TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISOR’S MEETING
APRIL 25, 2017
The Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203.

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) 994-1001, 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.
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

Dear Board Members:

The audit committee meeting and the regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, April 25, 2017 at 9:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the agenda for this meeting:

AUDIT COMMITTEE MEETING:
1. CALL TO ORDER/ROLL CALL
2. BUSINESS ADMINISTRATION
   A. Review of Proposals for Auditing Services………………………………………Tab 1
      (under separate cover)
3. ADJOURNMENT

BOARD OF SUPERVISORS MEETING:
1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF AGENDA
4. AUDIENCE COMMENTS
5. STAFF REPORTS
   A. Aquatics Report……………………………………………………………………Tab 2
      1. Presentation of Standard Lake Assessment………………………………Tab 3
   B. Field Manager
      1. Field Manager Report……………………………………………………Tab 4
      2. Update Regarding Holiday Decoration Proposals
   C. District Counsel
   D. District Engineer
   E. District Manager
6. BUSINESS ITEMS
   A. Consideration of Recommendation of Audit Committee
   B. Discussion Regarding Updated Landscape Map
   C. Discussion Regarding Cell Tower
   D. Discussion Regarding TV Broadcast of Meetings
   E. Discussion Regarding Board Accomplishments
   F. Discussion Regarding Need for Parliamentarian
   G. Update from Golf Club Liaison and Arc Committee
   H. Update Regarding Filling Tara Blvd. and Traffic Study
7. BUSINESS ADMINISTRATION
   A. Presentation of Minutes of the Audit Committee Meeting held on
      March 28, 2017……………………………………………………………Tab 5
   B. Consideration of the Minutes of the Board of Supervisors Meeting
      held on March 28, 2017………………………………………………Tab 6
C. Consideration of the Minutes of the Budget Workshop held on March 28, 2017
D. Consideration of the Operation & Maintenance Expenditures for March 2017

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) 994-1001.

Sincerely,

Angel Montagna
Angel Montagna
District Manager
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Supervisor: ___________________________ Signature ___________________________

____________________________ Name Printed _______________________________

________________________ Date ___________________________
Tara Community Development District I
Waterway Inspection Report

Inspection Date: 4/7/2017

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

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

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 2**

**Comments:**
Requires attention
No visible surface algae observed.
Moderate amounts of Torpedograss and vines present within native plants. Anhinga and Snowy Egret observed.

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds

---

**Site: 3**

**Comments:**
Requires attention
No visible surface algae present.
Substantial amounts of Torpedograss observed within native plants.

**Action Required:**
Treat within 48 hours

**Target:**
Shoreline weeds
Site: 4

Comments:
Requires attention
Moderate amounts of surface algae and Slender Pondweed observed.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 5

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 6

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 6A

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

Comments:
Site looks good
No visible surface algae observed.
Traces of Torpedograss present in the littoral shelf.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 8

Comments:
Normal growth observed
Minimal amounts of surface algae and Torpedograss present.
Moorhen observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
### Site: 9

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

**Action Required:**
- Routine maintenance next visit

**Target:**
- Shoreline weeds

---

### Site: 10

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

**Action Required:**
- Routine maintenance next visit

**Target:**
- Shoreline weeds

---

### Site: 11

**Comments:**
- Site looks good
- No visible surface algae present.
- Traces of Chara and Torpedograss observed.

**Action Required:**
- Routine maintenance next visit

**Target:**
- Torpedograss
### Site: 12

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

### Site: 12A

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

### Site: 13

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 14

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

Site: 15

**Comments:**
Normal growth observed
Minor amounts of surface algae present in the littoral shelf. Glossy Ibis observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

Site: 16

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
### Site: 17

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

### Site: 18

**Comments:**
Requires attention
Substantial amounts of Torpedograss observed within littoral plants. Moderate amounts of Hydrilla present. Moorhens with chicks and Sandhill Cranes with

**Action Required:**
Treat within 48 hours

**Target:**
Torpedograss

---

### Site: 19

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

**Action Required:**
Routine maintenance next visit

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

**Comments:**
Site looks good
No visible surface algae observed. Minimal shoreline weeds present, including Cattails and Primrose.

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 21**

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

---

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

**Site: 22**

**Comments:**
Normal growth observed
No visible surface algae observed. Minor amounts of shoreline weeds present. Great Egret, Limpkin, Moorhen, and Anhinga observed.

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 23

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 24

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 25

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 26

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 27

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 28

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 29

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Site looks good
No visible surface algae observed. Minimal shoreline Torpedograss present.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 32

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of vines present within native plant species.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 34

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 35

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 38

**Comments:**
Site looks good. No visible surface algae and shoreline weeds observed. Minimal Baby Tears present.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

### Site: 39

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 40

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

**Action Required:**
Routine maintenance next visit

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

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

**Action Required:**
Routine maintenance next visit

**Target:**  
Shoreline weeds

### Site: 42

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

**Action Required:**
Routine maintenance next visit

**Target:**  
Shoreline weeds

### Site: 43

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

**Action Required:**
Routine maintenance next visit

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

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 45

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 47

**Comments:**
Requires attention
Traces of surface algae observed. Minor weeds present in shelf.

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds
### Site: 48

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

**Action Required:**
Treat within 7 days

**Target:**
Hydrilla

### Site: 49

**Comments:**
Requires attention
Minimal amounts of surface algae observed. Moderate amounts of Hydrilla present.

**Action Required:**
Treat within 48 hours

**Target:**
Hydrilla

### Site: 50

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Tara Community Development District I Waterway Inspection Report

Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Mallard Ducks and Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Out of the 53 ponds on site at Tara, currently only 9 require attention for growth outside of normal maintenance levels. Targets this month are varied between shoreline weeds, algae, and submersed vegetation.

Ponds Requiring Attention within 48 Hours:
- Pond #3 - Shoreline Weeds
- Pond #4 - Surface Algae
- Pond #18 - Torpedoglass
- Pond #49 - Hydrilla

Ponds Requiring Attention within 7 Days:
- Pond #2 - Shoreline Weeds
- Pond #15 - Surface Algae
- Pond #21 - Surface Algae
- Pond #47 - Shoreline Weeds
- Pond #48 - Hydrilla

Issues on Pond #4 were addressed again this month during the CDD meeting. Per an email sent to District Manager, Angel, a removal and algae treatment were performed on Monday April 10th. This will be followed by a complete alum reset the following week, as previously recommended in our water testing reports. Moving forward a quarterly alum reset will be performed to reduce nutrients that make algae grow.

This month I had the pleasure of escorting one of the new board members, Eugene Rado, on my monthly pond inspection. The ride along was for educational purposes, to help get him up to speed on pond basics. Gene was a very good student and plans to accompany me during one of the summer months inspections to see the difference in growth rates from spring to summer.

Semiannual testing was performed for Pond# 9, 23, 26, 42, and 44 on March 15th and 17th. The testing results and reports were sent to the District Manager for review by the board. Remedial recommendations can be found on the bottom right section of every page.

Wildlife observed during this inspection include Limpkin, Moorhens and chicks, alligator, Glossy Ibis, Sandhill Cranes and chicks, Great Egret, Anhinga, turtle, Great Blue Herons, and Mallard Ducks.
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<th>Comments</th>
<th>Target</th>
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<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>Treat within 7 days</td>
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<td>30</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Site looks good</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>32</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>33</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>34</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>35</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>38</td>
<td>Site looks good.</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>40</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>43</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>44</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
<td>------------------------</td>
<td>------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>45</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>47</td>
<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>48</td>
<td>Requires attention</td>
<td>Hydrilla</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>49</td>
<td>Requires attention</td>
<td>Hydrilla</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>50</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>51</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 3
Tara CDD

Standard Lake Assessment

Sample date: 3/15/2017
Report Date: 4/3/2017

Produced by: Caitlin Henderson
Lab and Field Biologist

Site 9 Water Quality Data
Site 23 Water Quality Data
Site 26 Water Quality Data
Site 42 Water Quality Data
Site 44 Water Quality Data
Aquatic Glossary
**Water Quality Data: Tara CDD, Site 9**

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 9 Surface</th>
<th>Site 9 Bottom</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>1130</td>
<td>1090</td>
<td>High</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1700</td>
<td>1880</td>
<td>High</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>290</td>
<td>460</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>3.5</td>
<td></td>
<td>Low</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Phosphorus (ppb)</th>
<th>Total Nitrogen (ppb)</th>
<th>Ammonia (ppb)</th>
</tr>
</thead>
<tbody>
<tr>
<td><img src="image1" alt="Graph" /></td>
<td><img src="image2" alt="Graph" /></td>
<td><img src="image3" alt="Graph" /></td>
</tr>
</tbody>
</table>

The TN/TP Ratio is: 1.6

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

The trophic lake health index is: 106

Dissolved Oxygen: DO (ppm) + Temperature (°F) - Indicates that this lake is:

The dissolved oxygen and temperature profile shows that oxygen levels are low throughout the entire water column. When oxygen levels drop below 4 ppm, aquatic life becomes at risk of oxygen stress. It is likely that Site 9 is at risk of a fish kill.

**Basic Lake Information**

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 710</td>
<td>Volume-Gal.: 1,947,000</td>
</tr>
<tr>
<td>Surface Acres: 0.7</td>
<td>Total Acre Ft: 6.0</td>
</tr>
<tr>
<td>Depth: 18.5</td>
<td></td>
</tr>
</tbody>
</table>

**Observations**

Water quality analysis suggests that Site 9 is experiencing elevated nutrient levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

Based on the low oxygen levels throughout the water column, it is possible that Site 9 may have experienced a mixing event just prior to the water sampling. By circulating the water column, aeration may be able to drastically reduce available nutrients in the water column. If nutrient levels remain elevated after aeration is installed, it may be necessary to perform an Alum treatment.

**Recommendations for This Lake**

- ☒ Aeration for increased oxygen levels and phosphorus reduction
- ☒ On-going water quality monitoring
- ☒ Alum treatment if nutrient levels remain elevated after aeration
Water Quality Data: Tara CDD, Site 23

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 23</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>188</td>
<td>317 High</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1390</td>
<td>1370 High</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>200</td>
<td>210 Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>6.5</td>
<td>Normal</td>
</tr>
</tbody>
</table>

**Total Phosphorus (ppb)**

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

**The TN/TP Ratio is: 5.8**

**The trophic lake health index is: 87**

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

**Basic Lake Information**

<table>
<thead>
<tr>
<th>Perimeter Ft: 2700</th>
<th>Volume-Gal.: 7,899,700</th>
</tr>
</thead>
<tbody>
<tr>
<td>Surface Acres: 2.8</td>
<td>Total Acre Ft: 24.2</td>
</tr>
<tr>
<td>Depth: 13.5</td>
<td></td>
</tr>
</tbody>
</table>

**Dissolved Oxygen: DO (ppm)**

The dissolved oxygen and temperature profile shows this lake’s water column is adequately mixed resulting in acceptable dissolved oxygen levels at lower depths, expanded fisheries habitat, less bottom muck and bad odors.

**Recommendations for This Lake**

- On-going water quality monitoring

**Observations**

Water quality analysis suggests that Site 23 is experiencing elevated nutrient content. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.
Water Quality Data: Tara CDD, Site 26

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 26</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>213</td>
<td>767</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1510</td>
<td>2230</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>220</td>
<td>1220</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td></td>
<td>4.25</td>
</tr>
</tbody>
</table>

The TN/TP Ratio is: 5.0

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

The trophic lake health index is: 100

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

Dissolved Oxygen: DO (ppm) + Temperature (°F) - Indicates that this lake is:

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

Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 3,500</td>
<td>Volume-Gal.: 16,501,500</td>
</tr>
<tr>
<td>Surface Acres: 4.3</td>
<td>Total Acre Ft: 50.6</td>
</tr>
<tr>
<td>Depth: 17.5</td>
<td></td>
</tr>
</tbody>
</table>

Observations

Water quality analysis suggests that Site 26 is experiencing elevated nutrient content. Lakes with high nutrient concentrations are likely to experience algal blooms. It is worth noting that nutrients are much higher on the bottom of the water column compared to the surface. This is an indication that nutrients are leaching out of the bottom sediments as a result of stratification.

Recommendations for This Lake

☒ Aeration for increased oxygen concentrations
☒ Alum for Phosphorus Reduction
☒ On-going water quality monitoring
Water Quality Data: Tara CDD, Site 42

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 42</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>207</td>
<td>High</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1030</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>270</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>4.5</td>
<td>Normal</td>
</tr>
</tbody>
</table>

The TN/TP Ratio is: 4.9

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

The trophic lake health index is: 81

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

Water quality analysis suggests that Site 42 is experiencing slightly elevated phosphorus levels and borderline low oxygen levels. It is important to note that low oxygen levels can cause a number of in-lake issues, including nutrient recycling and abundant algae growth.

Dissolved Oxygen: DO (ppm) + | Temperature (°F) - |
|-----------------------------|--------------------|
| The dissolved oxygen and temperature profile shows that oxygen levels are borderline low throughout the entire water column. When oxygen levels drop below 4 ppm, aquatic life becomes at risk of oxygen stress. It is likely that oxygen levels drop into a dangerously low level during nighttime hours when photosynthesis is not occurring.

Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 660</td>
<td>Volume-Gal.: 819,700</td>
</tr>
<tr>
<td>Surface Acres: 0.45</td>
<td>Total Acre Ft: 2.5</td>
</tr>
<tr>
<td>Depth: 9</td>
<td></td>
</tr>
</tbody>
</table>

Observations

Water quality analysis suggests that Site 42 is experiencing slightly elevated phosphorus levels and borderline low oxygen levels. It is important to note that low oxygen levels can cause a number of in-lake issues, including nutrient recycling and abundant algae growth.

Recommendations for This Lake

☒ Aeration for increased oxygen levels
☒ On-going water quality monitoring
Water Quality Data: Tara CDD, Site 44

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 44</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>111</td>
<td>116</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>506</td>
<td>739</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>180</td>
<td>210</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td></td>
<td>5</td>
</tr>
</tbody>
</table>

**Total Phosphorus (ppb)**

The TN/TP Ratio is: 5.5

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

**Total Nitrogen (ppb)**

**Ammonia (ppb)**

**The trophic lake health index is: 73**

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

**Basic Lake Information**

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 1,730</td>
<td>Volume-Gal.: 600,800</td>
</tr>
<tr>
<td>Surface Acres: 0.8</td>
<td>Total Acre Ft: 1.8</td>
</tr>
<tr>
<td>Depth: 6.5</td>
<td></td>
</tr>
</tbody>
</table>

**Observations**

Water quality analysis suggests that Site 44 is experiencing low oxygen conditions on the bottom of the water column. It is common for lakes to experience nutrient recycling, ammonia accumulation and increased likely of fish kills when stratification occurs. It is recommended to circulate the water column in order to improve water quality.

**Recommendations for This Lake**

- Aeration for de-stratification
- On-going water quality monitoring

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

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

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

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

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

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

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

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

### TN/TP Ratio

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

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

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

### Nutrient Tested | Desired Range | Issues with high levels | Likely causes of high levels |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Phosphorus</td>
<td>&lt;100 ppb</td>
<td>&gt;100 ppb can cause excessive aquatic weeds and algae</td>
<td>Reclaimed water discharge, landscape fertilizer runoff and agricultural drainage, phosphorus laden bottom sediments</td>
</tr>
<tr>
<td>Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>&gt;1200 ppb can cause excessive aquatic weeds and algae</td>
<td>Landscape fertilizer runoff</td>
</tr>
<tr>
<td>Ammonia</td>
<td>&lt;500 ppb</td>
<td>&gt;500 ppb can be toxic to fish and animals</td>
<td>Organic decomposition, landscape/fertilizer runoff, and anoxic conditions (low oxygen)</td>
</tr>
</tbody>
</table>

### Dissolved Oxygen

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

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

### Secchi depth

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

- Higher values indicate greater water clarity.
- Nutrient rich lakes tend to have Secchi depths less than 9 feet and highly enriched sites less than 3 feet.
Tab 4
BOARD OF SUPERVISORS MEETING
APRIL 25, 2017
Field Managers Report

Monument Gardens.

