
01 10 5 2015

**Fund**  
001 Cl. 513.00 Ac. 510.3

**Check #**

<p>| | |</p>
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<tbody>
<tr>
<td><strong>Subtotal</strong></td>
<td>$1,425.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,425.00</td>
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</table>
Schappacher Engineering, LLC  
P.O. Box 21203  
Bradenton, FL 34204

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Terms</th>
<th>Project</th>
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<tbody>
<tr>
<td>S100031</td>
<td>Due on receipt</td>
<td>Tara CDD</td>
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<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
</tr>
</thead>
</table>
| 9/9/2015       | Civil Engineering  
Call from Dan on irrigation pump and easements, review files and coordinate with John V. |
| 9/21/2015      | Civil Engineering  
Discuss well and irrigation easements with Dan and Jim. |
| 9/22/2015      | Civil Engineering  
Review agenda and print out documents for meeting; attend CDD meeting. |

Make checks payable to Schappacher Engineering  
Thank you for your business

<p>| | | |</p>
<table>
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<td></td>
<td>Total</td>
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<tr>
<td></td>
<td></td>
<td>$712.50</td>
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</table>
Florida Disaster Services SRQ Inc.

Please Mail Payments to:
Florida Disaster Services SRQ Inc.
8437 Tuttle Ave. #147
Sarasota, FL 34243

Service Master

Office

<table>
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<tr>
<th>DESCRIPTION</th>
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<th>REPLACE</th>
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<tbody>
<tr>
<td>6. Air mover (per 24 hour period) - No monitoring</td>
<td>5.00 EA</td>
<td>0.00</td>
<td>25.60</td>
<td>0.00</td>
<td>128.00</td>
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</tr>
<tr>
<td>14. Baseboard - Detach</td>
<td>20.00 LF</td>
<td>0.00</td>
<td>0.94</td>
<td>0.00</td>
<td>18.80</td>
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Totals: Office

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<td>146.80</td>
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Total: Main Level

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<td>0.54</td>
<td></td>
<td></td>
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<td>3,094.05</td>
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Line Item Totals: 2015-07-08-1919

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<tbody>
<tr>
<td>Grand Total Areas:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2,200.00 SF Walls</td>
<td>1,951.03 SF Ceiling</td>
<td>4,151.03 SF Walls and Ceiling</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,951.03 SF Floor</td>
<td>216.78 SY Flooring</td>
<td>275.00 LF Floor Perimeter</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.00 SF Long Wall</td>
<td>0.00 SF Short Wall</td>
<td>275.00 LF Ceil. Perimeter</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1,951.03 Floor Area</td>
<td>2,030.03 Total Area</td>
<td>2,200.00 Interior Wall Area</td>
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<tr>
<td>1,779.00 Exterior Wall Area</td>
<td>197.67 Exterior Perimeter of Walls</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.00 Surface Area</td>
<td>0.00 Number of Squares</td>
<td>0.00 Total Perimeter Length</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.00 Total Ridge Length</td>
<td>0.00 Total Hip Length</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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RECEIVED
SEP 3 0 2015

D/M approval
Mak 9/30
Date entered SEp 3 0 2015
Fund 001 GL 57200 OC 4703
Check #
### Florida Disaster Services SRQ Inc.

Please Mail Payments to:
Florida Disaster Services SRQ Inc.
8437 Turtle Ave, #147
Sarasota, FL 34243

#### 2015-07-08-1919

**Main Level**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>REMOVE</th>
<th>REPLACE</th>
<th>TAX</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Emergency service call - after business hours</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>205.08</td>
<td>0.00</td>
<td>205.08</td>
<td></td>
</tr>
<tr>
<td>3. Equipment setup, take down, and monitoring (hourly charge)</td>
<td>3.00 HR</td>
<td>0.00</td>
<td>47.19</td>
<td>0.00</td>
<td>141.57</td>
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</tr>
<tr>
<td>15. Equip. setup, take down &amp; monitoring - after hrs</td>
<td>5.00 HR</td>
<td>0.00</td>
<td>70.85</td>
<td>0.00</td>
<td>354.25</td>
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</table>

