TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISOR’S MEETING
JANUARY 24, 2017
TARA COMMUNITY DEVELOPMENT DISTRICT 1
REGULAR MEETING AGENDA
JANUARY 24, 2017 at 9:00 a.m.

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

District Board of Supervisors
Dave Woodhouse Chairman
Dan Powers Vice Chairman
Joseph Mojica Assistant Secretary
Gene Rado Assistant Secretary
Darby Connor Assistant Secretary

District Manager
Angel Montagna 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.
TARA COMMUNITY DEVELOPMENT DISTRICT 1
DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FL 33614
www.taraedd.org

January 16, 2017

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

FINAL AGENDA

Dear Board Members:

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

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF AGENDA
   A. Discussion of Audience Comments
5. AUDIENCE COMMENTS
7. STAFF REPORTS
   A. Aquatics/Landscape Report………………………………………. Tab 1
   B. Field Manager
      1. Field Manager Report ……………………. under separate cover
   D. District Counsel
   E. District Engineer
   F. District Manager
8. BUSINESS ITEMS
   A. Evaluation of Landscape RFP Proposers
   B. Discussion of Reserve Study
   C. Discussion of Maintenance and Security of Irrigation Wells
   D. Discussion of Water Source and Golf Club Role
   E. Discussion of a Future Workshop
   F. Discussion of Infringement onto CDD Property
   G. Discussion of Golf Club Landscaping
   H. Discussion of Pool Signs
   I. Discussion of Pool Entry
9. BUSINESS ADMINISTRATION
   A. Approval of Minutes, December 27, 2016…………………. Tab 2
   B. Consideration of O&M December 2016…………………. Tab 3

10. SUPERVISOR REQUESTS
11. 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) 994-1001.

Sincerely,

Angel Montagna
Angel Montagna
District Manager
Tab 1
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 1/3/2017

**Prepared for:**
Ms. Angel Montagna
Rizzetta and Company
12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625

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

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## MANAGEMENT/COMMENTS SUMMARY

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<td>21-24</td>
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## SITE MAP

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

Comments:
Normal growth observed
Minimal shoreline weeds present, including Primrose. No surface algae observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 2

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

Comments:
Requires attention
Minimal surface algae observed. Minor shoreline weeds present, including Torpedograss and Cattails. Water clarity 1-2ft. Anhinga observed.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
**Site: 4**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 5**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 6**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 6A

Comments:
Normal growth observed
No visible surface algae observed. Minimal Chara present. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Muskgrass

Site: 7

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 8

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 9**

**Comments:**
Site looks good.
Traces or shoreline weeds and surface algae present. Water clarity 1-2ft. Cormorants, White Ibis, Great Egret, Tricolored Heron, Great Blue Heron, Snowy Egret, and Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 10**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 11**

**Comments:**
Normal growth observed.
No visible surface algae present. Minor amounts of Hydrilla observed. Traces of shoreline weeds present. Water clarity 2-3ft. Limpkin observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Hydrilla
**Site: 12**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

**Site: 12A**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Hydrilla

**Site: 13**

**Comments:**
Requires attention
Minor amounts of surface algae and shoreline weeds present. Water clarity 1-2 ft. Anhinga observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
<table>
<thead>
<tr>
<th><strong>Site: 14</strong></th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Normal growth observed</td>
</tr>
<tr>
<td>Minimal surface algae and shoreline weeds present. Water clarity 1-2 ft. Cormorants observed.</td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Surface algae</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Site: 15</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Requires attention</td>
</tr>
<tr>
<td>No visible surface algae or shoreline weeds observed. Moderate amounts of Duckweed present.</td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Duckweed</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Site: 16</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
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<tr>
<td>Site looks good</td>
</tr>
<tr>
<td>No visible surface algae or shoreline weeds present. Water clarity 1-2ft. Anhinga observed.</td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Shoreline weeds</td>
</tr>
</tbody>
</table>
Traces of surface algae and shoreline weeds present. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

Site looks good

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds

---

Site looks good

No visible surface algae or shoreline weeds present. Water clarity 1-2ft. Cattle Egret and Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
**Site: 20**

**Comments:**
Normal growth observed
Minimal surface algae observed.
No shoreline weeds present. Water clarity 1ft. Alligator, Cormorant, turtle, and White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 21**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 22**

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

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds
Site: 23

Comments:
Site looks good
Traces of surface algae and shoreline weeds present. Water clarity 1-2 ft. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 24

Comments:
Site looks good
Traces of shoreline weeds observed. No surface algae present. Water clarity 10 ft. Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 25

Comments:
Normal growth observed
No visible surface algae or shoreline weeds observed. Minimal Duckweed present. Great Egret, Great Blue Heron, and turtles observed.

Action Required:
Routine maintenance next visit

Target:
Duckweed
Site: 26

Comments:
Requires attention
Moderate amounts of Planktonic Algae observed. Minimal shoreline weeds and surface algae present. Limpkin observed.

Action Required:
Treat within 48 hours

Target:
Planktonic algae

Site: 27

Comments:
Normal growth observed
No surface algae observed. Minimal shoreline weeds and Duckweed present. Great Egret observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 28

Comments:
Site looks good
Traces of shoreline weeds observed. No visible surface algae present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 29**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 30**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 31**

**Comments:**
Requires attention
Moderate amounts of shoreline weeds observed. Minor Planktonic Algae present. Minimal Duckweed observed. Water clarity less than 1ft. Fish observed.

**Action Required:**
Treat within 48 hours

**Target:**
Shoreline weeds
Site: 32

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 35**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

---

**Site: 36**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 37**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 38

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 39

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 40

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity less than 1ft. Tricolored Heron, White Ibis, and a turtle observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 43

Comments:
Site looks good
No visible surface algae or shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 44

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 45

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 46

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 47

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 48

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

Action Required:
Routine maintenance next visit

Target:
Hydrilla

Site: 49

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

Action Required:
Routine maintenance next visit

Target:
Hydrilla
Site: 50

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 1-2 ft. Black-bellied Whistling Ducks, Mallard Ducks, and turtles observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Out of the 54 ponds on site at Tara, currently only 7 require attention for growth outside of normal maintenance. A variety of growth is being targeted this month, including algae, shoreline weeds, and floating weeds.

### Ponds Requiring Attention within 48 Hours:

- Pond #15 - Duckweed
- Pond #26 - Planktonic Algae
- Pond #31 - Shoreline Weeds

### Ponds Requiring Attention within 7 Days:

- Pond #3 - Shoreline Weeds
- Pond #13 - Surface Algae
- Pond #18 - Shoreline Weeds
- Pond #22 - Shoreline Weeds

When checking in before the inspection this month, Mr. Mojica asked about pond #15 and what might be on the water's surface. Initially it was thought to be Diatoms, which are an algae like phytoplankton which looks similar to pollen on the water's surface. However, after closer inspection it was determined to be a floating plant called Duckweed. This target was treated on 1/4/2017.

Wildlife observed during this inspection include Anhinga, fish, Cormorants, White Ibis, Great Egrets, Tricolored Herons, Great Blue Herons, Snowy Egrets, alligators, Limpkin, turtles, Moorhens, Sandhill Cranes, Cattle Egret, Little Blue Heron, Black-bellied Whistling Ducks, and Mallard Ducks.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<tbody>
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<td>1</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>Normal growth observed</td>
<td>Shoreline weeds</td>
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<tr>
<td>3</td>
<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
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<td>4</td>
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<tr>
<td>6A</td>
<td>Normal growth observed</td>
<td>Muskgrass</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>7</td>
<td>Site looks good</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>8</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>11</td>
<td>Normal growth observed</td>
<td>Hydrilla</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>12</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>Hydrilla</td>
<td>Routine maintenance next visit</td>
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<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
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<td>14</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
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<tr>
<td>15</td>
<td>Requires attention</td>
<td>Duckweed</td>
<td>Treat within 48 hours</td>
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<tr>
<td>16</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
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<td>17</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>18</td>
<td>Requires attention</td>
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<td>Treat within 7 days</td>
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<td>19</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>20</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
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<td>21</td>
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<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
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<td>Planktonic algae</td>
<td>Treat within 48 hours</td>
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<td>27</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>28</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>29</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Requires attention</td>
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<td>Treat within 48 hours</td>
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<tr>
<td>32</td>
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<tr>
<td>35</td>
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<td>---------------------------</td>
<td>---------------</td>
<td>--------------------------------------</td>
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<td>45</td>
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<tr>
<td>49</td>
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<tr>
<td>51</td>
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<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
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, December 27, 2016 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Dave Woodhouse    Board Supervisor, Chairman
Dan Powers        Board Supervisor, Vice Chairman
Joe Mojica        Board Supervisor
Gene Rado         Board Supervisor
Darby Connor      Board Supervisor

Also present were:

Angel Montagna    District Manager, Rizzetta & Company, Inc.
John Vericker     District Counsel, Straley & Robin
Chris Kolb        District Engineer
Jim Kaluk         Field Manager
Steve Alicky      Representative, West Bay Landscape
Sarah Bowen       Representative, Aquatic Systems, Inc.