The (14) gardens are completed, with new pavers and plants that look great. This includes the center garden at Tara Blvd median with new flowers from the above project and plants taken out of the annual flower replacement.

The maintenance crew has been removing the dead or dying plants and replacing them with new healthy plants. Some of them were caused by cooler weather after being planted or mostly from the water being cut off.

All Community Center water and sprinkler systems is now working.

We have one other garden at the Center to be installed that will be needed (quote that will be presented) at the meeting. This garden will be around the pool area with work to be done in three phases if approved. The Estimate is $9,180.00

The bushes were planted when the pool was installed are over 10-15 year’s old and most of them have died.

The plants that have been planted were placed for sunlight and shade only. This will give them proper growth. All gardens have had the sprinklers repaired or new lines have been added.

CHRISTMAS DECORATIONS

Quotes are being obtained from four companies for the seven monuments. These will be given to the Board at the 25th meeting.
WELL PUMP FENCES
Quotes are in and we are now waiting for approval to proceed with the installation of fence and doors to secure the well and pumps.

TREE REMOVAL ESTIMATES.
Mr. Tom Schmitt tree 6412 Rookery Circle removal estimates for the two trees was $850.00 that he received from Affordable Tree Service. I haven’t received an invoice for our portion (cost) of the trees that will be removed.

ACCIDENT ON LINGER LODGE AND TARA BLVD.
The bushes that were torn down by a vehicle on Monday 10th at Tara Blvd and Linger Lodge Road is still being investigated. I have call the Sheriff Department and Highway Patrol and no one has an accident report or case on file. I have a license plate number and photos of the vehicle and bushes that were ran over. This will be cleaned up and bushes removed if we can’t save them.

LAKES
Pond #4 (Donut Hole) has been treated every week to get the water clarity cleaned up. The pond was dragged and all algae removed again. Blue dye will be added at the next inspection and treatment.
Pond # 5.

I received a call from a resident that lives at 7534 Birds Eye Ter. near the inlet pipe being full of dirt and mud. After checking it out the pipe that was about ¾ full. Called Rick Schappacher to get estimates to remove the cover to pressure wash out the mud and to lower the mud and dirt at the entrance of the pipe.

Corrections have been made and most of the aquatic water plants were saved.

SUNRISE LANDCARE

John Crawford and I performed the inspection after Sunrise first day of cutting, trimming, and cleaning up the CDD property. There were a few areas that needed attention and were written up for further attention.

Dana Bryant and his crew were given Mow Maps.

They were given maps of Landscape, Sprinklers, Wells and Timers.

The second cutting will be concentrated on ponds and behind homes.

Met with Dana, went over the Mow Map, ponds, and sprinklers again. He brought in an extra crew to catch up on areas that was missed last week. He also brought in a Palm tree crew to evaluate the palms that we have.

It will take a little time to get everything under their belts. Things and areas after this cutting looks much better and will continue to improve.
Tab 5
MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TARA

COMMUNITY DEVELOPMENT DISTRICT 1

PLEDGE OF PUBLIC CONDUCT

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

The first audit committee meeting of the Tara Community Development District 1 was held on Tuesday, March 28, 2017 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present from the Audit Committee:

Dave Woodhouse  Committee Member
Dan Powers  Committee Member
Joe Mojica  Committee Member
Gene Rado  Committee Member
Darby Connor  Committee Member

Also present were:

Angel Montagna  District Manager, Rizzetta & Company, Inc.
John Vericker  District Counsel, Straley & Robin
Rick Schappacher  District Engineer, Schappacher Engineering
Jim Kaluk  Field Manager
Sara Bowen  Representative, Aquatic Systems, Inc.
Josh McGarry  Representative, Aquatic Systems, Inc.
Chris Byrne  Representative, Aquatic Systems, Inc.

Audience:  Audience Present

FIRST ORDER OF BUSINESS  Call to Order

Ms. Montagna called the meeting to order and conducted roll call. Everyone stood and recited the Pledge of Allegiance.
SECOND ORDER OF BUSINESS  
Presentation of Audit Proposal Instructions

Ms. Montagna presented the audit proposal instructions.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Audit Committee approved the Audit Proposal Instructions as presented for the Tara Community Development District 1.

THIRD ORDER OF BUSINESS  
Presentation of Audit Evaluation Criteria

Ms. Montagna presented the audit evaluation criteria.

On a Motion by Mr. Powers, seconded by Mr. Rado, with all in favor, the Audit Committee approved the Audit Evaluation Criteria as presented for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS  
Adjournment

Ms. Montagna requested a motion to adjourn the meeting of the Audit Committee for Tara Community Development District.

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Audit Committee adjourned the meeting at 9:02 a.m. for the Tara Community Development District 1.
Tab 6
MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TARA

COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, March 28, 2017 at 9:02 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Dave Woodhouse
Board Supervisor, Chairman

Dan Powers
Board Supervisor, Vice Chairman

Joe Mojica
Board Supervisor, Assistant Secretary

Gene Rado
Board Supervisor, Assistant Secretary

Darby Connor
Board Supervisor, Assistant Secretary

Also present were:

Angel Montagna
District Manager, Rizzetta & Company, Inc.

John Vericker
District Counsel, Straley & Robin

Rick Schappacher
District Engineer, Schappacher Engineering

Jim Kaluk
Field Manager

Sara Bowen
Representative, Aquatic Systems, Inc.

Josh McGarry
Representative, Aquatic Systems, Inc.

Chris Byrne
Representative, Aquatic Systems, Inc.

Audience: Audience Present

FIRST ORDER OF BUSINESS Call to Order

Ms. Montagna called the meeting to order and conducted roll call. The Board adopted the meeting agenda as presented.
SECOND ORDER OF BUSINESS

Audience Comments

John Schmidt spoke regarding past motions and dog poop dispensers. He stated that he is opposed to dog poop containers.

William Phillips spoke regarding holiday decorations and volunteerism.

Paul Spellman spoke regarding the ponds throughout the community.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics & Landscape Report
   Mr. McGarry and Ms. Bowen reviewed the Aquatics Report in detail for the Board. Mr. McGarry spoke regarding the pond issues. He reviewed testing results with the Board. A discussion ensued.

B. Field Manager Report
   Mr. Kaluk reviewed his report with the Board. A discussion ensued regarding tree removal.

On a Motion by Mr. Connor, seconded by Mr. Rado, with all in favor, the Board authorized Mr. Kaluk to work with resident, Mr. Schmidt to set up the tree removal ($425.00 each party) for the Tara Community Development District 1.

The Board voted to rescind the previous motion they had made regarding the removal of all signs.

C. District Counsel
   No report at this time.

D. District Engineer
   Mr. Schappacher spoke regarding the silt clearing of Pond #5. Attached as (Exhibit “A”).

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board approved the proposal for the silt clearing for Pond #5 in the amount of $2,970.00 for the Tara Community Development District 1.

E. District Manager
   Ms. Montagna announced that the next meeting will be held on April 25, 2017 at 9:00 a.m.

   Ms. Montagna presented the audited financial statements for fiscal year ended September 30, 2016.
On a Motion by Mr. Mojica, seconded by Mr. Rado, with all in favor, the Board accepted the audited financial statements for fiscal year ended September 30, 2016 as presented for the Tara Community Development District 1.

Discussion ensued regarding the District Manager position. Attached as (Exhibit “B”).

On a Motion by Mr. Rado, seconded by Mr. Powers, with all in favor, the Board insisted that Rizzetta & Co., Inc. cancel the transfer of Angel Montagna and allow her to continue as Tara CDD I’s District Manager. This will ensure that Angel’s experience and knowledge of the CDD regarding, among other things, finances and budget, the new landscape contract and, most importantly, her experience and knowledge with Board members will enable this Board to accomplish future tasks more efficiently and with greater efficiency. The board also named Mr. Rado as the point person to discuss this with Rizzetta & Co. for the Tara Community Development District 1.

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board offered a vote of confidence for Angel Montagna as District Manager and Jim Kaluk as Field Manager for the Tara Community Development District 1.

**FOURTH ORDER OF BUSINESS**  
Consideration of Resolution 2017-03, Re-designating Treasurer of the District

Ms. Montagna presented and reviewed resolution 2017-03, Re-designating Treasurer of the District.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved Resolution 2017-03, Re-designating Treasurer of the District (Scott Brizendine) for the Tara Community Development District 1.

**FIFTH ORDER OF BUSINESS**  
Discussion Regarding Cell Tower

The Board decided to table this item.

**SIXTH ORDER OF BUSINESS**  
Consideration of Proposal for Gates for Irrigation Wells

Mr. Kaluk reviewed the proposals for the gates for the irrigation wells that he obtained.
On a Motion by Mr. Mojica, seconded by Mr. Connor, with all in favor, the Board approved a proposal for the gates for the irrigation wells as presented by Jim Kaluk to be put in the 2017/2018 Fiscal year Budget for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS Consideration of Proposals for Security at the Community Center

Mr. Kaluk presented and reviewed the proposals that he obtained for the security at the community center. The Board decided to take no action on this item.

EIGHTH ORDER OF BUSINESS Discussion Regarding Adding the Mowing of Pond #46 to the Landscape Contract

Jim Kaluk has added this to the new Landscape vendor scope.

NINTH ORDER OF BUSINESS Consideration of Audit Committee’s Recommendation for Audit Proposal Instructions and Evaluation Criteria

Ms. Montagna stated the audit committee met previous to the Board meeting and approved audit proposal instructions and audit evaluation criteria. She asked for a motion to approve the audit committee’s recommendation.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved the audit committee’s recommendation for the audit proposal instructions and audit evaluation criteria for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS Preliminary Budget Discussion

The Board did not discuss the budget at this time as they would be discussing it at their budget workshop at 1:00 p.m.

ELEVENTH ORDER OF BUSINESS Discussion Regarding Supervisor and Resident Interaction

A discussion ensued regarding Supervisor and resident interactions. No action was taken.

TWELFTH ORDER OF BUSINESS Discussion Regarding Field Manager

A discussion ensued regarding the field manager. No action was taken.

THIRTEENTH ORDER OF BUSINESS Discussion Regarding Policy/Motions
A discussion ensued regarding policy/motions. No action was taken.

FOURTEENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors’ Meeting held on February 28, 2017

Ms. Montagna presented the minutes of the Board of Supervisors’ meeting held on February 28, 2017. Changes were made to line 61 – add neighborhood watch and line 93 – Preserve.

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on February 28, 2017 as amended for the Tara Community Development District 1.

FIFTEENTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for January and February 2017

Ms. Montagna presented the Operations and Maintenance Expenditures for January and February 2017 to the Board.

On a Motion by Mr. Powers, seconded by Mr. Rado, with all in favor, the Board approved the Operation and Maintenance Expenditures for January ($60,243.58) and February 2017 ($37,424.25) as presented for the Tara Community Development District 1.

SIXTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Rado requested that a record of the Board’s motions be kept moving forward.

Mr. Rado asked the Board for permission to ride along with the pond vendor for information on the ponds.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board authorized Gene Rado to ride along with the Sarah Bowen from Aquatic Systems for information on two inspections only for the Tara Community Development District 1.

On a Motion by Mr. Rado, seconded by Mr. Powers, with all in favor, the Board authorized District staff to obtain proposals for annual holiday decorations for the Tara Community Development District 1.

Mr. Rado requested financial regroups.
Mr. Rado stated that he would talk with a representative for Rizzetta & Company regarding the changing of District managers.

Mr. Woodhouse requested that Mr. Schmidt be asked to be Parliamentarian for the District. He stated that he would bring back a description to the next meeting.

Mr. Woodhouse stated that the residents prefer the meetings to be held in the evenings.

Mr. Woodhouse stated that the golf course manager has been replaced.

Mr. Woodhouse informed the Board that land has been cleared on Covey Court. He stated that the County came out and gave permission for the land to be cleared.

Mr. Woodhouse stated that the Supervisors needed to minimize their visits to Jim Kaluk.

Mr. Woodhouse stated that Supervisors cannot call one another to discuss anything.

SEVENTEENTH ORDER OF BUSINESS  Adjournment

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

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board adjourned the meeting at 11:41 a.m. for the Tara Community Development District 1.
Exhibit A
## TARA Lake 5 Silt Clearing

<table>
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<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Contractor shall clear silted pipe, excavate 10' in front of structure and create a 1' deep sump area, add filter fabrib and fill with rip rap up to the invert elevation</td>
<td>1</td>
<td>LS</td>
<td>1,595.00</td>
<td>1,595.00</td>
<td>3,340.00</td>
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<td>2</td>
<td>Miscellaneous Work</td>
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<td>LS</td>
<td>150.00</td>
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<td>650.00</td>
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<td></td>
<td><strong>Total</strong></td>
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<td></td>
<td></td>
<td><strong>1,745.00</strong></td>
<td></td>
<td><strong>3,990.00</strong></td>
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<tr>
<td>1a</td>
<td>Contractor shall clear silted pipe and excavate swale from invert of pipe and extend to deep section of lake. Swale shall be a minimum of 2' wide and extend approximately 130'</td>
<td>1</td>
<td>LS</td>
<td>2,970.00</td>
<td>2,970.00</td>
<td>9,475.00</td>
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Exhibit B
Motion #1:

Motion to insist that Rizzetta cancel the transfer of Angel Montagna and allow her to continue as Tara CDD District Manager. This will ensure that Angel’s experience and knowledge of the CDD regarding, among other things, finances and budget, the new landscape contract and, most importantly, her experience and knowledge with Board members will enable this Board to accomplish future tasks more efficiently and with greater efficiency and expertise.

Motion #2:

Motion for a vote of confidence from the Board for Angel Montagna as District Manager and Jim Kaluk as Field Manager.
MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TARA

COMMUNITY DEVELOPMENT DISTRICT 1

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

The budget workshop of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, March 28, 2017 at 1:00 p.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

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

Also present were:

Angel Montagna           District Manager, Rizzetta & Company, Inc.
Jim Kaluk                 Field Manager

Audience:                 Audience Present

FIRST ORDER OF BUSINESS   Call to Order
Ms. Montagna called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS  Discussion Regarding Fiscal Year 2017/2018 Budget
A discussion ensued regarding the fiscal year 2017/2018 budget. Various items were discussed including a newsletter, IT Services, fire ants, mulch and annuals. The Board also discussed Birdseye encroachment, irrigation timer, weeper lines, and sod replacement. There was also discussion held regarding the garden maintenance program, re-sodding of the left side of Tara Boulevard and Bahia seeding.

Discussion continued regarding the pool area, pool room, bookcases and various budget items to be included in the budget.