Total: Main Level 700.90

#### Common Room

- 1,560.00 SF Walls
- 3,319.03 SF Walls & Ceiling
- 1,759.03 SF Ceiling
- 195.45 SY Flooring
- 195.00 LF Floor Perimeter

#### Height: 8'

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
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<th>REMOVE</th>
<th>REPLACE</th>
<th>TAX</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>4. Dehumidifier (per 24 hour period) - XXLarge- No monitoring</td>
<td>10.00 EA</td>
<td>0.00</td>
<td>133.15</td>
<td>0.00</td>
<td>1,313.50</td>
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<tr>
<td>5. Air mover (per 24 hour period) - No monitoring</td>
<td>20.00 EA</td>
<td>0.00</td>
<td>25.60</td>
<td>0.00</td>
<td>512.00</td>
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</tr>
<tr>
<td>8. Detach &amp; Ret Baseboard - 4 1/4&quot;</td>
<td>30.00 LF</td>
<td>2.80</td>
<td>0.00</td>
<td>0.04</td>
<td>84.04</td>
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<tr>
<td>10. Apply plant-based anti-microbial agent</td>
<td>15.00 SF</td>
<td>0.23</td>
<td>0.04</td>
<td>3.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Containment Barrier/Airlock/Decom. Chamber</td>
<td>100.00 SF</td>
<td>0.65</td>
<td>0.46</td>
<td>65.46</td>
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<tr>
<td>12. Contents - move out then reset</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>39.86</td>
<td>0.00</td>
<td>39.86</td>
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</tr>
<tr>
<td>16. Water extraction from carpeted floor- after business hours</td>
<td>300.00 SF</td>
<td>0.70</td>
<td>0.00</td>
<td>210.00</td>
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</table>

Totals: Common Room 2,246.35

### Diagram

- 1,560.00 SF Walls
- 3,319.03 SF Walls & Ceiling
- 1,759.03 SF Ceiling
- 195.45 SY Flooring
- 195.00 LF Floor Perimeter

**2015-07-08-1919**  
9/17/2015  
Page: 2
Florida Disaster Services SRQ Inc.

Please Mail Payments to:
Florida Disaster Services SRQ Inc.
8437 Tuttle Ave, #147
Sarasota, FL 34243

Summary for Dwelling

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Line Item Total</td>
<td>3,093.51</td>
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<tr>
<td>Material Sales Tax</td>
<td>0.54</td>
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<tr>
<td><strong>Replacement Cost Value</strong></td>
<td><strong>$3,094.05</strong></td>
</tr>
<tr>
<td>Net Claim</td>
<td>$3,094.05</td>
</tr>
</tbody>
</table>

Jason Haynes
**Florida Disaster Services SRQ Inc.**

Please Mail Payments to:
Florida Disaster Services SRQ Inc.
8437 Tuttle Ave. #147
Sarasota, FL 34243

---

**Recap by Room**

**Estimate: 2015-07-08-1919**

<table>
<thead>
<tr>
<th>Area: Main Level</th>
<th>Area Subtotal: Main Level</th>
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</thead>
<tbody>
<tr>
<td>Common Room</td>
<td>700.90</td>
</tr>
<tr>
<td>Office</td>
<td>2,245.81</td>
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<tr>
<td></td>
<td>146.80</td>
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**Subtotal of Areas**

<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>3,093.51</td>
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<tr>
<td>100.00%</td>
</tr>
</tbody>
</table>

---
Florida Disaster Services SRQ Inc.

Please Mail Payments to:
Florida Disaster Services SRQ Inc.
8437 Tuttle Ave. #147
Sarasota, FL 34243

Insured: The Preserve at Tara
Property: 7340 Tara Preserve Ln
Bradenton, FL 34203

Home: (941) 345-7159
E-mail: taracdd@comcast.net

Estimator: Jason Haynes
Company: ServiceMaster SRQ
Business: 8437 Tuttle Ave. #147
Sarasota, FL 34243

