TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISOR’S MEETING
MAY 23, 2017
All Cellular phones and pagers must be turned off while in the meeting room.
Board of Supervisors  
Tara Community Development District 1

PLEDGE OF PUBLIC CONDUCT

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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, May 23, 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:

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF AGENDA
4. AUDIENCE COMMENTS
5. STAFF REPORTS
   A. Aquatics/Landscape Report
      1. Presentation of Aquatics Report……………………………………Tab 1
      2. Presentation of Landscape Report………………………………….Tab 2
   B. Field Manager
      1. Field Manager Report………………………………………………Tab 3
   C. District Counsel
   D. District Engineer
   E. District Manager
6. BUSINESS ITEMS
   A. Consideration of Aquatic Systems Alum Services Agreement…………Tab 4
   B. Presentation of Fiscal Year 2017/2018 Proposed Budget………………Tab 5
      1. Consideration of Resolution 2017-05, Approving Fiscal Year 2017/2018 Proposed Budget and Setting the Public Hearing on the Final Budget………………………………………………….Tab 6
7. BUSINESS ADMINISTRATION
   A. Presentation of Minutes of the Audit Committee Meeting held on April 25, 2017…………………………………………………………Tab 7
   B. Consideration of Minutes of the Board of Supervisors’ Meeting held on April 25, 2017………………………………………………….Tab 8
   C. Consideration of Operation & Maintenance Expenditures for April 2017……………………………………………………………………Tab 9
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
District Manager
Tab 1
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 5/4/2017

**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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| Management/Comments Summary | 21-24 |
| Site Map                   | 25   |
Site: 1

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 2

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

Comments:
Normal growth observed
Minimal surface algae observed.
Minor shoreline weeds present.
Water clarity 2-3ft. Great Egret and Moorhens observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 4

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Traces of submersed vegetation present. Water clarity 1ft. Moorhen observed.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 5

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 6

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
<table>
<thead>
<tr>
<th>Site: 6A</th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Normal growth observed</td>
</tr>
<tr>
<td>No visible surface algae observed.</td>
</tr>
<tr>
<td>Minor shoreline weeds present.</td>
</tr>
<tr>
<td>Water clarity 1ft.</td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Shoreline weeds</td>
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</tbody>
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<tr>
<th>Site: 7</th>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Site looks good</td>
</tr>
<tr>
<td>Traces of surface algae and shoreline weeds present. Water clarity 2-3ft. Alligator observed.</td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Surface algae</td>
</tr>
</tbody>
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<tr>
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<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Requires attention</td>
</tr>
<tr>
<td>Minor amounts of surface algae observed. Traces of shoreline weeds present. Water clarity 1ft. Moorhen observed.</td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Treat within 7 days</td>
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<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Surface algae</td>
</tr>
</tbody>
</table>
Site: 9

**Comments:**
Normal growth observed
Minimal shoreline weeds observed.
No visible surface algae present.
Water clarity 2-3 ft. White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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Site: 10

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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Site: 11

**Comments:**
Normal growth observed
Minimal shoreline weeds and submersed vegetation observed. No surface algae present. Water clarity 1 ft. White Ibis and Snowy Egret observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation
Site: 12

Comments:
Normal growth observed
No visible surface algae observed.
Minimal shoreline weeds present, including vines. Water clarity 1ft.
Great Egret observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 12A

Comments:
Site looks good
No surface algae observed. Traces of shoreline weeds present. Water clarity 1ft. Great Blue Heron, alligator, and Glossy Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 13

Comments:
Normal growth observed
Minimal shoreline weeds and submersed vegetation observed. No surface algae present. Water clarity 2-3ft. Turtles observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 14

Comments:
Normal growth observed
Minimal surface algae observed.
Traces of shoreline weeds present.
Water clarity 1-2ft. Alligator observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 15

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 16

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 17**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

**Site: 18**

**Comments:**
Normal growth observed
Minimal surface algae observed. Minor shoreline weeds and Hydrilla present. Anhinga and Moorhens observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

**Site: 19**

**Comments:**
Requires attention
Minor amounts of surface algae and topped out Chara observed. Minimal shoreline weeds present. Water clarity 2-3ft.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
Site: 20

Comments:
Site looks good
No visible surface algae present. Traces of Chara and Slender Spikerush observed. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Submerged vegetation

Site: 21

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 22

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 23

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 24

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 25

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 26

**Comments:**
Normal growth observed
Minimal shoreline weeds and surface algae present. Water clarity 1-2ft. Great Egret, Glossy Ibis, and Moorhens observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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### Site: 27

**Comments:**
Normal growth observed
No visible surface algae observed. Minor amounts of Torpedograss present in littoral vegetation. Moorhen observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

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### Site: 28

**Comments:**
Normal growth observed
No visible surface algae observed. Minor shoreline weeds present, including vines. Water clarity 1ft. Glossy Ibis and Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 29

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

Comments:
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present. Water clarity 1 ft. Great Blue and Tricolored Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
<table>
<thead>
<tr>
<th>Site: 32</th>
</tr>
</thead>
</table>
| **Comments:** Normal growth observed  
No visible surface algae observed.  
Minimal shoreline weeds present.  
Water clarity 1-2 ft.  |
| **Action Required:** Routine maintenance next visit |
| **Target:** Shoreline weeds |

<table>
<thead>
<tr>
<th>Site: 33</th>
</tr>
</thead>
</table>
| **Comments:** Site looks good  
No visible surface algae observed.  
Traces of shoreline weeds present.  
Water clarity 1-2 ft.  |
| **Action Required:** Routine maintenance next visit |
| **Target:** Shoreline weeds |

<table>
<thead>
<tr>
<th>Site: 34</th>
</tr>
</thead>
</table>
| **Comments:** Normal growth observed  
No visible surface algae observed.  
Minor shoreline weeds present.  
Water clarity 1 ft.  |
| **Action Required:** Routine maintenance next visit |
| **Target:** Shoreline weeds |
Site: 35

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 38

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 39

Comments:
Site looks good
No visible surface algae observed. Minimal shoreline weeds present. Water clarity 1ft. Snowy Egret observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 40

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 41**

**Comments:**
Normal growth observed
No visible surface algae observed.
Minimal shoreline weeds present.
Water clarity 1ft. Fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 42**

**Comments:**
Normal growth observed
No visible surface algae observed.
Minimal submersed vegetation present. Water clarity 1-2ft. White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation  Surface algae  Treat within 48 hours

---

**Site: 43**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 44

Comments:
Normal growth observed
No visible surface algae observed. Minimal Chara present. Water clarity 1-2 ft. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Muskgrass

Site: 45

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 2-3 ft. White Ibis and Snowy Egret observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 47

Comments:
Normal growth observed
Traces of surface algae observed. Minimal shoreline weeds present. Water clarity 1 ft. Great Blue Heron and alligator observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 48

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

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 49

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

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 50

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Out of the 53 ponds on site at Tara CDD1, currently only 4 require attention for growth outside of normal maintenance levels. The high urgency target this month is surface algae. All other ponds requiring routine maintenance are mostly being treated for shoreline weeds and grasses. With site-wide low water levels, terrestrial weeds are attempting to fill in on exposed banks and can grow very quickly in these dry conditions.

Ponds Requiring Attention within 48 Hours:
Pond #48 - Surface Algae
Pond #49 - Surface Algae

Ponds Requiring Attention within 7 Days:
Pond #8 - Surface Algae
Pond #19 - Surface Algae

A letter was received on May 2nd from the board Chairman, Gene Rado, requesting that all instruction only be taken from the Field Manager, Jim Kaluk, or District Manager, Angel Montana. The District Manager verified this instruction and was assured that this protocol has been in place with Aquatic Systems, but would be reiterated with our staff.

During this month's inspection, Pond #4 is showing marked improvement. These are results following a physical removal and algae treatment on April 10th and an alum rest dose on April 17th. The next Alum dosage is schedule to take place in July. As discussed in the CDD meeting last month, if these measures do not bring about results, dredging or filling in the pond could be options the board can consider. However both activities would require approval from SWFWMD, as did the filling in of Pond #46.

Alum reset proposals, as remedial measures for previous ponds semiannually tested, were resubmitted to the District Manager to add to the agenda for discussion at the board meeting at the end of this month. This is a similar treatment program that is currently being utilized on Pond #4 for algae growth. These treatment applications are not included in regular maintenance due to the large scale of chemical used, logistics involved with scheduling such a treatment, and the fact that testing is required beforehand. ASI Sarasota's District Manager, Josh McGarry, will be present at the next meeting to answer any questions regarding these treatments and their proposals.

Wildlife observed during this inspection include Great Egrets, Moorhens, Tricolored Herons, alligators, White Ibis, Snowy Egrets, Great Blue Herons, Glossy Ibis, Little Blue Herons, Anhinga, turtles, fish,
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<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<tbody>
<tr>
<td>1</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>2</td>
<td>Normal growth observed</td>
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<td>Routine maintenance next visit</td>
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<td>3</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>4</td>
<td>Site looks good</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>5</td>
<td>Normal growth observed</td>
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<td>7</td>
<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
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<tr>
<td>8</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
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<tr>
<td>9</td>
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<td>Treat within 7 days</td>
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<td>20</td>
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<td>Routine maintenance next visit</td>
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<tr>
<td>21</td>
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<tr>
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<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
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<td>22</td>
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<td>26</td>
<td>Normal growth observed</td>
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<tr>
<td>27</td>
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<td>Torpedograss</td>
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<tr>
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<td>Normal growth observed</td>
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<td>Routine maintenance next visit</td>
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<td>Routine maintenance next visit</td>
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<td>Normal growth observed</td>
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Tab 2
May 4, 2017
Rizzetta & Company
John Crawford – Field Services Manager
General Updates, Recent & Upcoming Maintenance Events

- St. Augustine and Bahia turf areas were fertilized as scheduled on April 13th and 14th. The contractual scope specified an application of Ammonium Sulfate which contains only Nitrogen, but due to turf conditions, a 24-0-11 slow release complete formula with micronutrients was applied.

- Shrubs and palms were scheduled for an application of fertilizer in March, but because Sunrise Landscape did not begin service until April 6th and the apparent lack of nutrients, fertilizer was applied to all shrubs and palms in April.

- Submit 30 day irrigation audit for review by Board of Supervisors.

The following are action items for Sunrise Landscape to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. **Disperse palm fertilizer throughout canopy of palm. Do not concentrate application at base of palms or in contact with palm trunks.** (pic 1)

2. **Treat weeds and define bed edges on north and south sides of Tara Preserve Lane, between Wingspan Way and Tara Blvd.**

3. **Maintain shrubs and brush within confines of bed and natural areas. Do not allow shrubs and brush to encroach into turf areas.** (pic 3)

4. **Provide proposal to install one pallet of Bahia sod in bare area on north side of where Pond 46 was filled in.**

5. **Repair flex pipe at base of oak tree and Tara Blvd and Strand Circle south.** (pic 5) *This has been repaired.*
6. Elevate low hanging branches between Pond 30 and Tara Blvd to contract specifications. (pic 6)

7. Provide proposal to install one (1) – 30 gallon Holly tree and five (5) – 3 gallon Viburnum shrubs where car accident damaged plants on northbound Tara Blvd at Linger Lodge. (pic 7)

8. Trim Viburnum Awabuki shrubs behind monument at northbound Tara Blvd and westbound Linger Lodge to 4’.

9. Provide proposal to remove three declining Pine trees and grind stumps behind sidewalk, south of lift station on Tailfeather Way. The tree on the left is completely dead and the two on the right are in rapid decline. These pose a risk to residents walking on sidewalk. (pic 9)

10. Remove Brazilian Pepper tree in front of fence at well by hole 15 (southeast corner of property, off Tailfeather) (pic 10)

11. Clean up area inside fence at well by hole 15 in above photo.

12. Check irrigation to Viburnum shrubs in front of park on the west side of Tailfeather Way across from Magnolia Crossing.

13. Prepare proposal to remove dead tree and grind stump from common area on the north side of 6606 Tailfeather Way. 2nd Request
14. Treat ants in controller at well behind 6606 Tailfeather Way by Pond 32 and treat area inside fence with herbicide.

15. Include replacement of rain sensor at controller by Pond 32 in 30 day audit.

16. Locate valve box just outside fence mentioned in item 14. There is a valve box cover sitting on top of the ground but no box underneath it. (pic 16)

17. Provide update on restoring irrigation to Tailfeather Way between the lift station and Cormorant Ct. Include finings in 30 day irrigation audit.

18. Repair cut 1” poly pipe between the 6th and 7th oaks on the east side of Tara Blvd, south of the natural area south of Tara Preserve Lane. (pic 18) This has been repaired

19. Remove fallen palm leaves from north and east sides of Bird’s Eye Terrace cul-de-sac. (pic 19)

20. Provide update to reactivate battery operated controller near Hole 2 tee box and check lines for repairs. 2nd Request

21. Elevate oak on west side of Covey Ct and Brazilian Peppers in natural area on west side of cul-de-sac.

22. Reduce Bottlebrush tree away from west side of tennis court fence, left of entry gate. (pic 22)
The county has installed soil behind some of the sidewalks on the west side of Tara Blvd. This not only increases safety of pedestrians and bicyclists, but helps protect the sidewalk from erosion. This soil should be sodded to prevent it from washing out during the upcoming Summer rains. The ideal timing of sod installation would be just before the rains begin. If not sodded, weeds will eventually cover the areas.
Tab 3
Field Managers Report

Monument Gardens.

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.

The old values have been replaced with 40 psi values to control a spray without the mist under the 160 psi values.

The timer control box has been rewired and all gardens are controlled by zone one and two. All gardens will on at the same time M-W-F for complete watering.

Around the tennis court and towards the waste station new 40 psi values will be installed on Friday the 12th to cut down on over spray.

The bushes on Tara Preserve Lane at the power lines will have a new line ran to get water to those bushes. The control value at Linger was converted to a bubbler system to water the bushes.

All timers in the Preserve sprinkler system will run M-W-F from 10:00PM till 4:00AM.

Once this is completed we will work on the battery control value on Birds Eye View.
ACCIDENT ON LINGER LODGE AND TARA BLVD.
The bushes that were torn down by a vehicle on April 10th at Tara Blvd and Linger Lodge Road is still being investigated. I have a license plate number and photos of the vehicle and bushes that were ran over. The Insurance company has been contacted, received a case number. Dana from Sunrise will give John Crawford an estimate for replacement. John has the paper work to finalize the claim.

PONDS / LAKES
All of the ponds are about 3-5 feet low.
Alum has been installed in Pond 4 to neutralize the algae.
Aquatic Systems will be checking all ponds and treating them for the rainy season if it ever happens to keep the algae from building up.

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.