THIRD ORDER OF BUSINESS  Adjournment

Ms. Montagna requested a motion from the Board to adjourn the budget workshop.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board adjourned the meeting at 3:41 p.m. for the Tara Community Development District 1.
Operation and Maintenance Expenditures
March 2017
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2017 through March 31, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: $97,899.70

Approval of Expenditures:

__________________________________
____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
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<tr>
<th>Vendor Name</th>
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<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>Jayanthi Gopalakrishnan</td>
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Rizzetta Technology Services | 005426 | INV0000002181 | Email and Website Hosting Services 03/17 | $175.00
Schappacher Engineering LLC | 005416 | 357 | Engineering Services 01/17 | $2,707.50
Schappacher Engineering LLC | 005444 | 400 | Engineering Services 02/17 | $2,510.00
Straley Robin Vericker | 005428 | 14128 | Legal Services 02/17 | $5,155.90
Tara CDD | CD928 | | Replenish Debit Card | $48.93
Teco Peoples Gas | 005417 | 211014511060 02/17 | Gas Service for Pool Heater 02/17 | $818.86
Teco Peoples Gas | 005450 | 211014511060 03/17 | Gas Service for Pool Heater 03/17 | $755.10
Vertex Water Features, Inc. | 005439 | 880019100 | Fountain Repair 02/17 | $217.16
West Bay Landscape, Inc | 005418 | 63209 | Irrigation Maintenance 12/16 | $489.22
West Bay Landscape, Inc | 005440 | 64310 | Service Call - Reset Timer #1 02/17 | $23.00
West Bay Landscape, Inc | 005440 | 64336 | Tree Trimming Services 02/17 | $1,680.00
West Bay Landscape, Inc | 005451 | 64352 | Monthly Landscape Maintenance 03/17 | $11,790.83
West Bay Landscape, Inc | 005451 | 64433 | Irrigation Maintenance 03/17 | $182.20
West Bay Landscape, Inc | 005451 | 64516 | Landscape - (2) #15 Viburnum 03/17 | $260.00
West Bay Landscape, Inc | 005451 | 64560 | Cut Woodline Around Pond 03/17 | $1,440.00

**Report Total** |  |  |  | $97,899.70
# A N J EXCAVATION LLC

1220 59th Ave E  
Bradenton, FL 34203  
941-405-5426  
Mondoandjacob@gmail.com

TO ATTN: Angel Montagna, District Manager  
Tara Community Development District  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Land, Suite 115  
Tampa, Florida 33625

---

### INVOICE

**INVOICE # 1**  
**DATE: JANUARY 31, 2017**

---

**RECEIVED**  
**FEB 06 2017**  
**Approval** Angel Montagna  
**Date entered** FEB 15 2017  
**Amount** 01 GLS79009C 0140

---

### JOB SITE ADDRESS  
Tara Pond 46 Modification  
**START DATE** January 4, 2017  
**END DATE** February 1, 2017

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Dirt- 972CY @ $15.00 yd =</td>
<td>$14,580.00</td>
</tr>
<tr>
<td>2. 19x30 ERCP- 56LF @ $75.00 LF =</td>
<td>4,200.00</td>
</tr>
<tr>
<td>3. Removal of Existing Headwalls- 2 @ $1,000.00 ea. =</td>
<td>2,000.00</td>
</tr>
<tr>
<td>4. Junction Box- 1 @ $3,200.00 =</td>
<td>3,200.00</td>
</tr>
<tr>
<td>4a. Control Structure- 1 @ $3,800.00 =</td>
<td>3,800.00</td>
</tr>
<tr>
<td>5. Sodding Bahia- 1,300 SY. @ $2.25 sy. =</td>
<td>2,925.00</td>
</tr>
<tr>
<td>6. Silt Fence</td>
<td>900.00</td>
</tr>
<tr>
<td>7. Access Repair &amp; Misc.</td>
<td>3,200.00</td>
</tr>
<tr>
<td>8. Additional Work (2) Tree, Stump, and Disposal</td>
<td>700.00</td>
</tr>
</tbody>
</table>

**TOTAL** $35,505.00

---

Make all checks payable to A N J EXCAVATION LLC  
THANK YOU FOR YOUR BUSINESS!

---

RECOMMENDED FOR PAYMENT: [Signature]
A N J EXCAVATION LLC

1220 59th Ave E
Bradenton, FL 34203
941-405-5426
Mondoandjacob@gmail.com

TO  ATTN: Angel Montagna, District Manager
   Tara Community Development District
   c/o Rizzetta & Company, Inc.
   12750 Citrus Park Land, Suite 115
   Tampa, Florida 33625

<table>
<thead>
<tr>
<th>JOB SITE ADDRESS</th>
<th>START DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara Pond 46 Modification</td>
<td>February 9, 2017</td>
<td>February 9, 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>19&quot; x 30&quot; Storm Line TV Camera Test w/ County and Engineer (Passed)</td>
<td>870.98</td>
</tr>
<tr>
<td>Sodding Bahia-90 SY. @ $2.25 sy. =</td>
<td>200.00</td>
</tr>
<tr>
<td>Additional Work - Rock in front of window @ existing structure</td>
<td>300.00</td>
</tr>
<tr>
<td>Watering of the Bahia Sod @ the Pond 150.00 x 5</td>
<td>750.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$2,120.98</td>
</tr>
</tbody>
</table>

Make all checks payable to A N J EXCAVATION LLC
THANK YOU FOR YOUR BUSINESS!

RECOMMENDED FOR PAYMENT: [Signature] 2/15/17

RECEIVED

FEB 15 2017

[Other notations]
INVOICE

A N J EXCAVATION LLC

1220 59th Ave E
Bradenton, FL 34203
941-405-5426
Mondoandjacob@gmail.com

TO
ATTN: Angel Montagna, District Manager
Tara Community Development District
c/o Rizzetta & Company, Inc.
12750 Citrus Park Land, Suite 115
Tampa, Florida 33625

<table>
<thead>
<tr>
<th>JOB SITE ADDRESS</th>
<th>START DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara Pond 4 Modification</td>
<td>February 9, 2017</td>
<td>February 9, 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Drilled rebar, w/ epoxy, raise notch 8&quot;</td>
<td>504.36</td>
</tr>
<tr>
<td>2</td>
<td>Misc. work</td>
<td>50.00</td>
</tr>
</tbody>
</table>

TOTAL $554.36

Make all checks payable to A N J EXCAVATION LLC
THANK YOU FOR YOUR BUSINESS!

RECOMMENDED FOR PAYMENT

RECEIVED

[Signatures and dates]

Angel Montagna
Date: FEB 15 2017

[Other signatures and notes]
# Payroll Liability

**Pay Frequency:** Biweekly

<table>
<thead>
<tr>
<th>Checks</th>
<th>0.00</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subtotal Net Pay</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Taxes

<table>
<thead>
<tr>
<th>Agency</th>
<th>Rate</th>
<th>Deposit Responsibility</th>
<th>Deposit Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>EE withheld</td>
<td>ER contrib</td>
</tr>
<tr>
<td>Federal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal Income Tax</td>
<td></td>
<td>204.23</td>
<td></td>
</tr>
<tr>
<td>Social Security</td>
<td></td>
<td>68.20</td>
<td>68.20</td>
</tr>
<tr>
<td>Medicare</td>
<td></td>
<td>15.95</td>
<td>15.95</td>
</tr>
<tr>
<td><strong>Subtotal Federal</strong></td>
<td></td>
<td>288.38</td>
<td>84.15</td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td>288.38</td>
<td>84.15</td>
</tr>
</tbody>
</table>

Other Transfers: Full Service Direct Deposit (FSDD) 811.62 1 Employee Transactions

## Total Biweekly Pay Frequency

Total Direct Deposit (FSDD) $811.62
Total Taxes $372.53
Total Amount ADP Debited from your Account(s) $1,184.15

## Total For 3/3/2017 - Payroll 1

Total Direct Deposit (FSDD) $811.62
Total Taxes $372.53
Total Amount ADP Debited from your Account(s) $1,184.15

Date/Recorded By: [Signature]
Date Entered: [Date]
Fund: GL OC
Check #: [Check Number]
Inquiries
For Billing inquiries, please contact your client service rep at (866)873-0388.

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPANY CODE</td>
<td>1765-2R-QEIQ</td>
<td>IID 21376349</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Processing Charges for</td>
<td>1</td>
<td>discount applies</td>
<td></td>
<td>$135.98</td>
</tr>
<tr>
<td>Period Ending Date: 02/26/2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Date: 03/03/2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Complete Payroll and HR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Includes:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multiple Employee Pay Options</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>eTimecard</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electronic Reports</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Access</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Ledger Interface</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Garnishment Payment Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unemployment Claims Service (SUI)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Poster Compliance Update Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24x7 Live Support</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HR Help Desk</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Background Checks</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Handbook Wizard</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Hiring - 3 Applicants</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Job Description Wizard</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Advanced HR Toolkits</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compliance Update and Training</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HR Forms and Documents</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXX7482 on 03/10/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
Payroll Liability

**PAY FREQUENCY:** Biweekly

<table>
<thead>
<tr>
<th>Net Pay</th>
<th>Checks: 0.00</th>
<th>Subtotal Net Pay: 0.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Taxes</th>
<th>Deposit Responsibility</th>
<th>Deposit Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency</td>
<td>Rate</td>
<td>EE withheld</td>
</tr>
<tr>
<td>Federal</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal Income Tax</td>
<td></td>
<td>204.23</td>
</tr>
<tr>
<td>Social Security</td>
<td></td>
<td>68.20</td>
</tr>
<tr>
<td>Medicare</td>
<td></td>
<td>15.95</td>
</tr>
<tr>
<td>Subtotal Federal</td>
<td></td>
<td>298.35</td>
</tr>
<tr>
<td>Total Taxes</td>
<td></td>
<td>298.35</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Transfers</th>
<th>Full Service Direct Deposit (FSDD)</th>
<th>811.62</th>
<th>1 Employee Transactions</th>
</tr>
</thead>
</table>

**Total Biweekly Pay Frequency**

- Total Direct Deposit (FSDD): $811.62
- Total Taxes: $372.53
- Total Amount ADP Debit from your Account(s): $1,184.15

**Total For 3/17/2017 - Payroll 1**

- Total Direct Deposit (FSDD): $811.62
- Total Taxes: $372.53
- Total Amount ADP Debit from your Account(s): $1,184.15

Date/Rec'd: 03/13/2017

DM Approval: [Signature]

Date Entered: 03/13/2017

Fund: GL OC

Date Printed: 03/13/2017 18:08

Company: TARA COMMUNITY DEVELOPMENT DIS

Check date: 3/17/2017 - Payroll 1

Pay Period: 02/27/2017 to: 03/12/2017

21376349 - RW/QEQ
ADP, LLC  
1851 N RESLER DRIVE MS-100  
EL PASO TX 79912

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

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>COMPANY CODE</th>
<th>ID</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1765-2R-QEQ</td>
<td>21376349</td>
<td>1</td>
<td>discount applies</td>
<td>135.98</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Sub Total Current Charges $135.98

25.84% Discount On Processing Charges -$35.13

1765-2R-QEQ $100.85

Total Debited $100.85

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7482 on 03/24/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
# Payroll Liability

**PAY FREQUENCY:** Biweekly

<table>
<thead>
<tr>
<th>Agency</th>
<th>Rate</th>
<th>Deposit Responsibility</th>
<th>Deposit Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>EE withheld</td>
<td>ER contrib</td>
</tr>
<tr>
<td>Federal Income Tax</td>
<td></td>
<td>204.23</td>
<td></td>
</tr>
<tr>
<td>Social Security</td>
<td></td>
<td>68.20</td>
<td>68.20</td>
</tr>
<tr>
<td>Medicare</td>
<td></td>
<td>15.95</td>
<td>15.95</td>
</tr>
<tr>
<td><strong>Subtotal Federal</strong></td>
<td></td>
<td>288.38</td>
<td>84.15</td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td>288.38</td>
<td>84.15</td>
</tr>
</tbody>
</table>

**Other Transfers**
- Full Service Direct Deposit (FSDD) $811.62
- 1 Employee Transactions

**Total Biweekly Pay Frequency**
- Total Direct Deposit (FSDD) $811.62
- Total Taxes $372.53
- Total Amount ADP Debited from your Account(s) $1,184.15

**Total For 3/31/2017 - Payroll 1**
- Total Direct Deposit (FSDD) $811.62
- Total Taxes $372.53
- Total Amount ADP Debited from your Account(s) $1,184.15

Date/Rec'd/Petra A Coon
DM Approved
Date Entered
Fund GL OC
Check#  

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 3/31/2017 - Payroll 1
Pay Period: 03/13/2017 to: 03/26/2017

2 of 2

Date Printed: 03/28/2017 06:30

21376349 - RW/QEQ
AM PM Mailing Service  
805 Manatee Avenue West  
Bradenton, FL 34205  
(941) 747-4899  
ampm.mail@verizon.net

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

<table>
<thead>
<tr>
<th>JOB #</th>
<th>DATE MAILED</th>
</tr>
</thead>
<tbody>
<tr>
<td>23651</td>
<td>3/8/2017</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 March 2017 Newsletters Mailed</td>
<td>0.31</td>
<td>323.95</td>
</tr>
<tr>
<td>1.045</td>
<td>Printing - 11 x 17, 2 Sided, Color</td>
<td>30.00</td>
<td>31.35</td>
</tr>
<tr>
<td>1.045</td>
<td>Fold by Machine 11 x 17 down to 8.5 x 11</td>
<td>20.00</td>
<td>20.90</td>
</tr>
<tr>
<td>1.045</td>
<td>Fold by Machine 8.5 x 11 down to 8.5 x 5.5</td>
<td>25.00</td>
<td>26.13</td>
</tr>
<tr>
<td>1.045</td>
<td>Apply Tabs for Closure</td>
<td>70.00</td>
<td>73.15</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>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>1</td>
<td>Delivery to Manasota Business Mail Postal Facility</td>
<td>226.77</td>
<td>226.77</td>
</tr>
<tr>
<td>1</td>
<td>1.5% Surcharge on Postage Paid on Customer's Behalf</td>
<td>3.41</td>
<td>3.41</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.

**Total $730.66**
### USPS PostalOne! 

**Dashboard > Display**

**Mailing Group Summary Information**

- **Mailing Group ID:** 185673532
- **Preparer:** AM-PM Mailing
- **Description:** AM-PM Mailing
- **Mailer's Job #:** 115605
- **PO of Mailing Finance No:** Postal Wizard
- **Open Date:** 03-08-2017
- **Close Date:** 03-08-2017
- **Submission Type:** Final

**PS # 266637610, FIN - Transaction # 201706715492457M1 (processed by Wkd on 03-08-2017)**

#### PS Form 3602-R - USPS Marketing Mail - Permit Imprint

**Final**

### Postage Summary

<table>
<thead>
<tr>
<th>Account Holder</th>
<th>Mailing Agent</th>
<th>Mail Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>AM-PM Mailing</td>
<td>AM-PM Mailing</td>
<td>TARA COMMUNITY DEV</td>
</tr>
<tr>
<td>805 MANATEE AVE W</td>
<td>805 MANATEE AVE W</td>
<td>3434 COSWELL AVE STE 200</td>
</tr>
<tr>
<td>BRADENTON, FL 34205 -8646</td>
<td>BRADENTON, FL 34205 -8646</td>
<td>TAMPA, FL 33614</td>
</tr>
</tbody>
</table>

- **Account Number:** 596297
- **Permit:** Permit Imprint 61
- **Price Eligibility:** Regular
- **CRID:** 1843426
- **CRID:** 1843426
- **CRID:** 3602703
- **Permit FS Fee Waiver %:** 0.5%
- **Post Office Of Mailing:** Sarasota Fl 34260-9625
- **Mailer's Mailing Date:** 03/08/2017
- **Post Office Of Permit:** Sarasota Fl 34260-9625
- **Mailer Declared Weight of Single Piece:** 0.0238 lbs.
- **Mailer Declared Total Pieces:** 1,045 pcs.
- **Mailer Declared Total Weight:** 24.8710 lbs.
- **USPS Determined Weight of Single Piece:** 0.0238 lbs.
- **USPS Determined Total Pieces:** 1,045 pcs.
- **USPS Determined Total Weight:** 24.8710 lbs.

<table>
<thead>
<tr>
<th>No of Containers</th>
<th>Flat Trays</th>
<th>Sacks</th>
<th>Pallets</th>
<th>Other</th>
<th>$226.77</th>
</tr>
</thead>
<tbody>
<tr>
<td>1' MM Trays</td>
<td>2' MM Trays</td>
<td>2' EMM Trays</td>
<td>4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Move Update Method:** NCOA Link
- **Political Mail:** NO
- **Official Election Mail:** NO
- **Mailpiece is a product sample:** NO
- **Mailpieces contain a DVD/CD or other Disk:** NO
- **Incentive/Discount Claimed:** NO
- **AB Testing Claimed:** NO
- **Type of Fee:** N/A
- **Mail Arrival Date and Time:** 03/08/2017 16:39
- **Payment Date and Time:** 03/08/2017 16:49
- **Comments:**

**Copal Mailing Type:**

**SSF TID Number:**

### Part A: Automation Letters

**Line Number**

<table>
<thead>
<tr>
<th>Line Number</th>
<th>Entry Discount</th>
<th>Title</th>
<th>Description</th>
<th>Price</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>A7</td>
<td>DSCF</td>
<td>5-Digit</td>
<td>Letters 3.5 oz (0.2108 lbs) or less</td>
<td>0.217</td>
<td>1045 pcs.</td>
</tr>
<tr>
<td>A9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**For Extra Services and Other Fees**

<table>
<thead>
<tr>
<th>Part A Total (Add lines A1-A6)</th>
<th>Total Postage From All Parts</th>
<th>Total From Attached Form 3540-S</th>
</tr>
</thead>
<tbody>
<tr>
<td>$226.7650</td>
<td>$226.7650</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total Postage:** $226.77

---

**Certification**

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal rules; that the mailings are prepared and processed in accordance with USPS regulations; and that any revenues assessed are payable to the United States Postal Service.

