TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISOR’S MEETING
OCTOBER 25, 2016
TARA COMMUNITY DEVELOPMENT DISTRICT 1
REGULAR MEETING AGENDA
OCTOBER 25, 2016 at 9:00 a.m.

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

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

District Manager
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.
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, October 25, 2016 at 9:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the final agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. AUDIENCE COMMENTS
4. ADOPTION OF AGENDA
5. NEW BUSINESS
6. STAFF REPORTS
   A. Aquatics/Landscape Report ................................................................. Tab 1
   B. Officers Reports
      1. Discussion of RFP for Landscape
   C. Field Manager
      1. Field Manager Report ................................................................ Tab 2
   D. District Counsel
   E. District Engineer
   F. District Manager
7. BUSINESS ADMINISTRATION
   A. Discussion of Tara Preserve Golf Course Club Landscape
   B. Discussion of Gardening Proposals
   C. Discussion of Sign Policy ................................................................. Tab 3
   D. Discussion of Landscape on Tara Median
   E. Discussion of Volunteering
   F. Discussion of Field Manager Compensation
   G. Approval of Minutes, September 27, 2016 ...................................... Tab 4
   H. Consideration of O&M September 2016 ....................................... Tab 5
8. SUPERVISOR REQUESTS
9. ADJOURNMENT

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

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

**Inspection Date:** 10/5/2016

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

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

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**SITE MAP**

| Pg | 25 |
Site: 1

Comments:
Site looks good
Traces of shoreline weeds and surface algae present. Anhinga and Great Egret observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 2

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

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 3

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 4

**Comments:**
Requires attention
Moderate amounts of surface algae observed. No shoreline weeds present.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

Site: 5

**Comments:**
Normal growth observed
Minimal amounts of surface algae and Chara observed. No shoreline weeds present.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 6

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

**Action Required:**
Routine maintenance next visit

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

**Comments:**
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, and Chara observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

**Site: 7**

**Comments:**
Normal growth observed
No visible surface algae observed.
Minimal grasses and Alligator Weed present on littoral shelf. Traces of shoreline weeds observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

**Site: 8**

**Comments:**
Normal growth observed
Minimal amounts of surface algae and shoreline weeds present. Great Blue Heron and Moorhens observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 9

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 10

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 11

Comments:
Normal growth observed
Minor amounts of surface algae observed. Minimal Chara and Hydrilla present. No shoreline weeds observed.

Action Required:
Treat within 7 days

Target:
Surface algae
**Site: 12**

**Comments:**
Site looks good
Traces of surface algae and shoreline weeds present, including Cattails. Turtle observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 12A**

**Comments:**
Normal growth observed
No surface algae or shoreline weeds observed. Minimal amounts of Hydrilla present.

**Action Required:**
Routine maintenance next visit

**Target:**
Hydrilla

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**Site: 13**

**Comments:**
Normal growth observed
Minimal surface algae observed.
Minor amounts of shoreline weeds present.

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds
**Site: 14**

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

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds

**Site: 15**

**Comments:**
Site looks good
No visible surface algae or shoreline weeds present. Mallard Ducks, Black-bellied Whistling Ducks, and Moorhen observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

**Site: 16**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 17

Comments:
Normal growth observed
No surface algae present. Minor amounts of Torpedograss observed in the littoral shelf.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 18

Comments:
Requires attention
Moderate amounts of surface algae and littoral Torpedograss present. Great Egret observed.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 19

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 20

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 21

Comments:
Requires attention
No shoreline weeds observed.
Minor buildup of surface algae present on south end. Snowy Egret observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 22

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 23

**Comments:**
Requires attention
Moderate amounts of surface algae observed. Minimal shoreline weeds present. Anhinga observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

Site: 24

**Comments:**
Requires attention
No surface algae observed. Minor amounts of Torpedograss present along the perimeter.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss

Site: 25

**Comments:**
Normal growth observed
No surface algae observed. Minimal amounts of Torpedograss present.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 26

Comments:
Normal growth observed
Traces of surface algae observed.
Minimal shoreline weeds present.
Great Egret and Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 27

Comments:
Site looks good
No surface algae observed. Traces of shoreline weeds present.
Anhinga and Little Blue Herons observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 28

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 29

Comments:
Normal growth observed
No surface algae observed.
Minimal shoreline weeds present.
Pollen observed on water surface.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

Comments:
Site looks good
No surface algae or shoreline weeds present. Great Blue Heron and White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Normal growth observed
Minimal amounts of shoreline weeds and Planktonic algae present. Roseate Spoonbill observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
**Site: 32**

**Comments:**
Normal growth observed
Minimal vines observed in shoreline plants. Traces of Salvinia present. No surface algae observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 33**

**Comments:**
Site looks good
No surface algae or shoreline weeds present. Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 34**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 35

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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Site: 36

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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Site: 37

**Comments:**
Site looks good
No surface algae or shoreline weeds present. White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 38

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 39

**Comments:**
Site looks good
No surface algae or shoreline weeds present. Traces of Salvinia observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Floating Weeds

Site: 40

**Comments:**
Requires attention
Minor amounts of surface algae observed. No shoreline weeds present.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
**Site: 41**

**Comments:**
Site looks good
No surface algae observed.
Minimal amounts of vines present in shelf.

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**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 42**

**Comments:**
Requires attention
Minor amounts of surface algae observed. No shoreline weeds present.

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**Action Required:**
Treat within 7 days

**Target:**
Surface algae

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**Site: 43**

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

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**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 44

Comments:
Requires attention
Minor amounts of surface algae observed. Minimal shoreline weeds present. Traces of Salvinia observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 45

Comments:
Normal growth observed
Minor surface algae and Slender Spikerush observed. No shoreline weeds present. Several alligators observed. Water clarity 1-2ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 46

Comments:
Site looks good
No surface algae or shoreline weeds observed. Pollen was present on water surface.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 47

Comments:
Requires attention
Minor amounts of Torpedograss in shelf observed. Minimal amounts of surface algae and shoreline weeds present.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 48

Comments:
Normal growth observed
Minor amounts of Torpedograss observed in shoreline plants. Minimal surface algae present.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 49

Comments:
Normal growth observed
Minimal amounts of Planktonic and surface algae observed. Minor shoreline weeds including Alligator Weed present. Great Egret, Little Blue Heron, and

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 50

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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Site: 51

**Comments:**
Site looks good
No surface algae observed. Traces of shoreline weeds and Salvinia present.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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Site: 52

**Comments:**
Site looks good
Minimal amounts of surface algae and Chara observed. No shoreline weeds present.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Management Summary

Algae growth has slowed since last month, with less ponds requiring urgent attention. Although algae is still prevalent, some ponds need more attention to weeds and grasses than last month.

Ponds Requiring Attention within 48 Hours:
- Pond #4 - Surface Algae
- Pond #18 - Surface Algae
- Pond #23 - Surface Algae

Ponds Requiring Attention within 7 Days:
- Pond #2 - Shoreline Weeds
- Pond #11 - Surface Algae
- Pond #13 - Shoreline Weeds
- Pond #14 - Shoreline Weeds
- Pond #17 - Torpedograss
- Pond #21 - Surface Algae
- Pond #24 - Torpedograss
- Pond #40 - Surface Algae
- Pond #42 - Surface Algae
- Pond #44 - Surface Algae
- Pond #45 - Surface Algae
- Pond #47 - Torpedograss
- Pond #48 - Torpedograss
- Pond #49 - Shoreline Weeds

A homeowner stopped me on my inspections regarding concern for erosion on Pond #35. I informed him that his best approach would be to attend a CDD meeting to bring to the board's attention. A golfer also stopped me to express concern for odors coming from Pond #12A. This could be due to recent treatments that can sometime omit a smell. If the semiannual testing ponds are changed again, this pond might be a good candidate for evaluation.

Semiannual water testing on Ponds 3, 4, 18, 30, 50 is scheduled to begin next week. The standard testing assessment is to be performed on all 5 ponds and evaluates Phosphorus, Nitrogen, Ammonia, and temperature levels, as well as water clarity and dissolved oxygen profiles.

Wildlife observed during this inspection include Great Egrets, Anhinga, alligators, Great Blue Herons, Moorhens, turtles, fish, Mallard Ducks, Black-bellied Whistling Ducks, Little Blue Herons, Snowy Egret, White Ibis, Roseate Spoonbill, and a Cormorant.
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</tr>
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<td>Treat within 7 days</td>
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</table>
Tab 2
BOARD OF SUPERVISORS MEETING  
October 25, 2016  
Field Managers Report  

Pool Equipment.  
The SPA Heater heat exchanger core developed a hole in it due to chemical reaction. The vendor was called and the unit was installed in March 2015 was out of warranty. After some discussion with the vendor a new heat exchanger was replaced at No Charge.  
The Pool Heater quit working and a senor value was removed and replaced up higher on the roof so it could read the heat for the solar panels. New reading functions were installed on the Mother Board to get new setting for Off and On setting by I-Phone.  

VAL PAK SEWER LINES.  
The overflow pipes for both the Pool and Spa have been lowered and piped out to the Tennis Court sidewalk.  

