TARA COMMUNITY DEVELOPMENT DISTRICT 1
MEETING AGENDA
AUGUST 22, 2017 at 9:00 a.m.

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

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

District Manager
- Angel Montagna, Rizzetta & Company, Inc

District Counsel
- John Vericker, Straley & Robin

District Engineer
- Rick Schappacher, Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
PLEDGE OF PUBLIC CONDUCT
WE MAY DISAGREE, BUT WE WILL BE RESPECTFUL OF ONE ANOTHER
WE WILL DIRECT ALL COMMENTS TO ISSUES
WE WILL AVOID PERSONAL ATTACKS

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on **Tuesday, August 22, 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 ALLEGIANCE**
3. **ADOPTION OF AGENDA**
4. **AUDIENCE COMMENTS**
5. **STAFF REPORTS**
   A. Aquatics/Landscape Report
      1. Presentation of Aquatics Report...............................................................Tab 1
         a. Presentation on Brazilian Peppers
      2. Presentation of Landscape Report............................................................Tab 2
         a. Consideration of Proposals for Landscape Enhancements........Tab 3
            (tabled from last meeting)
         b. Consideration of Proposals for Sod Replacement.........................Tab 4
            (tabled from last meeting)
   B. Field Manager
      1. Field Manager Report..............................................................................Tab 5
   C. District Counsel
   D. District Engineer
   E. District Manager
6. **BUSINESS ITEMS**
   A. Consideration of Resolution 2017-10, Designating Primary Administrative Office.................................Tab 6
   B. Consideration of Aquatic Systems Alum Services Agreement (previously tabled)...........................................Tab 7
7. **BUSINESS ADMINISTRATION**
   A. Consideration of Minutes of the Board of Supervisors’ Meeting held on July 25, 2017........................Tab 8
   B. Consideration of Operation & Maintenance Expenditures for July 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
Angel Montagna
District Manager
Tab 1
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 8/1/2017

**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
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Site Assessments</th>
<th>Pg</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ponds 1-3</td>
<td>3</td>
</tr>
<tr>
<td>Ponds 4-6</td>
<td>4</td>
</tr>
<tr>
<td>Ponds 6A-8</td>
<td>5</td>
</tr>
<tr>
<td>Ponds 9-11</td>
<td>6</td>
</tr>
<tr>
<td>Ponds 12-13</td>
<td>7</td>
</tr>
<tr>
<td>Ponds 14-16</td>
<td>8</td>
</tr>
<tr>
<td>Ponds 17-19</td>
<td>9</td>
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<td>Ponds 20-22</td>
<td>10</td>
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<td>Ponds 23-25</td>
<td>11</td>
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<td>Ponds 26-28</td>
<td>12</td>
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<td>Ponds 29-31</td>
<td>13</td>
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<td>Ponds 32-34</td>
<td>14</td>
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<tr>
<td>Ponds 35-37</td>
<td>15</td>
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<tr>
<td>Ponds 38-40</td>
<td>16</td>
</tr>
<tr>
<td>Ponds 41-43</td>
<td>17</td>
</tr>
<tr>
<td>Ponds 44, 45 &amp; 47</td>
<td>18</td>
</tr>
<tr>
<td>Ponds 48-50</td>
<td>19</td>
</tr>
<tr>
<td>Ponds 51-52</td>
<td>20</td>
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</tbody>
</table>

| Management/Comments Summary                           | 21-24 |

| Site Map                                              | 25   |
**Site: 1**

**Comments:**
Normal growth observed
No visible surface algae observed.
Minimal shoreline and littoral weeds present, including Alligator Weed. Water clarity 1ft. Turtle and fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 2**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 3**

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

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds
Tara Community Development District  Waterway Inspection Report  8/1/2017

Site: 4

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed.
Water clarity 1-2ft. White Ibis and Moorhen present.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 5

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 6

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Aquatic Systems, Inc.  1-800-432-4302
Site: 6A

Comments:
Requires attention
No visible surface algae observed.
Minor shoreline weeds present.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 7

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 8

Comments:
Normal growth observed
Traces of surface algae observed.
Minimal shoreline and littoral grasses present. Water clarity 1ft.
Fish observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 9

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 10

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 11

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 12

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 12A

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 13

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed.
Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
**Site: 14**

**Comments:**
Normal growth observed
Minimal surface algae observed.
Minor amounts of shoreline weeds present. Water clarity 1-2 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 15**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 16**

**Comments:**
Site looks good
No visible surface algae. Traces of shoreline weeds present, including Duckweed and Hydrilla. Clarity 1 ft. Moorhen and fish observed.

**Action Required:**
Routine maintenance next visit

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

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 18**

**Comments:**
Normal growth observed
No surface algae observed. Minor shoreline weeds present. Moorhen and Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 19**

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

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds
Site: 20

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 21

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 22

Comments:
Requires attention
No visible surface algae observed. Moderate amounts of shoreline grasses present. Water clarity 1ft.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 23

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 24

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: 25

Comments:
Normal growth observed
Trace amounts of surface algae observed. Minimal shoreline weeds present, including Alligator Weed, and Cattails. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 26

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 27

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 28

Comments:
Normal growth observed
Minimal shoreline grasses and vines observed. Traces of surface algae present. White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 29

**Comments:**
Site looks good. No visible surface algae or shoreline weeds observed. Water clarity 2-3 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 1-2 ft. 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.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
### Site: 32

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal perimeter Torpedograss and Salvinia present.

**Action Required:**
Routine maintenance next visit

**Target:**
Floating Weeds

### Site: 33

**Comments:**
Normal growth observed
No visible surface algae or shoreline weeds observed. Minimal Duckweed present. Water clarity less than 1ft. Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Duckweed

### Site: 34

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 35

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 36

**Comments:**
Site looks good
No visible surface algae and shoreline weeds present. Water clarity 2-3ft. Great Blue Heron observed.

**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 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 38

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 39

Comments:
Site looks good.
Traces of surface algae and shoreline weed observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 40

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 41

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 42

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Shoreline weeds

### Site: 43

**Comments:**
Site looks good
No visible surface algae observed. Minimal shoreline weeds present, including Alligator Weed and Salvinia. Great Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 44

Comments:
Normal growth observed
Minimal amounts of surface algae and topped out Chara observed.
Minimal shoreline weeds present, including Alligator Weed. Water clarity 1ft. Great Egret and

Action Required:
Routine maintenance next visit

Target:
Muskgrass

Site: 45

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 47

Comments:
Normal growth observed
Traces of surface algae and shoreline weeds observed. Minor Alligator Weed present in the littoral shelf.

Action Required:
Routine maintenance next visit

Target:
Alligatorweed
Site: 48

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 49

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 50

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 51

**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

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### 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 main target for treatment this month is shoreline weeds, with none requiring attention within 48 hours. It is important to note that these inspections are just a snap shot in time and that heavy rains the day before may have affected the presence of algae onsite during this inspection.

Ponds Requiring Attention within 48 Hours:
NONE

Ponds Requiring Attention within 7 Days:
Pond #3 - Shoreline Weeds
Pond #6A - Shoreline Weeds
Pond #19 - Shoreline Weeds
Pond #22 - Shoreline Weeds

Pond #4 only had minimal amounts of surface algae present during the inspection this month. Reduction in algae coverage may be due to treatment and the Alum Reset performed in July, along with heavy rains as mentioned before. Next month will be a better indicator is further remedial measures may be necessary. The next quarterly Alum Reset will be performed in October.

The second tour of ponds with board member and president Gene Rado has been rescheduled for September. The inspection is currently scheduled to take place on September 6th. This inspection was intentionally delayed until summer so that the board president could witness the difference between the ponds in Spring compared to Summer as part of his pond education.

Golf course concerns regarding maintenance access to floating golf balls has initiated the treatment of native vegetation on the driving range pond, #52. This practice was started last month and will continue until otherwise notified.

Wildlife observed during this inspection include turtles, fish, Anhinga, White Ibis, Moorhens, Tricolored Herons, Snowy Egret, Glossy Ibis, Little Blue Herons, Great Egrets, Great Blue Herons, Limpkin, and Sandhill Cranes.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
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<td>1</td>
<td>Normal growth observed</td>
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<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>38</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
<td>Site looks good.</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>40</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>43</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>44</td>
<td>Normal growth observed</td>
<td>Muskgrass</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
<td>---------------------------</td>
<td>-----------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>45</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>47</td>
<td>Normal growth observed</td>
<td>Alligatorweed</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>49</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>50</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>51</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
FIELD INSPECTION REPORT

August 3, 2017
Rizzetta & Company
John Crawford – Field Services Manager
General Updates, Recent & Upcoming Maintenance Events

No fertilizer applications are scheduled for August. Applications will resume in September.

A palm in Bird’s Eye Terrace cul-de-sac was struck by lightning and needs to be removed.

Many of the residents’ concerns are with low hanging limbs and vines over sidewalks. This is due in part by some of the areas not being trimmed back during the off season, and also because of heavy rains. The maintenance provider has attempted to keep up with trimming these areas back during the growing season, but more attention will begin in November when mowing begins 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. Provide proposal to remove 4 dead Pine trees from the clubhouse parking lot, including stump grinding.

2. Line trim around well and fenced pump station at Tara Preserve and Wingspan. Treat ants under cover of well pump meter.

3. Provide schedule for executed proposal to clean Tara Preserve, west of Tara Blvd and Linger Lodge, across from school. All Brazilian Peppers and non-desirables should be treated with chemical at time of removal to inhibit regrowth.

4. Provide proposal to remove two Pines trees (the one missing bark and the one in front of it) on Tara Preserve, just west of Tara Blvd, including stump grinding and sodding effected areas. 2nd Request

5. Provide schedule to remove tree from 7060 Owl’s Nest and dead Sabal palm from the north side of Pond 49.

6. Remove stub from Brazilian Pepper tree away from sidewalk on south bound Tara Blvd between the two Cypress Strands. (pic 6)

7. Schedule pruning of Holly trees on Tara Blvd for this month. Remove only long shoots – do not shear entire canopy. The next pruning of these trees will be in November or December.

8. As mentioned in the summary above, the most effected area of branches and vines overhanging the sidewalk is on the west side of Tara Blvd, from south Cypress Strand to Linger Lodge. Please keep this area elevated for the safety of pedestrians.

9. Cap flex pipe to first Sabal palm behind sidewalk on west side of Tara Blvd and north of Cedar Hollow.
10. Prune Viburnum shrubs on Linger Lodge Rd, east of Tara Blvd to top of fence. Allow shrubs lower than top of fence to keep growing until they reach the height of fence before pruning. Volunteer trees within the hedge should be cut and chemically treated to inhibit regrowth.

11. Reduce height of Viburnum Awabuki on both sides of monument at Linger Lodge and northbound Tara Blvd to match height of Sweet Viburnum shrubs on Linger Lodge. (pic 11)

12. Remove dead Viburnum shrubs between east side of Tara Blvd and sidewalk, just south of Tailfeather. Prune out dead and declining branches. (pic 12)

13. Prune Viburnum shrubs mentioned in item 12 above away from Holly tree to create space between them.

14. Provide schedule to grind three Pine tree stumps near the lift station on Tailfeather Way.

15. Prepare proposal to remove Brazilian Pepper tree in front of fence at well by hole 15 (southeast corner of property, off Tailfeather)

16. Treat weeds inside fence surrounding well by Hole 15.

17. Prune tree branch and vines obstructing Speed Limit sign on Covey Court.

18. Elevate Oak on west side of Covey Court cul-de-sac and Brazilian Peppers in natural area on west side of cul-de-sac.

19. Prepare proposal to remove branches overhanging fruit trees on left side of 5807 Covey Court.

20. Elevate branches overhanging turf between the natural area east of Covey Court and the homes on the west side of Bird’s Eye Terrace.