[Signature]

[Date] 3/9/2017

---

**American LOCK & KEY**
9516 Cortez Road West, Unit B • Bradenton, FL 34210
(941) 795-1825
www.americanlockandkeys.com

**INVOICE**

**DATE OF ORDER**
3-20-17

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>TARA PRESERVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>7340 TARA PRESERVE LANE</td>
</tr>
<tr>
<td>CITY</td>
<td>BRADENTON, FL</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF WORK**

<table>
<thead>
<tr>
<th>DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-21-17</td>
<td>470.4</td>
</tr>
</tbody>
</table>

- **Service call and labor to install new pool gate lock**: 95.00
- **Schlage B250 gate lock**: 280.00
- **Kwikset cylinder to pool key**: 18.50
- **15 Pool keys @ 3.95**: 59.25
- **15 Tennis keys @ 3.75**: 59.25

**TOTAL MATERIALS**: 417.00

**TOTAL LABOR**: 95.00

**TAX**: 35.89

**TOTAL AMOUNT**: 547.89

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

**DATE COMPLETED**: 3-20/17

**WORK ORDERED BY**: Jim

**SIGNATURE**: Jim Kalick

*I hereby acknowledge the satisfactory completion of the above described work.*
### American Lock & Key Invoice

**Invoice Number:** 30675  
**Date of Order:** 2-20-17

**Customer's Order No.:**  
**Phone:**  
**Starting Date:** 1/1

**Bill To:**  
**Address:** 7340 Tara Preserve Lane  
**City:** Bradenton  
**Zip:** 34203

**Job Name and Location:**  
**Job Phone:**

<table>
<thead>
<tr>
<th>Description of Work</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 do Not Dup Pool Keys</td>
<td>59.25</td>
</tr>
</tbody>
</table>

**Approved for Payment**  
**Work Order Date:** 2-21-17  
**Date Received:** FEB 21 2017  
**Account:** 57200  
**Date Approved:** FEB 22 2017  
**Date Entered:** FEB 22 2017  
**Fund:** 001 GL 5720000  
**Total Materials:** 59.25  
**Total Labor:** 59.25  
**TAX:** 11/17  
**Total Amount:** $59.25

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

**Date Completed:**  
**Work Ordered By:**

**Signature:**  
I hereby acknowledge the satisfactory completion of the above described work.

---

**Deluxe for Business** 1-800-989-6327
## Invoice

**INVOICE DATE:** 3/1/2017
**INVOICE NUMBER:** 0000366995
**CUSTOMER NUMBER:** 0031870
**PO NUMBER:**
**PAYMENT TERMS:** Net 30

### Tara CDD I
9428 Camden Field Pkwy
Riverview, FL 33578

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - March</td>
<td></td>
<td>2,413.00</td>
<td>2,413.00</td>
</tr>
</tbody>
</table>

**MAR 02 2017**

Date Rec'd Rizzetta & Co., Inc.  
Date Enterd MAR 08 2017  
Fund CO1  GL 53800  OC 41028  
Check 

<table>
<thead>
<tr>
<th>SALES TAX: (0.0%)</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>LESS PAYMENT:</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL DUE:</td>
<td>$2,413.00</td>
</tr>
</tbody>
</table>

Due to Florida Administrative Code 12A-1.105, Aerator and Fountain Maintenance Contracts are Taxable.

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: 3/1/2017
INVOICE NUMBER: 0000366995
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,413.00

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

| Service                              | Amount  
|--------------------------------------|---------
| Previous Balance                     | $149.19 |
| Payment - 02/14 - Thank You!        | $149.19 |
| Adjustments                          | $0.00   |
| Balance                              | $0.00   |
| New Charges                          | $149.19 |

Total Amount Due $149.19
Amount Due in Full by Mar 19, 2017

Wireless

Group 1 - Data Summary - Jan 25 thru Feb 24

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td></td>
<td>$149.19</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>2</td>
<td>$149.19</td>
</tr>
</tbody>
</table>

Total New Charges $149.19

Data Used (GB)

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>941 345-7159</td>
<td>18.04</td>
<td>18.04</td>
</tr>
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</table>

Mobile Share Advantage 16GB

Rollover available through Feb 24

Gigabytes (GB)

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Included in Plan</td>
<td>16.00</td>
<td>16.00</td>
</tr>
<tr>
<td>Total Data Used</td>
<td>18.04</td>
<td>18.04</td>
</tr>
<tr>
<td>Data Overage</td>
<td>2.04</td>
<td>2.04</td>
</tr>
</tbody>
</table>

Rollover available on Feb 25

Gigabytes (GB)

Usage is rounded up based on your plan. For more details on your Data Summary, visit att.com/business.

* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

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

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

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.
941 345-7159
TARA COMMUNITY DEVELOPMENT DISTRICT

Mobile Insurance Premium - Includes Coverage for loss, theft, accidental damage, liquid damage, and out-of-warranty malfunction.

Mobile Protection Pack - Support - Includes ProTech support and Protect Plus app on eligible devices, when bundled with Mobile Insurance.

Monthly Charges - Feb 25 thru Mar 24
1. Mobile Share Advantage 16GB 90.00
2. Access for iPhone 4G LTE w/ VVM 40.00
3. Discount for Access 20.00CR
5. Mobile Protection Pack - Support 3.00
6. Tracking SOC D14 0.00
Total Monthly Charges 120.99

Other Charges and Credits

Voice Usage Summary
Shared Minutes Unlimited
Minutes Used 170
Non-Billable Minutes 3

Data Usage Summary
Mobile Share Advantage 16GB
Included in Plan GB 16.00
Individual GB Used 18.04
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

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

Date Description
7.02/23 Installment 9 of 30 25.00

Balance Remaining after Current Installment: $524.99

* To pay off your installment plan early, please visit myatt.com/business for details.

Surcharges and Other Fees
8. Administrative Fee 0.76
9. Federal Universal Service Charge 1.25

Other Charges and Credits - Continued
10. Property Tax Allotment 0.31
11. Regulatory Cost Recovery Charge 0.88
Total Surcharges and Other Fees 3.20

Total Other Charges & Credits 28.20
Total for 941 345-7159 149.19
Total for Wireless accounts 149.19

News You Can Use

TAKE YOUR WORLD WITH YOU
Thanks for choosing us for your wireless service. Now there are more ways to stay seamlessly connected to your world - whenever you want, wherever you go. Add a line today and choose from the hottest selection of smartphones, tablets and other devices so you can catch up with your favorite people, keep up with news, check the latest scores, watch TV anywhere and more. Call 866.277.9875 or go to www.att.com/PickAPlan so we can help you find your perfect device.

YOU CALL THE SHOTS!
We're all about choices. So if you'd like to learn about your options or just have a question about your services, please call one of our experts at 866.252.6149 or go to www.att.com/SpecialDeals today. Find the right bundle for your DIRECTV, wireless, and other premium services and see how you can save. Explore all your choices.

STREAM SAVER
Enjoy more of what you love on your smartphone or tablet. Our most popular plans with data will include the Stream Saver feature. With Stream Saver, you'll save data by streaming higher definition video at Standard Definition quality on compatible devices, unless the video provider has opted out. We'll activate the feature for you. Check your account online to see if the feature is active. Once active, you can turn it off or back on at any time online. Stream Saver will not recognize all video content. Ability to stream and video resolution may vary and be affected by other factors. Restrictions apply.
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/billpay 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 att.com/autopay using your checking account. It’s easy, secure, and convenient!

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

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

Visit us online at: www.att.com/business

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

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

HOW DATA IS BILLED
Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).
CRI
CPAs and Advisors
500 Grand Boulevard, Suite 210
Miramar Beach, FL 32550
850-837-3141
Federal ID 72-1396621

Tara CDD
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

invoice No. 16240578 (include on check)
Date 02/27/2017
Client No. 20-04778.000

Professional services rendered as follows:

Final billing on audit of financial statements
as of September 30, 2016

<table>
<thead>
<tr>
<th>Progress Applied</th>
<th>Current Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,500.00</td>
<td>$250.00</td>
</tr>
</tbody>
</table>

We accept most major credit cards. Please complete the following information or contact our office to submit your payment over the phone.

Invoice Date: 02/27/2017  Client No: 20-04778
Invoice Number: 16240578  Total Amount Due: $250.00  Tara CDD

Name as it appears on card: _______________________________________________________________________

Billing Address: ________________________________________________________________________________

Card # ___________________________________________ Exp Date: _______________ Security # ______________

Payment Amount: ___________________________________________ Signature: _______________________________________

Carr, Riggs & Ingram, LLC reserves the right to assess finance charges on past due balances up to the maximum amount allowed under State law.
Casey's Plumbing Backflow Division
7825 55th Ave. East PMB 241
Bradenton, FL 34203
State License #CFC1427588
PH 941-739-6582  Fax 941-866-7381

Bill To
Tara Community Development
c/o Jim Kaluck
7340 Tara Preserve Ln
Bradenton, FL 34203

Service Address
Tara Community Development
c/o Jim Kaluck
7340 Tara Preserve Ln
Bradenton, FL 34203

RECEIVED
FEB 13 2017

P.O. No. 1-30-17 Terms Net 30 Subdivision Tara

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Single Backflow Test</td>
<td>27.95</td>
<td>27.95</td>
</tr>
</tbody>
</table>

TOTAL
$27.95

Test Date: 2/15/17

SINGLE  DOUBLE Backflow: PASS  FAIL

Unable to test due to overgrown bush
Please call office once trimmed for retest

Please call office for repair/replacement

WE FILE THE ORIGINAL TEST REPORT WITH THE COUNTY / CITY.

Total Payments/Credits $0.00
Balance Due $27.95

PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK.
No Credit Cards Accepted. Thank you for your business.
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>158.44</td>
</tr>
<tr>
<td>Payment - 02/17/17 - thank you</td>
<td>-158.44</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>158.44</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$158.44</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>03/17/17</td>
</tr>
</tbody>
</table>

New Charges Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>89.90</td>
</tr>
<tr>
<td>Comcast Digital Voice</td>
<td>59.90</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>2.15</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>6.49</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$158.44</strong></td>
</tr>
</tbody>
</table>

---

Thank you for being a valued Comcast customer!

---

COMCAST BUSINESS

141 NW 16TH STREET
POMPANO BEACH FL 33060-5250

Account Number 15515 416139-01-5
Payment Due by 03/17/17
Total Amount Due $158.44

Amount Enclosed $________

Make checks payable to Comcast

---

COMCAST COMMUNICATIONS
PO BOX 105184
ATLANTA GA 30348-5184

---

15515 416139 01-5 5 015844
## Service Details

### Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>03/14/13</td>
<td>04/13</td>
<td>69.95</td>
</tr>
</tbody>
</table>

### Comcast Digital Voice

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Voice Line</td>
<td>03/14/13</td>
<td>04/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td>03/14/13</td>
<td>04/13</td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>03/14/13</td>
<td>04/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>03/14/13</td>
<td>04/13</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

View Voice Detail at
www.business.comcast.com/myaccount

### Taxes, Surcharges & Fees

#### Digital Voice

<table>
<thead>
<tr>
<th>Description</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Communications</td>
<td>03/14/13</td>
<td>04/13</td>
<td>3.49</td>
</tr>
<tr>
<td>Service Tax</td>
<td>03/14/13</td>
<td>04/13</td>
<td>1.15</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>03/14/13</td>
<td>04/13</td>
<td>1.05</td>
</tr>
<tr>
<td>911 Fees</td>
<td>03/14/13</td>
<td>04/13</td>
<td>0.80</td>
</tr>
</tbody>
</table>

Total Taxes, Surcharges & Fees $6.49

The Regulatory Recovery Fee is neither a 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>Description</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity</td>
<td>03/14/13</td>
<td>04/13</td>
<td>1.63</td>
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<tr>
<td>Charge</td>
<td></td>
<td></td>
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<tr>
<td>Regulatory Recovery Fee</td>
<td>03/14/13</td>
<td>04/13</td>
<td>0.52</td>
</tr>
</tbody>
</table>

Total Other Charges & Credits $2.15

---

Find your nearest XFINITY store location and operating hours below:

Xfinity Store
http://customer.xfinity.com/service-center-locations
**COMPLETE ELECTRICAL SERVICES INC.**

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

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/22/2017</td>
<td>1212</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
|          | SERVICE CALL;  
JOB LOCATION: FOUNTAIN AT BACK ENTRANCE OF PROPERTY.  
IT WAS REPORTED THAT THE LIGHTS FOR THE FOUNTAIN HAVE NOT BEEN COMING ON.  
CHECKED TIMER AND RESET, RESET GFI BREAKER IN CONTROL BOX, THE GFI IS TRIPPING WHEN THE TIMER CALLS FOR THE FOUNTAIN LIGHTS.  
YOU HAVE A PROBLEM WITH A SHORT OR WATER GETTING INTO THE FOUNTAIN LIGHT SYSTEM AT THE FOUNTAIN- HAVE FOUNTAIN COMPANY CHECK OUT AT THE FOUNTAIN FOR THE PROBLEM. FOUND NO OTHER PROBLEM AT THIS TIME. JOB COMPLETE | 80.00 | 80.00 |

**RECEIVED**  
FEB 22 2017

VM approval, Angel Montagna

Date entered FEB 22 2017

und 001 GLS 3800 OC 4001

Thank you for your business.

| Total | $80.00 |
# COMPLETE ELECTRICAL SERVICES INC.

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

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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</thead>
<tbody>
<tr>
<td>3/6/2017</td>
<td>1222</td>
</tr>
</tbody>
</table>

### Bill To

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL; TROUBLE SHOT FOUNTAIN. RESET CLOCKS , FOUND POWER SWITCH OFF- TURNED ON/ CAME BACK AFTER WEEKEND AND INSTALLED A NEW WEATHER PROOF IN USE MEDAL COVER TO KEEP PEOPLE FROM MESSING WITH THE POWER SWITCH. JOB COMPLETE</td>
<td>45.00</td>
<td>45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>170.00</td>
<td>170.00</td>
</tr>
</tbody>
</table>

RECEIVED  
MAR 08 2016

M# 4601 GL S3800.00 4601

Angel Montagna  
MAR 08 2017

Thank you for your business.

Total $215.00
**Tara CDD**  
**Meeting Date: February 28, 2017**

**SUPERVISOR PAY REQUEST**

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dave Woodhouse</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Gene Rado</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Darby Connor</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✓</td>
<td>x</td>
</tr>
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</table>

(*) Does not get paid

**EXTENDED MEETING TIMECARD**

- Meeting Start Time: 9:02 am
- Meeting End Time: 11:55 am
- Total Meeting Time:

<table>
<thead>
<tr>
<th>Time Over () Hours:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total at $175 per Hour:</th>
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</table>

**PRINTING OF AGENDA BOOKS**

*BOS & Field Mgr.