Business: (941) 518-4899
E-mail: servicemastersrq2@gmail.com

Claim Number:  
Policy Number:  
Type of Loss: <NONE>

Date Contacted: 9/7/2015
Date of Loss: 9/7/2015
Date Inspected: 9/7/2015
Date Received: 9/7/2015
Date Entered: 9/14/2015 3:19 PM

Price List: FLSRX_IUL15
Restoration/Service/Remodel

Estimate: 2015-07-08-1919
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614  

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

September 21, 2015  
Client: 001304  
Matter: 000001  
Invoice #: 12534  

RE: General  

For Professional Services Rendered Through September 15, 2015  

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/18/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL TO M. HUBER RE: CDD NATURAL AREA MAINTENANCE.</td>
<td>0.3</td>
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<tr>
<td>8/19/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: CLUBHOUSE POLICIES; REVIEW CLUBHOUSE POLICIES; DRAFT EMAIL TO M. HUBER.</td>
<td>0.3</td>
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<tr>
<td>8/20/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER.</td>
<td>0.1</td>
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<tr>
<td>8/24/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: SOD REPAIR.</td>
<td>0.2</td>
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<tr>
<td>8/25/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM B. BOND; DRAFT EMAILS TO P. WILLIAMS; REVIEW PROPOSED AGREEMENTS; DRAFT EMAIL TO B. BOND.</td>
<td>0.9</td>
</tr>
<tr>
<td>8/26/2015</td>
<td>JMV</td>
<td>CONFERENCE CALL WITH B. BOND; CONFERENCE CALL WITH P. WILLIAMS; REVISE PROPOSED AGREEMENT; DRAFT EMAIL TO P. WILLIAMS.</td>
<td>1.3</td>
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<tr>
<td>8/27/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM P. WILLIAMS; REVIEW EMAIL FROM B. BOND; REVIEW PROPOSED AGREEMENT; DRAFT EMAIL TO B. BOND; DRAFT EMAIL TO M. HUBER; REVIEW EMAIL FROM M. HUBER; TELEPHONE CALL TO P. WILLIAMS.</td>
<td>0.7</td>
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<tr>
<td>9/2/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH M. HUBER RE: CDD BOARD MEETING; REVIEW EMAILS FROM M. HUBER.</td>
<td>0.4</td>
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## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
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<tbody>
<tr>
<td>9/8/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM D. POWERS RE: IRRIGATION PUMPS AND POOL EQUIPMENT; RESEARCH AND REVIEW CDD PROPERTY RECORDS; DRAFT EMAIL MEMO TO R. SCHAPPACHER; TELEPHONE CALL TO M. HUBER; REVIEW EMAIL FROM H. HUBER RE: CDD RULES OF PROCEDURE; DRAFT EMAIL TO M. HUBER RE: CDD RULES OF PROCEDURE.</td>
<td>1.7</td>
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<tr>
<td>9/9/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM R. SCHAPPACHER RE: IRRIGATION AGREEMENT; REVIEW EMAIL FROM M. HUBER.</td>
<td>0.3</td>
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<tr>
<td>9/11/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; DRAFT EMAIL TO M. HUBER; TELEPHONE CALL FROM M. HUBER RE: SPECIAL MEETING.</td>
<td>0.5</td>
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<tr>
<td>9/14/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: EMERGENCY MEETING; REVIEW EMAIL FROM J. PICARELLI RE: FIELD INSPECTION REPORT; REVIEW FIELD INSPECTION REPORT; TELEPHONE CALL WITH M. HUBER.</td>
<td>0.4</td>
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**Total Professional Services** 7.1 $1,952.50

### PERSON Recap

**Person**

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>JMV John M. Vericker</td>
<td>7.1</td>
<td>$1,952.50</td>
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## DISBURSEMENTS

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<th>Amount</th>
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<tbody>
<tr>
<td>9/15/2015</td>
<td>Photocopies (114 @ $0.15)</td>
<td>$17.10</td>
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**Total Disbursements** $17.10
Total Services  $1,952.50
Total Disbursements $17.10
Total Current Charges $1,969.60

PAY THIS AMOUNT $1,969.60

Please Include Invoice Number on all Correspondence

RECEIVED
SEP 23 2015

Date Rec'd: 08/24/15
Date approved: 08/25/15
Date entered: SEP 23 2015
Fund: (00) GL 51400 OC 3107
Cashbook #: 3107
**PLEASE REMIT PAYMENT TO:**