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.
April 4, 2017

Ms. Angel Montagna  
**Tara CDD I**  
c/o Rizzetta & Company  
12750 Citrus Park Lane, Suite #115  
Tampa, Florida 33625

**VIA EMAIL: AMONTAGNA@RIZZETTA.COM**

Dear Angel:

As requested, please find enclosed an *Alum Services Agreement* for **Tara CDD I**.

Please sign the contract and return to us as soon as possible, so we may schedule your program.

If you have any further questions, concerns, or if there is any way I can be of assistance, do not hesitate to call.

We look forward to serving **Tara CDD I**!

Sincerely,

[Signature]

Elizabeth O'Connor  
Sales Manager/Biologist  
EFO/lms

cc: Doug Agnew, Senior Consultant
This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Ms. Angel Montagna  
Tara CDD I  
c/o Rizzetta & Company  
12750 Citrus Park Lane, Suite #115  
Tampa, Florida 33625  
(813) 933-5571  
amontagna@rizzetta.com

Date: April 4, 2017 EFO-AO

**Description of Services:**

**Special Services: Alum**  
#00033870  

**Month service is to be performed:**

**Services to be performed:** Three (3) Alum Applications (Approximately 30 Days Apart).

**Area(s):** Ponds #18 and #45 (2.97)

**Equipment:** Spray Boat

**Total Balance Due Upon Receipt** $3,947.00

**Clarity**  
Typically flocculent will form and settle within 48 hours, but high winds may generate water currents that keep the flocculent suspended for several weeks.

To maintain long-term clarity, all flow of suspended solids into the lake must be stopped. Aquatic Systems cannot be responsible for increased turbidity as a result of runoff or flow into the lake after our clarification treatment.

---

**Terms & Conditions of Special Services Agreement**

1. If CUSTOMER requires ASI to enroll in any special third-party compliance programs invoicing or payment plans that charge ASI, those charges will be invoiced back to CUSTOMER.

2. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold ASI harmless for the consequences of such services not arising out of ASI sole negligence.

3. It is the CUSTOMER’S responsibility to inform ASI of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide ASI with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. ASI assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to ASI.

4. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or
failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should Aquatic System’s, Inc. be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, Aquatic Systems, Inc. shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by so notifying Aquatic Systems, Inc. in writing.

5. Water use restrictions after treatment are not often required. When restrictions are required, ASI will post signs and notify CUSTOMER. It is the CUSTOMER’S responsibility to maintain the posted signs throughout the required period. ASI does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.

6. Aquatic Systems, Inc., at its expense, shall maintain the following insurance coverages: Workman’s Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

7. Aquatic Systems, Inc., agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, Aquatic Systems, Inc., shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

8. Carp Containment Barrier(s): ASI is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from ASI installing Carp Containment Barriers on the structures.

9. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both Aquatic Systems, Inc. and the CUSTOMER.

10. In consideration of ASI’S providing services and/or products, the CUSTOMER agrees to pay its monthly invoice/statement within 30 days of the invoice/statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full.

11. In the event legal action is instituted to enforce this Agreement or any portion hereof, the prevailing party shall be entitled to an award of reasonable attorney’s fees, in addition to court and other costs, including, but without limitation, fees and costs in conjunction with any proceeding before any appellate tribunal. This Agreement and its Terms and Conditions are entered into in Broward County Florida, which the parties agree is the place of payment and the situs jurisdiction in the event of dispute.

---

Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name.

The information below will be used to file a Notice to Owner (NTO) of the property. This formal notice is a standard procedure and explains that the owner is responsible for payment of the contracted services. If the Aquatic Systems, Inc. invoice is not paid within 60 days from the completion of the work a lien may be filed against the owner of the property.

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<tr>
<th>Property Owner(s):</th>
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<tr>
<td>Owner Address:</td>
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<td>Owner Phone #:</td>
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<tr>
<th>Aquatic Systems, Inc. Signature</th>
<th>Date</th>
<th>Authorized Customer’s Signature</th>
<th>Title</th>
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<tbody>
<tr>
<td>Print Name</td>
<td>Date</td>
<td>Print Company Name</td>
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---
Tab 5
Tara
Community Development
District

Adopted Budget for Fiscal Year 2017/2018

Presented by: Rizzetta & Company, Inc.

5824 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544
Phone: 813-994-1001

rizzetta.com
<table>
<thead>
<tr>
<th>Chart of Accounts Classification</th>
<th>Actual YTD through 03/31/17</th>
<th>Projected Annual Totals 2016/2017</th>
<th>Annual Budget for 2016/2017</th>
<th>Projected Budget variance for 2016/2017</th>
<th>Budget for 2017/2018</th>
<th>Budget Increase (Decrease) vs 2016/2017</th>
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<td>91 Utility Services</td>
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<td>$ 30,814</td>
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<td>92 Street Lights</td>
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<td>93 Utility - Recreation Facilities</td>
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<td>$ 5,442</td>
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<td>103 Water-Sewer Combination Services</td>
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<td>104 Utility Services</td>
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<td>112 Stormwater Assessment</td>
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<td>7 Rick</td>
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<td>113 Aquatic Maintenance</td>
<td>$ 14,533</td>
<td>$ 29,086</td>
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<td>114 Fountain Service Repairs &amp; Maintenance</td>
<td>$ 512</td>
<td>$ 1,024</td>
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<td>$(24)</td>
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<td>115 Lake/Pond Bank Maintenance</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 2,000</td>
<td>$ 2,000</td>
<td>$ 5,000</td>
<td>$ 3,000</td>
<td>Erosion Issues? Rick?</td>
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<td>116 Aquatic Plant Replacement</td>
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<td>$ -</td>
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<td>$(24)</td>
<td>$ 1,000</td>
<td>$ 4,000</td>
<td>Do we need more plantings?</td>
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<td>119 Stormwater System Maintenance</td>
<td>$ 120</td>
<td>$ 240</td>
<td>$ 3,000</td>
<td>$ 2,760</td>
<td>$ 71,000</td>
<td>$ 68,000</td>
<td>Rick? Pond 4 aeration/dredge/cleanup?</td>
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<td>120 Other Physical Environment</td>
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<td>126 Employee - Salaries</td>
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<td>3% increase</td>
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<td>Projected Budget variance for 2016/2017</td>
<td>Budget for 2017/2018</td>
<td>Budget Increase (Decrease) vs 2016/2017</td>
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<td>127 Employee - P/R Taxes</td>
<td>$1,024</td>
<td>$2,048</td>
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<td>$3,028</td>
<td>$3,600</td>
<td>$572</td>
<td>$3,800</td>
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<td>129 Employee - ADP Fees</td>
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<td>$2,542</td>
<td>$2,600</td>
<td>$58</td>
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<td>130 General Liability Insurance/Property</td>
<td>$7,166</td>
<td>$14,332</td>
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<td>134 Entry &amp; Walls Maintenance</td>
<td>$952</td>
<td>$1,904</td>
<td>$1,500</td>
<td>($404)</td>
<td>$1,500</td>
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<td>$68,475</td>
<td>$136,950</td>
<td>$120,000</td>
<td>($16,950)</td>
<td>$165,000</td>
<td>$65,000 Contract price</td>
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<td>140 Tree Trimming Services</td>
<td>$7,896</td>
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<td>($9,790)</td>
<td>$20,000</td>
<td>$14,000 Palm tree trimming project</td>
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<td>142 Holiday Decorations</td>
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<td>$3,500</td>
<td>$3,500 decorations at monuments</td>
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<td>142 Well Maint.</td>
<td>$-</td>
<td>$-</td>
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<td>$-</td>
<td>$5,000</td>
<td>$5,000 Older wells</td>
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<td>143 Irrigation Maintenance</td>
<td>$11,706</td>
<td>$23,412</td>
<td>$13,800</td>
<td>($9,612)</td>
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<td>$200 old system - more repairs???</td>
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<td>144 Irrigation Repairs</td>
<td>$-</td>
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<td>$5,000</td>
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<td>145 Landscape - Mulch</td>
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<td>$3,224</td>
<td>$16,800</td>
<td>$13,576</td>
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<td>$4,450 Sunrise price</td>
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<td>147 Landscape Replacement Plants, Shrubs, Trees</td>
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<td>($1,234)</td>
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<td>148 Landscape Annuals/Garden Maint.</td>
<td>$2,528</td>
<td>$5,056</td>
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<td>$12,500</td>
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<td>151 Miscellaneous Expense</td>
<td>$-</td>
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<td>$-</td>
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<td>152 Fire Ant Treatment</td>
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<td>$8,686</td>
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<td>156 Parks &amp; Recreation</td>
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<td>170 Pool Permits</td>
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<td>$-</td>
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<td>171 Maintenance &amp; Repair - Interior Clubhouse</td>
<td>$55</td>
<td>$110</td>
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<td>$5,162</td>
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<td>172 Facility Supplies</td>
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<td>178 Computer Support, Maintenance &amp; Repair</td>
<td>$-</td>
<td>$-</td>
<td>$1,000</td>
<td>$1,000</td>
<td>$1,000</td>
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<tr>
<td>179 Fitness Equipment Maintenance &amp; Repairs</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
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<td>180 Clubhouse - Facility Janitorial Service</td>
<td>$1,374</td>
<td>$2,748</td>
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<tr>
<td>181 Clubhouse - Facility Janitorial Supplies</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
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<td>182 Pool Service Contract</td>
<td>$3,150</td>
<td>$6,300</td>
<td>$5,500</td>
<td>($800)</td>
<td>$5,500</td>
<td>$- Jim - is this going up?</td>
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<td>183 Pool Repairs</td>
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<tr>
<td>185 Fountain Repairs</td>
<td>$-</td>
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<td>$-</td>
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<td>186 Security System Monitoring &amp; Maintenance</td>
<td>$-</td>
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<td>$4,000</td>
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<td>187 Facility A/C &amp; Heating Maintenance &amp; Repair</td>
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<td>$472</td>
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<td>188 Telephone Fax, Internet</td>
<td>$2,176</td>
<td>$4,352</td>
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<td>189 Office Supplies</td>
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<td>$1,178</td>
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<td>195 Furniture Repair/Replacement</td>
<td>$16</td>
<td>$32</td>
<td>$1,000</td>
<td>$968</td>
<td>$1,000</td>
<td>$- anything need replaced - pool?</td>
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<td>210 Tennis Court Maintenance &amp; Supplies</td>
<td>$-</td>
<td>$-</td>
<td>$1,000</td>
<td>$1,000</td>
<td>$1,000</td>
<td>$- anything major coming up</td>
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<td>214 Special Events</td>
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<td>$150</td>
<td>$500</td>
<td>$350</td>
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<td>216 Special Recreation Facilities</td>
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<td>218 Contingency</td>
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<td>225 Contingency for County TRIM Notice</td>
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<td>$924,682</td>
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<td>$241,975</td>
<td>$67,933</td>
<td>$-</td>
<td>($67,933)</td>
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<td>Annual Budget for 2016/2017</td>
<td>Projected Budget variance for 2016/2017</td>
<td>Budget for 2017/2018</td>
<td>Budget Increase (Decrease) vs 2016/2017</td>
<td>Comments</td>
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<td>5 Tax Roll*</td>
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<td>6 Off Roll*</td>
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<td>7 Contributions &amp; Donations from Private Sources</td>
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<td>9 Owners Association</td>
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<td>15 Balance Forward from Prior Year</td>
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<td>19 *Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</td>
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<td>25 Capital Outlay</td>
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<td>27 TOTAL EXPENDITURES</td>
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<tr>
<td>29 EXCESS OF REVENUES OVER EXPENDITURES</td>
<td>$ 16,300</td>
<td>$ 16,300</td>
<td>$ 16,300</td>
<td>$ -</td>
<td>$ 16,300</td>
<td>$ -</td>
<td></td>
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<tr>
<td>30</td>
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## Capital Outlay Projects

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Cost</th>
</tr>
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<tbody>
<tr>
<td>Birdseye Encroachment - weeper li</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Tara Blvd. Re-Sod</td>
<td>90,000.00</td>
</tr>
<tr>
<td>New Bookcases</td>
<td>1,300.00</td>
</tr>
<tr>
<td>Commarant Garden</td>
<td>5,000.00</td>
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<tr>
<td>Pool Area Landscape</td>
<td>9,200.00</td>
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<tr>
<td>Pool Room</td>
<td>12,000.00</td>
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<tr>
<td>Re-Sod - Linger Lodge to Tailfeather - Cypress Strand</td>
<td>100,000.00</td>
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</table>

**Total 222,500.00**
### Tara Community Development District
#### Debt Service
##### Fiscal Year 2017/2018

<table>
<thead>
<tr>
<th>Chart of Accounts Classification</th>
<th>Series 2012A-1</th>
<th>Series 2012A-2</th>
<th>Budget for 2017/2018</th>
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<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Special Assessments</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Net Special Assessments (1)</td>
<td>$156,027.32</td>
<td>$51,660.93</td>
<td>$207,688.25</td>
</tr>
<tr>
<td><strong>TOTAL REVENUES</strong></td>
<td>$156,027.32</td>
<td>$51,660.93</td>
<td>$207,688.25</td>
</tr>
<tr>
<td><strong>EXPENDITURES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Financial &amp; Administrative</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Fees</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
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<tr>
<td>Debt Service Obligation</td>
<td>$156,027.32</td>
<td>$51,660.93</td>
<td>$207,688.25</td>
</tr>
<tr>
<td>Administrative Subtotal</td>
<td>$156,027.32</td>
<td>$51,660.93</td>
<td>$207,688.25</td>
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<tr>
<td><strong>TOTAL EXPENDITURES</strong></td>
<td>$156,027.32</td>
<td>$51,660.93</td>
<td>$207,688.25</td>
</tr>
<tr>
<td><strong>EXCESS OF REVENUES OVER EXPENDITURES</strong></td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
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</table>

Manatee County Collection Costs and Early Payment Discounts: 7.0%

Gross assessments

|               | $223,320.70 |

Notes:
Tax Roll Collection Costs for Manatee County is 7.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

(1) Maximum Annual Debt Service less Prepaid Assessments received.
Tara Community Development District