<table>
<thead>
<tr>
<th>Total # of books printed*</th>
<th>6</th>
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<tbody>
<tr>
<td>Cost per book</td>
<td>$28.50</td>
</tr>
<tr>
<td>Total cost</td>
<td>$171.00</td>
</tr>
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</table>

**DM Signature:**

*Please forward copy to Marcia Eannetta for Extended Meeting Hours and/or Agenda Books.*
Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer Date Telephone #

Signature of Preparer Date Telephone #

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

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

FLORIDA SALES AND USE TAX RETURN
Reporting Period: FEB 2017

Certificate Number: 51-8015667691-1
Surtax Rate: .0100

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

Location/Mailing Address Changes:
New Location Address:

Telephone Number:
New Mailing Address:

Amount Due From Line 9
On Reverse Side

Due: MAR 01 2017
Late After: MAR 20 2017

0500 0 20170228 00010003043 & 4000001566 7691 1

RECEIVED
MAR 1 0 2016

Angel Montagna
MAR 1 0 2017

Fund COL GLE 230020C

Part 4
<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>3/7/2017</td>
<td>3/28/2017</td>
<td>$147.91</td>
<td>02/06/17 - 03/07/17</td>
<td>7141 Tara Preserve - Irrg</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>3/7/2017</td>
<td>3/28/2017</td>
<td>$10.26</td>
<td>02/06/17 - 03/07/17</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>3/7/2017</td>
<td>3/28/2017</td>
<td>$10.26</td>
<td>02/06/17 - 03/07/17</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
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<tr>
<td>01677-60412</td>
<td>3/9/2017</td>
<td>3/31/2017</td>
<td>$757.10</td>
<td>02/08/17 - 03/09/17</td>
<td>6141 Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02156-96012</td>
<td>3/9/2017</td>
<td>3/31/2017</td>
<td>$1,546.30</td>
<td>02/08/17 - 03/09/17</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4300</td>
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<tr>
<td>21600-40237</td>
<td>3/13/2017</td>
<td>4/3/2017</td>
<td>$13.61</td>
<td>02/10/17 - 03/13/17</td>
<td>6795 Tara Blvd</td>
<td>4300</td>
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<tr>
<td>77477-96121</td>
<td>3/13/2017</td>
<td>4/3/2017</td>
<td>$28.02</td>
<td>02/10/17 - 03/13/17</td>
<td>6796 Tara Blvd</td>
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<tr>
<td>92421-21235</td>
<td>3/13/2017</td>
<td>4/3/2017</td>
<td>$98.10</td>
<td>02/10/17 - 03/13/17</td>
<td>6797 Tailfeather Way - Irr</td>
<td>4300</td>
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<tr>
<td>99787-71237</td>
<td>3/13/2017</td>
<td>4/3/2017</td>
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<td>02/10/17 - 03/13/17</td>
<td>6798 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>3/7/2017</td>
<td>3/28/2017</td>
<td>$450.69</td>
<td>02/06/17 - 03/07/17</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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</table>

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td>001</td>
<td>53100 4300</td>
<td>$2,703.75</td>
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**RECREATIONAL FACILITIES**

<table>
<thead>
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<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></td>
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<td></td>
<td>001</td>
<td>53100 4304</td>
<td>$450.69</td>
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**Total**

<table>
<thead>
<tr>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>$3,154.44</td>
</tr>
</tbody>
</table>

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**RECEIVED**

MAR 17 2016

[Signature]

MAR 17 2017

[Signature]
Your electric statement

For: Feb 08 2017 to Mar 07 2017 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>147.51</td>
<td>147.51 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>147.91</td>
<td>$147.91</td>
<td>Mar 28 2017</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC60193

Current reading 35067
Previous reading 33627
kWh used 1440

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>545</td>
<td>1440</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service days</th>
<th>Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>29</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>50</td>
<td></td>
</tr>
</tbody>
</table>

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

- Customer charge: $10.00
- Fuel: $40.61 (0.026200 per kWh)
- Non-fuel: $92.00 (0.063800 per kWh)

Amount of your last bill 147.51
Payment received - Thank you 147.51 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 142.81
- Storm charge: 1.60
- Gross receipts tax: 3.70

Total new charges $147.91

Total amount you owe $147.91

- Payment received after May 30, 2017 is considered LATE; a late payment charge of 1% will apply.

MAR 10 2017

Date Rec'd Rizzetta & Co., Inc.
D/M approval Angel Montagna
Date entered
Fund GL OC
Check#
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
9428 CAMDEN FIELD PKWY  
RIVERVIEFL FL 33578-0519

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$10.26</td>
<td>Mar 28 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement  
For: Feb 06 2017 to Mar 07 2017 (29 days)  
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 6287 WINGSAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.26</td>
<td>10.26 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.26</td>
<td>$10.26</td>
<td>Mar 28 2017</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC08184  
Current reading 01840  
Previous reading 01640  
kWh used 0

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Year</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>0</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:

- Customer charge: $10.00
- Non-fuel energy charge: $0.030980 per kWh
- Fuel charge: $0.029200 per kWh

Amount of your last bill 10.26
Payment received - Thank you 10.28CR
Balance before new charges $0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 10.00**
- Gross receipts tax 0.26
- Total new charges $10.26

Total amount you owe $10.26
- Payment received after May 30, 2017 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Rizzetta & Co., Inc. MAR 1 0 2017  
D/M approval Angel Montagna

Date entered

Fund GL OC

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

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

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>82905-81324</td>
<td>$10.26</td>
<td>Mar 28 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Feb 08 2017 to Mar 07 2017 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.26</td>
<td>10.26 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.26</td>
<td>$10.26</td>
<td>Mar 28 2017</td>
</tr>
</tbody>
</table>

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

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>28</td>
<td>0</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $10.00
Non-fuel energy charge: $0.008890 per kWh
Fuel charge: $0.028390 per kWh

Amount of your last bill: 10.26
Payment received - Thank you: 10.26 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 10.00**
Gross receipts tax: 0.26

Total new charges: $10.26

Total amount you owe: $10.26

- Payment received after May 30, 2017 is considered LATE; a late payment charge of 1% will apply.
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

Date Rec'd Rizzetta & Co., Inc. MAR 10 2017
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
Your electric statement

For: Feb 08 2017 to Mar 09 2017 (29 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>$757.13</td>
<td>Mar 31 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Account number: 01677-60412

Total kWh used: 1517

<table>
<thead>
<tr>
<th>Energy usage</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>1517</td>
<td>1517</td>
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<tr>
<td>Service days</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>kWh per day</td>
<td>51</td>
<td>52</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
Non-fuel energy charge: $0.048160 per kWh
Fuel charge: $0.027450 per kWh

Amount of your last bill: 729.03
Payment received - Thank you: 729.03 CR
Balance before new charges: $0.00
New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount: 742.21**
Storm charge: 11.68
Gross receipts tax: 3.24
Total new charges: $757.13

Total amount you owe: $757.13

- Payment received after May 31, 2017 is considered LATE; a late payment charge of 0.414170% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Date Rec'd Rizzetta & Co., Inc. MAR 13 2017
D/M approval Angel Montagna
Date entered
Fund GL OC
Check#
**Account Number:** 01677-60412  
Service From: 02-08-2017  
Service To: 03-09-2017  
Service Days: 29  
KWH/Day: 52

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<td>9500</td>
<td>F</td>
<td>37</td>
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<td>1,517</td>
<td>43.29</td>
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<td>Energy</td>
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<td></td>
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</tr>
<tr>
<td>Non-energy</td>
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<td>3.960000</td>
<td>146.52</td>
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<tr>
<td>Maintenance</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

Energy sub total 43.29  
Non-energy sub total 627.45  
Sub total 1,517 670.74

Energy conservation cost recovery .82  
Capacity payment recovery charge .76  
Environmental cost recovery charge 1.61  
Storm restoration recovery charge 26.64  
Storm charge 11.68  
Fuel charge 41.64  
Electric service amount 753.89  
Gross receipts tax 3.24

Total 1,517 757.13

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

Print Date: March 09, 2017
### Your electric statement

For: Feb 08 2017 to Mar 09 2017 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Account number: 02155-36012</th>
<th>Amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,546.30</td>
<td>Mar 31 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,484.42</td>
<td>1,484.42 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,546.30</td>
<td>$1,546.30</td>
<td>Mar 31 2017</td>
</tr>
</tbody>
</table>

Total kWh used: 3341

**Energy usage**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>3341</td>
<td>3341</td>
<td></td>
</tr>
</tbody>
</table>

| Service days | 30 | 29 |
| kWh per day  | 111 | 115 |

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

- **Non-fuel energy charge:** $0.048169 per kWh
- **Fuel charge:** $0.027450 per kWh
- **Electric service amount:** 1,513.44**
- **Storm charge:** 25.72
- **Gross receipts tax:** 7.14

**Total new charges:** $1,546.30

**Total amount you owe:** $1,546.30

- Payment received after May 31, 2017 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
Account Number: 02155-36012  
Service From: 02-08-2017  
Service To: 03-09-2017  
Service Days: 29  
KWH/Day: 115  

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP50100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.170000</td>
<td>2,501</td>
<td>71.37</td>
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* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS

Print Date: March 09, 2017
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012
**Service From:** 02-08-2017
**Service To:** 03-09-2017
**Service Days:** 29
**KWH/Day:** 115

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>*OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>Energy sub total</td>
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<tr>
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<td>Energy conservation cost recovery</td>
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<td>Capacity payment recovery charge</td>
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<td>Fuel charge</td>
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<td>91.71</td>
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<td>Gross receipts tax</td>
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<table>
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<th>AMOUNT</th>
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<tbody>
<tr>
<td>Total</td>
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</table>

**Print Date:** March 09, 2017
Please request changes on the back. Notes on the front will not be detected.

B 5,7,8 5209 2

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

---

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$13.61</td>
<td>Apr 03 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Feb 10 2017 to Mar 13 2017 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6002 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.36</td>
<td>11.36 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>13.61</td>
<td>$13.61</td>
<td>Apr 03 2017</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12860
Current reading 02393
Previous reading - 02358
KWh used 35

Energy usage
KWh this month 27
Service days 32
KWh per day 1

Amount of your last bill 11.36
Payment received - Thank you 11.36 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 13.23**
Storm charge 0.04
Gross receipts tax 0.34
Total new charges $13.61

Total amount you owe $13.61

- Payment received after June 02, 2017 is considered LATE; a late payment charge of 1% will apply.

MAR 16 2017
Data 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: 1-800-375-2494
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
9128 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>77477-96121</td>
<td>$26.02</td>
<td>Apr 03 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Feb 10 2017 to Mar 13 2017 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>25.32</td>
<td>25.32 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>26.02</td>
<td>$26.02</td>
<td>Apr 03 2017</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD0485
Current reading 08777
Previous reading - 08712
kWh used 165

Energy usage
kWh this month 173
Service days 32
kWh per day 5

**The electric service amount includes the following charges:
Customer charge: $10.00
Fuel: $4.65
Non-fuel: $10.54

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 25.19**
Storm charge 0.18
Gross receipts tax 0.65
Total new charges $26.02
Total amount you owe $26.02

- Payment received after June 02, 2017 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Rizzetta & Co., Inc.___ MAR 16 2017 ___
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: 1-800-228-3543
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Feb 10 2017 to Mar 13 2017 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6785 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>$96.19</td>
<td>Apr 03 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill 84.66
Payments 84.66 CR
Additional activity (+ or -) 0.00
Balance before new charges 0.00
New charges (+) 96.19
Total amount you owe ($6.19)
New charges due by Apr 03 2017

Meter reading - Meter AC12670
Current reading 46211
Previous reading 45912
KWh used 899

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
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</thead>
<tbody>
<tr>
<td>1062</td>
<td>899</td>
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</table>

Service days 32
KWh per day 33

= Payment received after June 02, 2017 is considered LATE; a late payment charge of 1% will apply.

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

- Customer charge: $10.00
- Fuel: $25.35
- Non-fuel: $57.44

Amount of your last bill 84.66
Payment received - Thank you 84.66 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 92.79**
- Storm charge: 1.00
- Gross receipts tax: 2.40

Total new charges $96.19

Total amount you owe $96.19

MAR 1 6 2017
Date Rec’d Rizzetta & Co., Inc.
D/M approval Angel Montagna
Date entered
Fund GL OC
Check#
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
9428 CAMDEN FIELD PKWY
RIVERTOWN FL 33578-0519

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

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>99787-71237</td>
<td>$96.10</td>
<td>Apr 03 2017</td>
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Your electric statement
For: Feb 10 2017 to Mar 13 2017 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
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<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>109.89</td>
<td>109.89 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>96.10</td>
<td>$96.10</td>
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Meter reading - Meter AC05108
Current reading: 39793
Previous reading: 38885
kWh used: 898

Energy usage
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<th>kWh this month</th>
<th>Year</th>
<th>This Year</th>
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</thead>
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<td>397</td>
<td>898</td>
<td>898</td>
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<td>Service days</td>
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<td>31</td>
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<tr>
<td>kWh per day</td>
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**The electric service amount includes the following charges:**

- Customer charge: $10.00
- Fuel: $25.32 (20.028320 per kWh)
- Non-fuel: $57.38 (0.063800 per kWh)

Amount of your last bill: 109.89
Payment received - Thank you: 109.89 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 92.70**
- Storm charge: 1.00
- Gross receipts tax: 2.40

Total new charges: $96.10

Total amount you owe: $96.10

- Payment received after June 02, 2017 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Rizzetta & Co., Inc.  MAR 16 2017
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
RIVER VIEW FL 33578-0519

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

Your electric statement
For: Feb 06 2017 to Mar 07 2017 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
<td>55553-58430</td>
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<td>Mar 28 2017</td>
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<table>
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<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
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Meter reading - Meter KEL7811
Current reading
Previous reading
KWh used
Demand reading
Demand KW
Energy usage
Last Year
This Year
KWh this month
Service days
KWh per day

**The electric service amount includes the following charges:
- Customer charge: $25.00
- Fuel: $105.20
  ( $0.0238200 per kwh)
- Non-fuel: $93.21
  ( $0.0247500 per kwh)
- Demand: $212.00
  ( $10.60 per kW)

- Payment received after May 30, 2017 is considered LATE; a late payment charge of 1% will apply.

Date Rec’d Rizzetta & Co., Inc. MAR 10 2017
D/M approval Angel Montagna
Date entered
Fund GL OC
Check#
Bill To:
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>02/01/2017</td>
<td>General Maintenance - Maintaining (4) plant beds in Community Parking Lot area. Maintaining designated Monument plant bed areas 1-7. General Maintenance for year 2017 - weed control, pruning, deadheading, pulling old, spent plants and replacing with new, trimming as needed.</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
Flower Garden Maint
DATE 2-8-17

Account 57900
6401

Total $500.00

FEB 10 2017

VM approval Angela Montagna
Date entered FEB 15 2017

02/01/2017 896
Terms Due Date
Due on receipt 02/01/2017

Amount Due Enclosed
$500.00
# Invoice

**Date:** 01/30/2017  
**Invoice #:** 905  
**Terms:** Due Date  
**Due on receipt:** 01/30/2017  
**Amount Due:** $644.00  
**Enclosed:** $644.00

---

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

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/30/2017</td>
<td>General Labor - Gardening - clean-up &amp; Building castle wall small monument community center</td>
<td>1</td>
<td>644.00</td>
<td>644.00</td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**  
**Work Order Date:** 2-8-17  
**Account:** S3900  
**4615**

---

**RECEIVED**  
**WMI approval:** Angel Montagna  
**Date:** FEB 15 2017  
**Date-entered:** FEB 1 5 2017  
**Fund:** CO1 GLS39000C 4615
# Invoice

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<tbody>
<tr>
<td>Due on receipt</td>
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## Bill To

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

## Amount Due

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<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/30/2017</td>
<td>General Labor - Gardening - Build large plant bed area outside corner of</td>
</tr>
<tr>
<td></td>
<td>community center - castle wall and plant bed. Includes drainage,</td>
</tr>
<tr>
<td></td>
<td>materials, taxes etc</td>
</tr>
<tr>
<td></td>
<td></td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**  
**DATE** 2-8-17

**Account** 4615

**FEB 1 0 2017**

**VM approval Angel Montagna**  
**Date 2**  
**FEB 1 5 2017**

**fund 001 GL 5390004615**
# GARDENS BY ALLISON
200 Heron's Run Dr, #218
SARASOTA, FL 34232

(941)400-0431
gbyalison@yahoo.com
http://gardensbyallison.com

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/30/2017</td>
<td>907</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>01/30/2017</td>
</tr>
</tbody>
</table>

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

## Amount Due
$675.00

## Enclosed

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/30/2017</td>
<td>General Labor - Gardening - clean up Palm Island behind small monument - cut back and discard ginger plants and other debris.</td>
<td>1</td>
<td>675.00</td>
<td>675.00</td>
</tr>
</tbody>
</table>

## Approved for Payment

**Work Order**

**General Labor**

**Date** 2-8-17

**Account** 53900

**4604**

**RECEIVED**

**FEB 10 2017**

**VM approval**: Angel Montagna

**Date entered**: FEB 15 2017

**und. 001 GL 53900 4604**
GARDENS BY ALLISON
200 Heron's Run Dr, #218
SARASOTA, FL 34232
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/02/17</td>
<td>Plants for landscaping beds community center (2); complete the two beds</td>
<td>1</td>
<td>1,045.03</td>
<td>1,045.03</td>
</tr>
<tr>
<td></td>
<td>in front of the community center in addition to what we had left over from</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>the other beds; materials included; sand - paver base, downspout, green</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>round grate, azalea encore, petunia for pot, ground soil, crotons, begonias,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>mexican heather, landscape soil, taxes.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please detach pagephon and return with your payment.