On Wednesday, the 5th Danny Via Plumbing placed a camera into the clean out sewer system to see where the sewer pipe runs. After locating the tie in for the sewer we dug down 12 feet and couldn’t find the sewer pipe. Using the camera and sonar gun we finally located it near the side walk at the Tennis Court. After digging down three (3’) we found the sewer pipe that ran to the Waste pump station under the Tennis Court. A new pipe with a clean out was installed with an inspection pipe near the side walk. The existing sewer pipe from the Center is about 4 feet below the pool drain pipe is located, so there will be no back up into the Pool or Val Pak system. At that location all pipes were installed into the existing sewer pipe. After all pipes were hooked up, we drained the pool water and all works great.
RESOLUTION 2017-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 ADOPTING A POLICY REGARDING THE PLACEMENT OF SIGNS ON DISTRICT PROPERTY AND PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the District owns and maintains numerous common areas and recreation areas within its boundaries; and

WHEREAS, the District desires to adopt a policy prohibiting the installation of any non-District signs on District property.

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

Section 1. Sign Policy. Except for signs installed, owned and maintained by the District, the installation of signs on District property is prohibited.

Section 2. Enforcement. The Board hereby authorizes and directs District staff to remove any signs that are not owned by the District from District owned property.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 25th DAY OF OCTOBER, 2016.

Attest: TARA
Community Development District

Name: ________________
Assistant Secretary

John Schmidt
Chair of the Board of Supervisors
Tab 4
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, September 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:

John Schmidt  Board Supervisor, Chairman
Dan Powers  Board Supervisor, Vice Chairman
Joe Mojica  Board Supervisor
Dave Woodhouse  Board Supervisor
Mike Dyer  Board Supervisor
(via speakerphone)

Also present were:

Angel Montagna  District Manager, Rizzetta & Company, Inc.
John Vericker  District Counsel, Straley & Robin
Rick Schappacher  District Engineer
Jim Kaluk  Field Manager
Steve Alicky  Representative, West Bay Landscape
Josh McGary  Representative, Aquatic Systems, Inc.

Audience:  Audience Present

FIRST ORDER OF BUSINESS  Call to Order
Chairman Schmidt called the meeting to order and asked Ms. Montagna to conduct roll call. Ms. Montagna proceeded to perform the roll call. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS  Audience Comments

No audience comments.

THIRD ORDER OF BUSINESS  Insurance Proposals

Ms. Montagna introduced various insurance proposals to the Board. Discussion ensued regarding the insurance proposals.

On a Motion by Mr. Schmidt, seconded by Mr. Dyer, with all in favor, the Board approved the insurance proposal from Egis as presented for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS  Dissemination Agent Proposal

Ms. Montagna presented the Dissemination Agent Proposal to the Board. Mr. Vericker provided details of the agreement to the Board. Discussion ensued regarding the Dissemination Agent Proposal.

On a Motion by Mr. Powers, seconded by Mr. Woodhouse, with all in favor, the Board approved the Dissemination Agent Agreement as presented for the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS  Staff Reports

A. Aquatics/Landscape Reports

Mr. McGary presented a detailed, Aquatics Report to the Board. Mr. McGary stated to the Board that there is an algae issue with the ponds. Mr. McGary further stated that algae bloom treatments were done last week. Mr. McGary provided the Board with the results from the lake assessments. A natural, bacteria enzyme was introduced into Pond 4 on September 19, 2016. Pond 4 is an issue and is receiving the most treatment and attention stated Mr. McGary. Mr. McGary stated to the Board that other ponds that are less than an acre and a half will be treated at no charge, and larger areas will be charged. An in depth discussion ensued with the Board regarding pond issues. The Board requested that Aquatics write an article on pond vegetation.

Mr. Alicky presented the Landscape Report to the Board. Jose Park and Birdseye have not been taken care of. Mr. Schmidt will do a walk-through on Wednesdays for observation of the landscape company. Discussion ensued between the Board and Mr. Alicky regarding landscaping.
(The Board took a brief recess at 10:10 a.m. and resumed the meeting at 10:24 a.m.)

B. Officer Reports

Chairman Schmidt spoke with the Board regarding signs throughout the community. Mr. Schmidt stated that the county took all signs down. A discussion ensued regarding the signs and the Board decided to table further discussion until the October Board meeting.

C. Field Manager Reports

Mr. Kaluk presented the Field Manager Report to the Board. Mr. Kaluk discussed the email sent from Dan Powers with the Board regarding residents landscaping on Aviary Court. The Board decided that the landscaping vendor will take care of the area that was discussed on Aviary Court.

Chairman Schmidt will bring gardening proposals to the next Board meeting.

D. District Counsel

Mr. Vericker reviewed record requests with the Board. A discussion ensued regarding records requests and who is making the requests.

Chairman Schmidt asked District Counsel what a CDD is. District Counsel responded that a CDD is an independent, localized, special government with limited purpose.

E. District Engineer

Mr. Schappacher provided an update to the Board in regards to Pond 46. Mr. Schappacher informed the Board the permit came through and work on the Pond 46 will begin. District Counsel suggested that the work on Pond 46 start after the rainy season with a start date in November. The work will take approximately two to three weeks.

Chairman Schmidt introduced plans by the power company regarding the golf club.

On a Motion by Mr. Woodhouse, seconded by Mr. Powers, with all in favor, the Board approved District Counsel to research golf course records and obtain ownership and encumbrance NTE ($2,000.00) presented for the Tara Community Development District 1.

Mr. Dyer reviewed the cash balance sheet with the Board. Mr. Dyer stated that the Board is doing very well, and that the Board may not have to use carry-forward monies.

F. District Manager

Ms. Montagna announced that the next meeting will be October 25, 2016 at 9:00 a.m. Ms. Montagna will bring cell phone tower information to the next meeting to review with the Board.

SIXTH ORDER OF BUSINESS

Approval of July 26, 2016 Minutes
Chairman Schmidt reviewed the minutes for July 26, 2016 with the Board. Chairman Schmidt stated item “C-2” needs to be spelled out.

On a Motion by Mr. Schmidt, seconded by Mr. Woodhouse, with all in favor, the Board approved the minutes for July 26, 2016, as amended, for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS Approval of August 23, 2016 Minutes

Chairman Schmidt reviewed the minutes for August 23, 2016 with the Board. Mr. Dyer stated line that there is no “s” in line ninety-seven, line sixty-five has a spelling error, and should read “fourth,” line sixty-nine needs to be corrected to read “The Preserve Golf Course.”

On a Motion by Mr. Woodhouse, seconded by Mr. Mojica, with all in favor, the Board approved the minutes for August 23, 2016, as amended, for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS Approval of O&M, August 2016

Chairman Schmidt reviewed the O&M for August 2016 with the Board.

On a Motion by Mr. Woodhouse, seconded by Mr. Schmidt, with all in favor, the Board approved the O&M for August 2016 ($17,388.93) for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS Consideration of Resolution 2016-11, Re-designating Secretary

Chairman Schmidt introduced Resolution 2016-11, Re-designating Secretary to the Board.

On a Motion by Mr. Schmidt, seconded by Mr. Woodhouse, with all in favor, the Board approved Resolution 2016-11, Re-designating Secretary for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS Consideration of Resolution 2016-12, Re-designating Treasurer

Chairman Schmidt introduced Resolution 2016-12, Re-designating Treasurer to the Board.
On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board approved Resolution 2016-12, Re-designating Treasurer for the Tara Community Development District 1.

**ELEVENTH ORDER OF BUSINESS**  
**Supervisor Requests**

Mr. Woodhouse introduced a discussion with the Board regarding the Tara Bridge Extension. Mr. Vericker stated that if this impacts the district, then we can act; however, it is uncertain as to whether it will impact CDD or not.

On a Motion by Mr. Dyer, seconded by Mr. Powers, with all in favor, the Board approved that until Manatee County proposes to take CDD property for Tara Bridge Project the CDD will not take action for the Tara Community Development District 1.

**TWELFTH ORDER OF BUSINESS**  
**Adjournment**

Chairman Schmidt requested a motion from the Board to adjourn the meeting.