FISCAL YEAR 2017/2018 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

<table>
<thead>
<tr>
<th></th>
<th>2016/2017</th>
<th>2017/2018</th>
<th>Proposed Increase / Decrease</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Debt Service - Multi-Family</td>
<td>$141.76</td>
<td>$141.76</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$244.35</td>
<td>$403.28</td>
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<td>Total</td>
<td>$386.11</td>
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<tr>
<td></td>
<td>$175.11</td>
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<tr>
<td>Debt Service - Standard</td>
<td>$740.45</td>
<td>$1,222.05</td>
<td>$481.60</td>
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<tr>
<td>Operations/Maintenance - Standard</td>
<td>$481.60</td>
<td>$481.60</td>
<td>65.04%</td>
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<tr>
<td>Total</td>
<td>$915.56</td>
<td>$1,397.16</td>
<td>$481.60</td>
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<td>$216.80</td>
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<tr>
<td>Debt Service - Deluxe</td>
<td>$866.32</td>
<td>$1,429.80</td>
<td>$563.48</td>
</tr>
<tr>
<td>Operations/Maintenance - Deluxe</td>
<td>$563.48</td>
<td>$563.48</td>
<td>65.04%</td>
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<tr>
<td>Total</td>
<td>$1,083.12</td>
<td>$1,646.60</td>
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<td></td>
<td>$266.83</td>
<td>$266.83</td>
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<tr>
<td>Debt Service - Estates</td>
<td>$1,110.67</td>
<td>$1,833.08</td>
<td>$722.41</td>
</tr>
<tr>
<td>Operations/Maintenance - Estates</td>
<td>$722.41</td>
<td>$722.41</td>
<td>65.04%</td>
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<tr>
<td>Total</td>
<td>$1,377.50</td>
<td>$2,099.91</td>
<td>$722.41</td>
</tr>
<tr>
<td></td>
<td>$46,450.12</td>
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<tr>
<td>Debt Service - Golf Club</td>
<td>$32,083.61</td>
<td>$52,951.43</td>
<td>$20,867.82</td>
</tr>
<tr>
<td>Operations/Maintenance - Golf Club</td>
<td>$20,867.82</td>
<td>$20,867.82</td>
<td>65.04%</td>
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<tr>
<td>Total</td>
<td>$78,533.73</td>
<td>$99,401.55</td>
<td>$20,867.82</td>
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</tbody>
</table>

Total Difference: $370,835.00
## TARA COMMUNITY DEVELOPMENT DISTRICT

### FISCAL YEAR 2017/2018 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

**TOTAL O&M BUDGET** $940,982.00  
**COLLECTION COSTS @ 7.0%** $70,826.60  
**TOTAL O&M ASSESSMENT** $1,011,808.60

<table>
<thead>
<tr>
<th>UNITS ASSESSED (1)</th>
<th>ALLOCATION OF O&amp;M ASSESSMENT</th>
<th>TOTAL</th>
<th>PER LOT ANNUAL ASSESSMENT</th>
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</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td>Multi-Family</td>
<td>524</td>
<td>493</td>
<td>0.33</td>
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<tr>
<td>Standard</td>
<td>232</td>
<td>230</td>
<td>1.00</td>
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<tr>
<td>Deluxe</td>
<td>163</td>
<td>160</td>
<td>1.17</td>
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<tr>
<td>Estates</td>
<td>126</td>
<td>120</td>
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<tr>
<td>Golf Club</td>
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<td>1</td>
<td>43.33</td>
</tr>
<tr>
<td></td>
<td>1046</td>
<td>1004</td>
<td>827.96</td>
</tr>
</tbody>
</table>

**Net Revenue to be Collected**  

| $940,982.00 | $156,027.32 | $51,660.93 |

---

(1) Reflects 42 (forty-two) Series 2012 prepayments.

(2) Reflects the number of total lots with Series 2012 debt outstanding.

(3) Annual debt service assessment per lot adopted in connection with the Series 2012A-1 and 2012A-2 bond issue. Annual assessment includes principal, interest, Manatee County collection costs and early payment discounts.

(4) Annual assessment that will appear on November 2017 Manatee County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.
The following are enclosed in this Proposed Budget Packet:

- General Fund Budget Account Category Descriptions
- Reserve Fund Budget Account Category Descriptions
- Debt Service Fund Budget Account Category Descriptions
- Proposed General Fund Budget worksheets for Fiscal Year 2017/2018
- Proposed Reserve Fund worksheets for Fiscal Year 2017/2018
- Proposed Enterprise Fund worksheets for Fiscal Year 2017/2018
- Proposed Debt Service Fund Budget worksheets for Fiscal Year 2017/2018
- Current Fiscal Year versus Proposed Fiscal Year Assessment Charts
- Proposed Assessments Charts for Fiscal Year 2017/2018

GENERAL FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of $200.00 maximum per meeting within an annual cap of $4,800.00 per supervisor.
Administrative Services: The District will incur expenditures for the day to day operation of District matters. These items include but are not limited to mailing and preparation of agenda packages, overnight deliveries, facsimiles and long distance phone calls. Also, each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8). Finally, this line item also includes a cost for the storage of all the District’s official records, supplies and files.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District’s day to day administrative needs. The cost to maintain the minutes of all Board meetings, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District’s engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District’s Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee’s Fees: The District will incur annual trustee’s fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include, but are not limited to responding to bondholder questions, prepayment analysis, long term pay-offs and true-up analysis. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: The District has contracted for maintenance of accounting records. These services include, but are not limited to accounts payable, accounts receivable and preparation of financial reports for the district. This also includes all preparations necessary for the fiscal year end audits to be done.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.
Public Officials Liability Insurance: The District will incur expenditures for public officials’ liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines.

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District’s legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

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**EXPENDITURES - FIELD OPERATIONS:**

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District’s boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.
**Garbage - Recreation Facility:** The District will incur expenditures related to the removal of garbage and solid waste.

**Solid Waste Assessment Fee:** The District may have an assessment levied by another local government for solid waste, etc.

**Water-Sewer Utility Services:** The District will incur water/sewer utility expenditures related to district operations.

**Utility - Reclaimed:** The District may incur expenses related to the use of reclaimed water for irrigation.

**Aquatic Maintenance:** Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

**Fountain Service Repairs & Maintenance:** The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas.

**Lake/Pond Bank Maintenance:** The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District’s boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

**Wetland Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

**Mitigation Area Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

**Aquatic Plant Replacement:** The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

**General Liability Insurance:** The District will incur fees to insure items owned by the District for its general liability needs.

**Property Insurance:** The District will incur fees to insure items owned by the District for its property needs.

**Entry and Walls Maintenance:** The District will incur expenditures to maintain the entry monuments and the fencing.

**Landscape Maintenance:** The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

**Irrigation Maintenance:** The District will incur expenditures related to the maintenance of the irrigation systems.
Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer’s portion of employment taxes such as FICA etc.

Employee - Workers’ Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.
Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse.

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget.

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment.

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.
RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.
DEBT SERVICE FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.
Tab 6
RESOLUTION 2017-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2017/2018 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors of the Tara Community Development District 1 (the “Board”) prior to June 15, 2017, a proposed operating budget and debt service budget for Fiscal Year 2017/2018; and

WHEREAS, the Board has considered the proposed budgets and desires to set the required public hearing thereon.

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

1. The operating and debt service budgets proposed by the District Manager for Fiscal Year 2017/2018 attached hereto as Exhibit A are hereby approved as the basis for conducting a public hearing to adopt said budgets.

2. A public hearing on said approved budgets is hereby declared and set for the following date, hour and location:

   DATE: July 25, 2017
   HOUR: 9:00 a.m.
   LOCATION: Tara Community Center
              7340 Tara Preserve Lane
              Bradenton, FL 34203

3. The District Manager is hereby directed to submit a copy of the proposed budgets to Manatee County at least 60 days prior to the hearing set above.

4. In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post this approved proposed budget on the District's website at least two days before the budget hearing date as set forth in Section 2. If the District does not have its own website, the District's Secretary is directed to transmit this approved proposed budget to Manatee County for posting on the local governing authority’s website.

5. Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. This Resolution shall take effect immediately upon adoption.
PASSED AND ADOPTED THIS _______ DAY OF ______________-, 2017.

ATTEST:

TARA COMMUNITY
DEVELOPMENT DISTRICT 1

By: _____________________
Chairman/Vice Chairman

Secretary/Assistant Secretary
Exhibit A
Proposed Fiscal Year 2017/2018 Budget
Tab 7
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 second audit committee meeting of the Tara Community Development District 1 was 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.

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.
Jim Potantus Representative, Sunrise Landscaping
John Crawford Field Services Manager, Rizzetta & Company, 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

Review of Audit Proposals for Auditing Services

Ms. Montagna presented the audit proposals received from the firms of Berger, Toombs, Elam, Gaines & Frank, Carr, Riggs & Ingram, Grau & Associates and McDirmit Davis. Discussion ensued. The Board ranked the audit proposals as follows:

1. Carr, Riggs & Ingram
2. Grau & Associates
3. McDirmit Davis
4. Berger, Toombs, Elam & Gaines

THIRD 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 9:10 a.m. for the Tara Community Development District 1.
Exhibit A
<table>
<thead>
<tr>
<th></th>
<th>Ability of Personnel</th>
<th>Proposer's Experience</th>
<th>Understanding of Scope of Work</th>
<th>Ability to Furnish Required Services</th>
<th>Price</th>
<th>Total Points</th>
</tr>
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<tbody>
<tr>
<td><strong>A</strong></td>
<td>Berger, Toombs, Elam, Gaines &amp; Frank</td>
<td>18</td>
<td>20</td>
<td>2015</td>
<td>20</td>
<td>0</td>
</tr>
<tr>
<td><strong>B</strong></td>
<td>Carr Riggs &amp; Ingram</td>
<td>10</td>
<td>15</td>
<td>15</td>
<td>15</td>
<td>10</td>
</tr>
<tr>
<td><strong>C</strong></td>
<td>Grau &amp; Associates</td>
<td>15</td>
<td>20</td>
<td>20</td>
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**Supervisor:**

Signature: [Signature]

Name Printed: Joseph Mosico

Date: 4/35/17
# Audit Proposal Committee Evaluation Spreadsheet (with Price)

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**Supervisor:**

**Signature:**

**Name Printed:**

**Date:** 4-25-17
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Supervisor: [Signature]

Name Printed: [EUGENE RADD]

Date: 4/2/17
# Audit Proposal Committee Evaluation Spreadsheet (with Price)

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**Supervisor:**

Name Printed: 4-25-17

Date:
## AUDIT PROPOSAL COMMITTEE EVALUATION SPREADSHEET
(with Price)

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**Supervisor:**

Signature: **DAVID WOODHOUSE**

Name Printed: **DAVID WOODHOUSE**

Date: **4-25-17**
Tab 8
MINUTES OF MEETING

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

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, April 25, 2017 at 9:10 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Dave Woodhouse
Dan Powers
Joe Mojica
Gene Rado
Darby Connor

Board Supervisor, Chairman
Board Supervisor, Vice Chairman
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also present were:

Angel Montagna
Matthew Huber
John Vericker
Rick Schappacher
Jim Kaluk
Sara Bowen
Jim Potantus
John Crawford

District Manager, Rizzetta & Company, Inc.
Regional District Manager, Rizzetta & Company, Inc.
(joined the meeting in progress)
District Counsel, Straley & Robin
District Engineer, Schappacher Engineering
Field Manager
Representative, Aquatic Systems, Inc.
Representative, Sunrise Landscaping
Field Services Manager, Rizzetta & Company, Inc.

Audience:

Audience Present
FIRST ORDER OF BUSINESS

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

SECOND ORDER OF BUSINESS

Mr. Woodhouse stated that he would like to resign as Chairman of the Board and explained why.


On a Motion by Mr. Rado, seconded by Mr. Powers, with all in favor, the Board appointed Gene Rado as District Chairman for the Tara Community Development District 1.

On a Motion by Mr. Mojica, seconded by Mr. Woodhouse, with all three favor and one opposed (Darby Connor) the Board appointed Dan Powers as District Vice Chairman for the Tara Community Development District 1.

Bill Murdock, ARC Chairman reviewed the landscape at the Golf Club. A discussion ensued regarding fining ability over the golf course club. It was stated that it should state on the website that the District doesn’t have any authority over the Golf Club.

Mr. Huber joined the meeting in progress.

THIRD ORDER OF BUSINESS

A. Aquatics & Landscape Report
Ms. Bowen reviewed the Aquatics Report in detail for the Board. Mr. Rado visited the ponds with Ms. Bowen. Mr. Rado stated that he would go out with Ms. Bowen to review the condition of the ponds over the summer.

Ms. Bowen reviewed the Standard Lake Assessment Report with the Board.

B. Field Manager Report
Mr. Kaluk reviewed his report with the Board.

Mr. Kaluk distributed a proposal form Holiday Design Services. Attached as (Exhibit “B”). He reviewed the proposal for the holiday décor with the Board. He stated that the total cost was $3,500.00. The proposal was presented for budgeting purposes only.
Mr. Kaluk purchased a new computer without permission as the old computer was given to John Schmidt to fix. Mr. Schmidt will return the computer to Mr. Kaluk.

Mr. Crawford reviewed the landscape inspection report with the Board. Attached as (Exhibit “C”). A discussion ensued regarding the report. Mr. Crawford stated that his report would be included in the meeting agenda moving forward.

C. District Counsel
   No report at this time.

D. District Engineer
   Mr. Schappacher gave the Board an update on Pond #5. He stated that the excavation had been completed. Mr. Powers inquired whether there was a study conducted regarding making Pond #4 a dry retention area. No Board action was taken.

E. District Manager
   Ms. Montagna announced that the next meeting will be held on May 23, 2017 at 9:00 a.m. and the Board would be approving their proposed budget for fiscal year 2017/2018.

FOURTH ORDER OF BUSINESS

Consideration of Recommendation of Audit Committee

Ms. Montagna stated that the audit committee had met immediately prior to the Board meeting and ranked the audit proposals. She stated that the audit committee recommended entering into contract with the number one ranked proposer, Carr, Riggs & Ingram for the District’s Fiscal Year 2017 – 2019 auditing services.

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board approved the audit committee’s recommendation to enter into contract with Carr, Riggs & Ingram for the District’s Fiscal Year 2017 – 2019 auditing services for the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS

Discussion Regarding Updated Landscape Map

The Board held a discussion regarding an updated landscape map.

SIXTH ORDER OF BUSINESS

Discussion Regarding Cell Tower

The Board held a discussion regarding a possible cell tower.
SEVENTH ORDER OF BUSINESS  Discussion Regarding TV Broadcast of Meetings

The Board held a discussion regarding a possible TV broadcast of meetings. It was stated that there would be no cost to the District but there would be an issue with camera operation. No Board action was taken.

The Board of Supervisors took a brief recess at 11:15 a.m.

The Board of Supervisors reconvened at 11:21 a.m. with all those originally present still in attendance.

EIGHTH ORDER OF BUSINESS  Discussion Regarding Board Accomplishments

The Board held a discussion regarding their accomplishments. The Board also discussed sending an informational letter to the District’s vendors regarding the responsibilities of the Board.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved sending a letter to the vendors from the Chairman on behalf of the Board of Supervisors for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS  Discussion Regarding Need for Parliamentarian

The Board asked that this item be stricken from the agenda.

TENTH ORDER OF BUSINESS  Update from Golf Club Liaison and ARC Committee

This item was discussed under audience comments.

ELEVENTH ORDER OF BUSINESS  Update Regarding Filling Tara Blvd. and Traffic Study

Ms. Montagna updated the Board regarding the County work being done in the community.
TWELFTH ORDER OF BUSINESS

Presentation of the Minutes of the Audit Committee Meeting held on March 28, 2017

Ms. Montagna presented the minutes of the audit committee meeting held on March 28, 2017.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved the minutes of the Audit Committee meeting held on March 28, 2017 as presented for the Tara Community Development District 1.