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

**ACCOUNT NUMBER**
10356400

**AMOUNT NOW DUE**
340.80

**THIS MONTH’S CHARGE DUE BEFORE**
11/08/15

---

**011109 10356400 000034080**
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

---

**DIRECT ALL INQUIRIES TO:**

**TECO PEOPLES GAS**
POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-877-832-6747

**AMOUNT NOW DUE**
340.80

**THIS MONTH’S CHARGE DUE BEFORE**
11/08/15

---

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

---

**---BILLING PERIOD---**

<table>
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<tr>
<th>TO</th>
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<th>STATEMENT</th>
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<tr>
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<td>29</td>
<td>10/16/15</td>
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**---METER INFORMATION---**

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<th>----FACTORS-----</th>
<th>THERMS</th>
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<td>6809</td>
<td>258</td>
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**TOTAL THERMS = 268.1**

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**---BILLING INFORMATION---**

**GENERAL SERVICE 1 (GS1)**

<table>
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<th>PAYMENT</th>
<th>CUSTOMER CHARGE</th>
<th>DISTRIBUTION 268.1 THMS</th>
<th>TOTAL GAS CHARGES</th>
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**TAXES AND FEES**

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<th>TOTAL TAXES AND FEES</th>
<th>THIS MONTH’S CHARGE</th>
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<tbody>
<tr>
<td>12.30</td>
<td>340.80</td>
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</tr>
</tbody>
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**TOTAL BALANCE DUE**

10/13/15

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

WHEN PAYING BY CREDIT CARD OR CHECK, A CONVENIENCE FEE WILL APPLY.
011109 10356400 000020884
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

PLEASE REMIT PAYMENT TO:

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

Account Number: 10356400
Amount Now Due: 208.84
Payable Upon Receipt

CUSTOMER INVOICE

THIS MONTH'S CHARGE DUE BEFORE
10/08/15

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

DIRECT ALL INQUIRIES TO:

TECO PEOPLES GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017
1-877-332-6747

ACCOUNT NUMBER
10356400

AMOUNT DUE
208.84

THIS MONTH'S CHARGE DUE BEFORE
10/08/15

WRITE IN AMOUNT PAID ON THIS ACCOUNT

SERVICE 7340 TARA PRESERVE LN
ADDRESS BRADENTON FL 34203-8036

--BILLING PERIOD--

TO STATEMENT NUMBER OF DAYS
09/15/15 32 09/17/15

** ** THIS MONTH'S METER INFORMATION ** ** ** ** **

METER METER READS -----FACTOR----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED

AKQ12635 6809 6668 141 1.0410 1.00000 146.8

TOTAL THERMS = 146.8

** ** THIS MONTH'S BILLING INFORMATION ** ** ** ** **

GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE 189.91
PAYMENT 189.91-

CUSTOMER CHARGE DISTRIBUTION 146.8 THMS @ 0.30674 45.03
PGA 146.8 THMS @ 0.83170 122.09

TOTAL GAS CHARGES 202.12

TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 6.72

 THIS MONTH'S CHARGE 6.72

TOTAL BALANCE DUE 208.84

Date Rec'd Rizzetta & Co., Inc. SEP 2 1 RECORD
D/M approval
Date entered SEP 2 5 2015
Fund 601 GL 532000 OC 4200
Check #

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY-2PGS)
TFR Cleaning Services dba Jan-Pro of Manasota
7361 International Place #408
Sarasota, FL 34240

9/1/2015 39657

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

<table>
<thead>
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<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
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<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>9/10/2015</td>
<td>140JD</td>
</tr>
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</table>

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

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

APPROVED FOR PAYMENT 
WORK ORDER Monthly SERVICE
DATE 9-1-15

Account: 57200
4706

Sales Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

941-907-8141
Tara Preserve Community

Credit Memo

Date | Credit No.
--- | ---
9/10/2015 | 39839

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

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<td>FEES FOR JANITORIAL SERVICES; Issue Credit for 1 Day (090915) NOTE: no cleans needed due to flooding</td>
<td></td>
<td>52.89</td>
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LOCATION: Tara Preserve 7340 Tara Preserve Lane Bradenton, FL 34203