On a Motion by Mr. Mojica, seconded by Mr. Schmidt, with all in favor, the Board approved to adjourn the meeting at 12:19 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Tab 5
Operation and Maintenance Expenditures
September 2016
For Board Approval

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

The total items being presented: $60,558.43

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

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

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Date Rec'd Rizzetta & Co., Inc.       SEP 20 2016
D/M Approval Date:                   SEP 20 2016
Date entered:                        SEP 21 2016

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Check #: Mickey Menendez, Owner
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Pay Frequency Totals: Biweekly

Total Net Pays for Biweekly frequency: 1

Company Totals:

Total Net Pays for Company: 1

SEP 21 2016

Data Rec'd Dist Office

DM Approved

Date Entered 9/7/16
Fund 001 GL53900 CC 1202 3302
Check # ACH, direct deposit

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 9/16/2016 - Payroll 1

Run Number: 0071

Date Printed: 09/15/2016 15:15

21376349 - RW/QEQ
# LEAVE RECORD

**Name:** James Kaluk

**Signatures:**
- **Approved By:** Angel Montagna

**PAY PERIOD:** AUGUST 28, 2016 TO SEPTEMBER 10, 2016

<table>
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50.0 total hours
ADP, LLC
1851 N RESLER DRIVE MS-100
EL PASO TX 79912

ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 479741983
Advice of Debit Date: 09/16/2016
Advice of Debit Due Date: 09/23/2016
Total Debited This Invoice: $100.85

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

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

**IMPORTANT MESSAGE**

National Payroll Week - September 5-9, 2016
ADP, the proud Diamond Sponsor, salutes America’s payroll professionals! To learn more, visit www.nationalpayrollweek.com

**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
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<td>Period Ending Date: 09/11/2016</td>
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<td>discount applies</td>
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<td>Poster Compliance Update Service</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

Total Debited $100.85

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXX7482 on 09/23/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
## Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
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<tbody>
<tr>
<td>09/30/2016</td>
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<td>268.62</td>
<td>0.00</td>
<td>731.38</td>
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<td>1,076.50</td>
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<td>Pay Frequency Totals: Biweekly</td>
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<td>Total Net Pays for Company: 1</td>
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Angel Montagna

Date Rec'd Dist Office: OCT 03 2016
DM Approval: 
Date Entered: 10/17/16
Fund: 001
GL: 53400
OC: 12223302
Check #: ACH, direct deposit

POSTED

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 9/30/2016 - Payroll 1
Pay Period: 09/12/2016 to: 09/25/2016
1 of 1
Run Number: 0072
Date Printed: 10/03/2016 08:31
21376349 - RW/QEQ
**LEAVE RECORD**

**PAY PERIOD:** SEPTEMBER 11, 2016 TO SEPTEMBER 24, 2016

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**Total Hours:** 50.00 total hours
ADP, LLC
1851 N RESLER DRIVE MS-100
EL PASO TX 79912

ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 480608845
Advice of Debit Date: 09/30/2016
Advice of Debit Due Date: 10/07/2016
Total Debited This Invoice: $100.85

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

**IMPORTANT MESSAGE**

National Payroll Week - September 5-9, 2016

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CURRENT CHARGES

<table>
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<tr>
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Processing Charges for
Period Ending Date: 09/25/2016
Check Date: 09/30/2016

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

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 10/07/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full,
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<tr>
<td>09/02/2016</td>
<td>KALUK, JAMES</td>
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Date Rec'd Rizzetta & Co., Inc. 9/6/16
D/M approval Angel Montagna
Date entered 9/6/16
Fund 201 GL 53400 OC 1202 3302
Check # ACH, direct deposit

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 9/2/2016 - Payroll 1
Pay Period: 08/15/2016 to: 08/28/2016

Run Number: 0069

Date Printed: 09/06/2016 09:00

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

---

**LEAVE RECORD**

Name: James Kaluk

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**PAY PERIOD: AUGUST 14, 2016 TO AUGUST 27, 2016**

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50.0 TOTAL HOURS

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**APPROVED BY**

Angel Montagna

---

**SIGNATURE**

James Kaluk
ADP, LLC  
1851 N Resler Drive MS-100  
EL PASO TX 79912

ADVICE OF DEBIT
Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 479208770
Advice of Debit Date: 09/02/2016
Advice of Debit Due Date: 09/09/2016
Total Debited This Invoice: $100.85

JANIS DOWELL  
TARA COMMUNITY DEVELOPMENT DIS  
3434 Colwell Ave STE 200  
TAMPA, FL 33614-8390

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

"IMPORTANT MESSAGE"
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ADP Complete Payroll and HR
Includes:
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- 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

Date Rec'd Rizzetta & Co., Inc. 9/6/16
D/M approval Angel Montagna 9/6/16
Date entered 9/6/16
Fund 001 GL 53900 OC 3304
Check # ACH

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 09/09/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
Air Clean Of Florida, Inc.
6130 Clark Center Ave., Suite 102
Sarasota, FL 34238
Office: 941-927-3828 / Fax: 941-925-7898

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location: Same As Above...</td>
<td></td>
</tr>
<tr>
<td>PMC x 2 Units x Twice A Year...</td>
<td>270.00</td>
</tr>
</tbody>
</table>

Total amount due on or before 08/31/16. $270.00.

**APPROVED FOR PAYMENT**
**WORK ORDER**
**DATE** 8-24-16

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

**Total** $270.00
**Bill To**
Tara CDD
ATTN: Accounts Payable
3434 Colwell Ave, Ste. 200
Tampa, FL 33614

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/16/2016</td>
<td>24656</td>
<td>Due on Recei</td>
</tr>
</tbody>
</table>

**Bill To**

<table>
<thead>
<tr>
<th>JOB #</th>
<th>DATE MAILED</th>
</tr>
</thead>
<tbody>
<tr>
<td>23219</td>
<td>08/16/2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1045</td>
<td>1045 Aug 2016 Newsletters Mailed</td>
<td>0.31</td>
<td>323.95</td>
</tr>
<tr>
<td>1045</td>
<td>Printing - 11 x 17, 2 Sided, Color</td>
<td>0.15</td>
<td>156.75</td>
</tr>
<tr>
<td>1045</td>
<td>Printing - 8.5 x 11, 2 sided, Color</td>
<td>0.15</td>
<td>153.00</td>
</tr>
<tr>
<td>1.045</td>
<td>Inserting 8.5 x 11 sheet into Newsletter</td>
<td>55.00</td>
<td>57.48</td>
</tr>
<tr>
<td>1.045</td>
<td>Fold by Machine 11 x 17 down to 8.5 x 11</td>
<td>30.00</td>
<td>31.35</td>
</tr>
<tr>
<td>1.045</td>
<td>Fold by Machine 8.5 x 11 down to 8.5 x 5.5</td>
<td>20.00</td>
<td>20.90</td>
</tr>
<tr>
<td>1.045</td>
<td>Apply Tabs for Closure</td>
<td>25.00</td>
<td>26.13</td>
</tr>
<tr>
<td>1.045</td>
<td>Direct Print Address, Return Address and/or Permit Indicia, Sort, Tray &amp; Tag Per USPS Requirements.</td>
<td>70.00</td>
<td>73.15</td>
</tr>
<tr>
<td>1</td>
<td>Delivery to Manasota Business Mail Postal Facility</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>1</td>
<td>Postage Paid on Customer's Behalf</td>
<td>220.50</td>
<td>220.50</td>
</tr>
<tr>
<td>1</td>
<td>1.5% Surcharge on Postage Paid on Customer's Behalf.</td>
<td>3.31</td>
<td>3.31</td>
</tr>
</tbody>
</table>

***If Invoice is Paid via Credit Card, the Surcharge Applied to Postage Paid on Customer’s Behalf will be 3.5%***

---

*Surcharge is 1.5% of postage paid on customer's behalf. If invoice is paid via credit card, surcharge will be 3.5%.
*We may dispose of extra pieces not claimed within 90 days after mailing is completed.
Aquatic Systems, Inc.

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

Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

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

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 8-2-16

**Account** 53800

**G/L** 53800

**OC** 4628

**SALES TAX:** (0.0%)  $0.00

**LESS PAYMENT:**  $0.00

**TOTAL DUE:**  $2,424.00

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

Date Rec'd Rizzetta & Co., Inc.  **AUG 0 2 2016**
D/M approval  **Angel Montagna**
Date entered  **AUG 0 4 2016**
Fund  **CD1**
Check #

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

THANK YOU FOR YOUR BUSINESS!
# Aquatic Systems, Inc.

**Landscape & Environmental Services**

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

---

### Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

---

## Invoice

**INVOICE DATE:** 9/1/2016
**INVOICE NUMBER:** 0000349778
**CUSTOMER NUMBER:** 0031870
**PO NUMBER:**
**PAYMENT TERMS:** Net 30

---

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

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc.  SEP 06 2016
D/M approval  Angel Montagna  SEP 08 2016
Date entered  SEP 08 2016
Fund 061 GL 53800 OC 4628
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: 9/1/2016
INVOICE NUMBER: 0000349778
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,424.00

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

Previous Balance $451.47
Payment - 08/17 - Thank You! $451.47 CR
Adjustments $0.00
Balance $0.00
New Charges $404.94
Total Amount Due $404.94
Amount Due in Full by Sep 19, 2016

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td></td>
<td>$404.94</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>2</td>
<td>$404.94</td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td>$404.94</td>
</tr>
</tbody>
</table>

DUE BY: Sep 19, 2016 $404.94

For Important Information about your bill, please see the News You Can Use section (Page 3).
### Monthly Charges - Aug 25 thru Sep 24

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Mobile Share Value 15GB with Rollover Data</td>
<td>100.00</td>
</tr>
<tr>
<td>2. Access for iPhone 4G LTE w/ VVM</td>
<td>40.00</td>
</tr>
<tr>
<td>3. Discount for Access</td>
<td>25.00CR</td>
</tr>
<tr>
<td>5. Mobile Protection Pack - Support</td>
<td>3.00</td>
</tr>
<tr>
<td>6. MEX Unit Calls to US/MEX, ILD to ROW</td>
<td>0.00</td>
</tr>
<tr>
<td>7. Tracking SOC D14</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Monthly Charges</strong></td>
<td><strong>125.99</strong></td>
</tr>
</tbody>
</table>