21. Prepare proposal to remove lightning struck Bismarck palm at Bird’s Eye Terrace cul-de-sac, including stump grinding. (pic 21)
22. Prune branches away from light post number 207507040 on the west side of Wingspan Way and south of the homes. (pic 22)

23. Trim trees away from third light post north of Tara Preserve Lane on the west side of Wingspan Way.
Tab 3
June 20, 2017

Tara CDD 1
Attn: John Crawford
9428 Camden Field Parkway
Riverview, Florida 33578
Phone:  (813) 933-5571
Email: jcrawford@rizzetta.com

From:

RE: Landscape Proposal for:
   0

Dear John Crawford,

Thank you for the opportunity to bid on this project. Please find enclosed Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review.

Please do not hesitate to contact this office if you have any questions or comments. Sunrise Landscape looks forward to working with you towards the successful completion of this project. Thank you for extending to us the opportunity to earn your business.

Sincerely,

D. Bryant

Summary:

Landscape Materials Total:

note: Landscape lighting proposals are available upon request.

CUSTOMER or REPRESENTATIVE

Accepted by: __________________________
Print Name: __________________________
Date: ________________________________

SUNRISE LANDSCAPE - 0

Accepted by: __________________________
Print Name: __________________________
Date: ________________________________
June 20, 20-17
Sunrise Landscape Proposal for - 0

The proposal coincides with the TARA CDD1 June inspection report, Items 2, 3, 5, & 6.

### Landscape Materials -

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Items 2 &amp; 3 in the June inspection report, Clean-up along</td>
<td>8,964.00</td>
<td>per</td>
<td>8,964.00</td>
</tr>
<tr>
<td></td>
<td>Tara Preserve Lane and Linger lodge, elevating &amp; creating daylight w/</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Oaks, eradicating Brazilian Pepper, &amp; unwanted vegetation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Item 5 in the June inspection report, tree removal 7060 Owl’s Nest</td>
<td>500.00</td>
<td>per</td>
<td>500.00</td>
</tr>
<tr>
<td>1</td>
<td>Item 6 in the June inspection report, sabal removal</td>
<td>500.00</td>
<td>per</td>
<td>500.00</td>
</tr>
<tr>
<td>1</td>
<td>Remove one hardwood tree in the common area on Tailfeather</td>
<td>500.00</td>
<td>per</td>
<td>500.00</td>
</tr>
<tr>
<td>1</td>
<td>Grind the 3 pine tree stumps from a previous removal</td>
<td>150.00</td>
<td>per</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Total: $10,614.00

---

**GENERAL NOTES:**

1. Any work or items not specifically included are excluded.
2. Annuals are excluded from warranty / guarantee.
3. Irrigation by Other. Material without automated/adequate irrigation cannot be guaranteed.
4. Guarantee does not cover replacement of material that is damaged or missing during guarantee period.
5. Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
6. This proposal and price is good for 45 days from date of quote, prices subject to change thereafter.
7. If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
8. All plants, trees, sod, etc. required for this job are subject to market availability.
9. Clean up of site limited to debris and waste generated by this contractor.
10. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
11. Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and/or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.
12. Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.
13. Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
Tab 4
## EXTRA WORK AUTHORIZATION

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>[X] Existing Customer</td>
<td>[ ] New Customer</td>
<td></td>
</tr>
</tbody>
</table>

### CUSTOMER NAME:
- Tara Community Development District

### Name of Authorizing Person:
- Jim Kaluk

### Tel:
- (941) 756-2416

### Billing Address:
- 7340 Tara Preserve Lane, Bradenton, FL 34203

### Job Address:
- 7340 Tara Preserve Lane, Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Material</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rip out and install 107,600 sq ft of sod from north entry of Tail Feather to the south entry of Tail Feather from the road to the sidewalk on both sides of Tara Blvd. Prior to installation the turf area will be sprayed 3 times with a nonselective herbicide.</td>
<td>80,700.00</td>
<td>80,700.00</td>
</tr>
</tbody>
</table>

**Note:** Irrigation may require upgrades which are not covered in this proposal.

---

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

(WB) Prepared by: Steve Alicky

(WB) Work Completed by: Date:

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

Date: Please Print Name: 

Authorized & Accepted by: (X)
West Bay Landscape, Inc., herein agrees to provide the services and materials itemized above.

(WB) Prepared by: Steve Alicky
(WB) Work Completed by: Date:

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

Date: Please Print Name:

Authorized & Accepted by: (X)
June 20, 2017

Tara CDD 1
Attn: John Crawford
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: (813) 933-5571
Email: jcrawford@rizzetta.com

From:

RE: Landscape Proposal for: 0

Dear John Crawford,

Thank you for the opportunity to bid on this project. Please find enclosed Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review.

Please do not hesitate to contact this office if you have any questions or comments. Sunrise Landscape looks forward to working with you towards the successful completion of this project. Thank you for extending to us the opportunity to earn your business.

Sincerely,

D. Bryant

Summary:

Landscape Materials Total:

______________________________

note: Landscape lighting proposals are available upon request.

CUSTOMER or REPRESENTATIVE

Accepted by: ____________________

Print Name: ____________________

Date: ____________________

SUNRISE LANDSCAPE - 0

Accepted by: ____________________

Print Name: ____________________

Date: ____________________
June 20, 2017
Sunrise Landscape Proposal for - St Augustine Sod Installation, Tailfeather to Linger Lodge

This Proposal is for the removal of existing ground cover and bahia Between Tailfeather and Linger Lodge, East and West of Tara Preserve BLVD. To be replaced with Floratam sod. Existing irrigation heads will be the responsibility of Sunrise Landcare. Existing ground cover will be treated with a nonselective herbicide 3x prior to the removal and installation of new sod.

Landscape Materials -

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>0.75</td>
<td>Total Square Footage Calculated</td>
<td>0.75</td>
<td>per</td>
<td>86,250.00</td>
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<tr>
<td>3</td>
<td>Non Selective Herbicide application</td>
<td>1,750.00</td>
<td>per</td>
<td>5,250.00</td>
</tr>
</tbody>
</table>

Total: $91,500.00

GENERAL NOTES:
1. Any work or items not specifically included are excluded.
2. Annuals are excluded from warranty / guarantee.
3. Irrigation by Other. Material without automated/adequate irrigation cannot be guaranteed.
4. Guarantee does not cover replacement of material that is damaged or missing during guarantee period.
5. Customer is solely responsible for all underground obstructions, including without limitation utility lines, limrock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
6. This proposal and price is good for 45 days from date of quote, prices subject to change thereafter.
7. If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
8. All plants, trees, sod, etc. required for this job are subject to market availability.
9. Clean up of site limited to debris and waste generated by this contractor.
10. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
11. Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and/or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.
12. Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.
13. Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
Tab 5
BOARD OF SUPERVISORS MEETING
AUGUST 22, 2017

Field Managers Report

CHRISTMAS DECORATIONS

The quote for Christmas decorations will cost $2550.00 as quoted. A 50% deposit must be in before September 1st. Called and was told that an invoice for half of the costs will be sent to me. Decorations will be installed in December and removed by January 15, 2018.

WELL PUMP METER PIPE.

The well meter pipe plate on Tara Preserve Lane and Wingspan has a leak under the gasket. The bolts are quite rusty and Sunrise has been notified with photos showing where the leak is. They will secure the gaskets and replace them on Thursday the 10th.

SUNRISE LANDCARE

John Crawford and I performed the inspection after Sunrise day of cutting, trimming, and cleaning up the CDD property. Due to the rain before they cut caused a delay in cutting around some of the ponds, Cormorant Court, and other areas. The grounds were so wet that it caused two mowers to get stuck in the turf. Received complaints because the areas missed wasn’t cut or trimmed. Received about 3” of rain the night before.

ACCIDENT ON TARA BLVD.

Accident on 8-4-2017 occurred near the same spot as the last one. The driver hit the curb and tore off the right front wheel and drove on the grass and then into the street on three wheels. She drove the vehicle for a ¼ mile to River Place. Met with the police and received a
incident report number. I have photos, car and plate numbers. Waiting for a call to pick up the report with the insurance information.
Tab 6
RESOLUTION 2017-10

A RESOLUTION BY THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT I DESIGNATING THE PRIMARY ADMINISTRATIVE OFFICE AND PRINCIPAL HEADQUARTERS OF THE DISTRICT AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Tara Community Development District I (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 District desires to designate its primary administrative office as the location where the District’s public records are routinely created, sent, received, maintained, and requested, for the purposes of prominently posting the contact information of the District’s Record’s Custodian in order to provide citizens with the ability to access the District’s records and ensure that the public is informed of the activities of the District in accordance with Chapter 119, Florida Statutes; and

WHEREAS, the District additionally desires to specify the location of the District’s principal headquarters for the purpose of establishing proper venue under the common law home venue privilege applicable to the District.

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

SECTION 1. The District’s primary administrative office for purposes of Chapter 119, Florida Statutes, shall be located at Rizzetta & Company, Inc., 5844 Old Pasco road, Suite 100, Wesley Chapel, FL 33544.

SECTION 2. The District’s principal headquarters for purposes of establishing proper venue shall be located at The Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203 within Manatee County, Florida.

SECTION 3. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS ___ day of ______________________, 2017.

ATTEST: 

TARA COMMUNITY DEVELOPMENT DISTRICT I

______________________________  ______________________________
Secretary/Assistant Secretary    Chairperson, Board of Supervisors
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,

Elizabeth O’Connor  
Sales Manager/Biologist  
EFO/lms

cc: Doug Agnew, Senior Consultant
This Agreement made [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

Special Services: Alum
#00033870

Month service is to be performed: ____________

Description of Services:

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.

<table>
<thead>
<tr>
<th>Property Owner(s):</th>
<th></th>
<th></th>
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Print Company Name
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, July 25, 2017 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Gene Rado
Dan Powers
Joe Mojica
Dave Woodhouse
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
John Vericker
Rick Schappacher
Jim Kaluk
John Crawford
Dana Bryant
Josh McGary

District Manager, Rizzetta & Company, Inc.
District Counsel, Straley & Robin
District Engineer, Schappacher Engineering
Field Manager
Field Services Manager, Rizzetta & Company, Inc.
Representative, Sunrise Landcare
Representative, Aquatic Systems, Inc.

Audience:

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

Ms. Montagna called the meeting to order and conducted roll call.
SECOND ORDER OF BUSINESS  

Pledge of Allegiance

Ms. Montagna led all those present in the Pledge of Allegiance.

THIRD ORDER OF BUSINESS  

Adoption of Agenda

On a Motion by Mr. Powers, seconded by Mr. Rado, with all in favor, the Board Approved Sunrise Landcare’s proposal for landscape enhancements at a cost of $10,614.00 for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS  

Audience Comments

Mr. Rado addressed the Board and audience by reading an opening statement. Attached as (Exhibit “A”).