(CREDIT)

APPROVED FOR PAYMENT WORK ORDER DATE 9-16-15

Account 57200

SEP 16 REC'D
D/M approval MEL Date 9/21
SEP 18 2015
Date entered
Fund 001 GL 57200 OC 4706
Check #

Subtotal $-52.89

Sales Tax (0.0%) $0.00

Total $-52.89

Invoices $0.00

Balance Credit $-52.89

Phone # 941-907-8141

E-mail Doris.Day@jan-pro.com
TFR Cleaning Services dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

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

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<td>140JD</td>
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FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - October 2015 Services

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

APPROVED FOR PAYMENT
WORK ORDER Monthly SERVICE CONTRACT
DATE 10-2-15

Account $7200
4706

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

Date Rec'd Dist Office
DM Approval Date 10/16
Date Entered OCT 15 2015
Fund 001 0528200 0C 4706
Check #

Phone #
941-907-8141
**West Bay Landscape, Inc.**  
6009 15th Street E  
Bradenton, FL 34203  
941-753-8225  

**Bill To**  
Tara Community Development District  
7540 Tara Preserve Lane  
Bradenton, FL 34203

**Ship To**

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<tr>
<td>Ron</td>
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<td>9/1/2015</td>
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<th>Amount</th>
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<tr>
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<td>Monthly Landscape Maintenance</td>
<td>9,971.67</td>
<td>9,971.67</td>
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<tr>
<td>1</td>
<td>Monthly IPM Services</td>
<td>Monthly IPM Services</td>
<td>580.83</td>
<td>580.83</td>
</tr>
<tr>
<td>1</td>
<td>Monthly Irrigation</td>
<td>Monthly Irrigation Service</td>
<td>1,000.00</td>
<td>1,000.00</td>
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**APPROVED FOR PAYMENT WORK ORDER**  
**Monthly Services**  
**DATE** 8-26-15

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

**RECEIVED**

**Date Rec'd Rizzetta Co., Inc.** AUG 27 2015

**D/M approval**

**Date entered** AUG 28 2015

**Fund 001 GL 53900 OC VARIOUS**

**Check #**

$11,552.50
Tara Preserve Community

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

INVOICE

INVOICE NO. 52750

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

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

9/2/2015
9/2/2015

QTY. ORDERED QTY. SHIPPED BACK ORDERED ITEM NO. DESCRIPTION UNIT PRICE EXTENDED PRICE
1 Landscape work

PART 3 OF CONTRACT BUDGET
AUGUST SERVICE WORK
TURF CARE
250 GALLON OF BIFENTHRIN SPRAYED
TURF FOR CHINCH BUGS
SHRUB CARE
75 GallONS OF FUNGICIDE TO TREAT
VIBURNUM AROUND THE POOL
AREA AND AWABUKI VIBURNUM
FOR FUNGUS
30 GALLONS OF BIFENTHRIN SPRAYED
FAKABATHCHEE GRASS FOR SCALE

APPROVED FOR PAYMENT WORK ORDER
Contract Service

DATE 9-9-15

ACCOUNT 53900

Date Rec’d Rizzetta & Co., Inc. SEP 1 0 REC’D
D/M approval Date 9/12
Date entered SEP 1 0 2015
Fund 001 GL 53900 OC 41620
Check #

SALE AMOUNT
TAXABLE TOTAL $429.80
SALES TAX
FREIGHT
TOTAL

Thank You
INVOICE

Tara Preserve Community

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

INVOICE NO.
53299

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

SHIP TO:

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<tr>
<td>22</td>
<td>1144</td>
<td></td>
<td>9/15/14</td>
<td>MAN HOURS REPAIRS TO IRRIGATION DUE TO LIGHTENING STRIKE REPAIR 3 INCH LINE IN ROOTS BY OAK TREE LOCATE AND REPLACE 4 SOLENOIDS THAT SHORTED OUT</td>
<td>38.00</td>
<td>836.00</td>
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<tr>
<td>6</td>
<td>IRRI</td>
<td></td>
<td>4&quot; #80 90</td>
<td>4&quot; 160 PIPE</td>
<td>38.00</td>
<td>228.00</td>
</tr>
<tr>
<td>20</td>
<td>1154</td>
<td></td>
<td>4&quot; RAINBIRD SOLENOIDS</td>
<td>2.49</td>
<td>49.80</td>
<td></td>
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<tr>
<td>2</td>
<td>1005</td>
<td></td>
<td>4&quot; T-BIRD</td>
<td>.5&quot; FLEX</td>
<td>42.00</td>
<td>168.00</td>
</tr>
<tr>
<td>20</td>
<td>1155</td>
<td></td>
<td>4&quot; KING CONN</td>
<td>20.95</td>
<td>41.90</td>
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<tr>
<td>8</td>
<td>1141</td>
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<td></td>
<td></td>
<td>0.70</td>
<td>14.00</td>
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APPROVED FOR PAYMENT

WORK ORDER - Emergency Repairs/Lighting

DATE 9-29-15

Account 53900

Thank You
## INVOICE

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

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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>IRRI</td>
<td>REPAIR LEAKING WELL HEAD PUMP THAT IS LOCATED ON TAILFEATHER</td>
<td>144.00</td>
<td>144.00</td>
</tr>
</tbody>
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**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE**  

**ACCOUNT** 53900  
4611

---

Date Rec’d Rizzetta & Co., Inc SEP 29 2015  
D/M approval MEL Date 10/5  
Date entered SEP 29 2015  
Fund 00/ GL 53900 OC 4111  
Check #

---

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

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

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

**Ship To**

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<td>1,000.00</td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE**  
9-29-15

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

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc.  
SEP 2 8 2015

D/M approval  
10/1 10/1 2015

Date entered  
05 05 2015

Fund 001  GL 53900  OC  
Check #  

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

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

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<th>SALES NO</th>
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<th>PPD</th>
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<th>TERMS</th>
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<tr>
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<td>Ron</td>
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<td>10/2/2015</td>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>INSTALL 4,212 SQ.FT. OF SOD ON THE WEST SIDE OF TARA BLVD TO OWLS NEST THREE APPLICATION OF ROUND-UP</td>
<td>3,159.00</td>
<td>3,159.00</td>
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<tr>
<td>1</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td></td>
<td>250.00</td>
<td>250.00</td>
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APPROVED FOR PAYMENT
WORK ORDER 5-14-15
DATE 10-6-15

[Signature] (Jim Kaluk)

Account 57900
6401

Date Rec'd Rizzetta & Co., Inc. OCT 08 2015
D/M approval [Initial] Date 10/13
Date entered OCT 12 2015
Fund 001 GL 57900 OC 6401
Check #

SALE AMOUNT
TAXABLE TOTAL
SALES TAX
FREIGHT TOTAL
$3,409.00

Thank You
West Bay Landscape, Inc. herein agrees to provide the services and materials itemized above.

(WB) Prepared by:  Steve Alicky

(WB) Work Completed by: 

Date:

I, herein authorize the above specified work to be completed. I understand and agree that upon completion we will receive an invoice from West Bay Landscape, Inc. for the total amount stated above. The full amount will be due and payable within 30 days of the completion date. Payment received by West Bay Landscape, Inc. after 30 days will be subject to a 1.5% service charge per month until paid in full. Should a collection action for the balance due become necessary we agree to pay all related fees and costs, including reasonable attorney's fees. Proper venue for such actions shall be in Manatee County, Florida.