### Other Charges and Credits

**Account Activity Removed 08/11**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8. Nation 450 with Rollover</td>
<td>18.66CR</td>
</tr>
<tr>
<td>This plan is $3.99 per month. Removing this plan on 08/11 resulted in a credit from 08/11 - 08/24.</td>
<td></td>
</tr>
<tr>
<td>9. DataPro 5GB for iPhone on 4G LTE with Visual Voicemail</td>
<td>23.33CR</td>
</tr>
<tr>
<td>This plan is $5.00 per month. Removing this plan on 08/11 resulted in a credit from 08/11 - 08/24.</td>
<td></td>
</tr>
</tbody>
</table>

### Other Charges and Credits - Continued

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10. Mobile Share Value 15GB with Rollover Data</td>
<td>46.67</td>
</tr>
<tr>
<td>This plan is $100.00 per month. Adding this plan on 08/11 resulted in a charge from 08/11 - 08/24.</td>
<td></td>
</tr>
<tr>
<td>11. Access for iPhone 4G LTE w/ VVM</td>
<td>18.67</td>
</tr>
<tr>
<td>This plan is $40.00 per month. Adding this plan on 08/11 resulted in a charge from 08/11 - 08/24.</td>
<td></td>
</tr>
<tr>
<td>12. Discount for Access</td>
<td>11.67CR</td>
</tr>
<tr>
<td>08/11 - 08/24.</td>
<td></td>
</tr>
<tr>
<td><strong>Total Account Activity</strong></td>
<td>11.68</td>
</tr>
</tbody>
</table>

### Voice Usage Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nation 450 with Rollover</td>
<td></td>
</tr>
<tr>
<td>Total Minutes Used</td>
<td>56</td>
</tr>
<tr>
<td>Plan Minutes</td>
<td>450</td>
</tr>
<tr>
<td>Mobile to Mobile Minutes</td>
<td>Unlimited</td>
</tr>
<tr>
<td>Minutes Used</td>
<td>4</td>
</tr>
<tr>
<td>Night &amp; Weekend Minutes</td>
<td>5,000</td>
</tr>
<tr>
<td>Minutes Used</td>
<td>23</td>
</tr>
<tr>
<td>Shared Minutes</td>
<td>Unlimited</td>
</tr>
<tr>
<td>Daytime Minutes</td>
<td>16</td>
</tr>
<tr>
<td>Minutes Used</td>
<td>0</td>
</tr>
<tr>
<td>Non-Billable Minutes</td>
<td>18</td>
</tr>
</tbody>
</table>

### Data Usage Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shared Messaging</td>
<td>Unlimited</td>
</tr>
<tr>
<td>Used</td>
<td>1</td>
</tr>
<tr>
<td>5GB Data Tethering</td>
<td></td>
</tr>
<tr>
<td>Plan MB</td>
<td>5.120</td>
</tr>
<tr>
<td>MB Used</td>
<td>29,582</td>
</tr>
<tr>
<td>13. MB Data Overage at $10.00/1024MB</td>
<td>24,462</td>
</tr>
<tr>
<td>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</td>
<td>240.00</td>
</tr>
</tbody>
</table>

### Wireless Equipment Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Installment Plan ID: 2800000008772780 - Est. on 06/23/16</td>
<td></td>
</tr>
<tr>
<td>APPLE 64GB</td>
<td></td>
</tr>
</tbody>
</table>
| Amount Financed                                                            | $749.99  

© 2012 AT&T Intellectual Property. All rights reserved.
ADD A LINE TO KEEP THE FAMILY ORGANIZED FOR SCHOOL
As school starts up again, you’ll be facing an ever-changing pick-up and drop-off routine. Stay on top of everyone’s schedule with new devices that keep the whole family connected. Try the Samsung Galaxy Tab E, LG G Pad F 8.0, or AT&T Trek HD. To add a tablet and start sorting your schedules, go to www.att.com/addaline or call 800-449-1672.

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

News You Can Use

IMPORTANT INFORMATION ABOUT AUTHORIZED USERS
An Authorized User is a person authorized by you, an account owner, to act on your behalf in a retail store. Starting September 1, 2016, you have the option to authorize up to 10 Authorized Users per account. If your Authorized User does not know your account passcode or extra security passcode, your Authorized User may still access your account in a retail store using a Forgotten Passcode process. Visit www.att.com/userupdates for full details.

TTY LIMITATIONS FOR 911 CALLS & RTT PROGRESS
Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and will not support 911 calls over TTY devices. Persons with communications disabilities can still reach 911 services by either (1) calling 911 directly using a TTY over the cellular network or a landline telephone, or (2) sending a text message to 911 directly (in areas where text-to- 911 is available) using a wireless device over the cellular network, or (3) using relay services to place a TTY or Captioned Telephone Service (CTS) call over the cellular network or a landline telephone, or (4) using relay services to place an IP Relay or IP CTS call over a cellular data or other IP network. Visit www.att.com/wificalling and www.att.com/numbersync for more information about TTY and progress with Real-Time Text (RTT).
to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of 0.20 - 0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

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

WRITTEN CORRESPONDENCE
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 convertec to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).
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

---

### Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>158.38</td>
</tr>
<tr>
<td>Payment - 08/16/16 - thank you</td>
<td>-158.38</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>158.36</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$158.36</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>09/17/16</td>
</tr>
</tbody>
</table>

### New Charges Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>89.90</td>
</tr>
<tr>
<td>Comcast Digital Voice®</td>
<td>59.90</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>2.29</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>6.27</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$158.36</strong></td>
</tr>
</tbody>
</table>

---

Thank you for being a valued Comcast customer!

---

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

---

**Account Number**: 15515 416139-01-5  
**Payment Due by**: 09/17/16  
**Total Amount Due**: $158.36

**Amount Enclosed**: $______

Make checks payable to Comcast

---

15515 416139 01 5 2 015836

---

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](tel: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>09/14 - 10/13</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td>09/14 - 10/13</td>
<td>19.95</td>
</tr>
<tr>
<td>Total Comcast High-Speed Internet</td>
<td></td>
<td><strong>$89.90</strong></td>
</tr>
</tbody>
</table>

### Comcast Digital Voice®

<table>
<thead>
<tr>
<th>For Telephone(s):</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>(941)756-2416</td>
<td>09/14 - 10/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Voice Line</td>
<td>09/14 - 10/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td>09/14 - 10/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>09/14 - 10/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>09/14 - 10/13</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td>09/14 - 10/13</td>
<td>8.95</td>
</tr>
</tbody>
</table>

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

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digital Voice</td>
<td>09/14 - 10/13</td>
<td>3.50</td>
</tr>
<tr>
<td>State Communications Services Tax</td>
<td>09/14 - 10/13</td>
<td>0.97</td>
</tr>
<tr>
<td>Local Communications Services Tax</td>
<td>09/14 - 10/13</td>
<td>1.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>09/14 - 10/13</td>
<td>0.97</td>
</tr>
<tr>
<td>911 Fees</td>
<td>09/14 - 10/13</td>
<td>0.80</td>
</tr>
<tr>
<td>Total Taxes, Surcharges &amp; Fees</td>
<td></td>
<td><strong>$6.27</strong></td>
</tr>
</tbody>
</table>

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

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>09/14 - 10/13</td>
<td>1.77</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>09/14 - 10/13</td>
<td>0.52</td>
</tr>
<tr>
<td>Total Other Charges &amp; Credits</td>
<td></td>
<td><strong>$2.29</strong></td>
</tr>
</tbody>
</table>

---

**Hearing/Speech Impaired- Call 711**

Find your nearest XFINITY store location and operating hours below:

Xfinity Store
http://customer.xfinity.com/service-center-locations
TARA CDD
SUPERVISORS PAY REQUEST.

MEETING DATE: August 23, 2016

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dan Powers</td>
<td>✓</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>✓</td>
</tr>
<tr>
<td>Mike Dyer</td>
<td>NO</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✓</td>
</tr>
<tr>
<td>Dave Woodhouse</td>
<td>✓</td>
</tr>
</tbody>
</table>

Extended Meeting Timecard

| Meeting Start Time: | 9am |
| Meeting End Time:   | 12:10 am |
| Total Meeting Time: | 3hr. 10 min. |
| Time Over Three (3) Hours: | |
| Total at $175 Per Hour: | |

DM Signature: [Signature]

RECEIVED

Date Rec'd Rizzetta & Co., Inc. AUG 2 4 2016
D/M approval Date
Date entered AUG 2 5 2016
Fund 00 GL 51100 OC 1101
Check #
<table>
<thead>
<tr>
<th>Invoice</th>
<th>Effective</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4895</td>
<td>10/01/2016</td>
<td>Renew policy</td>
<td>Policy #100116641 10/01/2016-10/01/2017 Florida Insurance Alliance Package - Renew policy Due Date: 9/30/2016</td>
<td>9,516.00</td>
</tr>
</tbody>
</table>

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. 
D/M approval Angel Montagna
Date entered SEP 28 2016
Fund 001 GL 15500 OC
Check # 

Total 9,516.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: 
Egis Insurance Advisors LLC, First Merchants Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC
Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002
(321)320-7665 cbitner@egisadvisors.com