THIRTEENTH ORDER OF BUSINESS

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

Ms. Montagna presented the minutes of the Board of Supervisors’ meeting held on March 28, 2017.

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

FOURTEENTH ORDER OF BUSINESS

Consideration of the Minutes of the Budget Workshop

Ms. Montagna presented the minutes of the Budget Workshop held on March 28, 2017. It was mentioned that there was a typo on line 43.

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

FIFTEENTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for March 2017

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

On a Motion by Mr. Mojica, seconded by Mr. Rado, with all in favor, the Board approved the Operation and Maintenance Expenditures for March 2017 ($97,899.70) as presented for the Tara Community Development District 1.
SIXTEENTH ORDER OF BUSINESS  Supervisor Requests

Mr. Connor stated that Tara Boulevard has lost vegetation. Mr. Kaluk stated that proposals have been requested from Sunrise Landscape.

A discussion ensued regarding traffic counts in Tara.

Mr. Rado stated that he doesn’t like the format of the District’s monthly financials. He gave a handout to the Board in a format that he likes. Attached as Exhibit “D”.

SEVENTEENTH ORDER OF BUSINESS  Adjournment

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

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board adjourned the meeting at 11:47 a.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
RESOLUTION 2017-04

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

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

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

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

Section 1. ________________ is appointed Chairman.

Section 2. ________________ is appointed Vice Chairman.

Section 3. ________________ is appointed Assistant Secretary.

______________ is appointed Assistant Secretary.

______________ is appointed Assistant Secretary.

______________ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

Section 5. This Resolution supersedes all previous resolutions and motions designating, electing or appointing officers adopted by the Board of Supervisors of the Tara Community Development District and are hereby declared null and void.

PASSED AND ADOPTED this 25 day of April, 2017.

ATTEST:

TARA COMMUNITY DEVELOPMENT DISTRICT 1

______________________________
Secretary / Asst. Secretary

______________________________
Chairman / Vice Chairman
Exhibit B
HDS
Holiday Design Services

The Preserve at Tara

<table>
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<td>Install garland with lights and bows on two entry signs.</td>
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</tr>
<tr>
<td>Tailfeather entrance 1 and 2 and Tara Country club signs</td>
<td>300.00</td>
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<tr>
<td>Install 3 ft wreath with lights and bow on 2 signs at entrance 1 and 2</td>
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</tr>
<tr>
<td>Tara blvd/Tara Preserve lane</td>
<td></td>
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<tr>
<td>Install garland with lights and bow on 3 signs.</td>
<td>950.00</td>
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<tr>
<td>Install lights in 18 pigny palms (6 palms each sign)</td>
<td>240.00</td>
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<td>Community Center</td>
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<tr>
<td>Install 3ft wreath with lights and bow on entry sign to community center.</td>
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<td>Install C-9 lights on pool side and parking lot side rooflines on community center.</td>
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<td>Service Includes:</td>
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<td>Installation of premium quality lighting and decor</td>
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<td>Decorations to be removed by January 15, 2018</td>
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Deposit Due September 1, 2017

Final Payment Due December 1, 2017
Exhibit C
TARA CDD 1
FIELD INSPECTION REPORT

April 7, 2017
Rizzetta & Company
John Crawford – Field Services Manager
Summary & Tara Preserve Lane

General Updates, Recent & Upcoming Maintenance Events

☐ This is the initial field inspection report for Tara CDD 1. Monthly inspections and reports will be provided by Rizzetta & Co. field management.

☐ Sunrise Landcare was awarded the landscape maintenance contract and began servicing the property on April 6, 2017. The inspection was conducted the day following Sunrise’s first servicing of the property. The deficiencies reported herein are the result of the prior maintenance provider’s efforts. Some items can be corrected quickly – other items may not be addressed until mowing is reduced to every other week.

The following are action items for Sunrise Landscape to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. Bold Red text indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation.

1. Monitor micro-irrigation stakes in beds on west side of amenity center to ensure tubes remain connected to nozzles.

2. Line trim around Pond 15. All ponds are to be line trimmed with each mowing event. Line trimming around ponds should be even with or slightly higher than mowing height to help prevent scalping, which leads to erosion.

3. Remove low hanging, broken branch from Oak tree overhanging sidewalk on north side of Pond 15. (pic 3)

4. Remove low hanging Spanish Moss.

5. Clean area around and inside well / pump at Tara Preserve Lane and Wingspan Way, and all other well / pump areas within CDD maintained parcels. (pic 5)

6. Provide proposal to remove Mexican Petunia sprouts and roots from left and right sides of new gardens on the northeast and southeast corners of Tara Preserve Lane and Tara Blvd.

7. Define bed edges and remove turf runners and weeds from beds on north and south sides of Tara Preserve Lane, east of Tara Blvd.

8. Edge Tara Preserve Lane sidewalk, east of...
9. Prune Crape Myrtle trees that were not recently trimmed. Photo number 9 shows a recently trimmed tree underneath the power lines on the north side of Tara Preserve Lane in the foreground, and several untrimmed trees in the background. (pic 9)

10. Prepare proposal to clean up beds on the south side of Tara Preserve Lane between Tara Blvd and Linger Lodge.

11. Elevate oak branches overhanging sidewalk on Linger Lodge, across from the elementary school to 7-8' and reduce shrubs overhanging sidewalk to behind sidewalk.

12. Allow Viburnum shrubs behind sidewalk on west side of Tara Blvd to grow to 7', then maintain that height. Viburnums in front of sidewalk on the west side of Tara Blvd are to be maintained at current height. (pic 12)

13. Trim encroaching branches from natural areas to edge of maintenance areas. (pic 13)

14. Provide schedule to prune Holly trees on Tara Blvd every three months beginning July.

15. Provide proposal to remove headless Sabal palm from the north side of Pond 49.

16. Remove Brazilian Pepper sprouts and other non-desirable plants from underneath palms on the north side of Pond 49 and line trim area.

17. Remove hanging palm leaf and seed pods from Queen palm behind monument at Tara Blvd and Linger Lodge.
18. Trim Brazilian Pepper away from fence by well on Hole 15 in the southeast corner of property.

19. Line trim around Pond 38.

20. Prepare proposal to remove dead tree and grind stump from common area on the north side of 6606 Tailfeather Way. (pic 20)

21. Line trim along edge of natural area mentioned in item 20 above.

22. Provide proposal to replace rain sensor for controller by Pond 32. The fence around this well needs line trimming, as does the pond.

23. Locate rotors by curb on the north side of Tailfeather Way between the lift station and Cormorant Court. This line should be fed from the Hole 15 well and is thought to have been connected to a zone near the lift station, but might have been supplied by a different well that supplies water to the west side of Cormorant Ct. The estimate to reactivate this area should be included in the 30 day irrigation audit.

24. Elevate encroaching branches from Brazilian Pepper trees on the south side of Bird’s Eye Terrace cul-de-sac for mower access to edge of natural area. (pic 24)

25. Remove fallen palm leaves from Areca and Royal palms on the east side of Bird’s Eye Terrace.

26. Trim low hanging Bismarck palm leaves near Bird’s Eye Terrace cul-de-sac.

27. Include in 30 day irrigation audit to reactivate battery operated controller near Hole 2 tee box and check lines for repairs.

28. Reduce competing branches away from Weeping Bottlebrush tree on the northeast corner of Wingspan Way and Covey Ct. and maintain separation. (pic 28)
29. Elevate Oak on the west side of Covey Ct cul-de-sac.

30. Elevate Brazilian Pepper branches in natural area on the west side of Covey Ct cul-de-sac, making sure to eliminate all stubs less than 7’ high.

31. Provide proposal to remove branches overhanging resident’s Loquat, Mango, and first Citrus tree (only) on the left side of 5807 Covey Ct. (pic 31)

32. Raise mower blades on pond embankments and berms throughout community. Photo number 32 was taken behind the homes on the west side of Wingspan Way, south of Covey Ct. (pic 32)

33. Trim Brazilian Pepper trees back to natural line on the east side of Pickleball courts.

34. Elevate oak tree in turf area southeast of Pickleball court.

35. Cut and treat Brazilian Pepper seedlings in Fakahatchee grasses on the south side of Tennis and Pickleball courts.

36. Reduce oak tree away from southwest corner of Tennis court fence and elevate to 7-8’ above turf and bed.. (pic 36)
Exhibit D
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<th>Actual YTD thru</th>
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<td>554,372</td>
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*Allocation of assessments between the Tax Roll and Off Roll

**EXPENDITURES - ADMINISTRATIVE**

<p>| | | | | |
|                        |               |                |               |              |
| Legislative            |               |                |               |              |
| Supervisor Fees        | 16,000        | 8,000          | 8,000         | 0            |
| Financial &amp; Administrative |           |                |               |              |
| District Management    |               |                |               |              |
| District Management    | 21,450        | 10,725         | 10,725        | 0            |
| Administrative Services| 3,600         | 1,800          | 1,800         | 0            |
| Agenda Books           | 3,600         | 1,800          | 1,800         | -258         |
| Accounting Services    | 14,100        | 7,050          | 7,050         | 0            |
| Financial and Revenue Collections | 9,147 | 7,073 | 7,073 | 0 |
| Legal Advertising      | 750           | 375            | 666           | 291          |
| Website Postings, Maintenance, Backup (and Email) | 2,200 | 1,100 | 1,050 | -50 |
| Miscellaneous Mailings | 5,000         | 2,500          | 1,181         | -1,319       |
| <strong>Total District Management</strong> | 59,847 | 32,423 | 31,087 | -1,336 |
| Professional Fees      |               |                |               |              |
| District Engineer       | 8,500         | 4,250          | 9,390         | 5,140        |
| Special Engineering Services | 6,000 | 3,000 | 0 | -3,000 |
| Auditing Services       | 4,500         | 4,500          | 4,500         | 0            |
| Legal Counsel           |               |                |               |              |
| District Counsel        | 25,000        | 12,500         | 18,223        | 5,723        |
| Special Legal Counsel   | 10,000        | 5,000          | 0             | -5,000       |
| <strong>Total Professional Fees</strong> | 54,000 | 29,250 | 32,113 | 2,863 |
| Other Administrative    |               |                |               |              |</p>
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<tbody>
<tr>
<td>Trustees Fees</td>
<td>4,000</td>
<td>4,000</td>
<td>3,771</td>
<td>-229</td>
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<tr>
<td>Arbitrage Rebate Calculation</td>
<td>650</td>
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<td>0</td>
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<td>Public Officials Liability Insurance</td>
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<td>2,600</td>
<td>2,350</td>
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<td>Bank Fees</td>
<td>650</td>
<td>325</td>
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<td>-325</td>
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<tr>
<td>Dues, Licenses &amp; Fees</td>
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<tr>
<td>IT Services</td>
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<td><strong>Total Other Administrative</strong></td>
<td>9,550</td>
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<td><strong>Total Financial &amp; Administrative</strong></td>
<td>139,397</td>
<td>77,698</td>
<td>78,496</td>
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**EXPENDITURES - FIELD OPERATIONS**

**Utilities**

**Electric Utility Services**

<table>
<thead>
<tr>
<th></th>
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<th></th>
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<tbody>
<tr>
<td>Utility Services</td>
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<td>16,500</td>
<td>15,407</td>
<td>-1,063</td>
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<tr>
<td>Utility - Recreation Facilities</td>
<td>7,500</td>
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**Gas Utility Services**

<table>
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<tr>
<th></th>
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<tr>
<td>Utility Services</td>
<td>7,500</td>
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**Water-Sewer Combination Services**

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Utility Services</td>
<td>3,000</td>
<td>1,500</td>
<td>1,938</td>
<td>438</td>
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</tbody>
</table>

**Total Utilities**

| Total                           | 51,000       | 25,500              | 24,173              | -1,327                |

**Stormwater Control**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Fountain Service Repairs &amp; Maintenance</td>
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<td>512</td>
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<td>Lake/Pond Bank Maintenance</td>
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<td>Aquatic Maintenance</td>
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<td>Aquatic Enhancements</td>
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<td>0</td>
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<td>Aquatic Plant Replacement/Removal</td>
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<td>Well Maintenance</td>
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**Total Stormwater Control**

| Total                           | 37,000       | 18,500              | 15,165              | -3,335                |

**Landscape/Irrigation**

<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Landscape Maintenance</td>
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<td>68,475</td>
<td>8,475</td>
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<td>Irrigation Maintenance</td>
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<td>11,705</td>
<td>4,806</td>
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<td>750</td>
<td>1,367</td>
<td>617</td>
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<td>Tree Trimming &amp; Removal Services</td>
<td>6,000</td>
<td>3,000</td>
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<td>4,895</td>
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<td>Landscape - Mulch</td>
<td>16,800</td>
<td>8,400</td>
<td>1,612</td>
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<td>Landscape Annuals/Garden Maintenance</td>
<td>6,000</td>
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<td>-472</td>
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<td>Fire Ant Treatment/Fertilizer/Weed Control</td>
<td>8,000</td>
<td>4,000</td>
<td>4,343</td>
<td>343</td>
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<td>Field Maintenance (J. Crawford)</td>
<td>0</td>
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</table>

**Total Landscape/Irrigation**

| Total                           | 172,100      | 86,050              | 97,925              | 11,876                |

**Other Physical Environment**

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<thead>
<tr>
<th></th>
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<td>13,367</td>
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<td>1,514</td>
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<td>Security Services and Patrols/FHP</td>
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<td>Special Events</td>
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<td><strong>Parks &amp; Recreation</strong></td>
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<tr>
<td>Computer Support, Maintenance &amp; Repair</td>
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<td>Facility Supplies</td>
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<td>83</td>
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<td>Office Supplies</td>
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<td>Pool Service Contract</td>
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<td>Facility A/C &amp; Heating Maintenance &amp; Repair</td>
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<td>Telephone, Fax, Internet</td>
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<td>Tennis Court Maintenance &amp; Supplies</td>
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<td>-500</td>
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<td>Pest Control</td>
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<td>Security System Monitoring &amp; Maintenance</td>
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<td>Furniture Repair/Replacement</td>
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<td>Holiday Lighting &amp; Maintenance</td>
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<td><strong>Total Parks &amp; Recreation</strong></td>
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<td><strong>15,000</strong></td>
<td><strong>11,965</strong></td>
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<td><strong>Contingency</strong></td>
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<td>Capital Outlay</td>
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<td><strong>39,000</strong></td>
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<td><strong>30,067</strong></td>
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<td><strong>Total Field Operations</strong></td>
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<td><strong>214,150</strong></td>
<td><strong>244,135</strong></td>
<td><strong>29,985</strong></td>
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<td>Contingency for Country TRIM Notice</td>
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<td><strong>TOTAL EXPENDITURES</strong></td>
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<td><strong>291,848</strong></td>
<td><strong>322,631</strong></td>
<td><strong>30,783</strong></td>
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<td><strong>EXCESS OF REVENUES OVER EXPENDITURES</strong></td>
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<td><strong>262,524</strong></td>
<td><strong>241,975</strong></td>
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<tr>
<td>Fund Balance, End of Period</td>
<td>262,524</td>
<td>574,628</td>
<td>312,104</td>
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Tab 9
Operation and Maintenance Expenditures
April 2017
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2017 through April 30, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: $38,747.84