Mr. John Schmidt suggested that new card tables were needed.

Ms. Ada Mojica stated that the landscaper continually forgets to cut the grass behind pond #24.

Mr. Don Coppage had a question regarding the job duties of the new field services manager. He also spoke about the landscaper regarding encroachment and a new management company.

Ms. Michelle Redwine spoke regarding issues with the pool and the maintenance shed.

Mr. Woodhouse addressed the golf course upkeep.

Ms. Linda Davis spoke regarding the lift stations.

Mr. Payton Phillips inquired whether the golf course had to pay CDD fees.

FIFTH ORDER OF BUSINESS  

Staff Reports

A. Aquatics & Landscape Report

Mr. McGary reviewed the Aquatics Report dated July 5, 2017.

Mr. Crawford reviewed his inspection report dated July 6, 2017 with the Board. A discussion ensued regarding two Pine trees struck by lightening and shrubs that are diseased on Tara Blvd.

The Board decided to table the landscape enhancement proposal from Sunrise Landcare for items from the June Field Inspection Report.
The Board decided to table the proposals for sod replacement from Sunrise Landcare and West Bay Landscape.

B. Field Manager Report
Mr. Kaluk reviewed his report dated July 25, 2017 with the Board. He presented a concept plan for The Preserve at Tara. Attached as (Exhibit “B”).

C. District Counsel
No report at this time.

D. District Engineer
Mr. Schappacher presented an updated maintenance map. Attached as (Exhibit “C”). He also spoke about the SWFWMD recertification.

E. District Manager
Ms. Montagna announced that the next meeting will be held on August 22, 2017 at 9:00 a.m.

Mr. Rado asked for a motion to send a letter to the District’s vendors directing them to only take direction from the District Manager or the designated representative the District Manager assigns. Attached as (Exhibit “D”). The letter will also explain that the Board recognizes that it is the Board’s problem and is requesting the vendor/staff’s assistance to correct it and that the Board apologizes for the unpleasant situation.

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board authorized District Chairman to work with District Manager to distribute a letter to all vendors and employees on behalf of the Board stating that vendors/staff are to ignore requests and/or direction from individual Board members and take direction only from District manager or the designated representative(s) District Manager assigns for the Tara Community Development District 1.

The Board took a recess at 9:58 a.m. and returned at 10:13 a.m. with all those originally present still in attendance.

Mr. Rado spoke regarding the fiscal year 2017/2018 budget and presented his research and findings regarding the District’s previous budgets and assessments. Attached as (Exhibit “E”).

SIXTH ORDER OF BUSINESS
Public Hearing on Fiscal Year 2017/2018 Final Budget

Ms. Montagna asked for a motion to open the public hearing.
On a Motion by Mr. Woodhouse, seconded by Mr. Connor, with all in favor, the Board opened the Public Hearing on the Fiscal Year 2017/2018 Final Budget for the Tara Community Development District 1.

Ms. Montagna presented the fiscal year 2017/2018 final budget. Discussion ensued regarding the line items of the budget. Mr. Mojica spoke regarding projects for this year.

Ms. Montagna opened the floor for audience comments. The Board entertained audience comments regarding the budget.

Ms. Montagna asked for a motion to close the public hearing.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board closed the Public Hearing on the Fiscal Year 2017/2018 Final Budget for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2017-06, Adopting Fiscal Year 2017/2018 Final Budget

Ms. Montagna presented and reviewed Resolution 2017-06, Adopting Fiscal Year 2017/2018 Final Budget.

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with three in favor and two opposed (Dan Powers and Joe Mojica), the Board approved using $75,000 of the District's carry forward funds for the Fiscal Year 2017/2018 budget for the Tara Community Development District 1.

On a Motion by Mr. Woodhouse, seconded by Mr. Connor, with four in favor and one opposed (Joe Mojica), the Board Approved Resolution 2017-06, Adopting Fiscal Year 2017/2018 Final Budget for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2017/2018 Special Assessments

Ms. Montagna asked for a motion to open the public hearing.
On a Motion by Mr. Powers, seconded by Mr. Woodhouse, with all in favor, the Board opened the Public Hearing on the Fiscal Year 2017/2018 Special Assessments for the Tara Community Development District 1.

Ms. Montagna presented the fiscal year 2017/2018 special assessments.

Ms. Montagna opened the floor for audience comments. Discussion ensued.

Ms. Montagna asked for a motion to close the public hearing.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board closed the Public Hearing on the Fiscal Year 2017/2018 Special Assessments for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS

Consideration of Resolution 2017-07, Imposing Special Assessments and Certifying an Assessment Roll

Ms. Montagna presented and reviewed Resolution 2017-07, Imposing Special Assessments and Certifying an Assessment Roll.

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with four in favor and one opposed (Joe Mojica), the Board approved Resolution 2017-07, Imposing Special Assessments and Certifying an Assessment Roll for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS

Consideration of Resolution 2017-08, Setting the Meeting Schedule for Fiscal Year 2017/2018

Ms. Montagna presented and reviewed Resolution 2017-08, Setting the Meeting Schedule for Fiscal Year 2017/2018. The Board stated that they would like to cancel their December meeting.

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with four in favor and one opposed (Dan Posers), the Board approved cancelling their December 26, 2017 meeting for the Tara Community Development District 1.

On a Motion by Mr. Woodhouse, seconded by Mr. Rado, with all in favor, the Board approved Resolution 2017-08, Setting the Meeting Schedule for Fiscal Year 2017/2018 for the Tara Community Development District 1.
ELEVENTH ORDER OF BUSINESS  
Consideration of Resolution 2017-09, 
Adopting Alternative Investment Guidelines

Ms. Montagna presented and reviewed Resolution 2017-09, Adopting Alternative Investment Guidelines.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved Resolution 2017-09, Adopting Alternative Investment Guidelines for the Tara Community Development District 1.

TWELTH ORDER OF BUSINESS  
Consideration of Aquatic Systems Alum Services Agreement

The Board decided to table this item again.

THIRTEENTH ORDER OF BUSINESS  
Discussion Regarding Traffic Study

Mr. Connor and Mr. Woodhouse gave the Board an update on the traffic study. They stated that they would recommend three traffic counters on Tara Blvd. but the Commissioner has declined to meet with them.

FOURTEENTH ORDER OF BUSINESS  
Consideration of the Minutes of the Board of Supervisors’ Meeting held on June 27, 2017

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on June 27, 2017. There were several changes made to the meeting minutes.

On a Motion by Mr. Connor, seconded by Mr. Rado, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on June 27, 2017 as amended for the Tara Community Development District 1.

FIFTEENTH ORDER OF BUSINESS  
Consideration of Operation and Maintenance Expenditures for June 2017

Mr. Rado presented the Operations and Maintenance Expenditures for June 2017 to the Board.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved the Operation and Maintenance Expenditures for June 2017 ($42,595.63) as presented for the Tara Community Development District 1.

6
SIXTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Mojica had a question regarding the Cormorant Court easement.

Mr. Woodhouse gave Mr. Rado compliments regarding meeting and speaking with golf course personnel. Mr. Woodhouse spoke regarding the hole on the golf course next to the sidewalk. He stated that the golf course has marked it off with a sign. Mr. Woodhouse stated that Pond #30 had some dirt fill by the sidewalk.

Mr. Rado made a motion to renew the contract for the newsletter. Attached as (Exhibit “F”).

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board approved renewing Jayanthi Gopalakrishnan’s contract to produce four newsletters per year for the District. The four newsletters will be for distribution to the community in September, December and July of each year. The Contract term will be on a month to month basis. All other terms will be as in the prior contract dated July 1, 2016 for the Tara Community Development District 1.

Mr. Powers stated that the District is a CDD and not a CDC.

Mr. Connor spoke about encroachment. The Board decided that they will need to re-visit this.

SEVENTEENTH ORDER OF BUSINESS

Adjournment

Mr. Rado stated that if there was no further business to come before the Board than a motion to adjourn would be in order.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board adjourned the meeting at 12:14 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Exhibit A
OPENING STATEMENT:

I ran for this Board because I felt had the right experience and financial background to help our community. I have no personal agenda. I promise you that I will always try to do what is right for the community, not for me personally.

There are far more people attending today’s meeting than usual. Great, I hope more people will be and stay involved or at least interested. Unfortunately, some are definitely here due to misleading posts they have read on social media. Once again, a homeowner was the culprit. Fear mongering and spreading incomplete or misleading information is counterproductive. For example, the Sunrise bid was just $17,426 more that Westbay, NOT $65,000 as stated on social media. The $90,000 for sod replacement problem has existed for more than 5 years already, maybe as far back as 2006. It has been recognized by prior Boards and budgeted, but not acted upon.

As stated in prior meetings, the role of a Board Member is:

Set policies and service levels for the everyday operation and the future operation of the district and its residents.

The duties include:

- complying with all forms required by the State of Florida,
- complying with and understanding the Sunshine Law and Code of Ethics,
- governing the district, its staff, residents and facilities,
- setting annual budgets and financing of the district, including operations and maintenance fees and providing policies for the general oversight of the District.

The duties do not include reducing or not increasing CDD taxes. Taxes are for the maintenance of service levels and correction or improvement of the current state of the community. This includes landscape, irrigation, ponds and the professional services of District Management, District Counsel and District Engineer.

My wife Linda and I moved to Tara Preserve a little over four years ago. We thought the community looked good and was well maintained. In the years since we have been here the community has gone downhill. Landscape and irrigation have deteriorated. Westbay, who was our landscaper, seemed to become either sloppy or just non-caring. While that was a problem, the larger problem existed with the prior Boards. While everyone could see the deterioration of landscape and irrigation under Westbay, no action was taken by the Board to correct it. Westbay was not held to task for their deficiencies. Finally, due to community outrage, a new landscape RFP Proposal was put out for bid. Sunrise was awarded the contract and I'm sure everyone has noticed the difference. As of two weeks ago, all irrigation issues have been repaired and are working properly, although more will occur in the coming years. Some were serious and uncorrected for 2-3 years. We have had to pay a lot of additional money to have Sunrise correct serious problems ignored by Westbay.
We cannot responsibly continue to let our aging community deteriorate further. First and foremost, we must ensure our community’s standards are exceptional and a place that all residents are proud to call home.

CDD fees have remained relatively stagnant over the past 7 years with the exception of a minor increase in one of those years and decreases in three others. CDD fees are lower right now than they were seven years ago. Costs have risen over those seven years. Repairs and necessary improvements to our community have occurred, with some completed and others ignored or postponed.

It is not a responsible position for the Board to ask the community to wait another year or more to correct problems they have complained about and endured for years. Some of the items/projects that have added to the increase in CDD tax this year are one time items/projects and should not affect budgets in the future. If we act now, the community will be a substantially better place than it is currently. The community will be better, healthier financially and visibly look better as well.

In our aging community, the time has come to change our focus from short term annual budgets to strategic thinking with long term planning.