Date: 

Authorized & Accepted by: (X)
WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

INVOICE

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

SHIP TO:

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<tr>
<td>1</td>
<td></td>
<td>Landscape work</td>
<td>REMOVE AND STUMP GRIND OAK AS DISCUSSED</td>
<td>675.00</td>
<td>675.00</td>
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</table>

APPROVED FOR PAYMENT
WORK ORDER 9-22-15
DATE 10-6-15

Account 53900
4619

Date Rec'd Rizzetta & Co. Inc. OCT 6, 2015
D/M approval MEH Date 10/13
Date entered OCT 12 2015
Fund 001 GL 53900 OC 4619
Check #

Thank You

SALE AMOUNT
TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL
$675.00
# EXTRA WORK AUTHORIZATION

**CUSTOMER NAME:** Tara CDD  
**Fax #:**  
**Name of Authorizing Person:** Jim Kaluk  
**Phone #:** 941-345-7159  
**Billing Address:**  
**Job Address:**

## Description of Work Authorized

The following is an estimate for materials and labor:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Material</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Clean out Oak trees and remove and stump grind one</td>
<td>2,500.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>1</td>
<td>Trim Oak as discussed</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td>1</td>
<td>Remove and stump grind oak as discussed</td>
<td>675.00</td>
<td>675.00</td>
</tr>
</tbody>
</table>

**Total Materials:**  
**Total Labor:**  
**Total:** $675.00

West Bay Landscape, Inc. hereby agrees to provide the services and materials itemized above.

(WB) Prepared by: Steve Alicky  
(WB) Work Completed by:  
Date: 09/22/2015

I hereby authorize the above specified work to be completed. I understand and agree that upon completion we will receive an invoice from West Bay Landscape, Inc. for the total amount stated above. The full amount will be due and payable within 30 days of the completion date. Payment received by West Bay Landscape, Inc. after 30 days will be subject to a 1.5% service charge per month until paid in full. Should a collection action for the balance due become necessary we agree to pay all related fees and costs, including reasonable attorney's fees. Proper venue for such actions shall be in Manatee County, Florida.

Date: 09/02/15  
Please Print Name: Matthew Huber  
Authorized & Accepted by: (X) M. Gabal, District Manager
## INVOICE

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

**ACCT. NO:**
Tara Community Development District

**SOLD TO:**
7340 Tara Preserve Lane
Bradenton, FL 34203

**SHIP TO:**

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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>INSTALL 2,600 SQ FT. OF SOD ON THE EAST SIDE OF TARA BLVD BY SIGN THREE ROUND UP APPLICATIONS</td>
<td>1,950.00</td>
<td>1,950.00</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td></td>
<td>175.00</td>
<td>175.00</td>
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**APPROVED FOR PAYMENT WORK ORDER**

**DATE** 5-14-15

**ACCOUNT** 57900-6401

**Date Rec'd Dist Office** OCT - 9 2015

**DM Approval**

**Date Entered** OCT 1 2 2015

**Fund** 001 G 57900 0C 6401

**Check #**

---

**Thank You**

**SALE AMOUNT** $2,125.00

**SALES TAX**

**FREIGHT**

**TOTAL**
EXTRA WORK AUTHORIZATION

[ X ] Existing Customer  [ ] New Customer

CUSTOMER NAME: Tara CDD  Fax #: 
Name of Authorizing Person: Jim Kaluk  Phone # 941-756-2416
Billing Address: 
Job Address: 

**Description of Work Authorized**

The following is an estimate for materials and labor

<table>
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<tr>
<th>Quantity</th>
<th>Material</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>install 2,600 sq ft of sod on the east side of Tara Blvd by sign</td>
<td>1,950.00</td>
<td>1,950.00</td>
</tr>
<tr>
<td>1</td>
<td>Three Round up applications</td>
<td>175.00</td>
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West Bay Landscape, Inc. herein agrees to provide the services and materials itemized above.

(WB) Prepared by: Steve Alicky

(WB) Work Completed by: 

Date: 

I hereby authorize the above specified work to be completed. I understand and agree that upon completion we will receive an invoice from West Bay Landscape, Inc. for the total amount stated above. The full amount will be due and payable within 30 days of the completion date. Payment received by West Bay Landscape, Inc. after 30 days will be subject to a 1.5% service charge per month until paid in full. Should a collection action for the balance become necessary we agree to pay all related fees and costs, including reasonable attorney's fees. Proper venue for such actions shall be in Manatee County, Florida.