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tr>
<td>A N J Excavation LLC</td>
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<td>4</td>
<td>Repairs - Clear Silted Pipe &amp; Swale in Lake 04/17</td>
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<td>ADP</td>
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<td>PR ppe 04/23/17 pd 04/28/17</td>
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<td>Air Clean of Florida</td>
<td>005452</td>
<td>SRV7340TPL</td>
<td>A/C Service Call-Install Filter Dryer 03/17</td>
<td>$210.00</td>
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<td>Aquatic Systems, Inc.</td>
<td>005471</td>
<td>0000369892</td>
<td>Lake and Wetland Services 04/17</td>
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<td>AT&amp;T Mobility</td>
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<td>Field Manager Monthly Telephone 04/17</td>
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<td>Bradenton Herald</td>
<td>005467</td>
<td>Account #001907700 03/17</td>
<td>Legal Advertising Account #001907700 03/17</td>
<td>$258.57</td>
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<td>Comcast Communications</td>
<td>005468</td>
<td>853510 048 0005540 04/17</td>
<td>Community Center Phone/Internet Service 04/17</td>
<td>$157.78</td>
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<tr>
<td>Daniel Powers</td>
<td>005461</td>
<td>DP032817</td>
<td>Board of Supervisors Meeting 03/28/17</td>
<td>$200.00</td>
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<tr>
<td>Daniel Powers</td>
<td>005461</td>
<td>DP032817 cont</td>
<td>Board of Supervisors Meeting 03/28/17 - Budget Workshop</td>
<td>$200.00</td>
</tr>
<tr>
<td>David Woodhouse</td>
<td>005466</td>
<td>DW032817</td>
<td>Board of Supervisors Meeting 03/28/17</td>
<td>$200.00</td>
</tr>
<tr>
<td>David Woodhouse</td>
<td>005466</td>
<td>DW032817 cont</td>
<td>Board of Supervisors Meeting 03/28/17 - Budget Workshop</td>
<td>$200.00</td>
</tr>
<tr>
<td>Eugene J Rado</td>
<td>005463</td>
<td>GR032817</td>
<td>Board of Supervisors Meeting 03/28/17</td>
<td>$200.00</td>
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<tr>
<td>Eugene J Rado</td>
<td>005463</td>
<td>GR032817 cont</td>
<td>Board of Supervisors Meeting 03/28/17</td>
<td>$200.00</td>
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<td>Florida Power &amp; Light Company</td>
<td>005469</td>
<td>FPL Summary 03/17</td>
<td>Electric Summary 03/17</td>
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<td>George D Connor</td>
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<tr>
<td>George D Connor</td>
<td>005458</td>
<td>GC032817 cont</td>
<td>Board of Supervisors Meeting 03/28/17</td>
<td>$200.00</td>
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<tr>
<td>Gettle Pools Inc.</td>
<td>005459</td>
<td>SS313194</td>
<td>Pool Service/Cleaning 03/17</td>
<td>$450.00</td>
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<tr>
<td>James Wilmeth</td>
<td>005456</td>
<td>032817 Wilmeth</td>
<td>Off Duty Services 03/28/17</td>
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<td>Jan-Pro of Manasota</td>
<td>005472</td>
<td>46209</td>
<td>Monthly Janitorial Services 04/17</td>
<td>$229.00</td>
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<td>Joseph Mojica</td>
<td>005460</td>
<td>JM032817</td>
<td>Board of Supervisors Meeting 03/28/17</td>
<td>$200.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>005460</td>
<td>JM032817 cont</td>
<td>Board of Supervisors Meeting 03/28/17 - Budget Workshop</td>
<td>$200.00</td>
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<tr>
<td>Leslie's Pool Supplies, Inc</td>
<td>005473</td>
<td>813-42102</td>
<td>24V Lift Battery 04/17</td>
<td>$189.85</td>
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<td>Retail First Insurance Company</td>
<td>005474</td>
<td>9974551</td>
<td>Workers' Comp Policy - Audit 10/01/15 - 10/01/16</td>
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<td>Rizzetta &amp; Company, Inc.</td>
<td>005453</td>
<td>18231</td>
<td>District Management Fees 04/17</td>
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<td>Rizzetta &amp; Company, Inc.</td>
<td>005462</td>
<td>18263</td>
<td>Agenda Books - Board Meetings 03/28/17</td>
<td>$171.00</td>
</tr>
</tbody>
</table>
# Tara Community Development District

## Paid Operation & Maintenance Expenditures

**April 1, 2017 Through April 30, 2017**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
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<td>Sign A Rama</td>
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<td>Signs- Deed Restricted, No Soliciting, Crime Watch 03/17</td>
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<td>Landscape Maintenance 04/17</td>
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<td>Tara CDD</td>
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<td>Teco Peoples Gas</td>
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<td>211014511060 04/17</td>
<td>Gas Service for Pool Heater 04/17</td>
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<tr>
<td>West Bay Landscape, Inc</td>
<td>005465</td>
<td>65234</td>
<td>Landscape Maintenance - Wood Line Trim 03/17</td>
<td>$720.00</td>
</tr>
</tbody>
</table>

**Report Total**                               $38,747.84
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 Lake 4 Silt Clearing</td>
<td>March 31st</td>
<td>April 3, 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clear Silted Pipe, Excavate Swale from Invert of Pipe to Deep Section of Lake, Swale shall be a min of 2' and extend approx. 130'</td>
<td>$2,970.00</td>
</tr>
</tbody>
</table>

TOTAL $2,970.00

Make all checks payable to A N J EXCAVATION LLC.

THANK YOU FOR YOUR BUSINESS!

RECOMMENDED FOR PAYMENT: [Signature]

Date: 4/4/17
Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks
Subtotal Net Pay: 0.00

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>Social Security</td>
<td></td>
<td>72.70</td>
<td>72.70</td>
</tr>
<tr>
<td>Medicare</td>
<td></td>
<td>17.00</td>
<td>17.00</td>
</tr>
<tr>
<td>Subtotal Federal</td>
<td></td>
<td>304.82</td>
<td>89.70</td>
</tr>
<tr>
<td>Total Taxes</td>
<td></td>
<td>304.82</td>
<td>89.70</td>
</tr>
</tbody>
</table>

Other Transfers
Full Service Direct Deposit (FSDD) 867.78 1 Employee Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD) $867.78
Total Taxes $394.52
Total Amount ADP Debited from your Account(s) $1,262.30

Total For 4/14/2017 - Payroll 1

Total Direct Deposit (FSDD) $867.78
Total Taxes $394.52
Total Amount ADP Debited from your Account(s) $1,262.30

Date/Rec'd Ricotta & Co Inc
DM Approved
Date Entered
Fund GL OC Check#

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 4/14/2017 - Payroll 1
Pay Period: 03/27/2017 to: 04/09/2017

Date Printed: 04/12/2017 07:50
21376349 - RW/QEQ
**ADVICE OF DEBIT**

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 491502393
Advice of Debit Date: 04/14/2017
Advice of Debit Due Date: 04/21/2017
Total Debited This Invoice: $100.85

**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ</td>
<td>1</td>
<td>discount applies</td>
<td>$135.98</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
TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ $100.85

Total Debited $100.85

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXXXX7482 on 04/21/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 490767169
Advice of Debit Date: 03/31/2017
Advice of Debit Due Date: 04/07/2017
Total Debited This Invoice: $100.85

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

LESLEY SPOCK
TARA COMMUNITY DEVELOPMENT DIS
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
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<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ IID 21376349</td>
<td>1</td>
<td>discount applies</td>
<td></td>
<td>$135.98</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
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- Unemployment Claims Service (SUI)
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- HR Help Desk
- 5 Background Checks
- Employee Handbook Wizard
- ADP Hiring - 3 Applicants
- Job Description Wizard
- Advanced HR Toolkits
- Compliance Update and Training
- HR Forms and Documents

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

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

$100.85

Total Debited: $100.85

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX7482 on 04/07/2017 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</th>
<th>0.00</th>
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<tbody>
<tr>
<td>Subtotal Net Pay</td>
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<table>
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<th>Taxes</th>
<th>Deposit Responsibility Client</th>
<th>Deposit Responsibility ADP</th>
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<tr>
<td>Agency</td>
<td>Rate</td>
<td>EE withheld</td>
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<tr>
<td>Federal</td>
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</tr>
<tr>
<td>Federal Income Tax</td>
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<td>210.83</td>
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<td>Medicare</td>
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<td>16.59</td>
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<tr>
<td>Subtotal Federal</td>
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<td>298.35</td>
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<tr>
<td>Total Taxes</td>
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<td>298.35</td>
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</tbody>
</table>

Other Transfers | Full Service Direct Deposit (FSDD) | 845.65 | 1 Employee Transactions |

Total Biweekly Pay Frequency

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
<td>$845.65</td>
</tr>
<tr>
<td>Total Taxes</td>
<td>$385.87</td>
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<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,231.52</td>
</tr>
</tbody>
</table>

Total For 4/28/2017 - Payroll 1

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
<td>$845.65</td>
</tr>
<tr>
<td>Total Taxes</td>
<td>$385.87</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,231.52</td>
</tr>
</tbody>
</table>

Company: TARA COMMUNITY DEVELOPMENT DIS Check date: 4/28/2017 - Payroll 1 Pay Period: 04/10/2017 to: 04/23/2017

Date Printed: 04/25/2017 11:24

21376349 - RW/QEQ
Air Clean Of Florida, Inc.
6130 Clark Center Ave., Suite 102
Sarasota, FL 34238
Office: 941-927-3828 / Fax: 941-925-7898

Bill To
Tara Preserve Community Center
7340 Tara Preserve Ln
Bradenton, FL 34203
941-756-2416
TaraCDD@comcast.net

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location: Same As Above...</td>
<td></td>
</tr>
<tr>
<td>Install Filter Dryer / Flush lines...</td>
<td>245.00</td>
</tr>
<tr>
<td>PMC Customer Discount...</td>
<td>-35.00</td>
</tr>
<tr>
<td>A/H#NFCP4200C1 / L004576370 C/U#2A7M3042A1000AA / 8072LJP4F</td>
<td></td>
</tr>
</tbody>
</table>

RECEIVED
VM approval
Date
MAR 2016

Date entered MAR 2017

Thank #

Total amount due on or before 03/10/17. $210.00.

APPROVED FOR PAYMENT
WORK ORDER 080317
DATE 3-27-17

Account 57260
4624

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

Total $210.00
Aquatic Systems, Inc.
LAKE & WETLAND MANAGEMENT SERVICES
2100 NW 33rd Street
Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Tara CDD I
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 - April</td>
<td></td>
<td>2,413.00</td>
<td>2,413.00</td>
</tr>
</tbody>
</table>

INVOICE DATE: 4/1/2017
INVOICE NUMBER: 0000369892
CUSTOMER NUMBER: 0031870
PO NUMBER: NA
PAYMENT TERMS: Net 30

APR 03 2017
Date Rec'd Rizzetta & Co., Inc.
D/M approval: Angel Montagna
Date entered: APR 06 2017
Fund: 01 GL S3800 OC 4/628
Check#: ________________

SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $2,413.00

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

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

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

DATE: 4/1/2017
INVOICE NUMBER: 0000369892
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,413.00

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

Previous Balance $149.19
Payment - 03/14 - Thank You! $149.19CR
Adjustments $0.00
Balance $0.00
New Charges $149.58

Total Amount Due $149.58
Amount Due In Full by Apr 19, 2017

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td></td>
<td>$149.58</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>2</td>
<td>$149.58</td>
</tr>
</tbody>
</table>

Total New Charges $149.58

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).

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

Binge from the back seat.

Add a tablet to your MobileShare Advantage® plan for $10/mo. and stream videos without a WiFi connection.

Call: 800.509.5175
Go to: att.com/GetMoreATT
Visit: your local AT&T store

Group 1 - Data Summary - Feb 25 thru Mar 24

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

Data Used (GB)
941 345-7159 15.74
Total 15.74

Mobile Share Advantage 16GB
Gigabytes (GB)
Rollover available through Mar 24* 0.00

Included In Plan 16.00
Total Data Used 15.74

Rollover available on Mar 25 0.27
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.
TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ANGELA MONTAGNA
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784

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 - Mar 25 thru Apr 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
Minutes Used 94

Data Usage Summary
Shared Messaging Unlimited
Used
Used 5

Mobile Share Advantage 16GB
Included in Plan GB 16.00
Individual GB Used 15.74
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

News You Can Use
THE HOTTEST DEVICES FOR WIRELESS CUSTOMERS
We appreciate your business and we want to make sure you're getting the most out of your service. Need to add another device to your plan? We have a huge selection of smartphones, tablets, smartwatches, and more. Enjoy the freedom to watch, talk, text, surf, and share - virtually anytime, anywhere. Call us at 800.509.5240 or go to att.com/GetMoreATT so we can help you find the device that fits you best.

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 800.509.5204 or go to att.com/SeeMySavings today. Find the right bundle for your DIRECTV, wireless, and other premium services and see how you can save. Explore all your choices.

IMPORTANT INFORMATION RE: CUBA ROAMING RATES
Our wireless services in Cuba are offered as pay-per-use with standardized rates for voice, messaging, and data. Currently, these rates are $3.00/minute for calls, $0.50/text message, $1.30 for picture messages, and $2.05/MB for data services. Roaming in Cuba isn't included with AT&T Passport, custom roaming rate plans, or any other international roaming rate plans. All roaming in Cuba is pay-per-use and Cuba won't be included in any international roaming zone. For more information on our pay-per-use rates in Cuba, you may refer to http://about.att.com/story/att_debuts_cuba_roaming.html.

Other Charges and Credits - Continued
8. Administrative Fee 0.76
9. Federal Universal Service Charge 1.27
10. Property Tax Allotment 0.31
11. Regulatory Cost Recovery Charge 1.25
Total Surcharges and Other Fees 3.59

Total Other Charges & Credits 28.59
Total for 941 345-7159 149.58
Total for Wireless accounts 149.58

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

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

PAYMENT OPTIONS
Use the myAT&T App* on your smartphone, visit att.com/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 www.att.com/autopay using your checking account. It's easy, secure, and convenient!