Currently the budget calls for approximately 20% increases in taxes for most homeowners. This has been reduced from the 56% increase in the original “wish list” budget that we began with a few months ago.
While I do not like to use the word "I" when speaking as Chairman because I view the Board as a team, in this case I do not have a choice. After analyzing and categorizing every invoice we have paid in the current fiscal year as well as reviewing previous years, I have arrived at what I hope is an acceptable increase in CDD taxes. Later on in this meeting when I propose my solution, I am hoping it will be supported by my fellow Board members. The solution, if adopted, will bring the increase down to under 10%. That will mean a dollar increase of $29 per year or $2.50 per month for multi-family, $89 per year or $7.50 per month for standard homes, $104 per year or $9.00 per month for Deluxe homes, $134 per year or 11.00 per month for Estate homes and $3,868 per year or $322.00 per month for the Golf Course. I have extensively reviewed and discussed this with the District Manager and senior financial staff at Rizzetta. They agree that my budget proposal is viable, while remaining a conservative approach.
Exhibit B
This conceptual plan represents the proposed development of The Preserve at Tara. Although The Preserve at Tara presently intends to develop the property substantially as depicted herein, it reserves the right to make additions, deletions and modifications to the plan from time to time as it may deem appropriate, without notice and prospective purchasers should not rely on this plan as representing the development of The Preserve at Tara. This conceptual plan is not necessarily to scale and should not be confused with an engineered survey of The Preserve at Tara. Easements, reservations and limitations of record are not reflected on the conceptual plan.
Exhibit C
Exhibit D
Motion for the Chairman to write, along with District Manager, and distribute a letter to all vendors and employees on behalf of the Board of Supervisors. The letter will state that vendors/staff are to ignore requests and or direction from individual Board members and take direction only from District Manager or the designated representative(s) District Manager assigns. Letter will request the vendor/staff to report these incidents directly to the District Manager. The letter will also explain that the Board recognizes that is the Board's problem and is requesting the vendor/staff for assistance to correct it. The Board apologizes for this unpleasant situation.
Exhibit E
## ANNUAL TOTAL CDD TAX - 2010-2018

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## Annual Increase/(Decrease) in CDD Tax

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<tr>
<td>Bradenton Herald</td>
<td>80.73</td>
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<td>229.00</td>
<td>229.00</td>
<td>229.00</td>
<td>229.00</td>
<td>229.00</td>
</tr>
<tr>
<td>Jan-Pro Janitorial</td>
<td>229.00</td>
<td>229.00</td>
<td>229.00</td>
<td>229.00</td>
<td>229.00</td>
<td>229.00</td>
<td>229.00</td>
<td>229.00</td>
<td>229.00</td>
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<td>40,792.22</td>
<td>35,479.57</td>
<td>34,252.99</td>
<td>56,136.53</td>
<td>32,816.80</td>
<td>54,397.35</td>
<td>38,014.14</td>
<td>54,069.32</td>
<td>19,168.18</td>
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### OTHER

<table>
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<tr>
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<tbody>
<tr>
<td>Ace Pressure Cleaning</td>
<td>450.00</td>
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<tr>
<td>Affordable Tree</td>
<td>80.00</td>
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<td>AM PM Mailing - Newsletter</td>
<td>730.66</td>
</tr>
<tr>
<td>American Drilling</td>
<td>480.00</td>
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<td>American Lock &amp; Key</td>
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<td>ANJ Excavation</td>
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<td>Air Clean of Florida (Filter)</td>
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<td>Arrow Fence</td>
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<td>Carr, Riggs Ingram - Audit</td>
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<td>Casey's Backflow</td>
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<tr>
<td>Complete Electrical</td>
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<td>Danny Via Plumbing</td>
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<td>FL Dept of Revenue - Sales Tax</td>
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<td>FL Dept Health - Manatee Cty</td>
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<td>FL Dept of Economic Opportunity</td>
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<td>Home Team Pest - Quarterly</td>
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<td>Jayanthi Gopalakrishnan - Newsletter</td>
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<td>John Schmidt</td>
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<td>Johnson Printing - Business Cards</td>
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<tr>
<td>Leslie's Pool Supplies</td>
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<td>Pye-Barker - Inspect Fire Extinguisher</td>
<td>195.00</td>
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<td>Sheriff</td>
<td>900.00</td>
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<td>Sign A Rama</td>
<td>172.50</td>
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<tr>
<td>Terance Bread - Irrigatoin</td>
<td>75.00</td>
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<td>The Trophy Case</td>
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<td>U.S. Bank - Trustee Fees</td>
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<td>Vertex Water - Fountain Repair</td>
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**TOTAL**

<table>
<thead>
<tr>
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<th>Amount</th>
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<td>1,803.41</td>
<td>4,158.56</td>
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**Average Monthly**

<table>
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<tr>
<th>Service</th>
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</thead>
<tbody>
<tr>
<td>ANG Excavation (Ponc 46)</td>
<td>-38,180.34</td>
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<tr>
<td>Gardens by Allison - New Plant Beds</td>
<td>-25,541.21</td>
</tr>
<tr>
<td><strong>Adjusted Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Adjusted Monthly Average</strong></td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>42,596.63</td>
<td></td>
</tr>
<tr>
<td>37,196.90</td>
<td></td>
</tr>
<tr>
<td>38,747.84</td>
<td></td>
</tr>
<tr>
<td>97,899.70</td>
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</tr>
<tr>
<td>37,424.25</td>
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</tr>
<tr>
<td>60,243.58</td>
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<tr>
<td>40,384.30</td>
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<tr>
<td>54,428.97</td>
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</tr>
<tr>
<td>23,326.74</td>
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</tr>
<tr>
<td>-38,180.34</td>
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<tr>
<td>-25,541.21</td>
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</tr>
<tr>
<td><strong>Adjusted Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Adjusted Monthly Average</strong></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>42,596.63</td>
<td></td>
</tr>
<tr>
<td>37,196.90</td>
<td></td>
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<tr>
<td>38,747.84</td>
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<tr>
<td>59,719.36</td>
<td></td>
</tr>
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<td>37,424.25</td>
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<tr>
<td>34,702.37</td>
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<td>40,384.30</td>
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<td>54,428.97</td>
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<tr>
<td>38,355.51</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Average 9 months Oct 2016 to June 2017</td>
</tr>
<tr>
<td>---------------------------</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td><strong>Average / Month</strong></td>
<td>48,027.55</td>
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<tr>
<td><strong>Adjusted Average / Month</strong></td>
<td>38,355.51</td>
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<tr>
<td></td>
<td>Budget Annual 2016-2017</td>
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<tr>
<td>------------------------------</td>
<td>-------------------------</td>
</tr>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
</tr>
<tr>
<td>Interest Earnings</td>
<td></td>
</tr>
<tr>
<td>Interest Earnings</td>
<td>0</td>
</tr>
<tr>
<td>Special Assessments</td>
<td></td>
</tr>
<tr>
<td>Tax Roll*</td>
<td>553,847</td>
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<tr>
<td>Other Miscellaneous Revenues</td>
<td></td>
</tr>
<tr>
<td>Event Rental</td>
<td>750</td>
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<tr>
<td>Miscellaneous Revenues</td>
<td>300</td>
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<tr>
<td><strong>TOTAL REVENUES</strong></td>
<td>554,897</td>
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<tr>
<td>Balance Forward from Prior Year</td>
<td>0</td>
</tr>
<tr>
<td><strong>TOTAL REVENUES AND BALANCE FORWARD</strong></td>
<td>554,897</td>
</tr>
</tbody>
</table>

*Allocation of assessments between the Tax Roll and Off Roll*

**EXPENDITURES - ADMINISTRATIVE**

**Legislative**

| Supervisor Fees            | 16,000 | 12,000 | 11,000 | -1,000 |

**Financial & Administrative**

**District Management**

<table>
<thead>
<tr>
<th>District Management</th>
<th>21,450</th>
<th>16,088</th>
<th>16,175</th>
<th>87</th>
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<tbody>
<tr>
<td>Administrative Services</td>
<td>3,600</td>
<td>2,700</td>
<td>2,700</td>
<td>0</td>
</tr>
<tr>
<td>Agerda Books</td>
<td>3,600</td>
<td>2,700</td>
<td>1,500</td>
<td>-1,200</td>
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<tr>
<td>Accounting Services</td>
<td>14,100</td>
<td>10,575</td>
<td>10,575</td>
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<tr>
<td>Financial and Revenue Collections</td>
<td>9,147</td>
<td>8,110</td>
<td>8,110</td>
<td>0</td>
</tr>
<tr>
<td>Legal Advertising</td>
<td>750</td>
<td>563</td>
<td>1,574</td>
<td>1,011</td>
</tr>
<tr>
<td>Website Postings, Maintenance, Backup (and Email)</td>
<td>2,200</td>
<td>1,650</td>
<td>1,575</td>
<td>-75</td>
</tr>
<tr>
<td>Miscellaneous Mailings</td>
<td>5,000</td>
<td>3,750</td>
<td>1,181</td>
<td>-2,569</td>
</tr>
<tr>
<td><strong>Total District Management</strong></td>
<td>59,847</td>
<td>46,136</td>
<td>43,390</td>
<td>-2,746</td>
</tr>
</tbody>
</table>

**Professional Fees**

| District Engineer                | 8,500 | 6,375 | 13,649 | 7,274 |
| Special Engineering Services     | 6,000 | 4,500 | 0      | -4,500 |
| Audting Services                 | 4,500 | 4,500 | 4,500  | 0      |
| Legal Counsel                    |       |       |        |        |
| District Counsel                 | 25,000| 18,750| 26,023 | 7,273 |
| Special Legal Counsel            | 10,000| 7,500 | 0      | -7,500 |
| **Total Professional Fees**      | 54,000| 41,625| 44,172 | 2,547 |

**Other Administrative**

<table>
<thead>
<tr>
<th>Disclosure Repcrt</th>
<th>1,000</th>
<th>750</th>
<th>1,000</th>
<th>250</th>
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</thead>
<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>
<td>488</td>
<td>0</td>
<td>-488</td>
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<tr>
<td>Public Officials Liability Insurance</td>
<td>2,600</td>
<td>2,600</td>
<td>2,350</td>
<td>-250</td>
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<tr>
<td>Bank Fees</td>
<td>650</td>
<td>488</td>
<td>0</td>
<td>-488</td>
</tr>
<tr>
<td>Dues, Licenses &amp; Fees</td>
<td>650</td>
<td>650</td>
<td>550</td>
<td>-100</td>
</tr>
<tr>
<td>IT Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Other Administrative</strong></td>
<td><strong>9,550</strong></td>
<td><strong>8,976</strong></td>
<td><strong>7,671</strong></td>
<td><strong>-1,305</strong></td>
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<tr>
<td><strong>Total Financial &amp; Administrative</strong></td>
<td><strong>139,397</strong></td>
<td><strong>108,737</strong></td>
<td><strong>106,233</strong></td>
<td><strong>-2,504</strong></td>
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**EXPENDITURES - FIELD OPERATIONS**

**Utilities**

**Electric Utility Services**

Utility Services 33,000 24,750 23,547 -1,203
Utility - Recreation Facilities 7,500 5,625 4,370 -1,255

**Gas Utility Services**

Utility Services 7,500 5,625 5,545 -80

**Water-Sewer Combination Services**

Utility Services 3,000 2,250 3,122 872

**Total Utilities** 51,000 38,250 36,584 -1,666

**Stormwater Control**

Fountain Service Repairs & Maintenance 1,000 750 512 -238
Lake/Pond Bank Maintenance 2,000 1,500 0 -1,500
Aquatic Maintenance 30,000 22,500 21,772 -728
Aquatic Enhancements 0
Aquatic Plant Replacement/Removal 1,000 750 0 -750
Stormwater System Maintenance 3,000 2,250 3,090 840
Well Maintenance