Audience:         Audience Present

FIRST ORDER OF BUSINESS
Call to Order/Oath of Office/Resolution
2017-02
Mr. Powers called the meeting to order. Ms. Montagna stated that before we call roll, we will swear in the new officers. Ms. Montagna read the Oath of Office and Mr. Rado and Mr. Connor confirmed.

Ms. Montagna stated that now that we have the new officers sworn in that we will need to consider the Resolution 2017-02, re-designating the officers.

Ms. Montagna asked for nominations for Chairman. Mr. Mojica nominated Mr. Woodhouse for Chairman and Mr. Rado nominated himself. Mr. Rado gave a short presentation regarding choosing him as Chairman.

Ms. Montagna asked for nominations for Vice Chairman. Darby Connor nominated Gene Rado as Vice Chairman and Mr. Mojica nominated Dan Powers as Vice Chairman.

On a vote of four to one, with Mr. Rado opposing the Board voted Mr. Woodhouse as Chairman for the Tara Community Development District 1.

On a vote of three to two, with Mr. Rado and Mr. Connor opposing the Board voted Mr. Powers as Vice Chairman for the Tara Community Development District 1.

Motion made by Chairman Woodhouse, second by Vice Chairman Powers, with all in favor to have Rizzetta District Manager run the meetings moving forward for the Tara Community Development District 1.

SECOND ORDER OF BUSINESS

Mr. Schmidt presented Roberts Rules of Procedures regarding resending prior motions. A discussion ensued.

A resident discussed having two Cypress trees removed from the pond banks behind his home. The board discussed this and asked the resident to come back to the next meeting with costs for removal.

THIRD ORDER OF BUSINESS

Ms. Montagna presented the agenda to the Board.

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board adopted the agenda for the regular meeting on December 27, 2016 as presented for the Tara Community Development District 1.
FOURTH ORDER OF BUSINESS

A. Aquatics & Landscape Report

Ms. Bowen went through her report. A discussion ensued regarding ponds in the community. Ms. Bowen brought up the contract renewal is in March 2017.

Mr. Alichy went through the Landscape Report with the Board. A discussion ensued regarding his report. Mr. Alichy stated that he sent the annuals back because they were too small. Mr. Powers inquired as to a machine that cuts back Brazilian Peppers. Mr. Alichy stated that West Bay does not own that machine but he will look into it.

(The Board took a recess at 10:07am)
(The Board was back at 10:17am)

B. Field Manager Report

Jim Kaluk went through his report in detail. Mr. Kaluk wanted to have 5 monuments done by Christmas but that did not happen. Jim Kaluk presented bids to have the 7 monuments done.

Motion made by Mr. Connor, second by Mr. Rado, with Mr. Powers opposed, voted to pay Not To Exceed $27,000 to pay for the 7 monuments/gardens for the Tara Community Development District 1.

C. Consideration of Landscape RFP

The Board had a full discussion with John Crawford regarding the RFP for Landscape.

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

D. District Counsel

No Report

E. District Engineer

Mr. Kolb gave an update as to the progress of pond and work being done to pond 4.

F. District Manager

Ms. Montagna announced that the next meeting will be January 24, 2017 at 9:00 a.m.
FIFTH ORDER OF BUSINESS  Approval of Minutes, November 15, 2016

Ms. Montagna presented the minutes from the November 15, 2016 meeting.

The Board had the following changes:
Line 56 – The Board
Line 71 – podocarpus
Line 75- members
Line 112- the area of depending on the depth and nature
Line 125 – Dave Woodhouse 11-29 and 11-30
Line 154- Kaluk thanked Mr. Schmidt

On a motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved the minutes for November 15, 2016, as amended, for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS  Consideration of O&M, November 2016

Ms. Montagna presented the O&M for November 2016 to the Board.

On a motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board approved the O&M, November 2016 for the Tara Community Development District 1.

Ms. Montagna presented Volunteer Insurance and Workers Comp.

The Board had a discussion regarding volunteers. No action was taken.

SEVENTH ORDER OF BUSINESS  Supervisor Requests

Mr. Powers brought up filling in for Mr. Kaluk while he is on vacation.
Mr. Powers stated that we need to purchase 4 new book cases for the Comm. Center.
Mr. Connor discussed alternative resolutions for pond 4.
Mr. Woodhouse stated that he thought we needed signs for the spa.
Mr. Woodhouse stated that all TMA issues come to the CDD. We need to let the Residents know on channel 196.
EIGHTH ORDER OF BUSINESS

Adjournment

Ms. Montagna requested a motion from the Board to adjourn the meeting.

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board approved to adjourn the meeting at 12:17 p.m. for the Tara Community Development District 1.
Tab 3
Operation and Maintenance Expenditures
December 2016
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2016 through December 31, 2016. This does not include expenditures previously approved by the Board.

The total items being presented: $40,384.30

Approval of Expenditures:

__________________________________
Chairperson

__________________________
Vice Chairperson

__________________________
Assistant Secretary
<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>005338</td>
<td>120216</td>
<td>Fungicide Treatment 12/16</td>
<td>$ 80.00</td>
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<tr>
<td>ADP</td>
<td>CD913</td>
<td>PR ppe 12/04/16 pd 12/09/16</td>
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<tr>
<td>ADP</td>
<td>CD914</td>
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<tr>
<td>ADP</td>
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<td>PR ppe 12/18/16 pd 12/23/16</td>
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<td>American Drilling of Sarasota, Inc.</td>
<td>005339</td>
<td>9701</td>
<td>Tail Feather Way-Replace 3hp Control Box at #15 Tee 12/16</td>
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<tr>
<td>American Drilling of Sarasota, Inc.</td>
<td>005339</td>
<td>9707</td>
<td>Float Switch 12/16</td>
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<tr>
<td>Aquatic Systems, Inc.</td>
<td>005349</td>
<td>0000358416</td>
<td>Lake and Wetland Services 12/16</td>
<td>$ 2,424.00</td>
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<tr>
<td>Arrow Fence Systems, Inc.</td>
<td>005340</td>
<td>0015744-IN</td>
<td>Install White PVC Privacy Fence w/Gate 11/16</td>
<td>$ 1,075.20</td>
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<tr>
<td>AT&amp;T Mobility</td>
<td>005341</td>
<td>287247273668X12022016</td>
<td>Field Manager Monthly Telephone 12/16</td>
<td>$ 153.34</td>
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<tr>
<td>Bradenton Herald</td>
<td>005342</td>
<td>001907700 11/16</td>
<td>Legal Advertising Account #001907700 11/16</td>
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<td>Comcast Communications</td>
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<td>15515416139-01-5 12/16</td>
<td>Community Center Phone/Internet Service 12/16</td>
<td>$ 158.30</td>
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<tr>
<td>Complete Electrical Services, Inc.</td>
<td>005329</td>
<td>1144</td>
<td>Service Call on Monument Signs 11/16</td>
<td>$ 348.00</td>
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<tr>
<td>Complete Electrical Services, Inc.</td>
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<td>1152</td>
<td>Service Call-Rear Spa Control 12/16</td>
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<tr>
<td>Daniel Powers</td>
<td>005333</td>
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<tr>
<td>Daniel Powers</td>
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<td>David Woodhouse</td>
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<td>Florida Power &amp; Light Company</td>
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<td>FPL Electric Summary 11/16</td>
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<tr>
<td>Gardens by Allison</td>
<td>005331</td>
<td>832</td>
<td>Landscape Maintenance- Prepare Plant Beds 11/16</td>
<td>$ 1,800.00</td>
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<tr>
<td>Gardens by Allison</td>
<td>005331</td>
<td>833</td>
<td>Front Entry Mulch 11/16</td>
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<td>Jan-Pro of Manasota</td>
<td>005351</td>
<td>44795</td>
<td>Monthly Janitorial Services 12/16</td>
<td>$ 229.00</td>
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<td>John Schmidt</td>
<td>005336</td>
<td>092616 Schmidt</td>
<td>Reimburse Community Supplies 10/16</td>
<td>$ 68.94</td>
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</table>
# Tara Community Development District

## Paid Operation & Maintenance Expenditures

### December 1, 2016 Through December 31, 2016

<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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<td>005353</td>
<td>179079-104839 12/16</td>
<td>7340 Tara Preserve Lane 12/16</td>
<td>$338.92</td>
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<td>Michael Dyer</td>
<td>005330</td>
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<td>Rizzetta &amp; Company, Inc.</td>
<td>005334</td>
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<td>District Management Fees 12/16</td>
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<td>Schappacher Engineering LLC</td>
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<td>Straley Robin Vericker</td>
<td>005346</td>
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<td>Legal Services through 11/15/16</td>
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<td>Teco Peoples Gas</td>
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<td>10356400 12/16</td>
<td>Gas Service for Pool Heater 12/16</td>
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<td>The Trophy Case</td>
<td>005347</td>
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<td>Plaque &amp; Brass Name Plates 11/16</td>
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<td>West Bay Landscape, Inc</td>
<td>005348</td>
<td>62234</td>
<td>Replace Pump Motor &amp; Pressure Switch on System 11/16</td>
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<td>62371</td>
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## Report Total

$40,384.30
# Ace Pressure Cleaning

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<td>7530 TARA PRESERVE LANE</td>
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<td>756-2416</td>
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**JOB DESCRIPTION**