Date 08/31/2016
<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>9/8/2016</td>
<td>9/29/2016</td>
<td>$92.23</td>
<td>08/08/16-09/08/16</td>
<td>7141 Tara Preserve - Irrg</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>9/8/2016</td>
<td>9/29/2016</td>
<td>$7.95</td>
<td>08/08/16-09/08/16</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>9/8/2016</td>
<td>9/29/2016</td>
<td>$7.95</td>
<td>08/08/16-09/08/16</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60122</td>
<td>9/12/2016</td>
<td>10/3/2016</td>
<td>$706.64</td>
<td>08/10/16-09/12/16</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>9/12/2016</td>
<td>10/3/2016</td>
<td>$1,438.63</td>
<td>08/10/16-09/12/16</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>9/14/2016</td>
<td>10/5/2016</td>
<td>$9.13</td>
<td>08/15/16-09/14/16</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4300</td>
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<tr>
<td>77477-96121</td>
<td>9/14/2016</td>
<td>10/5/2016</td>
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<td>08/15/16-09/14/16</td>
<td>6375 Tara Blvd</td>
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<td>92421-21235</td>
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<td>$84.40</td>
<td>08/15/16-09/14/16</td>
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<td>4300</td>
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<tr>
<td>98787-71237</td>
<td>9/14/2016</td>
<td>10/5/2016</td>
<td>$32.37</td>
<td>08/15/16-09/14/16</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4300</td>
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<tr>
<td>55553-58430</td>
<td>9/8/2016</td>
<td>9/29/2016</td>
<td>$522.30</td>
<td>08/08/16-09/08/16</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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</table>

**UTILITY SERVICES**
- **RECREATIONAL FACILITIES**
  - 001 53100 4300 $2,401.01
  - 001 53100 4304 $522.30
  - **Total** $2,923.31

**RECEIVED**
- Date Rec'd: Rizzetta & Co., Inc. _SEP 20 2016_
- D/M approval: _Angel Montagna_ Date: _SEP 21 2016_
- Date entered: _SEP 21 2016_
- Fund: _OC_ GL: _53100_ OC: _X_
- Check #: _
Your electric statement
For: Aug 08 2016 to Sep 08 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>$92.23</td>
<td>Sep 29 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading 28538
Previous reading 27613
kWh used 925
Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>kWh per day</th>
<th>Service days</th>
<th>Year</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>3527</td>
<td>110</td>
<td>32</td>
<td>30</td>
<td>31</td>
</tr>
</tbody>
</table>

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

- Amount of your last bill
- Payment received - Thank you
- Balance before new charges

<table>
<thead>
<tr>
<th>New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electric service amount</td>
</tr>
<tr>
<td>Storm charge</td>
</tr>
<tr>
<td>Gross receipts tax</td>
</tr>
</tbody>
</table>

**Total new charges** $92.23

**Total amount you owe** $92.23

- Payment received after November 28, 2016 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Aug 08 2016 to Sep 08 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount encashed</th>
</tr>
</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$7.95</td>
<td>Sep 29 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Account number: 39798-63317
Statement date: Sep 08 2016
Next meter reading: Oct 07 2016

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

Meter reading - Meter AC08184
Current reading 01640
Previous reading - 01640
kWh used 0

Energy usage
<table>
<thead>
<tr>
<th>kWh this month Last Year</th>
<th>This Year</th>
<th>kWh per day</th>
<th>Service days</th>
</tr>
</thead>
<tbody>
<tr>
<td>kW</td>
<td>kW</td>
<td>days</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>32</td>
<td>31</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
Customer charge: $7.75
Non-fuel energy charge: $0.06278C per kWh
Fuel charge: $0.02502C per kWh

Amount of your last bill 7.95
Payment received - Thank you 7.95 CR
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

SEP 12 2016
Date Rec'd Rizzetta & Co., Inc.
D/M approval Angel Montagna
Date entered
Fund GL OC
Check#
Your electric statement  
For: Aug 08 2016 to Sep 08 2016 (31 days)  
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 6021 WINGSPAN WAY #PUMP

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

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

- **Amount of your last bill:** 7.95
- **Payment received - Thank you:** 7.95 CR
- **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

---

**Date Rec'd Rizzetta & Co., Inc.**
**Angel Montagna**
**SEP 12 2016**

**D/M approval**
**Date entered**
**Fund**
**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
Please request changes on the back. Notes on the front will not be detected.

A A 5,8 5207 6

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9428 CAMDEN FIELD PKWY
RIVIERE FL 33576-0519

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: Aug 10 2016 to Sep 12 2016 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>$706.64</td>
<td>Oct 03 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

### Account number: 01677-60412

Statement date: Sep 12 2016
Next bill date: Oct 11 2016

**The electric service amount includes the following charges:**
- Non-fuel energy charge:
  1. $0.030230 per kWh
  2. $0.023550 per kWh
- **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>

- Payment received after **November 30, 2016** is considered LATE; a late payment charge of 0% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

### SEP 15 2016

- Date Rec’d Rizzetta & Co., Inc.
- D/M approval: [Angel Montagna]
- 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: 1-800-4OOUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
On-line at: www.FPL.com
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 08-10-2016  
**Service To:** 09-12-2016  
**Service Days:** 33  
**KWH/Day:** 46

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

### Component Charges

<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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<td>Non-energy</td>
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<td></td>
<td></td>
<td>3.980000</td>
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<td>146.52</td>
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<td>Maintenance</td>
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<td>1.840000</td>
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<td>68.08</td>
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<td>PMF0001</td>
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<td>37</td>
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<tr>
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<td>Fixtures</td>
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<td>Maintenance</td>
<td></td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.** SEP 15 2016  
**D/M approval** Angel Montagna  
**Date entered**  
**Fund** GL OC  
**Check#**

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy sub total</td>
<td>41.81</td>
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<tr>
<td>Non-energy sub total</td>
<td>611.50</td>
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<tr>
<td>Sub total</td>
<td>1,517</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>653.31</td>
</tr>
</tbody>
</table>

- Energy conservation cost recovery  
- Capacity payment recovery charge  
- Environmental cost recovery charge  
- Storm charge  
- Fuel charge  
- Electric service amount  
- Gross receipts tax

---

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

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

**Print Date:** September 12, 2016

**Page:** 1
Your electric statement
For: Aug 10 2016 to Sep 12 2016 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,438.63</td>
<td>Oct 03 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

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>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 (m)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,444.46</td>
<td>1,444.46 CR</td>
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<td>0.00</td>
<td>1,438.63</td>
<td>1,438.63</td>
<td>Oct 03 2016</td>
</tr>
</tbody>
</table>

Total kWh used 3341

Energy usage
<table>
<thead>
<tr>
<th>Year</th>
<th>Last</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>3341</td>
<td>3341</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>33</td>
</tr>
<tr>
<td>kWh per day</td>
<td>111</td>
<td>101</td>
</tr>
</tbody>
</table>

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

Amount of your last bill 1,444.46
Payment received - Thank you 1,444.46 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 November 30, 2016 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

Date Rec’d Rizzetta & Co., Inc.: SEP 15 2016
D/M approval: Angel Montagna
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
### TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
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<td>2,501</td>
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<tr>
<td>Non-energy Fixtures</td>
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<tr>
<td>Non-energy Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td>47</td>
<td></td>
<td></td>
<td></td>
<td>7.660000</td>
<td></td>
<td>360.02</td>
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<tr>
<td>Non-energy Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Account Number:** 02155-36012
Service From: 09-10-2016
Service To: 09-12-2016
Service Days: 33
KWH/Day: 101

---

Date Rec'd Rizzetta & Co., Inc.
D/M approval [Angel Montagna]
Date entered
Fund GL OC
Check#

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

Print Date: September 12, 2016
<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCNP</td>
<td></td>
<td></td>
<td></td>
<td>6,781</td>
<td>.037000</td>
<td></td>
<td>250.90</td>
</tr>
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</table>

**Date Rec'd Rizzetta & Co., Inc.** SEP 15 2016
**D/M approval** Angel Montagna
**Date entered**
**Fund** GL OC
**Check**

| Sub total | 3,341 | 1,321.21 |
| Energy sub total | 92.03 |
| Non-energy sub total | 1,229.18 |

| Total | 3,341 | 1,438.63 |

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

Print Date: September 12, 2016
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

Your electric statement
For: Aug 15 2016 to Sep 14 2016 (30 days)
Account number: 21606-40237
Statement date: Sep 14 2016

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.06</td>
<td>10.06 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>9.13</td>
<td>$9.13</td>
<td>Oct 05 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC122860
Current reading 02297
Previous reading 02284
kWh used 13

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

**The electric service amount includes the following charges:**
Customer charge: $7.75
Fuel: $0.33
( $0.02520 per kWh)
Non-fuel: $0.81
( $0.062780 per kWh)

Amount of your last bill 10.06
Payment received - Thank you 10.06 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 8.89**
Storm charge 0.01
Gross receipts tax 0.23
Total new charges $9.13

Total amount you owe $9.13

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

D/M approval Angel Montagna

Date entered

Und GL OC

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

Your electric statement
For: Aug 15 2016 to Sep 14 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

Account number: 77477-96121
Statement date: Sep 14 2016
Next meter reading: Oct 13 2016

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments ((+))</th>
<th>Additional activity ((+) or (-))</th>
<th>Balance before new charges</th>
<th>New charges ((+))</th>
<th>Total amount you owe ((=))</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>21.38</td>
<td>21.38 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>21.71</td>
<td>21.71</td>
<td>Oct 05 2016</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD0485
Current reading 07889
Previous reading 07738
kWh used 151

Energy usage
kWh this month 156
Service days 32
kWh per day 5

The electric service amount includes the following charges:
Customer charge: $7.75
Fuel: $3.78
(\(0.02500\) per kWh)
Non-fuel: $9.48
(\(0.06279\) per kWh)

Amount of your last bill 21.38
Payment received - Thank you 21.38 CR
Balance before new charges $0.00
New charges (Rate: CS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 21.01
Storm charge 0.16
Gross receipts tax 0.54
Total new charges $21.71

- Payment received after December 02, 2016 is considered LATE; a late payment charge of 1% will apply.