**Total Stormwater Control** 37,000 27,750 25,374 -2,376

**Landscape/Irrigation**

Landscape Maintenance 120,000 90,000 114,634 24,834
Irrigation Maintenance 13,800 10,350 12,666 2,316
Landscape Replacement Plants, Shrubs, Trees 1,500 1,125 2,364 1,239
Tree Trimming & Removal Services 6,000 4,500 13,192 8,692
Landscape - Mulch 16,800 12,600 1,612 -10,988
Landscape Annuals/Garden Maintenance 6,000 4,500 2,528 -1,972
Fire Ant Treatment/Fertilizer/Weed Control 8,000 6,000 6,317 317
Field Maintenance (J. Crawford) 1,620 1,620

**Total Landscape/Irrigation** 172,100 129,075 154,933 25,858

**Other Physical Environment**

Employee - Salaries 20,000 21,000 20,258 -742
Employee - P/R Taxes 2,000 1,500 1,550 50
Workers Compensation Insurance 3,600 3,600 1,619 -1,981
<table>
<thead>
<tr>
<th>Category</th>
<th>Annual Approved 2016-2017</th>
<th>YTD thru June 2017</th>
<th>YTD thru June 2017</th>
<th>YTD Act/Bud 2016-2017</th>
</tr>
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<tbody>
<tr>
<td>Employee - ADP Fees</td>
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<td>1,950</td>
<td>1,977</td>
<td>27</td>
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<td>9,200</td>
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<td>Entry and Fence Maintenance</td>
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<td>952</td>
<td>-173</td>
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<tr>
<td>Security Services and Patrols/FHP</td>
<td>0</td>
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<td>900</td>
<td>900</td>
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<tr>
<td>Special Events</td>
<td>500</td>
<td>375</td>
<td>75</td>
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<td>Total Other Physical Environment</td>
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<td>34,497</td>
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<tr>
<td><strong>Community Center &amp; Recreation</strong></td>
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<td></td>
<td></td>
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<tr>
<td>Computer Support, Maintenance &amp; Repair</td>
<td>1,000</td>
<td>750</td>
<td>939</td>
<td>189</td>
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<tr>
<td>Facility Supplies</td>
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<td>Office Supplies</td>
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<td>Pool Service Contract</td>
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<tr>
<td>Pool Repairs</td>
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<td>Pool Permits</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>873</td>
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<td>1,500</td>
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<td>1,586</td>
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<td>Clubhouse - Facility Janitorial Service</td>
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<td>Tennis Court Maintenance &amp; Supplies</td>
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<tr>
<td>Pest Control</td>
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<td>0</td>
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<td>Security System Monitoring &amp; Maintenance</td>
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<td>0</td>
<td>-3,000</td>
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<td>Furniture Repair/Replacement</td>
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<tr>
<td>Holiday Lighting &amp; Maintenance</td>
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<td></td>
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<tr>
<td><strong>Total Parks &amp; Recreation</strong></td>
<td>30,000</td>
<td>22,500</td>
<td>17,485</td>
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</tr>
<tr>
<td><strong>Contingency</strong></td>
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<tr>
<td>Capital Outlay</td>
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<td>68,707</td>
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<tr>
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<td>0</td>
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<td>69,567</td>
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<td>314,825</td>
<td>338,440</td>
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<tr>
<td><strong>Contingency for Country TRIM Notice</strong></td>
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<td>0</td>
<td>0</td>
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<tr>
<td><strong>TOTAL EXPENDITURES</strong></td>
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<td>423,562</td>
<td>444,673</td>
<td>21,111</td>
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<tr>
<td><strong>EXCESS OF REVENUES OVER EXPENDITURES</strong></td>
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<td><strong>Fund Balance, Beginning of Period</strong></td>
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<td>332,653</td>
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<tr>
<td><strong>Fund Balance, End of Period</strong></td>
<td>131,073</td>
<td>449,580</td>
<td>318,485</td>
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</tbody>
</table>
Exhibit F
Motion to renew Jayanthi Gopalakrishnan's contract to produce four Newsletters per year for Tara CDD. The four Newsletters will be for distribution to the community in September, December, April and July of each year. Contract term will be on a month to month basis. All other terms will be as in the prior contract dated July 1, 2016.
Operation and Maintenance Expenditures
July 2017
For Board Approval

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

The total items being presented: $39,817.23

Approval of Expenditures:

____________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Tara Community Development District
### Paid Operation & Maintenance Expenditures
#### July 1, 2017 Through July 31, 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>
<tr>
<td>ADP</td>
<td>CD952</td>
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<td>PR Fees ppe 07/02/17 pd 07/14/17</td>
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<td>PR ppe 07/02/17 pd 07/07/17</td>
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<tr>
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<td>PR Fees ppe 07/16/17 pd 07/28/17</td>
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<td>American Drilling of Sarasota, Inc.</td>
<td>005548</td>
<td>10366</td>
<td>Repairs - Motor 07/17</td>
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<td>Comcast Communications</td>
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<td>853510 048 0005540 07/17</td>
<td>Community Center Phone/Internet Service 07/17</td>
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<td>Daniel Powers</td>
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<td>DP062717</td>
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<td>David Woodhouse</td>
<td>005544</td>
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<td>Eugene J Rado</td>
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<td>Invoice Amount</td>
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<td>-------------------------------</td>
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<td>211014511060 07/17</td>
<td>Gas Service for Pool Heater 07/17</td>
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<td>Tom Schmidt</td>
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<td>063017 Schmidt</td>
<td>Remove Trees for Resident 07/17</td>
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**Report Total** $39,817.23
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 496129051
Advice of Debit Date: 07/07/2017
Advice of Debit Due Date: 07/14/2017
Total Debited This Invoice: $105.56

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

LESLEI SPOCK
TARA COMMUNITY DEVELOPMENT DIS
9428 CAMDEN FIELD PKWY
RIVIEREVIEW, FL 33578-0519

**IMPORTANT MESSAGE**

***CALL MONITORING***

Please be advised that calls to and from ADP may be monitored or recorded for business and quality assurance purposes.

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
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<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ IID 21376349</td>
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<tr>
<td>Processing Charges for</td>
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<td>discount applies</td>
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<td>$142.34</td>
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<tr>
<td>Period Ending Date: 07/02/2017</td>
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<tr>
<td>ADP Complete Payroll and HR</td>
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<tr>
<td>Includes:</td>
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<td>Multiple Employee Pay Options</td>
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<td>Tax Filing and New Hire Reporting</td>
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<td>RUN Powered by ADP Mobile Payroll</td>
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<td>General Ledger Interface</td>
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<td>Garnishment Payment Service</td>
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<td>Unemployment Claims Service (SUI)</td>
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<td>Poster Compliance Update Service</td>
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<tr>
<td>24x7 Live Support</td>
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<tr>
<td>HR Help Desk</td>
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<tr>
<td>5 Background Checks</td>
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<td>Employee Handbook Wizard</td>
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<td>Advanced HR Toolkits</td>
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<td>Compliance Update and Training</td>
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<td>HR Forms and Documents</td>
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Sub Total Current Charges $142.34
25.84% Discount On Processing Charges $-36.78

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ $105.56

Total Debited $105.56

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7482 on 07/14/2017 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>Payroll Liability</th>
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</thead>
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<tr>
<td><strong>Checks</strong></td>
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<tr>
<td><strong>Subtotal Net Pay</strong></td>
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## Taxes

<table>
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<tr>
<th>Tax Agency</th>
<th>Rate</th>
<th>Deposit Responsibility EE withheld</th>
<th>Deposit Responsibility ADP</th>
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</thead>
<tbody>
<tr>
<td>Federal Income Tax</td>
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<td>204.23</td>
<td>204.23</td>
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<tr>
<td>Social Security</td>
<td>66.20</td>
<td>68.20</td>
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<tr>
<td>Medicare</td>
<td>15.95</td>
<td>15.95</td>
<td>31.90</td>
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<tr>
<td><strong>Subtotal Federal</strong></td>
<td>288.38</td>
<td>84.15</td>
<td>372.53</td>
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<tr>
<td><strong>Total Taxes</strong></td>
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<td>372.53</td>
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## Other Transfers

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<th>Full Service Direct Deposit (FSDD)</th>
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<th>1 Employee Transactions</th>
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## Total Biweekly Pay Frequency

<table>
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<tr>
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<td>$811.62</td>
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<tr>
<td>Total Taxes</td>
<td>$372.53</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your account(s)</td>
<td>$1,184.15</td>
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## Total For 7/7/2017 - Payroll 1

<table>
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</tr>
<tr>
<td>Total Taxes</td>
<td>$372.53</td>
</tr>
<tr>
<td>Total Amount ADP Debited from your account(s)</td>
<td>$1,184.15</td>
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</tbody>
</table>

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**Company:** TARA COMMUNITY DEVELOPMENT DIS

**Check date:** 7/7/2017 - Payroll 1

**Pay Period:** 06/19/2017 to 07/02/2017

**Date Printed:** 07/03/2017 13:07

**Date:** 21376349 - RW/QEQ
# Payroll Liability

**PAY FREQUENCY:** Biweekly

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## Taxes

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<tr>
<td>Federal Income Tax</td>
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<td>204.23</td>
<td>204.23</td>
<td>0.00</td>
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<td>68.20</td>
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<td>Medicare</td>
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<tr>
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<td>288.38</td>
<td>84.15</td>
<td>84.15</td>
<td>372.53</td>
<td>372.53</td>
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</table>

| Total Taxes | 288.38 | 84.15 | 372.53 |

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

### Total Biweekly Pay Frequency

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

### Total For 7/21/2017 - Payroll 1

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

---

*Signature: Angel Montagna*

*Date/Rece d By: 07/21/2017*

*Approval: DM Approved*

*Check# 21376349 - RW/QEQ*
## ADVICE OF DEBIT

**Client Name:** TARA COMMUNITY DEVELOPMENT DIS 
**Client Number:** 891015 
**Advice of Debit Number:** 496934242 
**Advice of Debit Date:** 07/21/2017 
**Advice of Debit Due Date:** 07/28/2017 
**Total Debited This Invoice:** $105.56 

**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 33578-8519

---

**IMPORTANT MESSAGE**

**CALL MONITORING**

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### CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>COMPANY CODE 1765-2R-QEQ</th>
<th>IID 21376349</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Processing Charges for</td>
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<tr>
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<td>ADP Complete Payroll and HR</td>
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<td>1</td>
<td>discount applies</td>
<td></td>
<td>$142.34</td>
<td></td>
</tr>
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</table>

**Sub Total Current Charges:** $142.34

**25.84% Discount On Processing Charges:** -$36.78

**TOTAL CHARGES FOR COMPANY CODE:** 1765-2R-QEQ **$105.56**

**Total Debited:** $105.56

---

WE APPRECIATE YOUR BUSINESS! • NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7482 on 07/28/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>2&quot; galv nipples</td>
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<td>177.00</td>
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<tr>
<td>1</td>
<td>2&quot; galv 90</td>
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<tr>
<td>1</td>
<td>2&quot; galv coupling</td>
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<td></td>
</tr>
<tr>
<td>1</td>
<td>2&quot; sch 80 FA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>labor</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tailfeather way</td>
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</table>

**APPROVED FOR PAYMENT**

**WORK ORDER DATE** 070717

**DATE** 7-12-17

**Account** 57900 6404

Refill cap removed causing motor to continue running & sucking air. Motor checked out to be O.K.