APPROVED FOR PAYMENT
WORK ORDER 020217 LABOR & PLANTS
DATE 2-15-17

ACCOUNT 13900
4625

RECEIVED
FEB 15 2017

VM approval
Angel Montagna
Date entered
FEB 15 2017

Total $1,045.03
## Invoice

**Date:** 02/02/2017  
**Invoice #:** 927  
**Terms:** Due on receipt  
**Due Date:** 02/02/2017

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

### Amount Due

<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>$675.00</td>
<td></td>
</tr>
</tbody>
</table>

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**Approved for Payment**  
**Work Order**  
**Date:** 2-8-17  
**General Labor + Planting 2 Palms**  
**Account:** $1900  
**0401**

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/04/2017</td>
<td>General Labor - David And Reynaldo application castle wall stone around (2) palms - community center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>675.00</td>
<td>675.00</td>
</tr>
</tbody>
</table>

---

**Received**  
**FEB 10 2017**

---

VM approval: **Angel Montagna**  
Date entered: **FEB 15 2017**

---

**Total:** $675.00
# Invoice

**Date**: 02/05/2017  
**Invoice #:** 929  
**Terms**: Due on receipt  
**Due Date**: 02/05/2017

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>02/04/2017</td>
<td>Plants for landscaping beds community center (2); complete the two beds</td>
<td>1</td>
<td>362.73</td>
<td>362.73</td>
</tr>
<tr>
<td></td>
<td>around the palms in front of the community center in addition to what we</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>had left over from the other beds; (20) pais castle wall, mounding lantana,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>kalanchoe, landscape soil, taxes.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/04/2017</td>
<td>Irrigation parts and materials; micro sprinklers and risers for (2) palms</td>
<td>2</td>
<td>69.55</td>
<td>69.55</td>
</tr>
<tr>
<td></td>
<td>plant beds</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER DATE**: 02/05/17  
**DATE**: 2/15/17

1) **Account**: 53900  
   **4625**

2) **Account**: 4611

**RECEIVED**  
**FEB 15 2017**

**V/Approval**: Angel Montagna  
**Date entered**: FEB 15 2017  
**C/O**: Glenda O'Sullivan
GARDENS BY ALLISON  
200 Heron's Run Dr, #218  
SARASOTA, FL 34232  
(941)400-0431  
gbyallison@yahoo.com  
http://gardensbyallison.com

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/04/2017</td>
<td>Irrigation Noel &amp; Luis &amp; Allison; Review and assessment for problem solving irrigation for adequate cover/spread of newly planted beds in front of the community center. Assist in establishing temporary solution (back-up) to current inefficient system. To be fixed by others. Built interim system to allow adequate watering of required beds.</td>
<td>1</td>
<td>585.00</td>
<td>585.00</td>
</tr>
<tr>
<td>02/04/2017</td>
<td>Irrigation Parts and materials; micro sprinklers and risers, sprinkler heads, hose couplers, valves etc.</td>
<td>2</td>
<td>321.45</td>
<td>321.45</td>
</tr>
</tbody>
</table>

Notes: Irrigation system to cover plant beds in the entry of the community center parking lot.

APPROVED FOR PAYMENT
WORK ORDER   02/10/17
DATE   2-15-17

1) ACCOUNT  53900
4611

2) ACCOUNT  4611

RECEIVED  
FEB 15 2017

OM approval  Angel Montagna

Date entered  FEB 15 2017

Fund/general GL 53900 OC 4611
GARDENS BY ALLISON
200 Heron's Run Dr, #218
SARASOTA, FL 34232

(941)400-0431
gatsbyallison@yahoo.com
http://gardensbyallison.com

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/04/2017</td>
<td>Materials - Landscape irrigation and sprinkler parts; Irrigation; establishing temporary solution (back-up) to current inefficient system. Built interim system to allow adequate watering of required beds. Sprinkler heads, valves, micro sprinklers and risers, pipe, fittings etc.</td>
<td>1</td>
<td>829.25</td>
<td>829.25</td>
</tr>
</tbody>
</table>

Amount Due: $829.25

Please detach top portion and return with your payment.

APPROVED FOR PAYMENT
WORK ORDER Sprinkler @ All New Gardens.
DATE 2-9-17
ACCOUNT 53900
4211

Received
FEB 10 2017

VM approval Angel Montagna
Date 1/5/17

FEB 15 2017

Fund 001 GL 53900 00 4211

DEPARTMENT OF PROJECTS
MAY 2017
GARDENS BY ALLISON
200 Heron's Run Dr, #218
SARASOTA, FL 34232
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

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

---

Amount Due | Enclosed
---|---
$1,120.00

---

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/17/2017</td>
<td>Labor (Luis &amp; Noel) - Black Top Driveway - Labor Cut trench for 3/4&quot; PVC irrigation pipe connecting two entry beds for irrigation, seal blacktop cleanup.</td>
<td>1</td>
<td>585.00</td>
<td>585.00</td>
</tr>
<tr>
<td>02/17/2017</td>
<td>Irrigation parts and materials, equipment (demolition/chipping hammer, concrete saw), blacktop patch, etc., taxes</td>
<td>1</td>
<td>535.00</td>
<td>535.00</td>
</tr>
</tbody>
</table>

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APPROVED FOR PAYMENT
WORK ORDER 2/13/17
DATE 2-22-17
Account 53900
4611

RECEIVED
FEB 2 2 2017

Angel Montagna

M/Approval
Date

FEB 2 2 2017

Fund 001 GL 539000C 4611

---
GARDENS BY ALLISON
200 Heron's Run Dr, #218
SARASOTA, FL 34232
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/01/2017</td>
<td>General Maintenance - March 2017 - Maintaining (4) plant beds in Community Parking Lot area. Maintaining designated Monument plant bed areas. General Maintenance for year 2017 - weed control, pruning, deadheading, pulling old, spent plants and replacing with new, trimming as needed.</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Amount Due | Enclosed
-----------|---------
$500.00    |         

Please detach top portion and return with your payment.

APPROVED FOR PAYMENT
WORK ORDER
MAINTENANCE OF FLOWER GARDENS
DATE 3-9-17

Account $7900
6401

RECEIVED
MAR 03 2016

Mar 09, 2017

Angela Montagna

001 GL 6401 00 6401
# Invoice

**GARDENS BY ALLISON**

200 Heron's Run Dr, #218
SARASOTA, FL 34232

(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

---

**Bill To**

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

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/08/2017</td>
<td>CENTER ISLAND TARA BOULEVARD - General Labor - Select plants from nursery, pick up and delivery. Pull spent plants from garden bed area. Stage new plants from nursery, prepare plant bed, plant new plants, apply mulch (cocoa brown), clean up, haul off debris, dump fees. plants and materials, kalanchoe, mounding lantana, Helen Johnson Bougainville, gold mound, sedum, vincas, salvia, verbena, bulbine</td>
<td>1</td>
<td>442.00</td>
<td>442.00</td>
</tr>
<tr>
<td>03/08/2017</td>
<td></td>
<td>1</td>
<td>458.00</td>
<td>458.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER DATE** 3-10-17

**Account $3900**

**RECEIVED** MAR 1-0-2016

**Angel Montagna**

**DATE ENTERED** MAR 1-5-2017

**GLS 390006 4025**

---

**Total** $900.00
# Invoice

**Invoice Number:** SS313192  
**Invoice Date:** Feb 1, 2017  
**Page:** 1

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

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

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

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**MONTHLY CONTRACT SERVICE**  
**DATE** 3-3-17

**Account** 57200  
**Amount** 417

**Date received** MAR 03 2016  
**D/M approval** Angel Montagna  
**Date entered** MAR 08 2017  
**Fund** COL GIL 572000  
**Bank**

<table>
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<th>Subtotal</th>
<th>450.00</th>
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<tr>
<td>Sales Tax</td>
<td></td>
</tr>
</tbody>
</table>

**Total Invoice Amount**  
450.00

**Payment/Credit Applied**  
**TOTAL**  
450.00

Thank you for your continued patronage!  
To ensure your account remains current, please remit payment within 30 days.  
Overdue invoices are subject to late charges.
# Invoice

**Invoice Number:** SS313193  
**Invoice Date:** Mar 1, 2017  
**Page:** 1

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

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

<table>
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<tr>
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<td>COMTA01</td>
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<table>
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<tr>
<th>Quantity</th>
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<th>Price</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
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</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER** Monthly Contract Service  
**DATE** 3-3-17

**Account** 57260  
**6-0-17**

**VM approval** Angel Montagna  
**Date entered** MAR 08 2017  
**Fund** COL GIS 572600  
**4-0-17**

---

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

---

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

Overdue invoices are subject to late charges.
FLORIDA HIGHWAY PATROL

OFF DUTY PAYMENT SHEET

COMPANY: TARA COMMUNITY DEVELOPMENT DISTRICT

Date of Service: 02/28/2017
Officer's Name: James E. Wilmeth
Payment Address: 26011 79th Ave East, Myakka City, FL 34251

Location: Tara Community Center
7340 Tara Preserve Lane
Bradenton, Florida 34203

Time Start: 9:00 AM
Time Stop: 1:00 PM
Hours Worked: 4 Hours
Travel Time: 1 hr
Total Hours: 5 Hours
Total: $225.00

Officer's Signature: James E. Wilmeth

PLEASE MAIL PAYMENT TO THE ABOVE ADDRESS:

Approved by Angel Montagna – 2/2/17
JAN-PRO of Manasota  
7361 International Place, Ste. 408  
Sarasota, FL 34240  
Phone: (941) 907-8141  
Fax: (941) 907-8142

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
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<th>Rep</th>
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<td>Net 10</td>
<td>3/10/2017</td>
<td>140JD</td>
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**DESCRIPTION**  

FEES FOR  
JANITORIAL SERVICES; Monthly Cleaning per Agreement - March 2017 Services

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

APPROVED FOR PAYMENT  
Qimi Kaluk

WORK ORDER  
Monthly Service  
DATE: 3.3.17

Account: 57200  
4706

RECEIVED  
MAR 03 2016

APPROVAL: Angel Montagna

DATE ENTERED: MAR 08 2017

Fund: 001_GLS7200_GLE_4700

Sales Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

Terms: Late charges of 1.5% per month (18% APR) will be assessed on past-due accounts and collection charges and/or attorney fees may be added. If collection procedures are necessary the late charges will be added retroactively.
TO
Tara Community Development District 1
3434 Colwell Ave., Suite 200
Tampa, Fl 33614
Attn: District Manager

INVOICE

INVOICE # CDD0002
DATE March 13, 2017
FOR Tara CDD March 2017 Newsletter

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Tara CDD March 2017 Newsletter</td>
<td>$450.00</td>
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</table>

Total $450.00

Make all checks payable to Jayanthi Gopalakrishnan

THANK YOU!
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>1/27/2017</td>
<td>LOWES</td>
<td>$40.39</td>
<td>High rise sprinklers &amp; hose (1)</td>
</tr>
<tr>
<td>1/28/2017</td>
<td>LOWES</td>
<td>$22.46</td>
<td>High rise sprinklers &amp; hose (1)</td>
</tr>
<tr>
<td>2/13/2017</td>
<td>LOWES</td>
<td>$16.78</td>
<td>Hose and connectors .(1)</td>
</tr>
<tr>
<td>2/21/2017</td>
<td>LOWES</td>
<td>$263.87</td>
<td>Blower Battery &amp; 2 Trash Containers. (2)</td>
</tr>
</tbody>
</table>

Accounts 53900
(1) 4611
(2) 4522
(3) 4522

8-220-16   Mapiposa Nursery    $220.42 Flower Garden Pot.

Account 53900
4625

TOTAL      $563.92

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

SUBMITTED BY JIM KALUK
2/22/2017

RECEIVED
FEB 27 2017
<table>
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<th>Price</th>
<th>Ext Price</th>
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<td>$200.48</td>
<td>$10,024.00</td>
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<tr>
<td>Item 2</td>
<td>3</td>
<td>78.95</td>
<td>236.85</td>
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<td>Item 3</td>
<td>2</td>
<td>$90.44</td>
<td>180.88</td>
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</table>

Total: $220.44

Card: MasterCard

Reference: #123456789

Shipping Handling: $0.00

Total: $220.44

Past Due: **

Total Sales Discounts: $24.50

Marjorita Nursery Inc. Does NOT Guarantee PLANT
MAIL. If Planting, Maintenance &
Environmental Conditions Are Beyond Us Control. We
1% Restocking Fee Will Be Charged on ALL Returns.
LOWE'S
LOE'S HOME CENTERS, LLC
7399 52ND PLACE EAST
BRADENTON, FL 34203 (941) 756-1822

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
- SALE -

SALES#: S0779533 1757430 TRANS#: 19065310 02-21-17

506302 KOBALT 40V ZVX LI-ION BAT 84.64
94.05 DISCOUNT EACH -9.41
93813 96-GL TOTE CART W/ VID 161.96
89.98 DISCOUNT EACH -9.00
2 0 80.96

SUBTOTAL: 246.60

TAX: 17.27

INVOICE 10145 TOTAL: 263.87

M/C: 263.87

TOTAL DISCOUNT: 27.41

M/C:XXXXXXXXXXXX5689 AMOUNT:263.87 AUTHCD:39049P
CHP REFID:07721005256 02/21/17 11:37:51
APL: MasterCard TUR: 0000000000
AID: A000000004100 TSI: E000

STORE: 0772 TERMINAL: 10 02/21/17 11:42:33

# OF ITEMS PURCHASED: 3

THANK YOU FOR SHOPPING LOE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MATT MERCER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

*****************************************************************************
YOUR OPINIONS COUNT!
Lowe's Home Centers, LLC
7395 52nd Place East
Bradenton, FL 34203 (941) 756-1622

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -

SALE:
SALES#: 50772064 1718315 TRANS#: 26503950 01-28-17

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -

18920 ORBIT 3-ARM HIGH RISE SPR $15.20
16.98 DISCOUNT EACH 1.70
812743 FLEX HOLE-FEMALE LEAD RSE $7.18
7.98 DISCOUNT EACH -0.80
81437 18-24G 100 CT HANG TACKER $0.76
15.98 DISCOUNT EACH -1.60
2 @ 14.39
24619 LOWE'S WRESTING HANDLE 10.13
11.46 DISCOUNT EACH -1.15

SUBTOTAL: 61.55
TAX: 4.31
INVOICE 47267 TOTAL: 65.86
DEBIT: 65.86

TOTAL DISCOUNT: 6.85

MYLOWE'S CARD NUMBER: 401000001387159

DEBIT:XXXXXXXXX2467 AMOUNT:65.86 AUTH:030106
SUPEL REF:077204080730 01/28/17 06:42:39
TRACE:00660666

PURCHASE CASH BACK TOTAL DEBIT
65.86 0.00 65.86

STORE: 0772 TERMINAL: 47 01/28/17 06:43:36

# OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MATT MEIER
# JOHNSON PRINTING
**COLOR PRINTING | DIGITAL OUTPUT | MARKETING**

1104 9th Street West • Bradenton, Florida 34205  
Tel: (941) 746-4171 • Fax: (941) 746-7387

---

**TARA COMMUNITY DEVELOPMENT DISTRICT**  
5620 TARA BLVD  
BRADENTON FL 34203  
JIM KALUK  
Phone: 756-2416

---

**INVOICE**  
NO. 166678

**DATE** 3/1/17  
**CUSTOMER P.O. NO.**

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>250</td>
<td>BUSINESS CARDS * JAMES KALUK, 3.5 x 2 AVON BRILLIANT WHITE 80# Classic Linen Cover, Color Digital output on 1 side, 10 Up Card Stock Cut (200)</td>
<td>$44.75</td>
</tr>
<tr>
<td>250</td>
<td>BUSINESS CARDS * EUGENE RADO, 3.5 x 2 AVON BRILLIANT WHITE 80# Classic Linen Cover, Color Digital output on 1 side, 10 Up Card Stock Cut (200) Typeset</td>
<td>$44.75</td>
</tr>
<tr>
<td>250</td>
<td>BUSINESS CARDS * DARBY CONNOR, 3.5 x 2 AVON BRILLIANT WHITE 80# Classic Linen Cover, Color Digital output on 1 side, 10 Up Card Stock Cut (200) Typeset</td>
<td>$44.75</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE** 3-9-17  
**Account 57200**  
**4523**

---

**OUR COMMITMENT – 100% SATISFACTION GUARANTEED**  
At Johnson Printing, we want every customer to be completely satisfied with our product and service. That's why we make this guarantee. If you are not completely satisfied with the job we do for you, we will do it over again to your satisfaction*. At Johnson Printing, your satisfaction with every order is the goal of our professional staff. This guarantee is a measure of the level of confidence we have in our staff and our work. *(excludes layout and typographical errors. Johnson Printing shall in no way be responsible for reproduction of errors. It is the customer's responsibility to proof, verify and approve all copy and layouts.)