Total amount you owe $21.71

Date Rec'd Rizzetta & Co., Inc.
Angel Montagna

SEP 20 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
Your electric statement

For: Aug 15 2016 to Sep 14 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>92421-21235</td>
<td>$84.40</td>
<td>Oct 05 2016</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill 88.72
Payments 88.72 CR
Additional activity 0.00
Balance before new charges 0.00
New charges 84.40
Total amount you owe 84.40
New charges due by Oct 05 2016

Meter reading - Meter AC12870
Current reading 41109
Previous reading 40270
kWh used 839

Energy usage
kWh this month 905
kWh Year 930
Service days 32
kWh per day 28

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

Customer charge: $7.75
Fuel: $20.99
( $0.025920 per kWh)
Non-fuel: $56.66
( $0.062700 per kWh)

Amount of your last bill 88.72
Payment received - Thank you 88.72 CR
Balance before new charges 0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 81.42
Storm charge 0.87
Gross receipts tax 2.11
Total new charges $84.40

Total amount you owe $84.40

- Payment received after December 02, 2016 is considered LATE; a late payment charge of 1% will apply.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9428 CAMDEN FIELD PKWY
RIVERVIE W FL 33578-0519

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

Account number: 99787-71237

<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>50.71</td>
<td>50.71 CR</td>
<td>0.00</td>
<td>32.37</td>
<td>32.37</td>
<td>32.37</td>
<td>Oct 05 2016</td>
<td>5209787712377732300000</td>
</tr>
</tbody>
</table>

Your electric statement
For: Aug 15 2016 to Sep 14 2016 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 0751 TAILFEATHER WAY # IRR

Account number: 99787-71237
Statement date: Sep 14 2016
Next meter reading: Oct 13 2016

Meter reading - Meter AC05108
Current reading: 36094
Previous reading: 35826
kWh used: 268

Energy usage
kWh this month: 234
kWh per day: 7

Service days: 32
kWh per day: 9

**The electric service amount includes the following charges:
Customer charge: $7.75
Fuel: $6.71
( $0.02520 per kWh)
Non-fuel: $16.82
( $0.062780 per kWh)

Amount of your last bill: 50.71
Payment received - Thank you 50.71 CR
Balance before new charges: $0.00
New charges (Rate: CS-1 GENERAL SVC NON DEMAND / BUSINESS)
Electric service amount: 31.28**
Storm charge: 0.28
Gross receipts tax: 0.81
Total new charges: $32.37

Total amount you owe: $32.37

- Payment received after December 02, 2016 is considered LATE; a late payment charge of 1% will apply.

SEP 20 2016
Date Rec'd Rizzetta & Co., Inc. ______________
D/M approval ______________
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: Aug 08 2016 to Sep 08 2016 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Account number: 55553-58430</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total amount you owe: $522.30</td>
</tr>
<tr>
<td>New charges due by: Sep 29 2016</td>
</tr>
<tr>
<td>Amount encissued: $</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>576.51</td>
<td>576.51 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>522.30</td>
<td>$522.30</td>
<td>Sep 29 2016</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter KEL7811

- Current reading: 10574
- Previous reading: 05064
- kWh used: 5510
- Demand reading: 22.56
- Demand kW: 23

**Energy usage**

- kWh this month: 6175
- Service days: 32
- kWh per day: 211
- Year: Year
- This: Year

**New charges** (Rate: GSD-1 GENERAL SERVICE DEMAND)

- Electric service amount: 517.11**
- On call credit: 12.00CR
- Storm charge: 4.13
- Gross receipts tax: 13.06
- Total new charges: $522.30

**Total amount you owe**: $522.30

- Payment received after November 28, 2016 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Rizzetta & Co., Inc.: ____________

D/M approval: ____________

Date entered: ____________

Fund: ____________

OC: ____________

Check#: ____________

SEP 12 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
**Gettle Pools, Inc.**
1931 Barber Road Sarasota, Florida 34240
Phone (941) 366-6267 Fax (941) 379-6126
CPC1456906.

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

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

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

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

**APPROVED FOR PAYMENT**

**WORK ORDER** Monthly Service

**DATE** 9-4-14

**Account** 57200

4617

**RECEIVED**

SEPT 6 2016

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

D/M approval ________________

Date entered SEPT 8 2016

Fund **CO1** GI 57200 OC 4617

Check #_____________________

---

**Subtotal** 450.00

**Sales Tax**

**Total Invoice Amount** 450.03

**Payment/Credit Applied**

**TOTAL** 450.00

---

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

Overdue invoices are subject to late charges.
HomeTeam
Pest Defense, Inc.
1588 Global Court
Sarasota, FL 34240-7860
941-342-6052

INVOICE

Bill To [1463433]
Tara Preserve Community Center
Accounts(James) Payables(Kaluk)
7340 Tara Preserve Ln
Bradenton, FL 34203-8036

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

Invoice # 46696322
Invoice Date 07/11/2016
Service Date 07/11/2016

Technician Jay Vittoe
License #
Terms DUE UPON RECEIPT
Purchase Order

Service Description Quantity Price Subtotal
PS Pest Control Service 1.00 $101.40 $101.40

Subtotal $101.40
Tax $0.00
Total $101.40
Amount Paid $0.00
Balance $101.40

Thank you for your business! If you have any questions, please call us.

RECEIVED

Date Rec'd Rizzetta & Co., Inc. AUG 2 5 2016
D/M approval Date
Date entered AUG 2 6 2016
Fund 001 GL 57200 OC 4704
Check # 1
7609 Teal Trace
Bradenton, FL 34203
Phone: (941) 751-2613
Email: Jayanthi_g@msn.com

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

FOR Tara CDD August 2016 Newsletter

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Tara CDD August 2016 Newsletter</td>
<td>$450.00</td>
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</table>

APPROVED FOR PAYMENT
WORK ORDER     AUGUST NEWSLETTER
DATE 8-23-16

Received
Date Rec'd Rizzetta & Co., Inc. AUG 24 2016
D/M approval   Date
Date entered    AUG 26 2016
Fund C01 GL 51300 OC 4907
Check # _____

Total $450.00

Make all checks payable to Jayanthi Gopalakrishnan

THANK YOU!
**ACCOUNT NUMBER:** 179079-104839  
**TARA COMM DEV DISTRICT**  
**7340 TARA PRESERVE LN**  
**BILLING DATE:** 19-AUG-2016  
**DUE DATE:** 09-SEP-2016

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>07/16</td>
<td>08/15</td>
<td>30</td>
<td>19167</td>
<td>19286</td>
<td>119</td>
<td>261.17</td>
</tr>
</tbody>
</table>

**Wtr Com. Individual**  
*Water Usage:* 25.11  
*Cost Of Basic Service:* 33.41  
*Test Backflow Prevention Device:* 40.00  
*Swr Com Individual:* 119  
*Sewer Usage:* 55.34  
*Cost Of Basic Service:* 92.83  
*F2_Com. Solid Waste:*  
*Commercial Can:* 60.57  
**Total New Charges:** 307.26

**Total Amount Due:** $307.26

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

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. **AUG 2 5 2016**

D/M approval **August**  
Date entered **AUG 2 6 2016**

Fund **001** GL **53600 0C 4300**

Check #______________________________

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

**SERVICE ADDRESS**  
7340 TARA PRESERVE LN

**ACCOUNT NUMBER**  
179079-104839

**BILLING DATE**  
19-AUG-2016

**DUE DATE**  
09-SEP-2016

**TOTAL AMOUNT NOW DUE:** $307.26

**ADDRESS TO:**  
2096 1 MB 0.416  14-5

**MAKE CHECKS PAYABLE TO:**  
MCUD

**ADDRESSER:**  
TARA COMM DEV DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

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

**AMOUNT PAID**

**000179079200000307260104839**
**PROFESSIONAL FEES:**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>DM</td>
<td>District Management Services 3101</td>
<td>1,641.42</td>
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<td>ADMIN</td>
<td>Administrative Services 300</td>
<td>300.00</td>
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<td>ACTG</td>
<td>Accounting Services 3261</td>
<td>1,250.00</td>
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<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections 3113</td>
<td>416.66</td>
<td>416.66</td>
<td></td>
</tr>
</tbody>
</table>