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

**D/M approval**  

Date entered **JUL 12 2017**

Fund **001** GL **57900 OC 6404**

Check #  

**Total** $177.00
**Invoice**

**INVOICE DATE:** 7/1/2017  
**INVOICE NUMBER:** 0000378645  
**CUSTOMER NUMBER:** 0031870  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30  

Tara CDD I  
9428 Camden Field Pkwy  
Riverview, FL 33578  

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - July</td>
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<td>2,413.00</td>
<td>2,413.00</td>
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**Date Rec’ d Rizzetta & Co., Inc.** JUL 03 2017  
**D/M approval** Angel Montagna  
**Date entered** JUL 06 2017  
**Fund** 001 GL 5380000 C 41628  
**Check#**  

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

*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:** 7/1/2017  
**INVOICE NUMBER:** 0000378645  
**CUSTOMER NUMBER:** 0031870  
**TOTAL AMOUNT DUE:** $2,413.00  

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

**AMOUNT PAID:**  

THANK YOU FOR YOUR BUSINESS!
## Wireless Statement

### Bill-At-A-Glance

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<th>Description</th>
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<tbody>
<tr>
<td>Previous Balance</td>
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<td>Payment - 06/20 - Thank You!</td>
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### Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Wireless</strong></td>
<td></td>
<td>$150.64</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td></td>
<td><strong>$150.64</strong></td>
</tr>
</tbody>
</table>

---

**Don't forget!**

Call to find out about special offers when you add a device to your plan.

866-303-8850

att.com/PaidMoreAT&T

---

**Wireless**

**Group 1 - Data Summary - May 25 thru Jun 24**

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

<table>
<thead>
<tr>
<th>Data Used (GB)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>941 345-7159</td>
<td>8.50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8.50</strong></td>
</tr>
</tbody>
</table>

**AutoPay Enrollment**

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects either AutoPay will Debit Your Bank Account by or AutoPay will Debit Your Credit Card by.

Bank Account Holder Signature: ______________________
Date: ______________________
**TARA COMMUNITY DEVELOPMENT DISTRICT**

ATTN: ANGELA MONTAGNA
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784

---

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

---

**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 - Jun 25 thru Jul 24**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mobile Share Advantage 16GB</td>
<td>90.00</td>
</tr>
<tr>
<td>Access for iPhone 4G LTE w/ VVM</td>
<td>40.00</td>
</tr>
<tr>
<td>Discount for Access</td>
<td>20.00CR</td>
</tr>
<tr>
<td>Mobile Insurance Premium</td>
<td>8.99</td>
</tr>
<tr>
<td>Mobile Protection Pack - Support</td>
<td>3.00</td>
</tr>
<tr>
<td>Tracking SOC D14</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Monthly Charges** 121.99

**Other Charges and Credits - Continued**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regulatory Cost Recovery Charge</td>
<td>1.25</td>
</tr>
<tr>
<td>Total Surcharges and Other Fees</td>
<td>3.65</td>
</tr>
</tbody>
</table>

**Total Other Charges & Credits** 28.65

**Total for 941 345-7159** 150.64

**Total for Wireless accounts** 150.64

**News You Can Use**

**FUN FOR THE WHOLE FAMILY**
AT&T has the hook up for all the devices your family wants. Whether they like to post, talk or just surf the web - it's easy to connect everyone to what they want. Just add a new device to your current wireless service and you'll all be better connected to the world and each other. Call 855.702.0093 or go to att.com/AddMoreATT and we'll be glad to let you know about the available offers.

**SAVE WITH LIFELINE**
Lifeline is a government service that offers a discount on monthly local phone service. To qualify, you must receive benefits from Supplemental Nutrition Assistance Program (SNAP), Medicaid, Supplemental Security Income (SSI), Federal Housing, Veterans and Survivors Pension Benefit, or your income must be at or below 135% of the federal poverty guidelines. You must provide certain eligibility documentation with your application and willfully making false statements to obtain benefits can be punished by fine or imprisonment or you can be barred from the Lifeline program. Lifeline service can't be transferred to another person and only one wireline or wireless discount per household is allowed. Please call 800-377-9450 for more details.

**WE'RE HERE FOR YOU!**
We hope you're enjoying your service. If we can do anything to help make it even better, call us at 888.618.7149. When you call, ask about special limited-time money-saving offers and how to bundle our premium services to get the best value. Bundled services include DIRECTV, wireless service, and more. Call today! Go to att.com/MyBundle for more info.

---

**Other Charges and Credits**

**Voice Usage Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Minutes Used</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shared Minutes</td>
<td>Unlimited</td>
</tr>
<tr>
<td>Minutes</td>
<td>93</td>
</tr>
</tbody>
</table>

**Data Usage Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mobile Share Advantage 16GB</td>
<td>16.00</td>
</tr>
<tr>
<td>Individual GB Used</td>
<td>8.50</td>
</tr>
</tbody>
</table>

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Wireless Equipment Charges**

<table>
<thead>
<tr>
<th>Installment Plan ID: 280000008772780 - Est. on 06/23/16</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>APPLE 64GB</strong></td>
</tr>
<tr>
<td><strong>Amount Financed:</strong> 749.99</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/ 06/23</td>
<td>Installment 13 of 30</td>
</tr>
</tbody>
</table>

| Amount Remaining after Current Installment | 424.99 |

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

**Surcharges and Other Fees**

<table>
<thead>
<tr>
<th>Surcharges and Other Fees</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8. Administrative Fee</td>
<td>0.76</td>
</tr>
<tr>
<td>9. Federal Universal Service Charge</td>
<td>1.33</td>
</tr>
<tr>
<td>10. Property Tax Allotment</td>
<td>0.31</td>
</tr>
</tbody>
</table>

---

© 2012 AT&T Intellectual Property. All rights reserved.
8602.004.035151.01.02.000000 YNNNNNY 017095.034687
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.

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

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

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

**ACCOUNT:** 001907700  
**PERIOD:** 06/01/17 - 06/30/17  
**REP:** 17

**TERMS:**  
**NET 20 DAYS**

**CURRENT BALANCE:** $827.35

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

---

<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>END DATE</th>
<th>DESCRIPTION OR TAG LINE</th>
<th>RATE</th>
<th>SIZE</th>
<th>CHARGES OR CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>11806001</td>
<td>06/23/17</td>
<td>PUBLIC HEARING</td>
<td>26.08</td>
<td>28.00IN</td>
<td>730.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2.0X 14.00&quot;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>T042275547</td>
<td>06/30/17</td>
<td>TARA COMMUNITY DEVELOP</td>
<td>83.0L</td>
<td>97.11</td>
<td>97.11</td>
</tr>
<tr>
<td>06/30/17</td>
<td>2</td>
<td>1.0X 83.00L</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PREVIOUS AMOUNT OWED:</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>NEW CHARGES THIS PERIOD:</td>
<td>827.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>NEW TAXES THIS PERIOD:</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PAYMENT THIS PERIOD:</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>DEBIT ADJUSTMENTS THIS PERIOD:</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CREDIT ADJUSTMENTS THIS PERIOD:</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

---

**RECEIVED**  
**JUL 06 2017**

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval: Angel Montagna  
Date entered: JUL 17 2017

Fund: 001 GL 51300 OC 4801  
Check #

---

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

<table>
<thead>
<tr>
<th></th>
<th>CURRENT</th>
<th>OVER 30</th>
<th>OVER 60</th>
<th>OVER 90</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$827.35</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$827.35</td>
</tr>
</tbody>
</table>

---

**Thank you for placing your ads with us.**
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 07/01/17
Total Amount Due $157.74
Payment Due By 07/22/17

Monthly Statement Summary

Previous Balance 157.78
Payment - 06/21/17 - Thank You -157.78
New Charges - see below 157.74
Total Amount Due $157.74
Payment Due By 07/22/17

New Charges Summary

Comcast Business Internet 89.90
Comcast Business Voice 59.90
Other Charges & Credits 1.87
Taxes, Surcharges & Fees 6.07
Total New Charges $157.74

Thank you for being a valued Comcast Business customer!

Angel Montagna
JUL 17 2017
001 5720 4702

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

Account Number 8535 10 048 0005540
Payment Due By 07/22/17
Total Amount Due $157.74
Amount Enclosed $

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

853510048000554000157743
## Comcast Business

### Service Details

**Contact us:** [www.business.comcast.com](http://www.business.comcast.com) 1-800-391-3000

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Business Internet</td>
<td>07/14</td>
<td>08/13</td>
<td>$69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>07/14</td>
<td>08/13</td>
<td>$19.95</td>
</tr>
<tr>
<td><strong>Total Comcast Business Internet</strong></td>
<td></td>
<td></td>
<td><strong>$89.90</strong></td>
</tr>
</tbody>
</table>

### Comcast Business Voice

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

<table>
<thead>
<tr>
<th>Voice Line</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Comcast Business Voice</strong></td>
<td></td>
<td></td>
<td><strong>$59.90</strong></td>
</tr>
</tbody>
</table>

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Charge</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>1.48</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>0.39</td>
</tr>
<tr>
<td><strong>Total Other Charges &amp; Credits</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Communications Services Tax</td>
<td>1.14</td>
</tr>
<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><strong>$6.07</strong></td>
</tr>
</tbody>
</table>

### Important Account Information

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

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


---

Hearing/Speech Impaired Call 711
Tara CDD
Meeting Date: June 27, 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: 12:01
Total Meeting Time: 3 hr 1 min

Time Over ( ) Hours:

Total at $175 per Hour:

PRINTING OF AGENDA BOOKS

BOS & Field Mgr.

ly Bill for June thru September

<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: Montagna

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

RECEIVED
JUN 28 2017
Angel Montagna

JUN 2 8 2017
FLORIDA SALES AND USE TAX RETURN

Reporting Period: JUN 2017

Location/Mailing Address Changes:
New Location Address:

Telephone Number: ( )
New Mailing Address:

Amount Due From Line 9 On Reverse Side

Check here if payment was made electronically.