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

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

**PLEASE RETURN TOP PORTION WITH YOUR PAYMENT**

**ACCOUNT:** 001907700  
**PERIOD:** 03/01/17 - 03/31/17  
**REP:** 17

**CURRENT BALANCE:** $258.57

**PLEASE MAKE CHECK PAYABLE TO:** BRADENTON HERALD

**AMOUNT ENCLOSED**

---

**REFERENCE NUMBER** | **DATE STARTED** | **END DATE** | **TIMES RUN** | **DESCRIPTION OR TAG** | **AD DIMENSION** | **RATE** | **SIZE** | **CHARGES OR CREDITS**
--- | --- | --- | --- | --- | --- | --- | --- | ---
T132267926 | 03/17/17 | 03/17/17 | 2 | NOTICE OF PUBLIC BOARD | 56.0L | 65.52 | 65.52
T132267927 | 03/17/17 | 03/17/17 | 2 | NOTICE OF AUDIT REVIEW | 70.0L | 81.90 | 81.90
T132270096 | 03/31/17 | 03/31/17 | 2 | TARA COMMUNITY DEVELOP | 95.0L | 111.15 | 111.15

**PREVIOUS AMOUNT OWED:** .00
**NEW CHARGES THIS PERIOD:** 258.57
**NEW TAXES THIS PERIOD:** .00
**PAYMENT THIS PERIOD:** .00
**DEBIT ADJUSTMENTS THIS PERIOD:** .00
**CREDIT ADJUSTMENTS THIS PERIOD:** .00

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


---

**TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH**

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>OVER 30</th>
<th>OVER 60</th>
<th>OVER 90</th>
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</thead>
<tbody>
<tr>
<td>$258.57</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Due:** $258.57
COMCAST BUSINESS

Contact us: www.business.comcast.com 1-800-391-3000

The Preserve At Tara

For service at:
7340 TARA PRESERVE LN OFC
BRADENTON FL 34203-8036

News from Comcast

Comcast Business Online Account: Service at your finger tips. Use your online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

Account Number 8535 10 048 0005540
Billing Date 04/04/17
Total Amount Due $157.78
Payment Due By 04/25/17

Previous Balance 158.44
Payment-- 03/21/17-thank You -158.44
New Charges - see below 157.78

Total Amount Due $157.78
Payment Due By 04/25/17

New Charges Summary

Comcast Business Internet 89.90
Comcast Business Voice 59.90
Other Charges & Credits 1.91
Taxes, Surcharges & Fees 6.07
Total New Charges $157.78

Thank you for being a valued Comcast Business customer!

RECEIVED
APR 1 1 2017

VM approval: Angel Montagna
APR 1 2 2017

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

COMCAST BUSINESS

If undeliverable, please return to:
141 NW 16TH ST PAMPAO BEACH FL 33060-5250
9233 1670 NO RIP 04 0402217 NNNNYYNN 01 009404 0028

THE PRESERVE AT TARA
STE 200 TARA CDD
3434 COLWELL AVE
Tampa, FL 33614-8390

Account Number 8535 10 048 0005540
Payment Due By 04/25/17
Total Amount Due $157.78
Amount Enclosed $

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530998
ATLANTA GA 30353-0988

853510048000554000157784
### Comcast Business Internet

<table>
<thead>
<tr>
<th>Description</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Static IP - 1</td>
<td>04/14/16</td>
<td>05/13/16</td>
<td>19.95</td>
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<tr>
<td>Starter Pkg</td>
<td>04/14/16</td>
<td>05/13/16</td>
<td>69.95</td>
</tr>
<tr>
<td>Total Comcast Business Internet</td>
<td></td>
<td></td>
<td>$89.90</td>
</tr>
</tbody>
</table>

### Comcast Business Voice

<table>
<thead>
<tr>
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<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Telephone Number(s): (941)756-2416</td>
<td>04/14/16</td>
<td>05/13/16</td>
<td>14.95</td>
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<tr>
<td>Equipment Fee</td>
<td>04/14/16</td>
<td>05/13/16</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td>04/14/16</td>
<td>05/13/16</td>
<td>8.95</td>
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<tr>
<td>Voice Line</td>
<td>04/14/16</td>
<td>05/13/16</td>
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<tr>
<td>Voice Mail Service</td>
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<td>05/13/16</td>
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<tr>
<td>Business Voice</td>
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<tr>
<td>Total Comcast Business Voice</td>
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<td>$59.90</td>
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### Other Charges & Credits

<table>
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</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
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<tr>
<td>Regulatory Recovery Fees</td>
<td>0.39</td>
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<tr>
<td>Total Other Charges &amp; Credits</td>
<td>$1.91</td>
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### Taxes, Surcharges & Fees, cont.

<table>
<thead>
<tr>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Local Communications Services Tax</td>
<td>1.14</td>
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<tr>
<td>FL Communications Services Tax</td>
<td>3.48</td>
</tr>
<tr>
<td>State and Local Sales Tax</td>
<td>1.05</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>0.40</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td>$6.07</td>
</tr>
</tbody>
</table>

### Important Account Information

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

Accounts that are not paid in full by the due date are subject to a $9.50 fee.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC's approved rate. See:


---

Hearing/Speech Impaired Call 711
Important notice about your bill

Effective with this bill statement, package and service discounts will now appear as a separate line item and are no longer included in the price of your package or service.

Account and due date change

Effective with this statement, your bill reflects a change in the Account Number. If you are set up for automatic bill payments, you will need to inform your banking institution of the new Comcast Account Number to ensure proper receipt of your payments.

General tax message

Your bill may reflect a tax or Franchise fee change from a review of our billing system. This bill reflects the corrected amount of taxes and fees owed on these services. We apologize for any inconvenience. For questions, please call 1-800-391-3000.
Account Number: 8535 10 048 0005540
Billing Date: 04/04/17
Total Amount Due: $157.78
Payment Due By: 04/25/17
Tara CDD
Meeting Date: March 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>
</tbody>
</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9 am
Meeting End Time: 11:41 am
Total Meeting Time: 2 hrs 41 min

Time Over () Hours: 

Total at $175 per Hour: 

PRINTING OF AGENDA BOOKS
*BOS & Field Mgr.

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

DM Signature: [Signature]

Please forward copy to Marcia Eannotta for Extended Meeting Hours and/or Agenda Books.
SUPervisor Pay Request

Name of Board Supervisor | Check if present | Check if paid
--------------------------|------------------|----------------
Dave Woodhouse            |                  | x
Gene Rado                 |                  | x
Dan Powers                |                  | x
Darby Connor              |                  | x
Joe Mojica                |                  | x

(*) Does not get paid

Extended Meeting TimeCard

Meeting Start Time: 10am
Meeting End Time: 3:41pm
Total Meeting Time: 2hr 41 min

Time Over ( ) Hours:

Total at $175 per Hour:

Printing of Agenda Books

*BOS & Field Mgr.

Total # of books printed* 6
Cost per book $ 28.50
Total cost $ 171.00

DM Signature: [signature]

Please forward copy to Marcia Eannetta for Extended Meeting Hours and/or Agenda Books.

APR 05 2017

Angel Montagna

APR 05 2017
<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>4/6/2017</td>
<td>4/27/2017</td>
<td>$151.26</td>
<td>03/07/17 - 04/06/17</td>
<td>7141 Tara Preserve - Irrg</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>4/6/2017</td>
<td>4/27/2017</td>
<td>$ 10.26</td>
<td>03/07/17 - 04/06/17</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>4/10/2017</td>
<td>5/1/2017</td>
<td>$ 10.26</td>
<td>03/07/17 - 04/06/17</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-69412</td>
<td>4/10/2017</td>
<td>5/1/2017</td>
<td>$ 757.13</td>
<td>03/09/17 - 04/10/17</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>4/10/2017</td>
<td>5/1/2017</td>
<td>$1,548.33</td>
<td>03/09/17 - 04/10/17</td>
<td>Street Lights</td>
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<td>21606-40237</td>
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<td>03/13/17 - 04/12/17</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4300</td>
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<tr>
<td>77477-96121</td>
<td>4/12/2017</td>
<td>5/3/2017</td>
<td>$ 24.70</td>
<td>03/13/17 - 04/12/17</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>4/12/2017</td>
<td>5/3/2017</td>
<td>$104.58</td>
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<td>4300</td>
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<tr>
<td>99787-71237</td>
<td>4/12/2017</td>
<td>5/3/2017</td>
<td>$120.46</td>
<td>03/13/17 - 04/12/17</td>
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<td>55553-58430</td>
<td>4/6/2017</td>
<td>4/27/2017</td>
<td>$463.86</td>
<td>03/07/17 - 04/06/17</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**

| 001 53100 4301 | $ 2,739.54 |

**RECREATIONAL FACILITIES**

| 001 53100 4304 | $ 463.86 |

**Total**

| $ 3,203.40 |
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

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

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>$151.26</td>
<td>Apr 27 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Mar 07 2017 to Apr 06 2017 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>147.91</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>151.26</td>
<td>$151.26</td>
<td>Apr 27 2017</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading: 35542
Previous reading: 35067
kWh used: 1475

Energy usage
Last Year This Year
kWh this month: 790 1475
Service days: 30 30
kWh per day: 26 49

**The electric service amount includes the following charges:**
Customer charge: $10.00
Fuel: $41.60
( $0.029200 per kWh)
Non-fuel: $94.24
( $0.063890 per kWh)

Amount of your last bill: 147.91
Payment received - Thank you: 147.91 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 145.84**
Storm charge: 1.64
Gross receipts tax: 3.78
Total new charges: $151.26

Total amount you owe: $151.26

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after June 28, 2017 is considered LATE; a late payment charge of 1% will apply.

RECEIVED
APR 10 2017

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at www.fpl.com
Your electric statement
For: Mar 07 2017 to Apr 06 2017 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # 1RR

<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>$10.26</td>
<td>Apr 27 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

**Account number: 39798-63317**
Statement date: Apr 06 2017
Next meter reading: May 08 2017

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>Apr 27 2017</td>
</tr>
</tbody>
</table>

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

**Energy usage**
- kWh this month: 0
- kWh per day: 0
- Service days: 30

**The electric service amount includes the following charges:**
- Customer charge: $10.00
- Non-fuel energy charge: $0.063280 per kWh
- Fuel charge: $0.028200 per kWh

**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

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after June 28, 2017 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Mar 07 2017 to Apr 08 2017 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (**)</th>
<th>New charges due by</th>
<th>Amount enclosed</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>May 01 2017</td>
<td></td>
</tr>
</tbody>
</table>

**Meter change**

- **Meter reading** - Meter ACD4898
- Current reading: 00000
- kWh used: 0
- **Energy usage**
  - kWh this month: 0
  - Service days: 30
  - kWh per day: 0
- **The electric service amount includes the following charges:**
  - Customer charge: $10.00
  - Non-fuel energy charge: $0.00
  - Fuel charge: $0.028900 per kWh

**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

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after June 30, 2017 is considered LATE; a late payment charge of 1% will apply.

RECEIVED

APR 13 2017

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: 1-800-4COUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement

For: Mar 09 2017 to Apr 10 2017 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>$757.13</td>
<td></td>
<td></td>
<td></td>
<td>$757.13</td>
<td>May 01 2017</td>
</tr>
</tbody>
</table>

Total kWh used 1517
Energy usage

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

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after June 30, 2017 is considered LATE; a late payment charge of 4.20% will apply.
- Charges and energy usage are based on the dates on your meter. Facility, energy and fuel costs are available upon request.

RECEIVED APR 13 2017

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

Account Number 01677-60412
Service From 03-09-2017
Service To 04-10-2017
Service Days 32
kWh/Day 47

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.170000</td>
<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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<td>146.52</td>
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<tr>
<td>Non-energy</td>
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<td></td>
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<td></td>
<td>1.860000</td>
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<td>68.82</td>
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</tr>
<tr>
<td>Maintenance</td>
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<td>PMF0001</td>
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<td>295.26</td>
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<td>116.85</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<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 0.82
Capacity payment recovery charge 0.76
Environmental cost recovery charge 1.61
Storm restoration recovery charge 26.64
Storm charge 11.68
Fuel charge 41.84
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
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number: 02155-36012

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,546.33</td>
<td>May 01 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Mar 09 2017 to Apr 10 2017 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (≠)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,546.30</td>
<td>1,546.27 CR</td>
<td>0.00</td>
<td>0.03</td>
<td>1,546.30</td>
<td>$1,546.33</td>
<td>May 01 2017</td>
</tr>
</tbody>
</table>

Total kWh used: 3341

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

**The electric service amount includes the following charges:**
Non-fuel energy charge: $0.048150 per kWh
Fuel charge: $0.027450 per kWh

Amount of your last bill: 1,546.30
Payment received - Thank you: 1,546.27 CR
Balance before new charges: $0.03

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- 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: $1,546.33

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after June 30, 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.

RECEIVED
APR 13 2017

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

**Account Number**: 02155-36012  
**Service From**: 03-09-2017  
**Service To**: 04-10-2017  
**Service Days**: 32  
**kWh/Day**: 104

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint *</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.170000</td>
<td>2,501</td>
<td>71.37</td>
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<tr>
<td>Energy</td>
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<td></td>
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<td>3.960000</td>
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<td>241.56</td>
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<td>Non-energy</td>
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<td>Fixtures</td>
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<td></td>
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<tr>
<td>Maintenance</td>
<td></td>
<td></td>
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<tr>
<td>HPS0150</td>
<td>150</td>
<td>16000</td>
<td>F</td>
<td>14</td>
<td>1.710000</td>
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<td>28</td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
**Detail of Rate Schedule Charges for Street Lights**

**Account Number** 02155-36012  
**Service From** 03-09-2017  
**Service To** 04-10-2017  
**Service Days** 32  
**kWh/Day** 104

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint *</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>Non-energy sub total</td>
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<td></td>
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</tr>
<tr>
<td>Sub total</td>
<td></td>
<td></td>
<td></td>
<td>3,341</td>
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<td>1,356.05</td>
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<tr>
<td>Energy conservation cost recovery</td>
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<td>1.80</td>
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<tr>
<td>Capacity payment recovery charge</td>
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<td>1.67</td>
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<tr>
<td>Environmental cost recovery charge</td>
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<td>3.54</td>
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<tr>
<td>Storm restoration recovery charge</td>
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<td>Storm charge</td>
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<td>25.72</td>
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<tr>
<td>Fuel charge</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td>91.71</td>
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<tr>
<td><strong>Electric service amount</strong></td>
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<td></td>
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<td><strong>1,539.16</strong></td>
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<tr>
<td>Gross receipts tax</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td>7.14</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3,341</td>
<td></td>
<td></td>
<td><strong>1,546.30</strong></td>
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</table>

* F - FPL OWNS & MAINTAINS  
* E - CUSTOMER OWNS & MAINTAINS  
* R - CUSTOMER OWNS, FPL RELAMPS
Your electric statement
For: Mar 13 2017 to Apr 12 2017 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # IRR
Account number: 21606-40237
Statement date: Apr 12 2017
Next meter reading: May 12 2017

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.61</td>
<td>13.61 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>14.56</td>
<td>14.56</td>
<td>May 03 2017</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12860
Current reading 02438
Previous reading - 02393
kWh used 45

Energy usage
<table>
<thead>
<tr>
<th>Last Year kWh this month</th>
<th>41</th>
<th>45</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Year Service days</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>Last Year kWh per day</td>
<td>1</td>
<td>2</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $10.00
Fuel: $1.27 ($0.029200 per kWh)
Non-fuel: $2.88 ($0.069890 per kWh)

Amount of your last bill 13.61
Payment received - Thank you 13.61 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 14.15**
- Storm charge 0.05
- Gross receipts tax 0.36
Total new charges $14.56

Total amount you owe $14.56

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after July 05, 2017 is considered LATE; a late payment charge of 1% will apply.
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33186-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>77477-96121</td>
<td>$24.70</td>
<td>May 03 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement  
For: Mar 13 2017 to Apr 12 2017 (30 days)  
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 6375 TARA BLVD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>26.02</td>
<td>26.02 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>24.70</td>
<td>$24.70</td>
<td>May 03 2017</td>
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</table>

Meter reading  
Meter AC0485  
Current reading 09028  
Previous reading 08677

Energy usage  
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>152</td>
<td>5</td>
<td>151</td>
<td>30</td>
<td>5</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**  
Customer charge: $10.00  
Fuel: $4.26  
Non-fuel: $9.65  
( $0.00900 per kWh)

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.  
- Payment received after July 05, 2017 is considered LATE; a late payment charge of 1% will apply.