Date: 

Please Print Name: 

Authorized & Accepted by: (X) James Kaluk 8-12-15
INVOICE

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

SHIP TO:

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

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APPROVED FOR PAYMENT

WORK ORDER Monthly SERVICE CONTRACT

DATE 10-12-15

Account 58900

4626

Date Rec'd Dist Office OCT 12, 2015
DM Approval Met Date 10/18
Date Entered OCT 15, 2015
Fund 001 GL 53900 CC 4626
Check #

SALE AMOUNT
TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL

$111.00

Thank You
**INVOICE**

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

**SHIP TO:**

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**APPROVED FOR PAYMENT WORK ORDER**
**DATE 10-12-15**

**Account 53900**

**Thank You**

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SOLD TO: 7340 Tara Preserve Lane  
Bradenton, FL 34203  
SHIP TO:  

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APPROVED FOR PAYMENT  
WORK ORDER  
DATE  

ACCOUNT: 53900  
4619

Date Rec'd Dist Office  
DM Approval  
Date Entered  
Fund:  
Check:

SALE AMOUNT  
TAXABLE TOTAL  
SALES TAX  
FREIGHT  
TOTAL  

Thank You

INVOICE NO.  53664
Tab 5
GETTLE POOL PENTAIR AGREEMENT

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

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

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

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

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

2. SCOPE OF WORK. The Contractor shall furnish all labor, material, supervision, equipment, supplies, tools, services, and all other necessary incidental items to for the services listed in Exhibit "A".

3. TERM. Contractor shall begin the work described in Exhibit "A" on ___________ and will complete the work within ______________ days.

4. PAYMENT. The compensation for the services listed in Exhibit "A" is $15,850 and shall be paid upon final completion of the work.

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

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

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

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

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

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

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

FOR CONTRACTOR:

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

FOR TARA CDD:

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

7. INDEMNIFICATION.

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

(B) Contractor agrees to indemnify and hold harmless the Tara CDD and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation
or any appellate proceedings with respect thereto. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the Tara CDD's limitations on liability contained in section 768.28, Florida Statutes, or other statute. Any subcontractor retained by the Contractor shall acknowledge the same in writing. This section survives termination of this Agreement.

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

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

10. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the Tara CDD and the Contractor shall have no authority to represent the Tara CDD as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

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

12. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the Tara CDD and the Contractor relating to the subject matter of this Agreement.

13. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the Tara CDD and the Contractor.

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

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

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

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

(00052676.DOCX/}

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

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

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

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

**Gettle Pools, Inc.**

By: __________________________
Name: _________________________
Title: __________________________

**Tara Community Development District**

By: __________________________
Name: Dan Powers
Title: Chairman of the Board of Supervisors
Tab 6
RESOLUTION 2016-02


WHEREAS, the TARA Community Development DISTRICT (the “DISTRICT”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Pasco County Florida; and

WHEREAS, Chapter 190.008, Florida Statutes, requires the DISTRICT to adopt by resolution a budget for each fiscal year no later than the beginning of each fiscal year, October 1; and

WHEREAS, subsequent to the adoption of the fiscal year 2014-2015 budget resolution, the Board of Supervisors (the “Board”) has deemed it in the best interest of the DISTRICT to modify certain budget categories, due to changed economic circumstances, to provide greater understanding to the public of the changes to the funds budgeted for the remainder of the fiscal year

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

SECTION 1. The fiscal year 2014-2015 budget is hereby amended to reflect the current budgeted amounts as reflected in Exhibit “A” attached hereto.

SECTION 2. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 24th day of November, 2015.

TARA COMMUNITY DEVELOPMENT DISTRICT

ATTEST:

__________________________________________
Assistant Secretary, Board of Supervisors

__________________________________________
Chairman, Board of Supervisors
Tab 7
RESOLUTION 2016-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 RE-DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Tara Community Development District 1 (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. ___________________________ is appointed Chairman.

Section 2. ___________________________ is appointed Vice Chairman.

Section 3. ___________________________ is appointed Assistant Secretary.

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

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

PASSED AND ADOPTED this 24th day of November, 2015.

ATTEST:

TARA COMMUNITY DEVELOPMENT DISTRICT 1

Secretary / Asst. Secretary

Chairman / Vice Chairman