- CLEAN & FUNGICIDE ROOF
- CLEAN & FUNGICIDE HOUSE
- CLEAN & FUNGICIDE POOL DECK
- CLEAN & FUNGICIDE CAGE
- **FUNGICIDING**
- CLEAN WHITE VINYL FENCE ON TAILFEATHER LAY
- CLEAN & COAT ROOF
- CLEAN & PAINT ROOF
- ANNUAL ROOF FUNGICIDE
- CLEAN & FUNGICIDE DRIVEWAY
- PAINTING

---

**BILL TO:** TARA CND@COMCAST.NET

---

**APPROVED FOR PAYMENT**

**WORK ORDER** 120216

**DATE** 12-7-16

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Mickey Menendez, Owner
# Payroll Liability

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<td><strong>Other Transfers</strong></td>
<td>Full Service Direct Deposit (FSDD)</td>
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<td>808.52</td>
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**Total Biweekly Pay Frequency**

- Total Direct Deposit (FSDD) | $808.52 |
- Total Taxes | $372.40 |
- Total Amount ADP Debited from your Account(s) | $1,180.92 |

**Total For 12/9/2016 - Payroll 1**

- Total Direct Deposit (FSDD) | $808.52 |
- Total Taxes | $372.40 |
- Total Amount ADP Debited from your Account(s) | $1,180.92 |

---

Company: TARA COMMUNITY DEVELOPMENT DIS  
Check date: 12/9/2016 - Payroll 1  
Pay Period: 11/21/2016 to: 12/04/2016  
Date Printed: 12/06/2016 12:47  
21376349 - RW/QEQ
### ADVANCE OF DEBIT

- **Client Name**: TARA COMMUNITY DEVELOPMENT DIS
- **Client Number**: 891015
- **Advice of Debit Number**: 484251320
- **Advice of Debit Date**: 12/09/2016
- **Advice of Debit Due Date**: 12/16/2016
- **Total Debited This Invoice**: $100.85

---

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

### CURRENT CHARGES

**RUN**
- **COMPANY CODE**: 1765-2R-QEQ
- **IID**: 21376349

**Process Charges for**
- **Period Ending Date**: 12/04/2016
- **Check Date**: 12/09/2016

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<th>Rate</th>
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<th>TOTAL CHARGES</th>
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<tbody>
<tr>
<td>ADP Complete Payroll and HR</td>
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<tr>
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</tbody>
</table>

- **Sub Total Current Charges**: $135.98
- **25.84% Discount On Processing Charges**: $-35.13

**TOTAL CHARGES FOR COMPANY CODE:**

- **1765-2R-QEQ**: $100.85

---

**Total Debited**: $100.85

---

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXX7482 on 12/16/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
ADP, LLC  
1851 N RESLER DRIVE MS-100  
EL PASO TX 79912

ADVICE OF DEBIT

<table>
<thead>
<tr>
<th>Client Name</th>
<th>TARA COMMUNITY DEVELOPMENT DIS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Client Number</td>
<td>891015</td>
</tr>
<tr>
<td>Advice of Debit Number</td>
<td>483569910</td>
</tr>
<tr>
<td>Advice of Debit Date</td>
<td>11/25/2016</td>
</tr>
<tr>
<td>Advice of Debit Due Date</td>
<td>12/02/2016</td>
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<td>Total Debited This Invoice</td>
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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>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
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<tr>
<td>Processing Charges for Period Ending Date: 11/20/2016 Check Date: 11/25/2016</td>
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<table>
<thead>
<tr>
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<th>RATE</th>
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</thead>
<tbody>
<tr>
<td>ADP Complete Payroll and HR includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting eTimecard Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard ADP Hiring - 3 Applicants Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Sub Total Current Charges $135.98
25.84% Discount On Processing Charges -$35.13

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ $100.85

Total Debited $100.85

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXX37482 on 12/02/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
## Payroll Liability

**PAY FREQUENCY:** Biweekly

### Net Pay

<table>
<thead>
<tr>
<th>Checks</th>
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### Taxes

<table>
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<tr>
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<td></td>
<td>EE withheld</td>
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<tr>
<td>Federal Income Tax</td>
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<td>Social Security</td>
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<td>Medicare</td>
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<td><strong>Subtotal Federal</strong></td>
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<td><strong>289.15</strong></td>
<td><strong>84.15</strong></td>
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<td><strong>Total Taxes</strong></td>
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<td><strong>289.15</strong></td>
<td><strong>84.15</strong></td>
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**Other Transfers**

- Full Service Direct Deposit (FSDD) 810.85

**Total Biweekly Pay Frequency**

- Total Direct Deposit (FSDD) $810.85
- Total Taxes $373.30
- Total Amount ADP Debited from your Account(s) $1,184.15

**Total For 12/23/2016 - Payroll 1**

- Total Direct Deposit (FSDD) $810.85
- Total Taxes $373.30
- Total Amount ADP Debited from your Account(s) $1,184.15

---

Date/Rec’d Rizzetta & Co. Inc.
DM Approval Date
Date Entered
Fund: GL: OC:
Checks:

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 12/23/2016 - Payroll 1
Pay Period: 12/05/2016 to: 12/18/2016

Date Printed: 12/19/2016 15:46
21376349 - RW/QEQ
Inquiries
For Billing inquiries, please contact your client service rep at (866)873-0386.

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
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<td>Period Ending Date: 12/18/2016</td>
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<td>Check Date: 12/23/2016</td>
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Sub Total Current Charges $135.98
25.84% Discount On Processing Charges -$35.13

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ $100.85

Total Debited $100.85

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX7482 on 12/30/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
American Drilling of Sarasota Inc.
4435 Independence Ct
Sarasota, FL 34234
941-355-0810
941-359-8493 fax

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>12/7/2016</td>
<td>9701</td>
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Bill To
Tara Preserve
7340 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
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<tbody>
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<tr>
<th>Quantity</th>
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<th>Amount</th>
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<tr>
<td>1</td>
<td>Tail feather Way replace 3hp deluxe control box</td>
<td>360.00</td>
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**APPROVED FOR PAYMENT**
**WORK ORDER DATE**
12/8/16

**ACCOUNT** 53800
4406

**RECEIVED**
DEC 08 2016
DEC 08 2016

**Date Entered**
DEC 09 2016

**Total**
$360.00
American Drilling of Sarasota Inc.
4435 Independence Ct
Sarasota, FL 34234
941-355-0810
941-359-8493 fax

Bill To
Tara Preserve
7340 Tara Preserve Lane
Bradenton, FL 34203

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<tr>
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<th>Description</th>
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<tr>
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<td>float switch</td>
<td>120.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE**

12-9-16

**ACCOUNT 53800**

**RECEIVED**

DEC 09 2016

Total

$120.00
Aquatic Systems, Inc.

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

Tara CDD I
9428 Camden Field Pkwy
Riverview, FL 33578

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<td>1</td>
<td>Monthly Lake and Wetland Services - December</td>
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<td>2,424.00</td>
<td>2,424.00</td>
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</table>

Date Rec'd Rizzetti & Co., Inc. DEC 05 2016
Dr/M approval Date
Date entered DEC 09 2016
Fund 001 GL $3350.00 00 4026
Check #

SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $2,424.00

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

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

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

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

DATE: 12/1/2016
INVOICE NUMBER: 0000358416
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,424.00

THANK YOU FOR YOUR BUSINESS!
Sold To:
TARA CDD1 - COMMUNITY CENTER
ATTN: JIM KALUK
7340 TARA PRESERVE LN
Bradenton, FL 34203

Ship To:
TARA CDD1 - COMMUNITY CENTER
ATTN: JIM KALUK
7340 TARA PRESERVE LN
Bradenton, FL 34203

---

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Unit</th>
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<th>Back Ordered</th>
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<tbody>
<tr>
<td>AF-INSTALLPVC</td>
<td>EACH</td>
<td>1.00</td>
<td>1.00</td>
<td>0.00</td>
<td>1,075.20</td>
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Installation - PVC
22' WHITE PVC PRIVACY FENCE WITH LATTICE TOP
(4+1)
5X48 GATE WITH ALUMINUM BRACE AND POST I-BEAM

---

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE**

**Account** 57900

---

**RECEIVED**

**Date**

---

**Net Invoice:** 1,075.20
**Less Discount:** 0.00
**Freight:** 0.00
**Sales Tax:** 0.00

**Invoice Total:** 1,075.20

---

**Please select payment method below**

- [ ] Pay by Check
- [ ] Master Card
- [ ] Visa
- [ ] Discover

**Credit Card #:**
---

**Expiration Date:**
---

**Card Verification #:**
---

**Name as Printed on Card:**
---

**Card Holder's Signature:**
---

**Authorized Amount:**
---

---

Unless prior payment arrangements have been made, payment in full is due upon completion of installation!
Thank you for your Business!
Wireless Statement

Bill-At-A-Glance

Previous Balance $582.93
Payment $0.00
Adjustments $0.00
Past Due - Please Pay Immediately $582.93
New Charges $153.34

Total Amount Due $736.27

New Charges Due in Full by Dec 19, 2016

Service Summary

Service | Page | Total
--- | --- | ---
Account Charges | 1 | $7.89
Wireless | | $145.45
941 345-7159 | 2 | $145.45

Total New Charges $153.34

Account Charges

Other Charges and Credits

One-Time Charges

Date | Description | Amount
--- | --- | ---
11/24 | Late Payment Charge | 7.89

Total Account Charges 7.89

Wireless

Group 1 - Data Summary - Oct 25 thru Nov 24

Mobile Share Advantage 16GB - includes 16 gigabytes of data with plan. After all data allowances are used, data speeds are slowed to a max of 128 Kbps (2G speeds) for the rest of your bill cycle. Additional details for Consumer plans at att.com/mobileshareadvantage and for Business plans at att.com/attmobileshare.