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

**Total** $3,608.08
## Services for the month of September

<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
## Invoice

**Schappacher Engineering LLC**  
**PO Box 21256**  
**Bradenton, FL 34204**

### Bill To

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

### Terms

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/2/2016</td>
<td>Respond to SWFWMD comments on elimination of Pond 46, upload revisions to SWFWMD files.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>8/4/2016</td>
<td>Lake 46 - bid package revisions.</td>
<td>1.5</td>
<td>110.00</td>
<td>165.00</td>
</tr>
<tr>
<td>8/5/2016</td>
<td>Finish revising tech memo and plans.</td>
<td>2</td>
<td>110.00</td>
<td>220.00</td>
</tr>
<tr>
<td>8/6/2016</td>
<td>Prepare bid package for Pond 46, send to bidders.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>8/23/2016</td>
<td>Review bids Pond 46, prepare bid tabulation, review agenda, attend CDD meeting.</td>
<td>4</td>
<td>150.00</td>
<td>600.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Rizzetta & Co., Inc.** Sep 15 2016

**D/M approval** **Angel Montagna** Sep 15 2016

**Date entered** Sep 15 2016

**Fund** 001 GL 51300 OC 3103

**Check#**

---

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

**Total** $1,360.00
INVOICE 15240
Invoice Date 9/2/2016

SOLD TO
Tara CDD1
3800 Colonial Blvd
Ste 103 - Attn: Lisa
Ft Myers, FL 33966-USA

SHIP TO
Tara CDD1
Jim Kaluk
taracdd@comcast.net
FL USA

Phone: (941) 756-2416 Ext. Fax: (813) 935-6212

<table>
<thead>
<tr>
<th>Quote#</th>
<th>Quote Date</th>
<th>Completed</th>
<th>Cust Id</th>
<th>PO Number</th>
<th>PO Date</th>
<th>Terms Code</th>
<th>Sales Rep</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>8203468</td>
<td>8/24/2016</td>
<td>TARACDD001</td>
<td></td>
<td></td>
<td></td>
<td>50% Deposit req</td>
<td>HS</td>
<td>1 of 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty Ordered</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>.080 Aluminum standard vinyl graphics Height: 0 Ft 12 In Length: 0 Ft 18 in; SIDES: 1 Eco Solvent on Calendared Vinyl Digital Process( preprinted ) COPY: No Soliciting</td>
<td>$35.00</td>
<td>$70.00</td>
</tr>
<tr>
<td>2</td>
<td>.080 Aluminum standard vinyl graphics Height: 0 Ft 6 In Length: 0 Ft 12 in; SIDES: 1 Vinyl- INTERMEDIATE VINYL COLORS (30&quot; x 50 Yard Roll) COPY: Deed Restricted</td>
<td>$30.00</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

Thank you for allowing Sign-A-Rama assist you in your signage needs. Be sure to check out our website at www.signaramabradenton.com to see samples of the many types of signage and promotions we can assist you with in the future.

Visit us on the web www.signarama.com

APPROVED FOR PAYMENT WORK ORDER
DATE 9-2-16

Signs for Tara Preserve

www.angelmontagna.com

Date Rec'd Rizzetta & Co., Inc. SEP 07 2016
D/M approval Angel Montagna SEP 08 2016
Date entered SEP 08 2016
Fund 57200 GL 57200 OC 4704
Check #
Straley Robin Vericker  
1510 W. Cleveland Street  
Tampa, FL 33606  
Telephone (813) 223-9400 * Facsimile (813) 223-5043  
Federal Tax Id. - 20-1778458

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

August 22, 2016  
Client: 001304  
Matter: 000001  
Invoice #: 13571  
Page: 1

RE: General

For Professional Services Rendered Through August 15, 2016

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
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<tbody>
<tr>
<td>7/18/2016</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.3</td>
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<tr>
<td>7/19/2016</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA; TELEPHONE CALL WITH J. KALICK.</td>
<td>0.6</td>
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<tr>
<td>7/20/2016</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA; CONFERENCE CALL WITH J. SCHMIDT.</td>
<td>0.4</td>
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<tr>
<td>7/22/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; CONFERENCE CALL WITH D. WOODHOUSE.</td>
<td>0.4</td>
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<tr>
<td>7/25/2016</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.6</td>
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<tr>
<td>7/26/2016</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING; TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>3.9</td>
</tr>
<tr>
<td>8/5/2016</td>
<td>VKB</td>
<td>TELECONFERENCE WITH A. MONTAGNA RE: ELECTION SIGNS ON CDD PROPERTY.</td>
<td>0.2</td>
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<tr>
<td>8/10/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW LEGAL NOTICES.</td>
<td>0.2</td>
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<tr>
<td>8/11/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW AND REVISE DRAFT AGREEMENT; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>1.1</td>
</tr>
<tr>
<td>8/14/2016</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER.</td>
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<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW MAINTENANCE MAP.</td>
<td>0.4</td>
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<tr>
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<td>JMV</td>
<td>REVIEW CORRESPONDENCE FROM STATE OF FLORIDA RE: CDD LEGAL INFORMATION; PREPARE RESPONSE NOTICE.</td>
<td>0.3</td>
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## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>8.7</td>
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Total Professional Services 8.7  $2,387.50

## PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
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<tr>
<td>JMV</td>
<td>8.5</td>
<td>$2,337.50</td>
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<tr>
<td>VKB</td>
<td>0.2</td>
<td>$50.00</td>
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Total Services  $2,387.50
Total Disbursements $0.00
Total Current Charges $2,387.50

**PAY THIS AMOUNT** $2,387.50

*Please Include Invoice Number on all Correspondence*

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. AUG 26 2016
D/M approval Date AUG 26 2016
Date entered AUG 26 2016
Fund CO\GL 51400 OC 3107
Check #
TECO PEOPLES GAS
P.O. Box 31017
TAMPA, FL 33631-3017

011109 10356400 000011439
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

PLEASE REMIT PAYMENT TO:

ACCOUNT NUMBER: 10356400
AMOUNT NOW DUE: 114.39
PAYABLE UPON RECEIPT

THIS MONTH'S CHARGE DUE BEFORE: 09/06/16

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

DIRECT ALL INQUIRIES TO:

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

AMOUNT NOW DUE: 114.39
THIS MONTH'S CHARGE DUE BEFORE: 09/06/16
ACCOUNT NUMBER: 10356400

AVERAGE DAILY THERM USAGE

Aug 16 2.2
Aug 15 4.4

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.

SERVICE 7340 TARA PRESERVE LN
ADDRESS BRADENTON FL 34203-8036

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

** ** ** ** ** THIS MONTH'S BILLING DATES ** ** ** ** ** ** ** ** ** **
--BILLING PERIOD--
TO NUMBER STATEMENT
08/12/16 30 08/16/16

** ** ** ** ** THIS MONTH'S METER INFORMATION ** ** ** ** ** ** **
METER NUMBER
AKQ12635
METER READS
1736 1671
-----FACTORS-----
CCF X BTU X CONVER = USED
65 1.0360 1.00000
TOTAL THERMS = 67.3

** ** ** ** ** THIS MONTH'S BILLING INFORMATION ** ** ** **
GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE
PAYMENT
109.66 109.66-
CUSTOMER CHARGE
35.00

DISTRIBUTION
67.3 THMS @ 0.30423
20.49
PGA
67.3 THMS @ 0.82849
55.75
TOTAL GAS CHARGES
111.24

TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES
3.15
THIS MONTH'S CHARGE
RECEIVED
114.39

TOTAL BALANCE DUE

Date Rec'd Rizzetta & Co., Inc. AUG 7 2016
D/M approval Date
Date entered AUG 2 5 2016
Fund QD GL 53200 OC 4300
Check #

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY-2PGS)
WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.
PLEASE REMIT PAYMENT TO:
P.O. Box 31017
TAMPA, FL 33631-3017

011109 10356400 000014060
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

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

DIRECT ALL INQUIRIES TO:

SERVICE ADDRESS
7340 TARA PRESERVE LN
BRADENTON FL 34203-8036

ACCOUNT NUMBER
10356400

AMOUNT NOW DUE
140.60

THIS MONTH'S CHARGE DUE BEFORE
10/05/16

WRITE IN AMOUNT PAID ON THIS ACCOUNT

---BILLING PERIOD---
TO NUMBER OF DAYS STATEMENT DATE
09/12/16 31 09/14/16

---THIS MONTH'S METER INFORMATION---
METER NUMBER METER READS -----FACTORS----- THERMS
AKQ12635 1826 1736 90 1.0370 1.00000 93.3
TOTAL THERMS = 93.3

---THIS MONTH'S BILLING INFORMATION---
GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE
PAYMENT
CUSTOMER CHARGE 93.3 THMS 2 0.30423 35.00
PGA 93.3 THMS 2 0.78107 28.37
TOTAL GAS CHARGES 136.24
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 4.36
THIS MONTH'S CHARGE 140.60
TOTAL BALANCE DUE 140.60

Date Rec'd Rizzetta & Co SEP 1 9 2016
Angel Montagna
SEP 2 016

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

PAY BY CHECK OR CREDIT CARD OR CALL 800-222-3370
Tara Preserve Community Development
**E-MAIL**
taracdd@comcast.net