---

**PAYMENT OF ACCOUNT**  
All open accounts are due and payable in full by the 10th of each month. Any account not paid by the 30th of each month will be subject to a late charge of 18% per year (1.5% per month). In the event it becomes necessary to take legal action, Johnson Printing shall be entitled to recover reasonable attorney's fees and costs related thereto whether or not a lawsuit is filed.
**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-5011
www.manatee.org/utilities

**ACCOUNT NUMBER:** 179079-104839
**BILLING DATE:** 16-FEB-2017
**DUE DATE:** 09-MAR-2017

---

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/18</td>
<td>02/13</td>
<td>26</td>
<td>364.93</td>
<td>364.93</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Wtr Com. Individual</td>
<td>20192</td>
<td>20361</td>
<td>169</td>
<td>35.66</td>
<td>33.41</td>
<td>78.59</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $301.06

---

**COMM. IND WATER HISTORY**

Hundreds of Gallons

---

Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

---

**SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**

---

**MC-1250-13**

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

---

**CHANGE OF MAILING ADDRESS**

(Check Box And See Reverse Side)

---

**ADDRESS TO:**

2083 1 MB 0.420 14-8

TARA COMM DEV DISTRICT
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784

**MAKE CHECKS PAYABLE TO:**

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

---

0001179079200000301060104839
**ACCOUNT NUMBER:** 179079-104839  
**BILLING DATE:** 21-MAR-2017  
**DUE DATE:** 11-APR-2017

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/13</td>
<td>03/13</td>
<td>28</td>
<td>Wtr Com. Individual</td>
<td>20361</td>
<td>20590</td>
<td>229</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Water Usage</td>
<td></td>
<td></td>
<td>48.32</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td>33.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Swr Com Individual</td>
<td></td>
<td></td>
<td>229</td>
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<td></td>
<td></td>
<td></td>
<td>Sewer Usage</td>
<td></td>
<td></td>
<td>106.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td>92.83</td>
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<td></td>
<td></td>
<td></td>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Commercial Can</td>
<td></td>
<td></td>
<td>60.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total New Charges</td>
<td></td>
<td></td>
<td>341.62</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $341.62

---

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

---

**RECEIVED**  
MAR 24 2016  

**D/M approval**  
Angel Montagna

**Date entered**  
MAR 24 2017

**Fund**  
GL5300OC 001

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

---

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

**SERVICE ADDRESS**  
7340 TARA PRESERVE LN

**ACCOUNT NUMBER**  
179079-104839

**BILLING DATE**  
21-MAR-2017

**DUE DATE**  
11-APR-2017

**TOTAL AMOUNT NOW DUE:** $341.62

---

**ADDRESSEE:**  
2079 1 MB 0.420 13-8

**MAKE CHECKS PAYABLE TO:**  
MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25350  
BRADENTON FL  34206-5350

---

**00017907920000341620104839**
# Pye + Barker
## Fire & Safety
P.O. BOX 69  
ROSWELL GA 30077-0069  
1-800-927-8610

---

**ORIGINAL INVOICE**

<table>
<thead>
<tr>
<th>INVOICE NO.</th>
<th>INVOICE DATE</th>
<th>ACCOUNT NO.</th>
<th>PAY THIS AMOUNT</th>
<th>AMOUNT ENCLODED</th>
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<tbody>
<tr>
<td>FS 54155</td>
<td>2/15/17</td>
<td>57717640</td>
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<td>54.95</td>
</tr>
</tbody>
</table>

---

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

---

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

---

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

---

**OUR TRUCK**  
WAYNE COOPER  
NET 30  
2/15/2017

<table>
<thead>
<tr>
<th>STOCK NUMBER</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>PRICE</th>
<th>CYLINDER</th>
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</thead>
<tbody>
<tr>
<td>E PKGA</td>
<td>INSPECT 1-2 FIRE EXTING</td>
<td>1</td>
<td>EA</td>
<td>49.9500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PARTS &amp; LABOR INCL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E FRC</td>
<td>FUEL SURCHARGE</td>
<td>1</td>
<td>EACH</td>
<td>5.0000</td>
<td></td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE 3-9-17**

**Account Mag**  
**Received**

---

**SUB TOTAL**  
54.95

---

**Thank You!**

---

**Pyre + Barker**  
Fire & Safety  
REMIT TO: P.O. BOX 69  
ROSWELL, GA 30077-0069  
800-927-8610
**BILL TO**

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>District Management Services 3101</td>
<td>1,787.50</td>
<td>1,787.50</td>
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<tr>
<td>ADMIN</td>
<td>Administrative Services 3106</td>
<td>300.00</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>ACTG</td>
<td>Accounting Services 3201</td>
<td>1,175.00</td>
<td>1,175.00</td>
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</tr>
<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections 3113</td>
<td>345.58</td>
<td>345.58</td>
<td></td>
</tr>
<tr>
<td>Supplies</td>
<td>Credit Due for Agendas charged on Invoice #4313</td>
<td>-300.00</td>
<td>-300.00</td>
<td></td>
</tr>
</tbody>
</table>

**PROFESSIONAL FEES:**

Services for the period March 1, 2017 through March 31, 2017

---

**Total**

$3,308.08
**REZETTA & COMPANY, INC.**  
Suite 200  
3434 Colwell Avenue  
Tampa, FL 33614

**Invoice**

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/8/2017</td>
<td>18134</td>
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</table>

**BILL TO**

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

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field</td>
<td>PROFESSIONAL FEES:</td>
<td></td>
<td>3,000.00</td>
<td>3,000.00</td>
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<tr>
<td></td>
<td>Landscape RFP Services</td>
<td></td>
<td>3,000.00</td>
<td>3,000.00</td>
</tr>
</tbody>
</table>

**Total**  
$3,000.00

*RECEIVED*  
MAR 09 2016

VM approval  
Angel Montagna  
Date  
MARC 08 2017

*Note:* The signature and date indicate when the invoice was received and approved by the recipient.
# Invoice

**Pizzetta & Company, Inc.**  
Suite 200  
3434 Colwell Avenue  
Tampa, FL 33614

**TARA Community Development District 1**  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplies</td>
<td>OUT OF POCKET EXPENSES:</td>
<td>6</td>
<td>28.50</td>
<td>171.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>Agenda Books - Meeting held 02/28/17</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
$171.00

**Received**  
MAR 09 2016  
V/MApproval: Angel Montagna  
Date entered: MAR 09 2017  
Und 2016Gl $13000c $100
Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

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

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

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

---

**Subtotal**  
$175.00

**Total**  
$175.00

_FEB 2 7 2017_  
_NIA MONTAGNA_  
_DATE_  
_DATE entered: MAR 0 2 2017_

__RECEIVED__
# Invoice

Schappacher Engineering LLC  
PO Box 21256  
Bradenton, FL 34204

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/10/2017</td>
<td>357</td>
</tr>
</tbody>
</table>

---

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

---

**Invoice Details**  
Date Rec'd: Rizzetta & Co., Inc.  
D/M Approval: Angel Montana  
Date entered: Feb 22 2017  
Fund: 001 GL 513020C 3103  
Check: __________

---

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/6/2017</td>
<td>Follow up with Vendor and update with Dave Woodhouse.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>1/11/2017</td>
<td>Construction meeting Lake 46, SWFWMD inspection Phase 3L,</td>
<td>6.25</td>
<td>110.00</td>
<td>687.50</td>
</tr>
<tr>
<td></td>
<td>SWFWMD inspection Phase 2F, SWFWMD Statement of Inspection for proper operation and maintenance Phase 3L, Statement of Inspection for proper operation and maintenance Phase 2F.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/11/2017</td>
<td>Call from contractor, coordinate with staff on bank repairs.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>1/12/2017</td>
<td>Site visit.</td>
<td>0.75</td>
<td>110.00</td>
<td>82.50</td>
</tr>
<tr>
<td>1/13/2017</td>
<td>Site visit.</td>
<td>0.75</td>
<td>110.00</td>
<td>82.50</td>
</tr>
<tr>
<td>1/13/2017</td>
<td>Prepare SWFWMD re-certification for phases 3L and 2F.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>1/16/2017</td>
<td>Spot check, review elevations with contractor on site.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>1/17/2017</td>
<td>Site visit.</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
</tr>
<tr>
<td>1/19/2017</td>
<td>Coordinate with contractor.</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
</tr>
<tr>
<td>1/20/2017</td>
<td>Call Dave W., cell contractor for Pond 46, follow up call to Dave on sod watering.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>1/20/2017</td>
<td>Site visit, coordinate with contractor.</td>
<td>0.75</td>
<td>110.00</td>
<td>82.50</td>
</tr>
<tr>
<td>1/24/2017</td>
<td>Review agenda, coordinate schedules with vendors, attend CDD meeting.</td>
<td>4.5</td>
<td>150.00</td>
<td>675.00</td>
</tr>
<tr>
<td></td>
<td>Follow up call to Dave, coordinate with contractor for watering sod.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/24/2017</td>
<td>Site visit Lake 46.</td>
<td>1.25</td>
<td>110.00</td>
<td>137.50</td>
</tr>
<tr>
<td>1/25/2017</td>
<td>Site visit, coordinate with contractor.</td>
<td>0.75</td>
<td>110.00</td>
<td>82.50</td>
</tr>
<tr>
<td>1/27/2017</td>
<td>Site visit, coordinate with contractor.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>1/30/2017</td>
<td>Coordinate with contractor, set up testing for new pipe section.</td>
<td>1.25</td>
<td>110.00</td>
<td>137.50</td>
</tr>
<tr>
<td>1/31/2017</td>
<td>Site visit.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
</tbody>
</table>

---

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

**Total**  
$2,707.50
**Schappacher Engineering LLC**  
PO Box 21256  
Bradenton, FL 34204

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD</td>
</tr>
<tr>
<td>Attn: Accounts Payable</td>
</tr>
<tr>
<td>9428 Camden Field Parkway</td>
</tr>
<tr>
<td>Riverview, FL 33578</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/2/2017</td>
<td>400</td>
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### Terms vs. Project

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

### Serviced | Description                                                                 |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1/2017</td>
<td>Site meeting with Jim Kaluk on Rookery Way, review Pond 46 restoration, meet with Dave W. Download photos and prepare summary of site review on Rookery.</td>
</tr>
<tr>
<td>2/1/2017</td>
<td>Site visit for Pond 46 revisions.</td>
</tr>
<tr>
<td>2/2/2017</td>
<td>Finalize photo summary report for Rookery, send to Board members.</td>
</tr>
<tr>
<td>2/2/2017</td>
<td>Site visit for Pond 46 revisions..</td>
</tr>
<tr>
<td>2/4/2017</td>
<td>Review contractors invoice for Pond 46 and forward to Rizzetta.</td>
</tr>
<tr>
<td>2/7/2017</td>
<td>Follow up with contractors for Pond 46.</td>
</tr>
<tr>
<td>2/7/2017</td>
<td>Coordinate with CDD and contractor.</td>
</tr>
<tr>
<td>2/8/2017</td>
<td>Meet with contractor at office on sod issue, site visit.</td>
</tr>
<tr>
<td>2/9/2017</td>
<td>Site review for Lake 46 sod, conference call with Rizzetta. Follow up with Angel on Lake 46 items.</td>
</tr>
<tr>
<td>2/9/2017</td>
<td>Meet with County inspector and coordinate inlet repair.</td>
</tr>
<tr>
<td>2/13/2017</td>
<td>Coordinate with vendor and forward invoice to Rizzetta.</td>
</tr>
<tr>
<td>2/15/2017</td>
<td>Process pay requests from vendors for Pond 4 and Pond 46, send to Rizzetta.</td>
</tr>
<tr>
<td>2/17/2017</td>
<td>Site meeting with Dave &amp; Jim at Pond 46.</td>
</tr>
<tr>
<td>2/23/2017</td>
<td>Site visit to pond 5 to look at silted pipe, discuss with staff and upload pictures.</td>
</tr>
<tr>
<td>2/28/2017</td>
<td>Preparing as-bults for Pond 46 revisions.</td>
</tr>
<tr>
<td>2/28/2017</td>
<td>Prep work and attend CDD meeting.</td>
</tr>
<tr>
<td>2/27/2017</td>
<td>As-built survey for Pond 46.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Amount</th>
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<tr>
<td>1</td>
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<td>300.00</td>
</tr>
</tbody>
</table>

**Total** $2,510.00

Make checks payable to Schappacher Engineering  
Thank you for your business!
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  
9428 Camden Field Parkway  
Riverview, FL 33578

February 22, 2017  
Client: 001304  
Matter: 000001  
Invoice #: 14128  
Page: 1

RE: General

For Professional Services Rendered Through February 15, 2017

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/16/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>1/16/2017</td>
<td>LH</td>
<td>FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2016; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.</td>
<td>0.2</td>
</tr>
<tr>
<td>1/18/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>1/19/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; TELEPHONE CALL WITH A. MONTAGNA; TELEPHONE CALL WITH D. WOODHOUSE.</td>
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<tr>
<td>1/20/2017</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM A. MONTAGNA; TELEPHONE CALLS WITH A. MONTAGNA RE: CDD BOARD MEETING AND LANDSCAPING RFP.</td>
<td>1.3</td>
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<tr>
<td>1/23/2017</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.</td>
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<tr>
<td>1/24/2017</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.8</td>
</tr>
<tr>
<td>1/24/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH D. CONNOR; TELEPHONE CALL WITH A. MONTAGNA; RECORDS REQUESTS.</td>
<td>1.1</td>
</tr>
<tr>
<td>1/25/2017</td>
<td>JMV</td>
<td>CONFERENCE CALL WITH A. MONTAGNA; REVIEW EMAILS; TELEPHONE CALL WITH G. RADO.</td>
<td>2.1</td>
</tr>
<tr>
<td>1/25/2017</td>
<td>VKB</td>
<td>RESEARCH STATUTES AND CASE LAW GOVERNING CDD OPERATIONS AND BOARD OF SUPERVISORS.</td>
<td>0.4</td>
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<tr>
<td>1/25/2017</td>
<td>LH</td>
<td>REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2016; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.</td>
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<tr>
<td>Date</td>
<td>Description of Disbursements</td>
<td>Amount</td>
<td></td>
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<tr>
<td>------------</td>
<td>------------------------------------</td>
<td>---------</td>
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<tr>
<td>2/15/2017</td>
<td>Photocopies (6 @ $0.15)</td>
<td>$0.90</td>
<td></td>
</tr>
</tbody>
</table>

Total Disbursements: $0.90

Total Services: $5,155.00
Total Disbursements: $0.90
Total Current Charges: $5,155.90

PAY THIS AMOUNT: $5,155.90

Please Include Invoice Number on all Correspondence
### Tara Community Development District
SunTrust Account #XXXXXXXX147490 Balance $1,000
03/01/17

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
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<td>Beginning Balance</td>
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<tr>
<td>02/15/17</td>
<td>Walmart</td>
<td>AC Filters</td>
<td>57200-4624</td>
<td>(25.76)</td>
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<tr>
<td></td>
<td></td>
<td>Office Supplies</td>
<td>57200-4523</td>
<td>(10.32)</td>
</tr>
<tr>
<td>02/16/17</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>57200-4523</td>
<td>(12.85)</td>
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</table>

Total (48.93)

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<tr>
<th>SunTrust</th>
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<th>Amount</th>
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<tr>
<td>03/01/17</td>
<td>Balance</td>
<td>001-10112</td>
<td>(48.93)</td>
</tr>
</tbody>
</table>

Angel Montagna
District Manager
See back of receipt for your chance to win $1000

ID #: 7KZSV0200M3H

Walmart
Save money. Live better.