Data Used (GB)

| 941 345-7159 | 46.13 |
| Total | 46.13 |

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 3).

Printed on Recyclable Paper
Other Charges and Credits

Account Activity

---

7. Mobile Share Value 15GB with Rollover Data 80.00CR
   This plan is $100.00 per month. Removing this plan on 10/31 resulted in a credit from 10/31 - 11/24.

8. Access for iPhone 4G LTE w/ VVM 12.00CR
   This plan is $15.00 per month. Removing this plan on 10/31 resulted in a credit from 10/31 - 11/24.

---

Added 10/31

9. Mobile Share Advantage 16GB 72.00
   This plan is $90.00 per month. Adding this plan on 10/31 resulted in a charge from 10/31 - 11/24.

10. Access for iPhone 4G LTE w/ VVM 32.00
    This plan is $40.00 per month. Adding this plan on 10/31 resulted in a charge from 10/31 - 11/24.

11. Discount for Access 10/31 - 11/24 16.00CR

Total Account Activity 4.00CR

---

Voice Usage Summary

Shared Minutes Unlimited
Minutes
Minutes Used 124

---

Data Usage Summary

Shared Messaging Unlimited
Used 2

---

Mobile Share Value 15GB with Rollover Data
- Included in Plan GB 15.00
- Individual GB Used 4.90
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Mobile Share Advantage 16GB
- Included in Plan GB 16.00
- Individual GB Used 41.24
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

---

Wireless Equipment Charges

Installment Plan ID: 280000008772780 - Est. on 06/23/16
APPLE 64GB
Amount Financed: $749.99

Date Description
11/23  Installment 6 of 30 25.00

Balance Remaining after Current Installment: $599.99

* To pay off your installment plan early, please visit myatt.com/business for details.
**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 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

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

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

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

---

**News You Can Use**

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

**WE'RE HERE FOR YOU!**
We hope you’re enjoying your service. If we can do anything to help make it even better, call us at 800-509-5231. When you call, ask about special limited-time money-saving offers and how to bundle our premium services to get the best value. Bundled services include DIRECTV, wireless service, and more. Call today! Go to www.att.com/SeeMyDeals for more info.

'TIS THE SEASON FOR NEW TABLETS
Get a head start on holiday shopping with new tablets for the whole family. Right now, you can find the hottest tablets from top brands like Samsung, LG, Apple and more. To find your holiday-ready new tablet, go to www.att.com/tab1 or call 877-900-6521.

YOUR BILL HAS A NEW LOOK
Notice anything different about your AT&T bill? We redesigned it so it’s easier to understand. Go to www.att.com/billsummary to learn more.
Important Information - Continued

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

WRITTEN CORRESPONDENCE
AT&T, PO Box 1809, Paramus, NJ 07653-1809
Do not send payments to this address.

HOW DATA IS BILLED
Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).
ADVERTISING INVOICE STATEMENT
PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

ACCOUNT: 001907700
PERIOD: 11/01/16  11/30/16  REP: 17

TERMS:
NET 20 DAYS

CURRENT BALANCE:  $86.58

PLEASE MAKE CHECK PAYABLE TO:
BRADENTON HERALD

AMOUNT ENCLOSED

REFERENCE NUMBER:  END DATE:  DESCRIPTION OR TAG LINE:  AD DIMENSION:  RATE:  SIZE:  CHARGES OR CREDITS:

BALANCE FORWARD

0561120176  11/14/16  PAYMENT THANK YOU

T132258175  11/08/16  TARA COMMUNITY DEVELOP

PREVIOUS AMOUNT OWED:

NEW CHARGES THIS PERIOD:

NEW TAXES THIS PERIOD:

PAYMENT THIS PERIOD:

DEBIT ADJUSTMENTS THIS PERIOD:

CREDIT ADJUSTMENTS THIS PERIOD:

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

RECEIVED
DEC 09 2016

TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>OVER-30</th>
<th>OVER-60</th>
<th>OVER-90</th>
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</thead>
<tbody>
<tr>
<td>$86.58</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Due:  $86.58

001907700  TARA CDD

THANK YOU FOR PLACING YOUR ADS WITH US

BRADENTON HERALD
Manatee County's Newspaper since 1922
1111 3rd Avenue W, Ste 100
P.O. Box 921
Bradenton, FL 34206-0921
941-748-0411
STATE OF FLORIDA
COUNTY OF MANATEE

Before the undersigned authority personally appeared Dava Reyes, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Notice of Workshop, Tara CDD, was published in said newspaper in the issue(s) of 11/08/2016.

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

(Signature of Affiant)

Sworn to and subscribed before me this 7 Day of November, 2016.

Notary Public - State of Florida
Commission # FF 159270
Bonded through National Notary Association

SEAL & Notary Public
Personally Known: [ ] OR Produced Identification: [ ]
Type of Identification Produced: [ ]

Run Date: 11-08-2016

Angel Montagna
District Manager
TARA COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF WORKSHOP

The Board of Supervisors for the Tara Community Development District (the "District") will hold a workshop on Tuesday, November 15, 2016 at 12:00 p.m. at the Tara Community Center, 7340 Tara Preserve Lane, Bradenton, Florida 34203, for the purpose of discussion of landscape RFP.

A regular board meeting of the District will be held at 9:00 a.m. where the Board may consider any other business that may properly come before it. A copy of the agenda and budgets may be obtained at the offices of the District Manager, Rizzetta & Company, Inc., located at 12750 Citrus Park Lane, Suite 115, Tampa, FL 33625 during normal business hours.

The workshop and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for Community Development Districts. The workshop and meeting may be continued to a date, time, and place to be specified on the record of the meeting.

There may be occasions when staff or other individuals may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 933-5571 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Angel Montagno
District Manager

Run Date: 11-08-2016
**THE PRESERVE AT TARA**

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

---

**News from Comcast**

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at [business.comcast.com/myaccount](http://business.comcast.com/myaccount)

---

### Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>158.30</td>
</tr>
<tr>
<td>Payment - 11/18/16 - thank you</td>
<td>-158.30</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>158.30</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$158.30</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>12/17/16</td>
</tr>
</tbody>
</table>

---

### New Charges Summary

1. Comcast High-Speed Internet 89.90
2. Comcast Digital Voice 59.90
3. Other Charges & Credits 2.24
4. Taxes, Surcharges & Fees 6.26

**Total New Charges** $158.30

---

Thank you for being a valued Comcast customer!

---

*Detachable coupon for payment. Please write your account number on your check or money order. Do not send cash.*

---

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

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

### Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>12/14 - 01/13</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>12/14 - 01/13</td>
<td>19.95</td>
</tr>
<tr>
<td><strong>Total Comcast High-Speed Internet</strong></td>
<td></td>
<td><strong>$89.90</strong></td>
</tr>
</tbody>
</table>

### Comcast Digital Voice®

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>12/14 - 01/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>12/14 - 01/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>12/14 - 01/13</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


**Total Comcast Digital Voice** **$59.90**

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Charge</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity</td>
<td>12/14 - 01/13</td>
<td>1.72</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>12/14 - 01/13</td>
<td>0.52</td>
</tr>
<tr>
<td><strong>Total Other Charges &amp; Credits</strong></td>
<td></td>
<td><strong>$2.24</strong></td>
</tr>
</tbody>
</table>

---

**Account Number** 15515 416139-01-5  
**Billing Date** 12/01/16  
**Total Amount Due** $158.30  
**Payment Due by** 12/17/16  
Page 2 of 2

### Taxes, Surcharges & Fees

#### Digital Voice

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State</td>
<td>12/14 - 01/13</td>
<td>3.49</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Local</td>
<td>12/14 - 01/13</td>
<td>1.00</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales Tax</td>
<td>12/14 - 01/13</td>
<td>0.97</td>
</tr>
<tr>
<td>911 Fees</td>
<td>12/14 - 01/13</td>
<td>0.80</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td></td>
<td><strong>$6.26</strong></td>
</tr>
</tbody>
</table>

**IMPORTANT PRICE INFORMATION:** Starting January 1st, 2017, the monthly rates for Broadcast TV Fee and Regional Sports Network fee will increase for customers of Comcast Business TV service. Broadcast TV fees will increase from $5.00 to $7.00. Regional Sports Network fees will increase from $3.00 to $5.00. For additional information regarding these charges, please contact us at 800-391-3000.

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.