Due: JUL 01 2017
Late After: JUL 20 2017

Date Rec'd Rizzetta & Co., Inc. Angel Montagna
D/M approval Date
Date entered JUL 10 2017
Fund 001 GL3000 OC
Check #
## Tara CDD Florida Power & Light Company Summary

<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>7/10/2017</td>
<td>7/31/2017</td>
<td>$129.55</td>
<td>06/07/17 - 07/10/17</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>7/10/2017</td>
<td>7/31/2017</td>
<td>$15.52</td>
<td>06/07/17 - 07/10/17</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>7/10/2017</td>
<td>7/31/2017</td>
<td>$10.26</td>
<td>06/07/17 - 07/10/17</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60412</td>
<td>7/12/2017</td>
<td>8/2/2017</td>
<td>$757.82</td>
<td>06/09/17 - 07/12/17</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02165-36012</td>
<td>7/12/2017</td>
<td>8/2/2017</td>
<td>$1,547.82</td>
<td>06/09/17 - 07/12/17</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>7/14/2017</td>
<td>8/4/2017</td>
<td>$14.84</td>
<td>06/13/17 - 07/14/17</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>77477-96121</td>
<td>7/14/2017</td>
<td>8/4/2017</td>
<td>$22.81</td>
<td>06/13/17 - 07/14/17</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
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<tr>
<td>92421-21235</td>
<td>7/14/2017</td>
<td>8/4/2017</td>
<td>$107.24</td>
<td>06/13/17 - 07/14/17</td>
<td>6795 Tara Blvd - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>7/14/2017</td>
<td>8/4/2017</td>
<td>$36.09</td>
<td>06/13/17 - 07/14/17</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>7/10/2017</td>
<td>7/31/2017</td>
<td>$600.58</td>
<td>06/07/17 - 07/10/17</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

### Utility Services

<table>
<thead>
<tr>
<th>GL Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4301</td>
<td>$2,641.75</td>
</tr>
</tbody>
</table>

### Recreational Facilities

<table>
<thead>
<tr>
<th>GL Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4304</td>
<td>$600.58</td>
</tr>
</tbody>
</table>

### Total

| | $3,242.33 |

---

**Date Rec’d Rizzetta & Co., Inc.**

**D/M approval**

**Date entered**

**Fund**

**Check #**
Jul 10, 2017 Electric Bill

For: Jun 7, 2017 to Jul 10, 2017 (33 days)

Service Address
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203
cbocci@rizzetta.com

Account Number 17660-99061

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary
Meter reading - Meter ACD6193 Next meter reading Aug 8, 2017
Current reading 40636
Previous reading -39389

kWh used 1247

Energy Usage Comparison

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>1247</td>
<td>1290</td>
<td>1047</td>
</tr>
<tr>
<td>Service days</td>
<td>33</td>
<td>30</td>
<td>31</td>
</tr>
<tr>
<td>kWh/day</td>
<td>38</td>
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<td>Amount</td>
<td>$129.55</td>
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Energy Usage History

<table>
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<tr>
<th></th>
<th>0 kWh</th>
<th>350 kWh</th>
<th>700 kWh</th>
<th>1,050 kWh</th>
<th>1,400 kWh</th>
<th>1,750 kWh</th>
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</thead>
<tbody>
<tr>
<td>2016</td>
<td>J</td>
<td>A</td>
<td>S</td>
<td>O</td>
<td>N</td>
<td>D</td>
</tr>
<tr>
<td>2017</td>
<td>J</td>
<td>F</td>
<td>M</td>
<td>A</td>
<td>M</td>
<td>J</td>
</tr>
</tbody>
</table>

Keep In Mind
- Payment received after September 28, 2017 is considered LATE; a late payment charge of 1% will apply.

RECEIVED
JUL 11 2017

Date Rec’d Rizzetta & Co., Inc.
D/M approval Angel Martzagna
Date entered
Fund GL OC
Check #

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View back of the bill

Important Numbers
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)
Jul 10, 2017 Electric Bill

For: Jun 7, 2017 to Jul 10, 2017 (33 days)

Service Address
6287 WINGSPAN WAY # IRR
BRADENTON, FL 34203
cboccio@rizzetta.com

Account Number 39798-63317

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Meter Summary

Meter reading - Meter AC06184 Next meter reading Aug 8, 2017
Current reading 01764
Previous reading -01709

kWh used 55

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>55</td>
<td>46</td>
</tr>
<tr>
<td>Service days</td>
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<tr>
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Energy Usage History

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</thead>
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<tr>
<td>30 kWh</td>
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</tr>
<tr>
<td>0 kWh</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT DISTRICT #1
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

TARA COMMUNITY DEVELOPMENT DISTRICT #1:
Here’s what you owe for this billing period.

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$10.26</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$10.26</td>
</tr>
<tr>
<td>New charges due by Jul 31, 2017</td>
<td>$10.26</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$10.26</td>
</tr>
</tbody>
</table>

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

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS $10.00
Non-fuel energy charge: $0.063890 per kWh
Fuel charge: $0.028200 per kWh

Electric service amount 10.00
Gross receipts tax 0.26
Taxes and charges 0.26

Total new charges $10.26
Total amount you owe $10.26

Jul 10, 2017 Electric Bill
For: Jun 7, 2017 to Jul 10, 2017 (33 days)
Service Address
6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 82905-81324

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD2296 Next meter reading Aug 8, 2017
Current reading 00000
Previous reading -00000

kWh used 0

Energy Usage Comparison
This Month Last Month Last Year
kWh Used 0 0 0
Service days 33 30 31
kWh/day 0 0 0
Amount $10.26 $10.26 $7.95

Energy Usage History

Keep In Mind
• Payment received after September 28, 2017 is considered LATE; a late payment charge of 1% will apply.

Date Rec’d Rizzetta & Co., Inc. JUL 11 2017
D/M approval ____________________ Date ____________________
Date entered ____________________
Fund GL OC
Check # _________________________

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Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT DISTRICT #1:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$757.82</td>
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<tr>
<td>Payments</td>
<td>-$757.82</td>
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<tr>
<td>New charges due by Aug 2, 2017</td>
<td>$757.82</td>
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<tr>
<td>Total amount you owe</td>
<td>$757.82</td>
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</table>

**NEW CHARGES**
Rate: SL-1 STREET LIGHTING SERVICE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Electric service amount**</td>
<td>742.21</td>
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<tr>
<td>Storm charge</td>
<td>12.35</td>
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<td>Gross receipts tax</td>
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<td>Taxes and charges</td>
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<tr>
<td>Total amount you owe</td>
<td>$757.82</td>
</tr>
</tbody>
</table>

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

---

** energy usage comparison **

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
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<tr>
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<td>Jul 12, 2016</td>
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<tr>
<td>kWh Used</td>
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** energy usage history **

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<th>S</th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>J</th>
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<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

** Keep In Mind **
- Payment received after September 29, 2017 is considered LATE; a late payment charge of 0.430830% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

---

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

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Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
## Detail of Rate Schedule Charges for Street Lights

**Account Number** 01677-60412  
**Service From** 06-09-2017  
**Service To** 07-12-2017  
**Service Days** 33  
**kWh/Day** 46

**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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<tr>
<td>Non-energy</td>
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<td>3.960000</td>
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<td>146.52</td>
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<td>Fixtures</td>
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<td></td>
<td></td>
<td>1.860000</td>
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<td>68.82</td>
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<tr>
<td>Maintenance</td>
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<tr>
<td>PMF0001</td>
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<td></td>
<td></td>
<td>7.980000</td>
<td></td>
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<td>Fixtures</td>
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<td>0.038100</td>
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| Energy sub total | 43.29 |
| Non-energy sub total | 627.45 |
| Sub total | 1,517 |
| 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 | 12.35 |
| Fuel charge | 41.64 |
| **Electric service amount** | **754.56** |
| Gross receipts tax | 3.26 |

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

---

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

ESLA43AA.201707
** TARA COMMUNITY DEVELOPMENT DISTRICT #1: 
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$1,547.82</td>
</tr>
<tr>
<td>Payments</td>
<td>-$1,547.82</td>
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<tr>
<td>New charges due by Aug 2, 2017</td>
<td>$1,547.82</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td>$1,547.82</td>
</tr>
</tbody>
</table>

**NEW CHARGES**

- **Rate:** SL-1 STREET LIGHTING SERVICE
- **Electric service amount:** **1,513.44**
- **Storm charge:** 27.20
- **Gross receipts tax:** 7.18
- **Taxes and charges:** **34.38**

**Total new charges: $1,547.82**

**Total amount you owe:** $1,547.82

** Your electric service amount includes the following charges:

- **Non-fuel energy charge:** $0.048160 per kWh
- **Fuel charge:** $0.027450 per kWh

---

** Jul 12, 2017 Electric Bill **

For: Jun 9, 2017 to Jul 12, 2017 (33 days)
** Service Address **
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203
cboccio@rizzetta.com
** Account Number 02155-36012 **

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---

** Meter Summary **

Next bill date Aug 10, 2017
Total kWh used **3341**

** Energy Usage Comparison **

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
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<td>Jun 9, 2017</td>
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<td>kWh Used</td>
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<tr>
<td>Amount</td>
<td>$1,547.82</td>
<td>$1,547.82</td>
</tr>
</tbody>
</table>

** Energy Usage History **

- 3,750 kWh
- 3,000 kWh
- 2,250 kWh
- 1,500 kWh
- 750 kWh
- 0 kWh

JASONDJFMAMJ

** Keep In Mind **

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

---

** RECEIVED **

JUL 1 3 2017

Date Rec'd: Rizzetta & Co., Inc. __________________________
D/M approval: ______ / ______ / 17
Date: __________________________
Date entered: __________
Fund: ______ GL ______ OC ______
Check #: __________________________

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To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Detail of Rate Schedule Charges for Street Lights

Account Number 02155-36012  
Service From 06-09-2017  
Service To 07-12-2017  
Service Days 33  
kWh/Day 101

Service Address STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint.</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
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<td>2,501</td>
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<td>0.038100</td>
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<td>Non-energy</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
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</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 06-09-2017
Service To 07-12-2017
Service Days 33
kWh/Day 101

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>
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<td>Sub total</td>
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<td>Capacity payment recovery charge</td>
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<td>1.67</td>
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<td>Environmental cost recovery charge</td>
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<td>Storm restoration recovery charge</td>
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<td></td>
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<td>Storm charge</td>
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<td>27.20</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Fuel charge</td>
<td></td>
<td>91.71</td>
<td></td>
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<td></td>
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<td>Electric service amount</td>
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<td>1,540.64</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>Gross receipts tax</td>
<td></td>
<td>7.18</td>
<td></td>
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</tbody>
</table>

Total | 3,341 | 1,547.82 |

* 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

Jul 14, 2017 Electric Bill
For: Jun 13, 2017 to Jul 14, 2017 (31 days)

Service Address
6602 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 21606-40237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12860 Next meter reading Aug 14, 2017
Current reading 02584
Previous reading -02536

kWh used 48

Energy Usage Comparison

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>48</td>
<td>46</td>
<td>7</td>
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<tr>
<td>Service days</td>
<td>31</td>
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<td>31</td>
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<tr>
<td>kWh/day</td>
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<td>1</td>
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<td>Amount</td>
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Energy Usage History

<table>
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<td>0</td>
<td>J</td>
<td>J</td>
</tr>
<tr>
<td>30</td>
<td>A</td>
<td>S</td>
</tr>
<tr>
<td>60</td>
<td>O</td>
<td>N</td>
</tr>
<tr>
<td>90</td>
<td>D</td>
<td>D</td>
</tr>
<tr>
<td>120</td>
<td>J</td>
<td>F</td>
</tr>
<tr>
<td>150</td>
<td>M</td>
<td>M</td>
</tr>
<tr>
<td>150</td>
<td>A</td>
<td>J</td>
</tr>
</tbody>
</table>

Keep In Mind
- Payment received after October 04, 2017 is considered LATE; a late payment charge of 1% will apply.