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

For: Mar 13 2017 to Apr 12 2017 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # 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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>96.19</td>
<td>96.19 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>104.58</td>
<td>$104.58</td>
<td>May 03 2017</td>
<td>$</td>
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Meter reading - Meter AC12670

Current reading 47198
Previous reading 46211
kWh used 987

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Year</th>
<th>Year</th>
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<tbody>
<tr>
<td>980</td>
<td>30</td>
<td>33</td>
</tr>
<tr>
<td>987</td>
<td>30</td>
<td>33</td>
</tr>
</tbody>
</table>

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

Customer charge: $10.00
Fuel: $(.028200 per kWh) $27.83
Non-fuel: $(.063900 per kWh) $63.05

Amount of your last bill 96.19
Payment received - Thank you 96.19CR
Balance before new charges $0.00

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

- Electric service amount 100.68**
- Storm charge 1.09
- Gross receipts tax 2.61

Total new charges $104.58

Total amount you owe $104.58

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after July 05, 2017 is considered LATE; a late payment charge of 1% will apply.
### Your electric statement

For: Mar 13 2017 to Apr 12 2017 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>99787-71237</td>
<td>$120.46</td>
<td>May 03 2017</td>
<td>$</td>
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#### Amount of your last bill

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<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>96.10</td>
<td>96.10 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>120.46</td>
<td>$120.46</td>
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</table>

**Meter reading - Meter AC05108**
Current reading: 40946
Previous reading: 35973
kWh used: 1153

**Energy usage**

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<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
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</thead>
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<td>790</td>
<td>30</td>
<td>26</td>
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Year Year

**The electric service amount includes the following charges:**
Customer charge: $10.00
Fuel: $32.51
Non-Fuel: $73.66

Amount of your last bill: 96.10
Payment received - Thank you: 96.10 CR
Balance before new charges: $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 116.17**
Storm charge: 1.28
Gross receipts tax: 3.01
Total new charges: $120.46

Total amount you owe: $120.46

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after July 05, 2017 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Mar 07 2017 to Apr 06 2017 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7940 TARA PRESERVE LN # POOL

<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>450.69</td>
<td>450.69 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>463.86</td>
<td>463.86</td>
<td>Apr 27 2017</td>
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</table>

- Amount of your last bill: 450.69
- Payment received - Thank you: 450.69 CR
- Balance before new charges: $0.00

**New charges** (Rate: GSD-1 GENERAL SERVICE DEMAND)
- Electric service amount: 460.87**
- On call credit: 12.00 CR
- Storm charge: 3.39
- Gross receipts tax: 11.60
- Total new charges: $463.86

Total amount you owe: $463.86

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after June 28, 2017 is considered LATE; a late payment charge of 1% will apply.
- Please note: your On Call Credit may change due to the summer rate schedule now in effect - April 1 through October 31.

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

**Invoice Number:** SS313194  
**Invoice Date:** Apr 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>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<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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</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**Monthly Service Contract**  

**DATE:** 4-4-17

**ACCOUNT:** 57200  
**4617**

**APR 04 2016**  
**APR 05 2017**  
**OOL GLS7200 06 4617**

---

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: 03/28/2017

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:
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**
taraeddd@comcast.net

---

DATE
4/1/2017

INVOICE#
46209

<table>
<thead>
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<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
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<tr>
<td></td>
<td>Net 10</td>
<td>4/10/2017</td>
<td>140JD</td>
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DESCRIPTION

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

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

APPROVED FOR PAYMENT
WORK ORDER Monthly Contract Service
DATE 4-4-17

RECEIVED APR 04 2016

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.
**INVOICE**

**Invoice Date:** 04/10/2017

**Invoice Number:** 813-42102

**Due Date:** 05/10/2017

---

**SOLD TO:**

Customer Number: 16185183  
TARA PRESERVE CDD 1  
7340 TARA PRESERVE LN  
BRADENTON, FL 342038036  
ATTENTION: ACCOUNTS PAYABLE

---

**SHIP TO:**

Customer Number: 16185183  
TARA PRESERVE CDD 1  
7340 TARA PRESERVE LN  
BRADENTON, FL 342038036  
ATTENTION: ACCOUNTS PAYABLE

---

**TRANS #**  | **REG#** | **CUSTOMER P.O. #** | **SALESPERSON** | **STORE #**
---|---|---|---|---
42102 | 2 | None | Dane Parsons | 813 LAKEWOOD RANCH, FL #813

<table>
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<th>Trans Type</th>
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<th>Description</th>
<th>QTY</th>
<th>Price</th>
<th>Sales Tax</th>
<th>Extended Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>CO-CO Pickup</td>
<td>502212</td>
<td>MARRIOTT 24V BTRY LIF</td>
<td>1</td>
<td>181.90</td>
<td>0.00</td>
<td>181.90</td>
</tr>
<tr>
<td>002</td>
<td>CO-CO Pickup</td>
<td>99630</td>
<td>STANDARD - 5-7 BUSINESS DAYS</td>
<td>1</td>
<td>7.95</td>
<td>0.00</td>
<td>7.95</td>
</tr>
</tbody>
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**APPROVED FOR PAYMENT**

**WORK ORDER:** 04/10/17  
**DATE:** 4-11-17  
**Account:** 57200  
**GL:** 57200.00  
**4623**

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**Items On Order**

<table>
<thead>
<tr>
<th>Customer Order Number:</th>
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<tbody>
<tr>
<td>Customer Order Number Remaining Balance Due:</td>
<td>$0.00</td>
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**SUB TOTAL:** $189.85  
**SALES TAX:** $0.00  
**TOTAL:** $189.85

**CUSTOMER ORDER DEPOSITS:** $189.85  
**REGISTER PAID AMOUNT:** $0.00  
**A/R CHARGE AMOUNT:** $189.85  
**AMOUNT DUE:** $189.85

---

**PICKED UP BY:** Jim  
**SIGNATURE:**

---

*Terms and Conditions: 1 1/2% per month on all overdue invoices will be charged.*
<table>
<thead>
<tr>
<th>Unit</th>
<th>State</th>
<th>Policy Term</th>
<th>Description</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>FL</td>
<td></td>
<td>10/01/2015 - 10/01/2016</td>
<td>Workers' Comp Policy - Audit</td>
<td>$104.77</td>
</tr>
</tbody>
</table>

Total Due $104.77

If payment has been made to satisfy the total due, please disregard this notice.

Please fold, detach at perforation and return bottom portion with your payment in the enclosed envelope.

Invoice ID: 9974551

- Electronic Funds Transfer Authorization or Changes (See Reverse). EFT not available for WebCap Customers.

---

Policy Number 0520-51971

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Due - From Invoice Above</td>
<td>$104.77</td>
</tr>
<tr>
<td>EFT Amount to Be Drafted (See Reverse)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Pay by Check or Online - New Charges due 05/01/2017</td>
<td>$104.77</td>
</tr>
</tbody>
</table>

Amount Paid: 

---

RetailFirst Insurance Company
P.O. Box 32034
Lakeland, FL 33802-2034

Tara Community Development District
3434 Colwell Ave
Tampa, FL 33614-8390

04052051971000011510410170000104770000104778

Page 1 of 2
Cancellation/Termination: To maintain workers' compensation insurance coverage, payment must be received by Summit or its affiliates by the due date. Failure to make a payment by the due date may result in your policy being cancelled/terminated and possibly creating a lapse in coverage. Payment received after a notice of termination has been issued does not guarantee coverage or policy reinstatement.

Credits: If your invoice reflects a credit balance, credits will be applied to any balances due. Remaining credits will be reviewed for refund.

Electronic Funds Transfer (EFT): If you have elected to be on the EFT program, all balances due will be drafted on the due date listed, including membership dues, claims reimbursements and audit premium if applicable. Please note that the actual drafted amount may be less than the listed balance due if there is a credit that has yet to post to your account. If you would like to make changes to future EFT transactions, please contact Customer Service at 1-800-282-7648, log in to our website at www.summitholdings.com to update your information or mark the appropriate box(es) below.

Dishonored Payments: If a payment is not honored by your financial institution, we will charge a maximum $25.00 returned check fee per instance, and your policy coverage may be cancelled/terminated for nonpayment of premium.

We appreciate your business.

Electronic Funds Transfer Authorization ☐ Change ☐

Authorization is hereby granted to Summit Consulting LLC and its affiliates to initiate monthly deductions from the bank account listed below when the payments are due for this policy. By signing below, you are acknowledging that you are authorized to approve drafts from this bank account. This authorization is subject to the following conditions:
* An Electronic Payment Deduction Notice will be mailed notifying of the amount and date to be drafted.
* Authorization will remain in effect until Summit Consulting LLC receives a cancellation request from your organization.
* We reserve the right to terminate the authorization at any time.

Financial Institution ________________________________

ABA/Routing Number ____________________________ Bank Account Number ______________________

Printed Name/Title ________________________________

Signature ____________________________ Date ____________

Additional payments to be included in your EFT: Audit ☐ Claims ☐
## Invoice

**RIZZETTA & COMPANY, INC.**

Suite 200  
3434 Colwell Avenue  
Tampa, FL 33614

---

**BILL TO**

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

---

**DATE**  
4/1/2017

**INVOICE NO.**  
18231

---

### TERMS  
Due Upon Rect'  
916 - CDD

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>District Management Services</td>
<td>3101</td>
<td>1,787.50</td>
<td>1,787.50</td>
</tr>
<tr>
<td>ADMIN</td>
<td>Administrative Services</td>
<td>3100</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>ACTG</td>
<td>Accounting Services</td>
<td>3201</td>
<td>1,175.00</td>
<td>1,175.00</td>
</tr>
<tr>
<td>FC</td>
<td>Financial &amp; Revenue Collections</td>
<td>3113</td>
<td>345.58</td>
<td>345.58</td>
</tr>
</tbody>
</table>

**PROFESSIONAL FEES:**

Services for the period April 1, 2017 through April 30, 2017

---

**RECEIVED**  
MAR 2 7 2016

**Date**  
MAR 2 9 2017

---

**Total**  
$3,608.08
## Invoice

- **Date**: 4/5/2017
- **Invoice No.**: 18263

### Bill To

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

### Terms
- Due Upon Rec't

### Project
- 916 - CDD

<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>Agenda Books - Meeting held 03/28/17</td>
<td>6</td>
<td>28.50</td>
<td>171.00</td>
</tr>
</tbody>
</table>

**Total**

$171.00
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>April</td>
<td></td>
<td>00916</td>
</tr>
</tbody>
</table>

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

Subtotal: $175.00  
Total: $175.00

RECEIVED  
MAR 27 2016

VM approval  
Date

Date entered  
MAR 29 2017

Fund 001  
GL 130000  
SL 03

Check #
Schappacher Engineering LLC
PO Box 21256
Bradenton, FL 34204

Invoice

<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>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/2/2017</td>
<td>As-builts adjustment, prepare lake 5 silted pipe bid package.</td>
<td>2.5</td>
<td>110.00</td>
<td>275.00</td>
</tr>
<tr>
<td>3/6/2017</td>
<td>Meet with contractor for cutting wire, request final inspection.</td>
<td>1.5</td>
<td>110.00</td>
<td>165.00</td>
</tr>
<tr>
<td>3/7/2017</td>
<td>As-builts, contact County, site visit to check weir notch.</td>
<td>1.5</td>
<td>110.00</td>
<td>165.00</td>
</tr>
<tr>
<td>3/13/2017</td>
<td>Send out plans for Pond 5 silt removal to bidders.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>3/23/2017</td>
<td>Send out bid reminders for Pond 5 silt removal to contractors.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>3/24/2017</td>
<td>Coordinate with John Crawford on maintenance areas and requirements for landscapers.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/24/2017</td>
<td>Lake 46 - finalize as-built, submit to County.</td>
<td>1.5</td>
<td>110.00</td>
<td>165.00</td>
</tr>
<tr>
<td>3/27/2017</td>
<td>Pick up approved as-builts.</td>
<td>0.5</td>
<td>65.00</td>
<td>32.50</td>
</tr>
<tr>
<td>3/28/2017</td>
<td>Prep work for and attend CDD meeting, notify vendor for Pond 5 repairs.</td>
<td>2.25</td>
<td>150.00</td>
<td>337.50</td>
</tr>
<tr>
<td>3/29/2017</td>
<td>Certify Pond 46 improvements to SWFWMD and discuss cell tower issues with Joh V., review files.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>3/30/2017</td>
<td>Site visit Pond 5.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>3/30/2017</td>
<td>Jeffcoat - prints and copies</td>
<td></td>
<td></td>
<td>48.96</td>
</tr>
</tbody>
</table>

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

Total $1,636.46
**SOLD TO**
Tara CDD1  
7340 Tara Preserve Lane  
Bradenton, FL 34203- USA