---

**Hearing/Speech Impaired - Call 711**

**Find your nearest XFINITY store location and operating hours below:**

Xfinity Store  
http://customer.xfinity.com/service-center-locations
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL; ATTN: JIM</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REMOVED TWO LIGHTS AT BACK SIDE OF MONUMENT SIGNS AND CREDITED THE INVOICE FOR TWO NEW RAB COMM. 18WATT 5K FLOOD FIXTURES WITH 5 YEAR WARRANTY. JOB COMPLETE</td>
<td>420.00</td>
<td>420.00</td>
</tr>
<tr>
<td></td>
<td>CREDIT OLD LED BULLET FIXTURES</td>
<td>-152.00</td>
<td>-152.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>80.00</td>
<td>80.00</td>
</tr>
</tbody>
</table>

Thank you for your business.

Total $348.00
**COMPLETE ELECTRICAL SERVICES INC.**

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

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/5/2016</td>
<td>1152</td>
</tr>
</tbody>
</table>

**Bill To**

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EMERGENCY SERVICE CALL AND REPAIR PER JIM</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JOB LOCATION: COMMUNITY CENTER POOL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PROJECT: REPAIR SPA CONTROL WILL NOT TURN OFF.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REPLACED BAD SPRING WOUND TIMER FOR SPA CONTROL WITH NEW 30 MIN. SPRING</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>WOUND TIMER. NO WARRANTY ON TIMER, JOB COMPLETE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>37.00</td>
<td>37.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>106.25</td>
<td>106.25</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER** 120516  
**DATE** 12-7-16

Account 53900  RECEIVED  
4603  DEC 07 2016

Thank you for your business.

**Total**  
$143.25
TARA CDD
SUPERVISORS PAY REQUEST

MEETING DATE: November 15, 2016  (Workshop)

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

Extended Meeting Timecard

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meeting Start Time:</td>
<td>12:05pm</td>
</tr>
<tr>
<td>Meeting End Time:</td>
<td>1:48pm</td>
</tr>
<tr>
<td>Total Meeting Time:</td>
<td>1 hour 43 minutes</td>
</tr>
<tr>
<td>Time Over Three (3) Hours:</td>
<td></td>
</tr>
<tr>
<td>Total at $175 Per Hour:</td>
<td></td>
</tr>
</tbody>
</table>

DM Signature: Montaja
TARA CDD
SUPERVISORS PAY REQUEST

MEETING DATE: November 15, 2016

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

Extended Meeting Timecard

<table>
<thead>
<tr>
<th>Meeting Start Time:</th>
<th>9am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meeting End Time:</td>
<td>11:54pm</td>
</tr>
<tr>
<td>Total Meeting Time:</td>
<td>2 hour 54 minutes</td>
</tr>
<tr>
<td>Time Over Three (3) Hours:</td>
<td></td>
</tr>
<tr>
<td>Total at $175 Per Hour:</td>
<td></td>
</tr>
</tbody>
</table>

DM Signature: [Signature]

RECEIVED
NOV 2 & 2016
DEC 01 2016
FLORIDA SALES AND USE TAX RETURN

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

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

Due: DEC 01 2016
Late After: DEC 20 2016

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

Signature of Taxpayer Date Telephone #
Signature of Preparer Date Telephone #

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

Please do not fold or staple.

DAVIE CA 91601
0500 0 20161130 0001003043 & 40000031566 7691

Receiced DEC 1 2 2016

Dr-15ez R. 01/15
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>12/7/2016</td>
<td>12/28/2016</td>
<td>$93.24</td>
<td>11/07/16 - 12/07/16</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>12/7/2016</td>
<td>12/28/2016</td>
<td>$7.95</td>
<td>11/07/16 - 12/07/16</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>12/7/2016</td>
<td>12/28/2016</td>
<td>$7.95</td>
<td>11/07/16 - 12/07/16</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60412</td>
<td>12/9/2016</td>
<td>12/30/2016</td>
<td>$706.64</td>
<td>11/09/16 - 12/09/16</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-39012</td>
<td>12/9/2016</td>
<td>12/30/2016</td>
<td>$1,438.83</td>
<td>11/09/16 - 12/09/16</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21806-40237</td>
<td>12/12/2016</td>
<td>1/3/2017</td>
<td>$23.91</td>
<td>11/11/16 - 12/12/16</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>77477-96121</td>
<td>12/12/2016</td>
<td>1/3/2017</td>
<td>$88.40</td>
<td>11/11/16 - 12/12/16</td>
<td>6795 Tara Blvd - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>12/12/2016</td>
<td>1/3/2017</td>
<td>$61.99</td>
<td>11/11/16 -12/12/16</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>12/12/2016</td>
<td>1/3/2017</td>
<td>$448.43</td>
<td>11/07/16 - 12/07/16</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
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</table>

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4300</td>
<td></td>
<td></td>
<td>$2,437.94</td>
<td></td>
</tr>
</tbody>
</table>

**RECREATIONAL FACILITIES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4304</td>
<td></td>
<td></td>
<td>$448.43</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

|          |          |          | $2,886.37 |            |

---

**RECEIVED**

DEC 20 2016

Angel Montagna

DEC 20 2016
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

<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>$93.24</td>
<td>Dec 28 2016</td>
<td>$93.24</td>
</tr>
</tbody>
</table>

Your electric statement
For: Nov 07 2016 to Dec 07 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>67.54</td>
<td>67.54 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>93.24</td>
<td>$93.24</td>
<td>Dec 28 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading 30990
Previous reading 30054
KWh used 936

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>3387</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day</td>
<td>109</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.75
Fuel: ( $0.025020 per kWh) $23.42
Non-fuel: ( $0.062760 per kWh) $58.76

- Payment received after February 27, 2017 is considered LATE; a late payment charge of 1% will apply.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Date Rec'd Rizzetta & Co., Inc.: DEC 1 9 2016

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

B 5,8 5205 0

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9428 CAMDEN FIELD PKWY
RIVIEREY FL 33578-0519

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

Your electric statement
For: Nov 07 2016 to Dec 07 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
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</thead>
<tbody>
<tr>
<td>7.95</td>
<td>7.95 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.95</td>
<td>$7.95</td>
<td>Dec 28 2016</td>
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Meter reading - Meter AC00184
Current reading 01640
Previous reading 01640
KWh used 0
Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>31</td>
<td>0</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.75
- Non-fuel energy charge: $0.062780 per kWh
- Fuel charge: $0.025020 per kWh

- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Date Rec'd Rizzetta & Co., Inc. ____________
U/M approval ____________ Date ____________
Date entered ____________
Fund ______ GL ______ OC ______
Check# ____________
Your electric statement
For: Nov 07 2016 to Dec 07 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
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<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
<td>82905-81324</td>
<td>$7.95</td>
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<td>$7.95</td>
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</table>

Account number: 82905-81324
Statement date: Dec 07 2016
Next meter reading: Jan 07 2017

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

Meter reading - Meter AC05933
Current reading 04609
Previous reading 04609
kWh used 0

Energy usage
<table>
<thead>
<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Service days</td>
<td>31 30</td>
<td>31 30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>0 0</td>
<td>0 0</td>
</tr>
</tbody>
</table>

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

Amount of your last bill 7.95
Payment received - Thank you 7.95CR
Balance before new charges $0.00

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

- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Date Rec'd Rizzetta & Co., Inc. DEC 1 2 2016
VM approval Date
Date entered
Fund GL OC
Check#
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9428 CAMDEN FIELD PKWY
RIVerview FL 33578-0519

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

Account number: 01677-60412

Your electric statement
For: Nov 09 2016 to Dec 09 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>706.64</td>
<td>706.64 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>706.64</td>
<td>$706.64</td>
<td>Dec 30 2016</td>
</tr>
</tbody>
</table>

Total kWh used: 1517

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>1517</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>51</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Non-fuel energy charge:
- $0.002230 per kWh
- $0.023550 per kWh

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: $693.11**
- Storm charge: 11.15
- Gross receipts tax: 2.38

Total new charges: $706.64

Total amount you owe: $706.64

- Payment received after March 01, 2017 is considered LATE; a late payment charge of 0.40% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Date Rec'd Rizzetta & Co., Inc. DEC 1 2 2016

UVI approval Date

Date entered

Fund GL OC

Check #

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3543
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
# Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 11-09-2016  
**Service To:** 12-09-2016  
**Service Days:** 30  
**KWH/Day:** 51

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.130000</td>
<td>1,517</td>
<td>41.81</td>
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<tr>
<td>Energy</td>
<td>Non-energy</td>
<td>Fixtures</td>
<td>Maintenance</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>PMF0001</td>
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<td>37</td>
<td>7.660000</td>
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<tr>
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<td>Fixtures</td>
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<td></td>
</tr>
<tr>
<td>UCNP</td>
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<td></td>
<td>3,057</td>
<td>0.037000</td>
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<tr>
<td>Non-energy</td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.** DEC 12 2016

**DIM approval**

**Date entered**

**Fund** GL OC

Check#

| Energy sub total | 41.81 |
| Non-energy sub total | 611.50 |
| Sub total | 1,517 | 653.31 |
| Energy conservation cost recovery | 1.11 |
| Capacity payment recovery charge | 1.44 |
| Environmental cost recovery charge | 1.52 |
| Storm charge | 11.15 |
| Fuel charge | 35.73 |
| Electric service amount | 704.26 |
| Gross receipts tax | 2.38 |