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>9/10/2016</td>
<td>140JD</td>
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FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - September 2016 Services

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

APPROVED FOR PAYMENT
WORK ORDER
DATE 9-2-16
ACCOUNT 57200
4706

RECEIVED

Date Rec'd Rizzetta & Co., Inc. SEP 0 7 2016
D/M approval Angel Montagna SEP 0 8 2016
Date entered SEP 0 8 2016
Fund GL 57200 OC 4706
Check #

Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00
West Bay Landscape, Inc.
6009 15th Street E
Bradenton, FL 34203
941-753-8225

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

Rep: Ron
P.O. Number

Ship To
Account #

Ship: 7/22/2016
Date: 7/22/2016

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<th>Amount</th>
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<td>1</td>
<td>1162</td>
<td>7/17/16 SUNDAY SERVICE CALL TO SHUT OFF PUMP DUE TO STUCK ZONE MAN HOURS</td>
<td>46.00</td>
<td>46.00</td>
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<tr>
<td>1</td>
<td>1162</td>
<td>7/18/16 LOCATE STUCK ZONE AND CLEAN DEBRIS FROM VALVE MAN HOURS</td>
<td>46.00</td>
<td>46.00</td>
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APPROVED FOR PAYMENT
WORK ORDER
DATE 9-23-16

Account $3900
4611

Date Rec'd Rizzetta & Co., Inc. Angel Montagna
D/M approval SEP 2 3 2016
Date entered
Fund GL 53900 4611
Check #
# West Bay Landscape, Inc.
6009 15th Street E
Bradenton, FL 34203
941-753-8225

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

## Ship To

## Rep
Ron

## P.O. Number

## Ship
8/1 2016

## 30 Days

## Date
8/1 2016

## Quantity | Item Code | Description | Price Each | Amount |
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<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>
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<td>1</td>
<td>Monthly Irrigation</td>
<td>Monthly irrigation Service</td>
<td>1,099.00</td>
<td>1,099.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 8-1-16

**Monthly Services**

**Accounts** 53900

1) 4604
2) 4626
3) 4611

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. Aug 0 1 2016

D/M approval Angel Montagna Date.

Date entered Aug 0 4 2016

Fund CO GL 53900 OC kW

Check #

$11,790.83
West Bay Landscape
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

West Bay Landscape

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

INVOICE NO: 59551

SHIP TO: TBD

SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE
--- | --- | --- | --- | --- | --- | --- | ---
Terry | | | | | 8/5/2016 | | 8/5/2016

| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
--- | --- | --- | --- | --- | --- | ---
1 | 2001 | | | PART 3 OF CONTRACT BUDGET | 240.60 | 240.60 |

JULY 2016
LAWN APPLICATION
SPRAYED TURF FOR SOB WEB WORM
AND TREATED AN AREA FOR FUNGUS BY POOL.

APPROVED FOR PAYMENT
WORK ORDER Monthly Service
DATE 8-11-16

Account 53900
4626

RECEIVED
Date Rec'd Rizzetta & Co., Inc. AUG 1 1 2016
D/M approval Angel Montagna
Date AUG 1 1 2016
Date entered AUG 1 1 2016
Fund CO1 GL 53900 OC 4626
Check #

Thank You

Total: $240.60
West Bay Landscape, Inc.
6009 15th Street E
Bradenton, FL 34203
941-753-8225

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

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<th>Item Code</th>
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<th>Price Each</th>
<th>Amount</th>
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<td>Monthly Landscape Maintenance</td>
<td>10,121.83</td>
<td>10,121.83</td>
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<td>Monthly IPM Services</td>
<td>Monthly IPM Services</td>
<td>669.00</td>
<td>669.00</td>
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<tr>
<td>Monthly Irrigation Services</td>
<td>Monthly Irrigation Service</td>
<td>1,000.00</td>
<td>1,000.00</td>
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Quan... | Item Code                  | Description                      | Price Each | Amount |
1 | Monthly Lawn Service Contract | Monthly Landscape Maintenance | 10,121.83  | 10,121.83 |
1 | Monthly IPM Services       | Monthly IPM Services             | 669.00     | 669.00 |
1 | Monthly Irrigation Services| Monthly Irrigation Service       | 1,000.00   | 1,000.00 |

APPROVED FOR PAYMENT WORK ORDER MONTHLY CONTRACT SERVICE
DATE 9-1-16

Account 53900
1. 4604
2. 4626
3. 4611

RECEIVED
Date Rec'd Rizzetta & Co., Inc. SEP 01 2016
D/M approval Angel Montagna Date SEP 02 2016
Date entered SEP 02 2016
Fund (OC) GL 53900 OC
Check #
**INVOICE**

WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-6225

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

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

**SHIP TO:**

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<td>Ron</td>
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<td></td>
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<td>8/31/2016</td>
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<td>1162</td>
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<td></td>
<td>MAN HOURS</td>
<td>46.00</td>
<td>460.00</td>
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<td>60</td>
<td>IRR.I</td>
<td></td>
<td></td>
<td>SPRAY STAKE</td>
<td>1.75</td>
<td>105.00</td>
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<td>10</td>
<td>I043</td>
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<td>1.0&quot; COUPLING</td>
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<td>1&quot; CLAMPS</td>
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<td>5.00</td>
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<td>40</td>
<td>IRR.I</td>
<td></td>
<td></td>
<td>WIRE STAKES</td>
<td>0.15</td>
<td>6.00</td>
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8/29/16
MOVE Drip LINE WHERE PLANTS WERE RELOCATED

APPROVED FOR PAYMENT
WORK ORDER
DATE
9-12-16

**Account 53900 4611**

RECEIVED
SEP 12 2016

Date Rec'd Rizzetta & Co., Inc. Angel Montagna

Date entered SEP 12 2016

Fund OCO GL 53900 OC 4611

**Thank You**
## Invoice Details

**West Bay Landscape, Inc.**

Address: 6009 15th St. E., Bradenton, FL 34203

**Acct. No.:**

**Sold To:**

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

**Ship To:**

**Invoice No.:** 60413

**Invoice Date:** 9/7/2016

### Sales Details

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<td>Landscape work</td>
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<td>825.00</td>
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<tr>
<td>300</td>
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<td>2</td>
<td>Landscape work</td>
<td>2.75</td>
<td>825.00</td>
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<td></td>
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<td></td>
<td></td>
<td>Installed 300 - 4&quot; Red Sunpatiens</td>
<td>2.75</td>
<td>825.00</td>
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<td></td>
<td></td>
<td>Installed 300 - 4&quot; White Sunpatiens</td>
<td>2.75</td>
<td>825.00</td>
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**Approved for Payment:**

**Work Order:** Annual Flower Installation

**Acceptance:**

Date: 9-13-16

**Account:** 53900 4625

---

**Received:**

Date Rec'd Rizzetta & Co., Inc.: SEP 13 2016

D/M approval: [Signature]

Date entered: SEP 1 5 2016

Fund: 001 GL 53900 OC 4625

Check #: ____________________________

---

**Sale Amount:** $1,630.00

**Taxable Total:**

**Sales Tax:**

**Freight:**

**Total:** $1,630.00

---

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

SHIP TO:  

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

<table>
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<td>PART 3 CONTRACT BUDGET</td>
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<td>1</td>
<td>2002</td>
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<td></td>
<td>AUGUST 2016 LAWN APPLICATION</td>
<td>257.04</td>
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<td></td>
<td></td>
<td>TURF CARE SPOT SPRAYED TURF FOR CHINCH BUGS</td>
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<tr>
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<td></td>
<td></td>
<td>TREE/SHRUB APPLICATION SPRAYED MULLY GRASS FOR MEALY BUGS AND CROTONS FOR SCALE</td>
<td>106.92</td>
<td>106.92</td>
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APPROVED FOR PAYMENT WORK ORDER Monthly CONTRACT SERVICE
DATE  9-19-16

ACCOUNT  53900  4626

RECEIVED
SEP 1 9 2016

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  Angel Montagna  
Date entered  SEP 2 1 2016  
Fund  COL GL 53900 OC 4626  
Check #  

Thank You
**West Bay Landscape**

**INVOICE**

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

**SHIP TO:**

---

<table>
<thead>
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<th>SALES NO.</th>
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<th>COL</th>
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<tbody>
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<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9/16/2016</td>
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<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>6709 &amp; 6505 WILLOW GROUSE</td>
<td>Trimmed 2 - Oak Trees</td>
<td>875.00</td>
<td>875.00</td>
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<td></td>
<td></td>
<td></td>
<td>6263 WINGSSPAN WAY</td>
<td>Trimmed 1 - Oak Tree</td>
<td>875.00</td>
<td>875.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 9-22-16

**CDI TREES - STORM DAMAGE**

**Account 53900 4619**

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**RECEIVED**

Date Rec’d Rizzetta & Co., Inc. **SEP 2 7, 2016**
D/M approval **Angel Montagna**
Date entered **SEP 2 3, 2016**
Fund **001 GL 53900 OC 4619**
Check #

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**Thank You**

**SALE AMOUNT** $813.00
**TAXABLE TOTAL**
**SALES TAX**
**FREIGHT**
**TOTAL**