**SHIP TO**
Tara CDD1  
7340 Tara Preserve Lane  
Bradenton, FL 34203- USA

---

<table>
<thead>
<tr>
<th>Qty Ordered</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
</table>
| 5           | .080 Aluminum standard vinyl graphics  
Height: 0 Ft 18 In; Length: 0 Ft 12 In; SIDES: 1  
Eco Solvent on Calendared Vinyl Digital Process (preprinted)  
COPY: NEIGHBORHOOD CRIME WATCH                                 | $38.00     | $190.00        |
| 5           | .080 Aluminum standard vinyl graphics  
Height: 0 Ft 18 In; Length: 0 Ft 12 In; SIDES: 1  
Eco Solvent on Calendared Vinyl Digital Process (preprinted)  
COPY: NO SOLICITING                                           | $38.00     | $190.00        |
| 5           | .080 Aluminum standard vinyl graphics  
Height: 0 Ft 6 In; Length: 0 Ft 12 In; SIDES: 1  
Eco Solvent on Calendared Vinyl Digital Process (preprinted)  
COPY: DEED RESTRICTED                                        | $30.00     | $150.00        |
| 5           | U CHANNEL POST 8'                                                              | $35.00     | $175.00        |
| 30          | HARDWARE  
-Carriage Bolt, Washer, Nut  
to attach signs to U-channel posts                                 | $1.50      | $45.00         |
| 2           | Installation                                                                 | $75.00     | $150.00        |

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE** 4-4-17  
**Account** 57200 4704

---

**INVOICE**  
**15878**  
**Invoice Date** 3/24/2017  
**Terms Code** 50% Deposit req  
**HS** 1 of 2

---

**RECEIVED**  
**APR 04 2016**  
**Angel Montagna**

---

**APR 05 2017**

---

**Total Due Amount** $900.00
For Professional Services Rendered Through March 15, 2017

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/21/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM A. MONTAGNA; REVIEW EMAILS FROM A. MONTAGNA.</td>
<td>0.4</td>
</tr>
<tr>
<td>2/22/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA.</td>
<td>0.2</td>
</tr>
<tr>
<td>2/28/2017</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.6</td>
</tr>
<tr>
<td>3/1/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.4</td>
</tr>
<tr>
<td>3/2/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM G. HUTT; REVIEW NOTICE OF PROTEST; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>1.1</td>
</tr>
<tr>
<td>3/2/2017</td>
<td>LH</td>
<td>TELEPHONE CALL FROM G. HUTT OF TRENAM KEMKER RE RULES OF PROCEDURE; REVIEW FILES RE SAME; PREPARE EMAIL TO G. HUTT TRANSMITTING COPY OF SAME.</td>
<td>0.3</td>
</tr>
<tr>
<td>3/3/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>3/6/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; TELEPHONE CALL WITH A. MONTAGNA; REVIEW EMAILS FROM A. MONTAGNA.</td>
<td>0.6</td>
</tr>
<tr>
<td>3/8/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH D. CONNOR RE: CDD WORKSHOP; REVIEW EMAIL FROM G. HUTT; TELEPHONE CALL WITH G. HUTT.</td>
<td>0.6</td>
</tr>
<tr>
<td>3/10/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH G. RADO; REVIEW EMAILS FROM A. MONTAGNA; TELEPHONE CALL TO A. MONTAGNA.</td>
<td>0.6</td>
</tr>
<tr>
<td>3/13/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.4</td>
</tr>
</tbody>
</table>
SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/14/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL</td>
<td>0.2</td>
<td>$2,630.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>NOTICES.</td>
<td></td>
<td></td>
</tr>
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</table>

Total Professional Services 9.7 $2,630.00

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>9.4</td>
<td>$2,585.00</td>
</tr>
<tr>
<td>LH</td>
<td>0.3</td>
<td>$45.00</td>
</tr>
</tbody>
</table>

Total Services $2,630.00
Total Disbursements $0.00
Total Current Charges $2,630.00

PAY THIS AMOUNT $2,630.00

Please include Invoice Number on all Correspondence
**BILL TO**
RIZZETA & COMPANY, INC.
C/O TARA CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
ATTN: ANGEL MONTAGNA

**SHIP TO**
TARA CDD
7340 TARA PRESERVE DR
BRADENTON, FL 34203

**P.O. NUMBER**

<table>
<thead>
<tr>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>3/24/2017</td>
<td></td>
<td></td>
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</table>

**QUANTITY**

<table>
<thead>
<tr>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GROUNDS MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SERVICES</td>
<td></td>
<td>12,684.16</td>
<td>12,684.16</td>
</tr>
</tbody>
</table>

**Thank you for your business**

**Total**

$12,684.16

**Phone #** (813)985-9381  
**Fax #** (813)664-0155  
**E-mail** sunrise@sunriselandscaping.com  
**Web Site** www.sunriselandscaping.com
**Tara Community Development District**  
**SunTrust Account #XXXXXXX147490 Balance $1,000**  
**04/17/17**

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>03/01/17</td>
<td></td>
<td>Beginning Balance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/02/17</td>
<td>Lowes</td>
<td>Rollers for Chairs</td>
<td>001-57200-4908</td>
<td>(16.32)</td>
</tr>
<tr>
<td>03/05/17</td>
<td>Sam's Club</td>
<td>Restroom Supplies</td>
<td>001-57200-4522</td>
<td>(110.82)</td>
</tr>
<tr>
<td>03/07/17</td>
<td>Ace Hardware</td>
<td>Locks &amp; Keys for Wells &amp; Timers</td>
<td>001-53900-4611</td>
<td>(48.41)</td>
</tr>
</tbody>
</table>

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>(175.55)</td>
</tr>
</tbody>
</table>

**SunTrust**  
**Replenish Balance**  
**001-10112**  
**04/17/17**  
**Balance**

---

*Angel Montagna*

District Manager

Date
SALE

LOEWS
LOEWS HOME CENTERS, LLC
7395 5120 PLACE EAST
BRADENTON, FL 34203  (941) 756-1822

- SALE -

SALE#: S0772RM1 2181146  TRANS#: 71400733 03-02-17

66942 WAX 1-5/8-IN BLK SWIVEL
16.32
4 @ 4.08

SUBTOTAL: 16.32
TOTAL TAX: 0.00
INVOICE 095060 TOTAL: 16.32
N/C: 16.32

H/C: XXXXXXXX2563 AMOUNT: 16.32 AUTH: D01084
CHIP REFID: 077201145593 03/02/17 13:52:07
CUSTOMER CODE: jim
AFL: Debit MasterCard  TVM: 0000489000
AID: 0000000041010  TST: E00
STORE: 0772 TERMINAL: 09 03/02/17 13:52:46

# OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOEWS.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MATT HERBER
WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

# ITEMS SOLD 5

Happy to Help

BR LARG: XXXXXXXX2563
MU#: 1912063883
AMT: $ 48.41
CP AMT: $ 48.41
EXPIRY: XXX

SUB-TOTAL: $ 48.41
SG AMT: $ 48.41

THANK YOU FOR SHOPPING AT Cramer Bros Ace Hardware
(941) 740-3424
Thank you for staying

ACCT: 1144 CJD
NAME: JAMES KALUK
THANK YOU FOR YOUR PATRONAGE.

N/A CJD

CUST NO.: 10012
CART N.o.: 008742
THANK YOU FOR YOUR PATRONAGE.

BILL: 1912063883
AMT: $ 48.41
CP AMT: $ 48.41
EXPIRY: XXX

SUB-TOTAL: $ 48.41
SG AMT: $ 48.41

THANK YOU FOR SHOPPING AT Cramer Bros Ace Hardware
(941) 740-3424
Thank you for staying
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/2/2017</td>
<td>LOWES</td>
<td>$16.32</td>
<td>ROLLERS FOR CHAIRS</td>
</tr>
<tr>
<td></td>
<td>Account 57200</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4908</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/5/2017</td>
<td>SAMS</td>
<td>$110.82</td>
<td>RESTROOM SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>Account 57200</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4522</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/7/2017</td>
<td>ACE HARDWARE</td>
<td>$48.41</td>
<td>LOCKS / KEYS FOR WELLS/TIMERS</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 53900</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4611</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$175.55</td>
<td></td>
</tr>
</tbody>
</table>

SUBMITTED BY JIM KALUK  
3/28/2017
TECO Peoples Gas ranks “Highest in Customer Satisfaction With Business Natural Gas Service in the South, Two Years in a Row”

TECO Peoples Gas received the highest numerical score among providers in the South region in the J.D. Power 2018 Calendar-Year and 2016 Gas Utility Business Customer Satisfaction Studies, 2016 Calendar-Year study based on 10,121 total responses, 9 Southern providers, and measures the opinions of customers who spend at least $150 monthly on gas, surveyed March-December 2016. Your experiences may vary. Visit jdpower.com

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.
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, other 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 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 list 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.
Details of Current Month's Charges – Service from - 03/11/2017 to 04/10/2017

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

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>BTU x Conversion =</th>
<th>Total Used</th>
<th>Billing Period</th>
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<tbody>
<tr>
<td>AKQ12635</td>
<td>04/10/2017</td>
<td>5,833</td>
<td>5,191</td>
<td>642 CCF</td>
<td>1.042 x 1.0000</td>
<td>669.0 Therms</td>
<td>31 Days</td>
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</tbody>
</table>

Customer Charge
Distribution Charge: 669.0 THMS @ $0.30349
PGA: 669.0 THMS @ $0.78023
Florida Gross Receipts Tax
Natural Gas Service Cost

Total Current Month’s Charges

$791.12

Rate Schedule: General Service 1

Peoples Gas Usage History

<table>
<thead>
<tr>
<th>Month</th>
<th>Therms Per Day (Average)</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAN</td>
<td>27.7</td>
</tr>
<tr>
<td>FEB</td>
<td>24.3</td>
</tr>
<tr>
<td>MAR</td>
<td>21.6</td>
</tr>
<tr>
<td>APR</td>
<td>3.1</td>
</tr>
<tr>
<td>MAY</td>
<td>11.8</td>
</tr>
<tr>
<td>JUN</td>
<td>3.4</td>
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<tr>
<td>JUL</td>
<td>16.6</td>
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<tr>
<td>AUG</td>
<td>22.2</td>
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<tr>
<td>SEP</td>
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<td>NOV</td>
<td>16.6</td>
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<tr>
<td>DEC</td>
<td>16.6</td>
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Total Current Month’s Charges

$791.12
Conciencia acerca de la seguridad de las tuberías de gas natural

Propósito y fiabilidad de las tuberías
El objetivo de la tubería de transporte de gas natural es llevar uno de los combustibles más eficientes y ecológicos del mundo a empresas y hogares como el suyo. Estas tuberías ayudan a satisfacer las necesidades energéticas de la región. Según las estadísticas federales, las líneas de tuberías son los sistemas de transporte de energéticos más seguros y confiables de la nación.

Aunque los incidentes con el gas son raro, este medio de transporte conlleva algún riesgo en caso de presentarse una fuga. Estos riesgos incluyen ignición, incendios y explosiones que pueden tener un impacto significativo no solo en los bienes sino también en la vida. Por esta razón, Peoples Gas, considera una fuga de gas natural como primera prioridad. Nos capacitamos ampliamente en respuestas en caso de fuga y trabajamos conjuntamente con los equipos de intervención inmediata para encontrar la manera de responder con eficiencia a las emergencias de los gasoductos. Este trato permanente ayuda a prevenir incidentes y a garantizar la preparación para casos de emergencia, si se llegan a presentar.

Manténgase alerta ante cualquier señal de fugas en la tubería
El gas natural es más ligero que el aire y puede suponer un riesgo, especialmente si se escapa en espacios concretos. Es importante poder identificar las señales de una fuga de gas natural, especialmente el olor a huevo podrido que emite el gas natural. Si está cerca de un gasoducto, esté atento de que no vuélve polvo, haya agua burbujeante, lugares secos en zonas húmedas o plantas muertas rodeadas de plantas verdes, vivas. Esté atento al sonido de un silbido. Todas estas cosas podrían ser un indicativo de que hay una fuga de gas natural cerca.

Si sospecha que hay una fuga de gas, salga inmediatamente, no trate de encontrar o detener la fuga. No toque nada eléctrico antes de salir, no utilice el teléfono, ni siquiera un teléfono móvil. No fume, no encienda aparatos o prenda y apague las luces y no opere ningún vehículo o equipo que pueda crear una chispa. Una vez fuera de la zona de sospecha, llame inmediatamente al 877-832-6747 (877-TECO PGS). Si el olor del gas natural es especialmente fuerte, llame al 9-1-1.

Cómo identificar los oleoductos en su zona
Peoples Gas instala marcadores de líneas de tubería de color amarillo a lo largo del trayecto de la tubería, incluyendo los cruces de carreteras, cercas e intersecciones de calles. Los marcadores de tuberías indican el nombre del propietario de la línea de tubería, el producto que contiene la tubería y el número para llamar en caso de emergencia. Tenga presente que los marcadores de tuberías indican que hay una instalación de gas en el área general y no necesariamente se colocan directamente sobre el sistema de tuberías ni indican la profundidad de la tubería. Es posible que en las zonas de alta densidad, tales como zonas residenciales y distritos céntricos no haya marcadores, sin embargo, es posible que haya gasoductos situados en los derechos de vía de calles y autopistas. Tenga en cuenta que las infracciones no autorizadas del derecho de vía del gasoducto inhiben nuestra capacidad de responder, realizar el mantenimiento de rutina, proporcionar vigilancia, responder a daños de terceros y realizar las inspecciones federales y estatales requeridas.

Zonas de alto riesgo y gestión de integridad
Según las regulaciones federales, Peoples Gas designa determinadas tramos de la tubería como zonas de alto riesgo (HCAs). Estos son, por lo general, lugares donde se congrega una gran cantidad de personas a lo largo del sistema de tuberías de transmisión de Peoples Gas. Además, Peoples Gas tiene un programa de gestión de integridad que detalla las medidas de seguridad necesarias para mantener nuestros gasoductos seguros. Estas medidas de seguridad incluyen inspecciones programadas de corrosión y control, inspección de fugas, válvulas para aislar secciones de la tubería y el uso de equipo de detección de fugas.

Prevención de daños a las tuberías
La Ley de la Florida requiere que todo el que trabaje en un proyecto que suponga cualquier tipo de excavación, sea o no dueño de la propiedad donde la excavación se está llevando a cabo, llame al 8-1-1 dos días hábiles antes iniciar la excavación. Profesionales capacitados visitarán la propiedad donde se llevará a cabo la excavación para ubicar y marcar todas las líneas subterráneas de servicios públicos. El servicio es gratuito y el mensaje es sencillo: Llame antes de excavar. Para obtener más información, visite sunshine811.com.

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

INVOICE

DATE: 3/31/2017

SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL | PPD | DATE SHIPPED | TERMS | INVOICE DATE |
---------|-------------------|---------|-----|-----|--------------|-------|-------------|
Ron      |                   |         |     |     | 3/31/2017    |       | 3/31/2017   |

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<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Trim</td>
<td>Wood Line Trim at Birds Eye Terrace</td>
<td>720.00</td>
<td>720.00</td>
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APPROVED FOR PAYMENT
WORK ORDER
DATE: 4-4-17

ACCOUNT: 55300 4-19

RECEIVED
APR 04-2016

Angel Montagne
Date

APR 05-2017

Thank You

SALE AMOUNT

TAXABLE TOTAL

SALES TAX

FREIGHT

TOTAL

$720.00