**Total** | 1,517 | 706.64 |

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

Print Date: December 09, 2016
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9428 CAMDEN FIELD PKWY
RIVIEREY FL 33578-0519

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 disclosing</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,438.63</td>
<td>Dec 30 2016</td>
<td>$1,438.63</td>
</tr>
</tbody>
</table>

Your electric statement
For: Nov 09 2016 to Dec 09 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD
Statement date: Dec 09 2016
Next bill date: Jan 10 2017

<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>
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<tr>
<td>1,438.63</td>
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<td>0.00</td>
<td>1,438.63</td>
<td>$1,438.63</td>
<td>Dec 30 2016</td>
</tr>
</tbody>
</table>

Total kWh used 3341

**The electric service amount includes the following charges:
- Amount of your last bill 1,438.63
- Payment received - Thank you 1,438.63 CR
- Balance before new charges $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount 1,408.84**
- Storm charge 24.55
- Gross receipts tax 5.24

Total new charges $1,438.63

Total amount you owe $1,438.63

- Payment received after March 01, 2017 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Date Rec'd: Rizzetta & Co., Inc. DEC 12 2016

U/M approval Date

Date entered

I-und GL OC

Check#
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02155-36012  
**Service From:** 11-09-2016  
**Service To:** 12-09-2016  
**Service Days:** 30  
**KWH/Day:** 111

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

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

Date Rec'd Rizzetta & Co., Inc **DEC 12 2016**

Dr/M approval ___________ Date ________

Date entered ____________

Fund ______ GL ______ OC ______

Check# ___________

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

Print Date: December 09, 2016  
**Page 1**
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 11-09-2016  
**Service To:** 12-09-2016  
**Service Days:** 30  
**KWH/Day:** 111

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

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

**Date Rec'd Rizzetta & Co., Inc.**  
**Un/ab approval **  
**Date entered**  
**Fund** GL OC  
**Check #**

**Energy sub total**  
**Non-energy sub total**  
**Sub total**  
**Total**

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<th></th>
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<td>Energy conservation cost recovery</td>
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<td>Capacity payment recovery charge</td>
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<tr>
<td>Storm charge</td>
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<td>Fuel charge</td>
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<td>Gross receipts tax</td>
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<td>5.24</td>
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<td></td>
</tr>
</tbody>
</table>

**Total**  
**Print Date:** December 09, 2016

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS
Please request changes on the back.
Notes on the front will not be detected.

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9428 CAMDEN FIELD PKWY
RIVerview FL 33578-0519

Account number: 21606-40237
Total amount you owe: $9.23
New charges due by: Jan 03 2017
Amount enclosed: $9.23

Your electric statement
For: Nov 11 2016 to Dec 12 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # 1 RRR

Amount of your last bill 9.05
Payments 9.05 CR
Additional activity 0.00
Balance before new charges 0.00
New charges 9.23
Total amount you owe 9.23
New charges due by Jan 03 2017

Meter reading - Meter AC12880
Current reading 02334
Previous reading 02320
kWh used 14

Energy usage
kWh this month 38
Service days 30
kWh per day 1

**The electric service amount includes the following charges:
Customer charge: $7.75
Fuel: $0.35
(0.025020 per kWh)
Non-fuel: $0.88
(0.027800 per kWh)

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 8.98**
Storm charge 0.02
Gross receipts tax 0.23
Total new charges $9.23

Total amount you owe $9.23
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Date Rec'd Rizzetta & Co., Inc. ____________
D/M approval ____________ Date ____________
Date entered ____________
Fund ____________GL ____________OC ____________
Check# ____________

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: Nov 11 to Dec 12 2016 (31 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>22.35</td>
<td>22.35 CR</td>
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<td>0.00</td>
<td>23.91</td>
<td>$23.91</td>
<td>Jan 03 2017</td>
<td>$23.91</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACCD0485
Current reading: 08372
Previous reading: 08197
kWh used: 176

Energy usage
Last Year
kWh this month: 211
Service days: 30
kWh per day: 7

This Year
kWh this month: 175
Service days: 31
kWh per day: 6

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 23.12**
Storm charge: 0.19
Gross receipts tax: 0.60
Total new charges: 23.91

Total amount you owe: $23.91

- Payment received after March 02, 2017 is considered LATE; a late payment charge of 1% will apply.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.
Your electric statement
For: Nov 11 2016 to Dec 12 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6705 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>$88.40</td>
<td>Jan 03 2017</td>
<td>$88.40</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>82.12</td>
<td>82.12 CR</td>
<td>0.00</td>
<td>88.40</td>
<td>88.40</td>
<td>Jan 03 2017</td>
<td></td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.75
- Fuel: $22.09
- $0.025002 per kWh
- Non-fuel: $55.43
- $0.052780 per kWh

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 85.27**
- Storm charge: 0.92
- Gross receipts tax: 2.21

Total new charges: $88.40
Total amount you owe: $88.40

- Payment received after March 02, 2017 is considered LATE; a late payment charge of 1% will apply.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Date Rec'd Rizzetta & Co., Inc.__________
D/M approval__________Date__________
Date entered________________________
Fund________GL________OC__________
Check#_________________________

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-5545
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
9428 CAMDEN FIELD PKWY
RIVerview FL 33578-0519

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Your electric statement
For: Nov 11 2016 to Dec 12 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>99787-71237</td>
<td>$61.99</td>
<td>Jan 03 2017</td>
<td>$61.99</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>31.19</td>
<td>31.19 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>61.99</td>
<td>$61.99</td>
<td>Jan 03 2017</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.75
- Fuel: $14.84 (30.025020 per kWh)
- Non-fuel: $37.23 (30.025020 per kWh)
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 59.82**
  - Storm charge: 0.82
  - Gross receipts tax: 1.55
  - Total new charges: $61.99

**Total amount you owe:** $61.99

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: Nov 07 2016 to Dec 07 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe | New charges due by | Amount enclosed |
|--------------------------|--------------|-----------------------------|-------------------------------|----------------|---------------------|------------------|----------------
| 436.83                   | 436.83 CR    | 0.00                        | 0.00                          | 448.43         | $448.43             | Dec 28 2016      | $448.43        |

Meter reading - Meter KEL7911
Current reading 24497
Previous reading 20319
kWh used 4178
Demand reading 21.01
Demand kW 21
Energy usage

kWh this month 5869
Service days 31
kWh per day 189

**The electric service amount includes the following charges:**
Customer charge: $20.24
Fuel: $104.49
( $0.025910 per kWh)
Non-fuel: $90.53
( $0.021670 per kWh)
Demand: $218.82
( $10.42 per kW)

Total amount you owe $448.43

- Payment received after February 27, 2017 is considered LATE; a late payment charge of 1% will apply.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Date Rec'd Rizzetta & Co., Inc DEC 1 2 2016
U/M approval Date
Date entered
Fund GL OC
Check #
**GARDENS BY ALLISON**  
200 Heron's Run Dr, #218  
SARASOTA, FL 34232  
(941) 400-0431  
gbyalison@yahoo.com  
http://gardensbyallison.com

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

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2016</td>
<td>832</td>
</tr>
</tbody>
</table>

**Terms**  
Due on receipt  
11/18/2016

---

**Amount Due**  
Enclosed  
$1,800.00

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/17/2016</td>
<td>General Labor - Prepare plant beds (4) for planting new entry. Staging, planting, applying soil as needed, application mulch as needed to finish the job. Clean up and discard debris as needed.</td>
<td>1</td>
<td>850.00</td>
<td>850.00</td>
</tr>
<tr>
<td>11/17/2016</td>
<td>Plants to stage and plant for (4) front bed areas Community Center; Ixora petite red, Ixora yellow Maui, Crotons, Petra, Kings Mautle, Verbenan Petite, Taxes &amp; Delivery.</td>
<td>1</td>
<td>950.00</td>
<td>950.00</td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**  
WORK ORDER  
DATE 11-16-16  
ACCOUNT 57900  
6401

---

**RECEIVED**  
NOV 3 0 2016  
DEC 0 1 2016  
6401
**GARDENS BY ALLISON**
200 Heron's Run Dr. #218
SARASOTA, FL 34232
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2016</td>
<td>833</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11/18/2016</td>
</tr>
</tbody>
</table>

**Bill To**
Tara Community Development District
7240 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>875.70</td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/17/2016</td>
<td>Cocoa Brown Mulch, (165 bags) Taxes and delivery - Front (4) entry beds - Community Center</td>
<td>1</td>
<td>875.70</td>
<td>875.70</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER** 11-16-16
**DATE** 11-18-16

Account 
4622

**RECEIVED**

NOV 30 2016

[Signature]

DEC 01 2016

[Signature]
JAN-PRO of Manasota
7361 International Place, Ste. 408
Sarasota, FL 34240
Phone: (941) 907-8141
Fax: (941) 907-8142