MANAGER JIM AHERAN
5810 RANCH LAKE BLVD
BRADENTON, FL 34202

ST#: 06727
OP#: 001771
TED: 14
TR#: 06669

AIR FILTER 006111100002 12.88
AIR FILTER 006111100002 12.88
COPY PAPER 006650001209 6.74
PAPER CLIP 006060067337 0.67
ENVELOPES 006522760742 1.64

SUBTOTAL 36.08

VOIDED BANKCARD TRANSACTION
TERMINAL #: 283966201
TRANSACTION NOT COMPLETE
02/16/17 11:34:49

VOIDED BANKCARD TRANSACTION
TERMINAL #: 283966201
CUSTOMER CANCELLED BANKCARD
02/16/17 11:35:07

VOIDED BANKCARD TRANSACTION
Debit **** **** **** 8563 I 2
AID A00000004203
TERMINAL #: 283966201
02/16/17 15:12:53

# ITEMS SOLD 2

TC#: 5660 6058 7655 1498 145

Watch The Receipt
Oscar Sunday Feb 26 on ABC
02/16/17 15:13:06

****CUSTOMER COPY/****

Store receipts on your phone. Walmart Pay.
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/15/2017</td>
<td>WALMART</td>
<td>$25.76</td>
<td>A/C Filters. (1)</td>
</tr>
<tr>
<td>2/15/2017</td>
<td>WALMART</td>
<td>$10.32</td>
<td>Office Supplies. (2)</td>
</tr>
<tr>
<td></td>
<td>Account 57200 (1)</td>
<td>4624</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account 57200 (2)</td>
<td>4523</td>
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<tr>
<td>2/16/2017</td>
<td>WALMART</td>
<td>$12.85</td>
<td>Office and Meeting Supplies.</td>
</tr>
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<td>Account 57200</td>
<td>4523</td>
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</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$48.93</td>
</tr>
</tbody>
</table>

SUBMITTED BY JIM KALUK
2/22/2017
Your Account Summary

Previous Amount Due: $1,064.79
Payment(s) Received Since Last Statement: -$1,064.79
Current Month's Charges Due By 03/07/2017: $818.86
Total Amount Due: $818.86

Account: 211014511060

Current month's charges: $818.86
Total amount due: $818.86
Current month's charges due: 03/07/2017

Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit peoplesgas.com/residential and select Pay Your Bill.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211014511060

Current month's charges: $818.86
Total amount due: $818.86
Current month's charges due: 03/07/2017

Amount Enclosed $688419771815

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33613-3318

TARA PRESERVE COUNTRY CLUB "POOL"
12750 CITRUS PARK LN, STE 115
TAMPA, FL 33625-3784
Contact Information

Residential Customer Care
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outage
877-832-6747

Natural Gas Energy Conservation Rebates
877-832-6747

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Natural Gas Charges

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer’s buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Customer Charge – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

Distribution Charge – Covers the costs of moving gas from its source to your premise, rather than the cost of gas itself.

Estimated – If Peoples Gas was unable to read your gas meter, “ESTIMATED” will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state; in accordance with Chapter 212 of the Florida Statutes.

For more information about your bill, please visit peoplesgas.com.

Your payment options are:

• Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
• Pay by credit or debit card using Quick Pay at peoplesgas.com or call 866-689-6469.

(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite peoplesgas.com para ver esta información en español.
ACCOUNT STATEMENT

peoplesgas.com

Details of Current Month's Charges – Service from 01/13/2017 to 02/09/2017

Service for: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-8036

Rate Schedule: General Service 1

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>x BTU</th>
<th>x Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>02/09/2017</td>
<td>4,579</td>
<td>3,927</td>
<td>652 CCF</td>
<td>1.042</td>
<td>1.0000</td>
<td>679.4 Therm</td>
<td>28 Days</td>
</tr>
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</table>

Customer Charge                          $35.00
Distribution Charge                      $206.19
PGA                                      $530.09
Florida Gross Receipts Tax               $31.61
Natural Gas Service Cost                 $802.89
Other Fees and Charges
Gas Late Payment Fee                     $15.97
TOTAL OTHER FEES AND CHARGES             $15.97

TOTAL CURRENT MONTH'S CHARGES            $818.86
Register now for help during emergencies

Peoples Gas knows some of our customers have special needs which can be aided through local governmental agencies. Such needs could be caused by a community-wide emergency. Each county we serve allows its residents to pre-register with a local response team that provides aid to persons who require special assistance during evacuations and sheltering because of disabilities.

For more information, please call the special-needs registry in your county:

Make staying safe in emergencies a top priority.

Medical Watch
The Peoples Gas Medical Watch program identifies residential customers who use natural gas supplied, life-sustaining equipment.

Participation in the Medical Watch program does not guarantee uninterrupted natural gas service. The program does not automatically extend service payment options nor does it provide priority restoration.

The objective of the Medical Watch program is to encourage customers to notify Peoples Gas of their situations so that special procedures can be implemented when:

• Disconnection of customer natural gas service is required in response to non-payment;
• Planned service interruptions must occur for natural gas equipment maintenance.

To qualify (in accordance with Florida Statute Title XXVII, Chapter 365.15), the patient residing at the customer of record's address must:

• Be dependent upon natural gas supplied medical equipment to sustain life;
• Be certified as eligible by his or her Florida-licensed attending physician.

Note: Customers are solely responsible for any backup equipment. Peoples Gas recommends that customers have a well-planned course of action in the event of an interruption of natural gas service.

Call Peoples Gas to apply for participation in the Medical Watch program:

(813) 225-5051 (Hillsborough County)
(863) 296-8051 (Polk County)
1-888-223-0800 (All other counties & out-of-state)

TECO
PEOPLES GAS
AN ENERA COMPANY
peoplesgas.com
Your Account Summary

Previous Amount Due: $618.86
Payment(s) Received Since Last Statement: -$618.86
Current Month's Charges Due By 04/05/2017: $755.10
Total Amount Due: $755.10

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Access to your meter is important

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

Help us avoid service interruptions

Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors.

Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or peoplesgas.com/callbeforeyoudig.
Contact Information

Residential Customer Care
813-223-0800 (Tampa)
863-299-0890 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-836-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outage
877-832-6747

Natural Gas Energy
Conservation Rebates
877-832-6747

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

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• Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
• Pay by credit or debit card using Quick Pay in peoplesgas.com or call 866-689-6469.
    (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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Por favor, visite peoplesgas.com para ver esta información en español.
# Account Statement

**Account:** 211014511060  
**Statement Date:** 03/15/2017  
**Current month's charges due:** 04/05/2017

## Details of Current Month's Charges – Service from - 02/10/2017 to 03/10/2017

Service for: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-8036  
**Rate Schedule:** General Service 1

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>x BTU</th>
<th>x Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>03/10/2017</td>
<td>5,191</td>
<td>4,579</td>
<td>612 CCF</td>
<td>1.041</td>
<td>1.0000</td>
<td>637.1 Therms</td>
<td>29 Days</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Customer Charge**  
637.1 Therms @ $0.30349  
**$35.00**

**Distribution Charge**  
637.1 Therms @ $0.78023  
**$193.35**

**PGA**  
637.1 Therms @ $0.78023  
**$497.08**

**Florida Gross Receipts Tax**  
637.1 Therms @ $0.78023  
**$29.67**

**Total Current Month's Charges**  
**$755.10**

---

**Peoples Gas Usage History**  
**Therms Per Day (Average):**

| Month | Usage
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar</td>
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<tr>
<td>Feb</td>
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<td>Dec</td>
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<td>Nov</td>
<td>16.6</td>
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<td>Jul</td>
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<td>Jun</td>
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<tr>
<td>May</td>
<td>1.6</td>
</tr>
<tr>
<td>Apr</td>
<td>1.6</td>
</tr>
</tbody>
</table>

**Mar 2018:** 30.3

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**Page 3 of 3**
2100 NW 33rd Street
Pompano Beach, FL 33069
7543079790

Date: 2/27/2017
Invoice #: 880019100
Account #: 0033480

Bill To
Tara CDD 0033480
c/o Rizzetta and Company
3434 Colwell Ave, Suite #200
Tampa, FL 33614
USA

Ship To
Tara CDD 0033480
Mr. Jim Kaluk
7340 Tara Preserve Lane
Bradenton, FL 34203
USA

<table>
<thead>
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<th>P.O. Number</th>
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<tr>
<td>1</td>
<td>Net 30</td>
<td>DJ</td>
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Fountain Service Call - 2HP Geyser/Tara Blvd, Dried lights and connector on fountain

217.16

RECEIVED

VM approval Angel Martegna
Date MAR 03 2016

Total $217.16

Thank you for your business.
Please make checks payable to Vertex Water Features.
# West Bay Landscape, Inc.

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

---

### Bill To

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

---

### Ship To

---

### Rep  
P.O. Number

---

###  
Ron

---

### Ship  
30 Days  
Date

---

12/28/2016

---

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

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<tr>
<td>1</td>
<td>IRRI</td>
<td>12/20/16 Replace Valve on parking lot islands by club house HUNTER 2&quot; VALVE</td>
<td>270.00</td>
<td>270.00</td>
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<tr>
<td>2</td>
<td>1054</td>
<td>2.5&quot; SLIP FIX</td>
<td>33.04</td>
<td>66.08</td>
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<tr>
<td>2</td>
<td>1037</td>
<td>1.5&quot; MA</td>
<td>1.57</td>
<td>3.14</td>
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<tr>
<td>1</td>
<td>IRRI</td>
<td>2&quot; #80 TEE</td>
<td>12.00</td>
<td>12.00</td>
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<tr>
<td>3</td>
<td>1162</td>
<td>MAN HOURS</td>
<td>46.00</td>
<td>138.00</td>
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**APPROVED FOR PAYMENT**  
**WORK ORDER DATE 2-22-17**  
**Account 53900 4611**  
**RECEIVED FEB 22 2017**

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Funded: GL53900064611  
Mark #
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<td>0.5</td>
<td>0.5</td>
<td>0.5</td>
<td>1162</td>
<td>1/3/17 Reset Timer #1 due to power outage</td>
<td>46.00</td>
<td>23.00</td>
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**APPROVED FOR PAYMENT**
WORK ORDER DATE: 3-3-17

**Account:** 

**RECEIVED:** MAR 03 2016

**Work:** MAR 08 2017

**Thank You**
**WEST BAY LANDSCAPE, INC.**
6003 15th St. E.
Bradenton, FL 34203
941-753-8225

**INVOICE**

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

**SHIP TO:**

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<tr>
<td></td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>Preserve cut back on Tara Blvd from Trailfeather north west side of Blvd to Trailfeather south west side of Blvd</td>
<td>960.00</td>
<td>960.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>Preserve cut back Wingspan east side</td>
<td>720.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**
Preserve Cut Back

**DATE**
3-3-17

**Account**
53900
4417

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**INVOICE TOTAL**

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<td>1,080.00</td>
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<td></td>
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<td>1,080.00</td>
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*Thank You*
## West Bay Landscape, Inc.

**Address:**
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:**

**30 Days:**

**Date:**
3/1/2017

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<tr>
<td>1</td>
<td>Monthly Lawn Service Contract</td>
<td>Monthly Landscape Maintenance</td>
<td>10,121.83</td>
<td>10,121.83</td>
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<tr>
<td>1</td>
<td>Monthly IPM Services</td>
<td>Monthly IPM Services</td>
<td>669.00</td>
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<td>1</td>
<td>Monthly Irrigation</td>
<td>Monthly Irrigation Service</td>
<td>1,000.00</td>
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**Total:**
$11,790.83

**APPROVED FOR PAYMENT**

**DATE:** 3-3-17

**Account:**
53900

**Received:**
MAR 03 2016

**Time Entered:**
MAR 08 2017

**Change:**

**Invoice #:** 64352

**Account #:**
**INVOICE**

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

**INVOICE NO.**
64433

**ACCT. NO.:**

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

**SHIP TO:**

---

**SALES NO.**

**PURCHASE ORDER NO.**

**SHIP VIA**

**COL.**

**PPD**

**DATE SHIPPED**
3/3/2017

**TERMS**

**INVOICE DATE**
3/3/2017

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<td>2</td>
<td>1162</td>
<td>2/23/17 - Stuck zone on Linger Lodge and Tara - shut-off pump</td>
<td>46.00</td>
<td>46.00</td>
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<tr>
<td>2</td>
<td>1162</td>
<td>2/27/17 - Locate stuck zone valve &amp; tighten solenoid</td>
<td>46.00</td>
<td>92.00</td>
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<tr>
<td>2</td>
<td>IRRI</td>
<td>6606 timer - Zone 3 not working - locate valve &amp; replace solenoid</td>
<td>42.00</td>
<td>84.00</td>
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<tr>
<td>2</td>
<td>1141</td>
<td>RAINBIRD SOLENOID KING CONN</td>
<td>1.10</td>
<td>2.20</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER DATE**
3-9-17

---

**RECEIVED**

**Account**

**Account #**

**PAID TO:**

**Date:**
MAR 09 2017

---

**SALE AMOUNT**

**TAXABLE TOTAL**

**SALES TAX**

**FREIGHT TOTAL**

$182.20

---

Thank You
**West Bay Landscape**

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

**SOLD TO:**

**SHIP TO:**

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<tr>
<td>2</td>
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<td>Landscape work</td>
<td>2 - #15 Viburnum</td>
<td>130.00</td>
<td>260.00</td>
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**APPROVED FOR PAYMENT**

**WORK ORDER**
Plants on Tara Blvd, Accident

**DATE**
3/16/17

**Approved by:**

**Received:**
M. Marlowe 3/7/2016
Angel Montagna 3/2/3/2017

**Thank You**

**SALE AMOUNT**
$260.00

**TAXABLE TOTAL**

**SALES TAX**

**FREIGHT**

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

## INVOICE

**INVOICE NO.**

64360

**ACCT. NO:**

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

**SHIP TO:**

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<tr>
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<td>Landscape work</td>
<td>720.00</td>
<td>720.00</td>
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<tr>
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<td></td>
<td></td>
<td>On 3/17 3 men a day cutting woodline on Wingspan around pond</td>
<td>720.00</td>
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<tr>
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<td></td>
<td>Landscape work</td>
<td>720.00</td>
<td>720.00</td>
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<tr>
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<td></td>
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<td>3 men a day cutting woodline on Wingspan and Birdseye</td>
<td>720.00</td>
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**APPROVED FOR PAYMENT**

[Signature]

**WORK ORDER**

[Work Order Number]

**DATE**

3-22-17

**ACCT. No.**

53960

4619

**RECEIVED**

MAR 22 2016

[Signature]

**APPROVAL**

Angel Montagna

**DATE**

MAR 2 2017

**ENTERED**

MAR 23 2017

**SALE AMOUNT**

$1,440.00

**TAXABLE TOTAL**

**SALES TAX**

**FREIGHT TOTAL**

**TOTAL**

Thank You.