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

INVOICE
DATE: 12/1/2016
INVOICE#: 44795

RECEIVED
DEC 06 2016
DEC 09 2016

DESCRIPTION

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

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

AMOUNT

APPROVED FOR PAYMENT
WORK ORDER
MONTHLY CONTRACT SERVICE
DATE 12-2-16

Account #7200
4-704

Sales Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

Terms: Late charges of 1.5% per month (18% APR) will be assessed on past-due accounts and collection charges and/or attorney fees may be added. If collection procedures are necessary, these charges will be added retroactively.
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/26/2016</td>
<td>LOWES</td>
<td>$68.94</td>
<td>COMMUNITY CENTER ELECTICAL</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>$68.94</td>
<td></td>
</tr>
</tbody>
</table>

ACCOUNT: 57200

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

SUBMITTED BY JIM KALUK
10/7/2016
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>242069 16/3 FLAT PLUG CORD WHITE</td>
<td></td>
<td></td>
<td>12.57</td>
</tr>
<tr>
<td>13.97 DISCOUNT EACH</td>
<td></td>
<td></td>
<td>-1.40</td>
</tr>
<tr>
<td>737222 HDMI EXTENSION ADAPTER</td>
<td></td>
<td></td>
<td>7.18</td>
</tr>
<tr>
<td>7.98 DISCOUNT EACH</td>
<td></td>
<td></td>
<td>-0.00</td>
</tr>
<tr>
<td>737246 HDMI CAT 25-FT STANDARD</td>
<td></td>
<td></td>
<td>44.98</td>
</tr>
<tr>
<td>49.98 DISCOUNT EACH</td>
<td></td>
<td></td>
<td>-5.00</td>
</tr>
<tr>
<td><strong>SUBTOTAL</strong></td>
<td></td>
<td></td>
<td><strong>64.73</strong></td>
</tr>
<tr>
<td><strong>TAX</strong></td>
<td></td>
<td></td>
<td><strong>4.21</strong></td>
</tr>
<tr>
<td><strong>INVOICE 47773 TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>68.94</strong></td>
</tr>
<tr>
<td><strong>DEBIT</strong></td>
<td></td>
<td></td>
<td><strong>68.94</strong></td>
</tr>
<tr>
<td><strong>TOTAL DISCOUNT</strong></td>
<td></td>
<td></td>
<td><strong>7.20</strong></td>
</tr>
</tbody>
</table>

**Thank you for shopping Lowe's.**

**See reverse side for return policy.**

**Store Manager:** Matt Mercer

**We have the lowest prices, guaranteed! If you find a lower price, we will beat it by 10%. See store for details.**
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/20/2016</td>
<td>LOWES</td>
<td>$71.08</td>
<td>EXTERIOR PARKING LOT MATERIALS</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT: 57200</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4704</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>71.08</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

SUBMITTED BY JIM KALUK
11/8/2016

Date Rec'd Rizzette & Co., Inc.  NOV 10 2016
D/M approval DATE
Date entered DEC 09 2016
Fund 001 GL 572 DOC 4523
Check#
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Discount</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Behr HD U-Post 6-ft.-</td>
<td>15.60</td>
<td>4.33</td>
<td>-0.43</td>
<td>15.60</td>
</tr>
<tr>
<td>4 @ 3.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wooster 3-in U Roller/Frap</td>
<td>4.47</td>
<td>4.97</td>
<td>-0.50</td>
<td>4.47</td>
</tr>
<tr>
<td>Project Source 9-in Rolle</td>
<td>3.56</td>
<td>1.98</td>
<td>-0.20</td>
<td>3.56</td>
</tr>
<tr>
<td>2 @ 1.78</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Blue Hawk 11-in Metal Patl</td>
<td>3.57</td>
<td>3.97</td>
<td>-0.40</td>
<td>3.57</td>
</tr>
<tr>
<td>3 @ 0.97</td>
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<td></td>
</tr>
<tr>
<td>Wooster 3-in Hoven Roller</td>
<td>4.21</td>
<td>4.68</td>
<td>-0.47</td>
<td>4.21</td>
</tr>
<tr>
<td>8 @ .99</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Valspar 1-fl. BLU ZNE MAXI</td>
<td>6.08</td>
<td>8.99</td>
<td>-0.90</td>
<td>6.08</td>
</tr>
<tr>
<td>21.97</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33600 #10 NY IN LCK NUT SS 8-C</td>
<td>3.92</td>
<td>2.18</td>
<td>-0.22</td>
<td>3.92</td>
</tr>
<tr>
<td>2 @ 1.96</td>
<td></td>
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<td></td>
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<tr>
<td>409403 #10-24 X 2-IN SS MACHINE</td>
<td>3.56</td>
<td>1.98</td>
<td>-0.20</td>
<td>3.56</td>
</tr>
<tr>
<td>2 @ 1.78</td>
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<tr>
<td><strong>Subtotal:</strong></td>
<td>66.74</td>
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<tr>
<td><strong>Total Discount:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>7.43</strong></td>
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<tr>
<td><strong>Invoice 47521 Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.08</strong></td>
</tr>
</tbody>
</table>
ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 19-DEC-2016
DUE DATE: 09-JAN-2017

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

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/09</td>
<td>12/13</td>
<td>34</td>
<td>317.28</td>
<td>317.28</td>
<td>0.00</td>
<td></td>
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<tr>
<td>Wtr Com. Individual</td>
<td>19703</td>
<td>19928</td>
<td>225</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Water Usage</td>
<td></td>
<td></td>
<td>47.48</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td>33.41</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Swr Com Individual</td>
<td></td>
<td></td>
<td>225</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sewer Usage</td>
<td></td>
<td></td>
<td>104.63</td>
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</tr>
<tr>
<td>Cost Of Basic Service</td>
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<td>92.83</td>
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</tr>
<tr>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commercial Can</td>
<td></td>
<td></td>
<td>60.57</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td></td>
<td>338.92</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Amount Due: $338.92

Happy Holidays from Manatee County Utilities Department.

Date Rec'd: Rizzetta & Co., Inc.  DEC 2 2 2016
Date Approved: Angel Montagna
Date Entered: DEC 2 7 2016
Fund: 001_GL_530000_G4301
Check: 

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
**BILL TO**

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>District Management Services</td>
<td>3101</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADMIN</td>
<td>Administrative Services</td>
<td>3100</td>
<td>1,787.50</td>
<td>1,787.50</td>
</tr>
<tr>
<td>ACTG</td>
<td>Accounting Services</td>
<td>3201</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections</td>
<td>3113</td>
<td>1,175.00</td>
<td>1,175.00</td>
</tr>
<tr>
<td></td>
<td>Services for the period December 1, 2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>through December 31, 2016</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RECEIVED**

Nov 2 3 2016

DEC 0 1 2016

Total $3,608.08
**Rizzetta Technology Services**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614  

**Invoice**  

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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</thead>
<tbody>
<tr>
<td>12/1/2016</td>
<td>INV0000001940</td>
</tr>
</tbody>
</table>

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

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

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

**Subtotal** $175.00  
**Total** $175.00  

**RECEIVED**  
NOV 28 2016  

**MANUAL**  
Signature: [Signature]  
Date: DEC 01 2016  
Date entered: DEC 01 2016  
Manually entered: $1300.00 $103
Schappacher Engineering LLC  
PO Box 21256  
Bradenton, FL 34204

Bill To  
Tara CDD  
Attn: Accounts Payable  
9428 Camden Field Parkway  
Riverview, FL 33578

<table>
<thead>
<tr>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>CDD Engineering Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/6/2016</td>
<td>Discuss project with Devyn, e-mail SWFWMD for permit calculations, drawings, etc., preliminary research</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>10/10/2016</td>
<td>Pond 4 review previous project with Devyn, research.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>10/12/2016</td>
<td>Pond 4 - download files from SWFWMD.</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
</tr>
<tr>
<td>10/13/2016</td>
<td>Pond 4 - review existing permit calculations.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>10/18/2016</td>
<td>Pond 4 - discussions with Devyn and Rick regarding design, create outline for report and work on report, agency coordination to determine type of permit and fee, fill out ERP form.</td>
<td>5.5</td>
<td>110.00</td>
<td>605.00</td>
</tr>
<tr>
<td>11/10/2016</td>
<td>Respond to SWFWMD comments for Pond 4, coordinate with reviewer &amp; staff, check files.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>11/14/2016</td>
<td>Comment responses to SWFWMD for Pond 4, reviewing files and coordinate with staff.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>11/15/2016</td>
<td>Prep work for and attend CDD meeting.</td>
<td>2.5</td>
<td>150.00</td>
<td>375.00</td>
</tr>
<tr>
<td>11/16/2016</td>
<td>Sign &amp; seal manifest documents for RAI for Pond 4.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>11/16/2016</td>
<td>Coordinate with staff, revise documents and send to SWFWMD for comment responses.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>11/22/2016</td>
<td>Coordinate with contractor and storm structure manufacturer, discuss with staff.</td>
<td>1.5</td>
<td>110.00</td>
<td>165.00</td>
</tr>
<tr>
<td>11/23/2016</td>
<td>Field verify.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. DEC 1 2 2016
U/M approval Angel Montagna DEC 1 5 2016
Date entered  
Fund GL 1300 OC 3103
Check#  

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

Total $1,977.50
TARA COMMUNITY DEVELOPMENT DISTRICT  
9428 Camden Field Parkway  
Riverview, FL 33578

Date Rec'd: Rizzetta & Co., Inc. NOV 29 2016
D/M approval: 
Date entered: DEC 01 2016
Fund: 0011
Check#: 

For Professional Services Rendered Through November 15, 2016

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/16/2016</td>
<td>JMV</td>
<td>PREPARE DISTRICT COUNSEL QUARTERLY BONDHOLDER DISCLOSURE REPORT.</td>
<td>0.3</td>
</tr>
<tr>
<td>10/17/2016</td>
<td>JMV</td>
<td>PREPARE RESOLUTION FOR CDD BOARD MEETING; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.7</td>
</tr>
<tr>
<td>10/18/2016</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.4</td>
</tr>
<tr>
<td>10/19/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. MCKAY; TELEPHONE CALL FROM A. MONTAGNA.</td>
<td>0.4</td>
</tr>
<tr>
<td>10/19/2016</td>
<td>LH</td>
<td>REVIEW PUBLIC RECORDS REQUEST AND RESPONSE BY J. MCKAY RE COST ESTIMATE FOR PRODUCTION OF DOCUMENTS.</td>
<td>0.2</td>
</tr>
<tr>
<td>10/24/2016</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.6</td>
</tr>
<tr>
<td>10/25/2016</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.6</td>
</tr>
<tr>
<td>10/25/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. DOWELL; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>11/1/2016</td>
<td>JMV</td>
<td>MEETING WITH A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>11/4/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; RESEARCH MEDIAN LANDSCAPE AGREEMENTS; DRAFT EMAIL TO A. MONTGNA AND R. SCHAPPACHER.</td>
<td>1.3</td>
</tr>
</tbody>
</table>
## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/8/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW LEGAL NOTICE FOR CDD BOARD MEETING; TELEPHONE CALL TO A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>11/10/2016</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>11/14/2016</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL TO A. MONTAGNA.</td>
<td>0.5</td>
</tr>
<tr>
<td>11/15/2016</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.4</td>
</tr>
</tbody>
</table>

Total Professional Services: 14.6 hours $3,990.00

## PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>JMV</td>
<td>14.4</td>
<td>$3,960.00</td>
</tr>
<tr>
<td>LH</td>
<td>0.2</td>
<td>$30.00</td>
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## DISBURSEMENTS

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>11/8/2016</td>
<td>Attorneys' Title Fund Services, LLC- Title Search / Fees- O&amp;E Search/Tara CDD</td>
<td>$300.00</td>
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</table>

Total Disbursements: $300.00
November 21, 2016
Client: 001304
Matter: 000001
Invoice #: 13920

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total Services</td>
<td>$3,990.00</td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$300.00</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$4,290.00</td>
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</table>

PAY THIS AMOUNT $4,290.00

Please Include Invoice Number on all Correspondence
# Tara Community Development District

SunTrust Account # XXXXXXX147490 Balance $1,000

12/12/16

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
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<tr>
<td>11/21/16</td>
<td></td>
<td>Beginning Balance</td>
<td></td>
<td></td>
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<tr>
<td>11/17/16</td>
<td>Walmart</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(52.90)</td>
</tr>
<tr>
<td>11/17/16</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>001-57200-4523</td>
<td>(30.45)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td>(83.35)</td>
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</table>

SunTrust  Replenish Balance  001-10112  (83.35)

12/12/16  Balance

Angel Montagna

District Manager

Date
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/17/2016</td>
<td>WALMART</td>
<td>$30.45</td>
<td>OFFICE SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 57200</td>
<td>4523</td>
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<tr>
<td>11/17/2016</td>
<td>WALMART</td>
<td>$52.90</td>
<td>FACILITY SUPPLIES</td>
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<tr>
<td></td>
<td>ACCOUNT 57200</td>
<td>4522</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td>$83.35</td>
</tr>
</tbody>
</table>

SUBMITTED BY: JIM KALUK  
11/18/2016
SERVICE 7340 TARA PRESERVE LN
ADDRESS BRADENTON, FL 34203-8036

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

** THIS MONTH'S BILLING DATES **

--- BILLING PERIOD ---
TO
NUMBER
OF DAYS
STATEMENT
DATE
12/09/16
30
12/13/16

** THIS MONTH'S METER INFORMATION **

METER NUMBER
AKQ12635

METER READS
PREV - PREV = CCF X BTU X CONVER =
3022 2373 649 1.0400 1.00000 675.0

TOTAL THERMS = 675.0

** THIS MONTH'S BILLING INFORMATION **

GENERAL SERVICE 1 (GS1)

PREVIOUS BALANCE
PAYMENT
559.88

CUSTOMER CHARGE
DISTRIBUTION 675.0 THMS 3 0.30403 205.22
PGA 675.0 THMS 9 0.74203 500.87

TOTAL GAS CHARGES
741.09
TAXES AND FEES
FRANCHISE FEE
STATE TAX
GROSS RECEIPTS TAX
31.46
31.46

TOTAL TAXES AND FEES
772.55

THIS MONTH'S CHARGE
772.55

TOTAL BILL
772.55

Date Read: 12/08/2016
Angel Montagna

Date Entered: DEC 27 2016

Check #: 001 GL 58200 OC 4300

TO PAY BY PHONE, DIAL 1-877-728-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
The Trophy Case
3633 Cortez Rd W #A7
Bradenton, FL 34210-3123
Phone 941-758-1313

Invoice

Date                  Invoice #
11/30/2016            39076

Bill To: Tara Community Development District 1

P.O. No.             Date Needed

Left Message: 11/30/2016
Contact: John Schmidt 932-0302

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Brass Plate</td>
<td>Engraved / Schmidt, Connor, Woodhouse, Dyer &amp; Schmidt</td>
<td>6.00</td>
<td>30.00</td>
</tr>
<tr>
<td>5</td>
<td>Name Plate</td>
<td>2x8 Plastic Engraved</td>
<td>9.00</td>
<td>45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1 Red Plastic - Staff Only / 4-Black Plastic - Montagna, Woodhouse, Rado &amp; Connor</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER 11/30/16
DATE 12-7-16

ACCOUNT 53900
4775

RECEIVED

DATE 07/2016

| Subtotal                  | $75.00 |
| Sales Tax (6.5%)          | $0.00  |
| Total                     | $75.00 |
| Payments/Credits          | $0.00  |
| Balance Due               | $75.00 |

PLEASE PAY FROM THIS INVOICE
**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:**

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td>11/22/2016</td>
<td></td>
<td>11/22/2016</td>
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<table>
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<tr>
<th>QTY</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
|     |              |              | IRRI     | 11/04/16  
Replace pump motor and pressure switch on Irrigation pump 
HP Motor 
Heavy Duty Pressure Switch | 1,600.00 | 1,600.00 |

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE**

[Signature]

**ACCOUNT**

**RECEIVED**

**DEC 0 6 2016**

[Signature]

**DEC 0 9 2016**

**001 053900 00 14011**

<table>
<thead>
<tr>
<th>SALE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAXABLE TOTAL</td>
</tr>
<tr>
<td>FREIGHT</td>
</tr>
<tr>
<td>$1,600.00</td>
</tr>
</tbody>
</table>
# 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

### Rep  P.O. Number  Ship  30 Days  Date

<table>
<thead>
<tr>
<th>Rep</th>
<th>P.O. Number</th>
<th>Ship</th>
<th>30 Days</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>12/1/2016</td>
<td></td>
<td>12/1/2016</td>
</tr>
</tbody>
</table>

### Quan...  Item Code  Description  Price Each  Amount

<table>
<thead>
<tr>
<th>Quan...</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lawn Service Contract</td>
<td>Monthly Landscape Maintenance</td>
<td>10,121.83</td>
<td>10,121.83</td>
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<tr>
<td>1</td>
<td>Monthly IPM Services</td>
<td>Monthly IPM Services</td>
<td>669.00</td>
<td>669.00</td>
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<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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</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE 12-2-16**

**Account**

53900  
1) 4604  
2) 4626  
3) 4611

**RECEIVED**

DEC 06 2016

DEC 09 2016

$11,790.83
ACCT. NO:  
SOLD TO: Tara Community Development District  
7340 Tara Preserve Lane  
Bradenton, FL 34203  

WEST BAY LANDSCAPE, INC.  
6009 15th St. E.  
Bradenton, FL 34203  
941-753-8223

INVOICE NO: 62371

**INVOICE**

<table>
<thead>
<tr>
<th>SALES NO</th>
<th>PURCHASE ORDER NO</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
<thead>
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<th>BACK ORDERED</th>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
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<td>1</td>
<td>2001</td>
<td></td>
<td>PART 3 CONTRACT BUDGET</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>NOVEMBER 2016</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td>LAWN APPLICATION</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>SPRAYED FOR CHINCH BUGS</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>AND FUNGICIDE</td>
</tr>
</tbody>
</table>

**UNIT PRICE** | **EXTENDED PRICE**
97.00 | 97.00

APPROVED FOR PAYMENT  
WORK ORDER: Monthly CONTRACT SERVICE  
DATE: 12-8-16  

Received: DEC 09 2016  
Account: 53900  
4020  

Thank You