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JUL 17 2017

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

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Energy News
View back of the bill

Important Numbers
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)
TARA COMMUNITY DEVELOPMENT DISTRICT #1
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

TARA COMMUNITY DEVELOPMENT DISTRICT #1:
Here’s what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$24.23</td>
</tr>
<tr>
<td>Payments</td>
<td>-$24.23</td>
</tr>
<tr>
<td>New charges due by Aug 4, 2017</td>
<td>$22.61</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$22.61</strong></td>
</tr>
</tbody>
</table>

Amount of your last bill $24.23
Payment received - Thank you $-24.23
Balance before new charges $0.00

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.00
Non-fuel: $(0.063890 per kWh) $8.25
Fuel: $(0.028200 per kWh) $3.64

Electric service amount 21.89
Storm charge 0.15
Gross receipts tax 0.57
Taxes and charges 0.72

Total new charges $22.61

**Total amount you owe** $22.61

---

Jul 14, 2017 Electric Bill
For: Jun 13, 2017 to Jul 14, 2017 (31 days)
Service Address
6375 TARA BLVD
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 77477-96121

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD0485 Next meter reading Aug 14, 2017
Current reading 09444
Previous reading -09315
kWh used 129

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>Jul 14, 2017</td>
<td>129</td>
<td>146</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
<td>32</td>
<td>31</td>
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<tr>
<td>kWh/day</td>
<td>4</td>
<td>5</td>
<td>4</td>
</tr>
<tr>
<td>Amount</td>
<td>$22.61</td>
<td>$24.23</td>
<td>$20.36</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
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View back of the bill

Important Numbers
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)
TARA COMMUNITY DEVELOPMENT DISTRICT #1: Here’s what you owe for this billing period.

| Amount of your last bill       | $111.07  |
| Payments                      | -$111.07 |
| New charges due by Aug 4, 2017| $107.24  |
| **Total amount you owe**      | **$107.24** |

**NEW CHARGES**

- **Rate:** GS-1 GENERAL SVC NON-DEMAND / BUSINESS
- **Customer charge:** $10.00
- **Non-fuel:** ($0.063890 per kWh) $64.78
- **Fuel:** ($0.028200 per kWh) $28.59
- **Electric service amount** 103.37
- **Storm charge** 1.19
- **Gross receipts tax** 2.68
- **Taxes and charges** 3.87

**Total new charges** $107.24

**Total amount you owe** $107.24

---

**July 14, 2017 Electric Bill**

For: Jun 13, 2017 to Jul 14, 2017 (31 days)

**Service Address**
6795 TARA BLVD # IRR
BRADENTON, FL 34203
cboccio@ritzetta.com

**Account Number** 92421-21235

**Questions? Contact Us**
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**Meter Summary**

| Meter reading - Meter AC12870 Next meter reading Aug 14, 2017 | 50250 |
| Current reading                                                |      |
| Previous reading                                               | -49236 |
| kWh used                                                       | 1014  |

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>1014</td>
<td>1054</td>
<td>848</td>
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<td>Service days</td>
<td>31</td>
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<td>31</td>
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<tr>
<td>kWh/day</td>
<td>33</td>
<td>33</td>
<td>27</td>
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<tr>
<td>Amount</td>
<td>$107.24</td>
<td>$111.07</td>
<td>$85.45</td>
</tr>
</tbody>
</table>

**Energy Usage History**

- Enroll now in FPL Budget Billing by paying $93.83 in 1 payment by the due date instead of $107.24. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payment received after October 04, 2017 is considered LATE; a late payment charge of 1% will apply.

---

**Keep In Mind**

- **RECEIVED**
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- **D/M approval**
- **Date entered**
- **Fund**
- **GL**
- **OC**
- **Check #**

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**Useful Links**

- Billing and service details
- Energy News
- View back of the bill

**Important Numbers**

- 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)
TARA COMMUNITY DEVELOPMENT DISTRICT #1:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$97.20</th>
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<tbody>
<tr>
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<td>New charges due by Aug 4, 2017</td>
<td>$36.09</td>
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<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$36.09</strong></td>
</tr>
</tbody>
</table>

**NEW CHARGES**
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.00
Non-fuel: ($0.053893 per kWh) $17.26
Fuel: ($0.028260 per kWh) $7.61

**Electric service amount** 34.87

Storm charge 0.32
Gross receipts tax 0.90

**Taxes and charges** 1.22

**Total new charges** $36.09

**Total amount you owe** $36.09

---

Jul 14, 2017 Electric Bill

For: Jun 13, 2017 to Jul 14, 2017 (31 days)

**Service Address**
6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
cbocci@rizzetta.com

**Account Number** 99787-71237

**Questions? Contact Us**
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**Meter Summary**
Meter reading - Meter AC05108 Next meter reading Aug 14, 2017
Current reading 43665
Previous reading -43395

kWh used 270

**Energy Usage Comparison**

<table>
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<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>kWh Used</td>
<td>Jul 14, 2017</td>
<td>909</td>
<td>421</td>
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<tr>
<td>Service days</td>
<td>31</td>
<td>32</td>
<td>31</td>
</tr>
<tr>
<td>kWh/day</td>
<td>9</td>
<td>28</td>
<td>14</td>
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<tr>
<td>Amount</td>
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<td>$97.20</td>
<td>$46.43</td>
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**Energy Usage History**

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<td>1,050</td>
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</tr>
<tr>
<td>700</td>
<td>O</td>
<td>M</td>
</tr>
<tr>
<td>350</td>
<td>N</td>
<td>A</td>
</tr>
<tr>
<td>0</td>
<td>J</td>
<td>J</td>
</tr>
</tbody>
</table>

**Keep In Mind**
- Payment received after October 04, 2017 is considered LATE; a late payment charge of 1% will apply.

**RECEIVED**

**JUL 17 2017**

Date Rec’d Rizzetta & Co., Inc.________
D/M approval _______ Angel Montagna
Date entered ______________
Fund________GL________OC_____
Check #______________

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Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT DISTRICT #1: Here's what you owe for this billing period.

| Amount of your last bill                  | $532.13 |
| Payments                                 | -532.13 |
| New charges due by Jul 31, 2017          | $600.58 |
| **Total amount you owe**                 | $600.58 |

| Amount of your last bill                  | 532.13 |
| Payment received - Thank you             | -532.13 |
| **Balance before new charges**           | $0.00  |

**NEW CHARGES**

Rate: GSD-1 GENERAL SERVICE DEMAND
Customer charge: $25.00
Non-fuel: $(0.024750 per kWh) $136.64
Fuel: $(0.028200 per kWh) $155.69
Demand: $(0.10 60 per KW) $275.60
**Electric service amount** 592.93
On call credit -12.00
Storm charge 4.64
Gross receipts tax 15.01
**Taxes and charges** 7.65

**Total new charges** $600.58
**Total amount you owe** $600.58

---

**Jul 10, 2017 Electric Bill**

For: Jun 7, 2017 to Jul 10, 2017 (33 days)
**Service Address**
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203
cbocci@rizzetta.com
**Account Number** 55553-58430

Questions? Contact Us
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**Meter Summary**

Meter reading - Meter KEL7811 Next meter reading Aug 8, 2017
Current reading 55226
Previous reading -49705
kWh used 5521
Demand reading 25.67
Demand KW 26

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul 10, 2017</td>
<td>5521</td>
<td>4674</td>
<td>6246</td>
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<td>Jul 8, 2016</td>
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<td>30</td>
<td>31</td>
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<td>167</td>
<td>155</td>
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<td>Amount $600.58</td>
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<td>$580.56</td>
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**Energy Usage History**

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<td>5,560</td>
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<td>4,170</td>
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<td>2,780</td>
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<td>1,390</td>
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</tr>
<tr>
<td>0</td>
<td>M</td>
<td>M</td>
</tr>
</tbody>
</table>

**Keep In Mind**
- Payment received after September 28, 2017 is considered LATE; a late payment charge of 1% will apply.

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JUL 11 2017

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

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**Useful Links**

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Energy News
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**Important Numbers**

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

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/01/2017</td>
<td>General Maintenance - monuments for the month of June 2017; - Maintaining designated Monument plant bed areas. General Maintenance for year 2017 - weed control, pruning, deadheading, pulling old, spent plants and replacing with new, trimming as needed.</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER MOUTHLY CONTRACT SERVICE
DATE 7.11-17

ACCOUNT 57900 6426

Date Rec'd Rizzetta & Co., Inc. Angel Montagna
D/M approval Date Date entered JUL 12 2017
Fund 001 GL 59004C 0401
Check #
# Invoice

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

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/01/2017</td>
<td>General Maintenance - monuments for the month of July 2017; - Maintaining (17) plant beds in Community Parking Lot area. Maintaining designated Monument plant bed areas. General Maintenance for year 2017 - weed control, pruning, deadheading, pulling old, spent plants and replacing with new, trimming as needed.</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE** 7-11-17

**ACCOUNT** 57900  
**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. **JUL 1 1 2017**  
D/M approval **Angel Montagna**  
Date entered **JUL 1 2 2017**  
Fund **001** GL **53900** OC **46041**  
Check #

**Total** $500.00
**GARDENS BY ALLISON**  
200 Heron's Run Dr, #218  
SARASOTA, FL 34232  
(941)400-0431  
gbyallison@yahoo.com  
http://gardensbyallison.com

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

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/06/2017</td>
<td>2032</td>
</tr>
</tbody>
</table>

**Terms**  
Due on receipt  
07/06/2017

<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>$730.08</td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/01/2017</td>
<td>PLANTS AND MATERIALS REPLACING TIRED AND DEAD PLANTS (SEASONAL). REFRESH MONUMENT PLANT BEDS. purslane, blue daze, penta dwarf, lantana mounding, vinca, mystic spires, gold mound, sedum, purslane, taxes</td>
<td>1</td>
<td>362.58</td>
<td>362.58</td>
</tr>
<tr>
<td>07/01/2017</td>
<td>pick up plants, delivery, pull old plants, staging, prepare plant beds, plant and finish, clean up</td>
<td>1</td>
<td>367.50</td>
<td>367.50</td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE**  
7-11-17

**Account** $7900

**Date Rec'd Rizzetta & Co., Inc.**
**D/M approval**  
**Date**
**Date entered**  
**JUL 12 2017**
**Fund**  
**Check #**

---

**Total**  
$730.08
BILL TO:

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>7/10/2017</td>
<td>140JD</td>
</tr>
</tbody>
</table>

DESCRIPTION

FEES FOR

JANITORIAL SERVICES; Monthly Cleaning per Agreement - July 2017 Services

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

APPROVED FOR PAYMENT

WORK ORDER Monthly CONTRACT SERVICE

DATE 7-3-17

Account 57200
RECEIVED 4706

Date Rec'd Rizzetta & Co., Inc. 5-5-2017
D/M approval Angel Montagna
Date entered JUL 06, 2017
Fund 001 vendors 57200 4706
Check #

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

Jayanthi Gopalakrishnan  
7609 Teal Trace  
Bradenton, FL 34203  
Phone: (941) 751-2613  
Email: Jayanthi_g@msn.com

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

FOR Tara CDD March 2017 Newsletter

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

Make all checks payable to Jayanthi Gopalakrishnan

THANK YOU!

RECEIVED  
JUL 18 2017

Date Rec’d Rizzetta & Co., Inc.  
D/M approval:  
Date entered: JUL 20 2017  
Fund:  
Check #:  

Total: $450.00
**TARA CDD 1**

7340 Tara Preserve Lane  
Bradenton, Fl. 34203

---

**LEAVE RECORD**

**NAME**  John Schmidt

**PAY PERIOD**  June 19 to June 23

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>6/18</td>
<td>7:30A</td>
<td>1:30P</td>
<td>5</td>
<td>N/A</td>
</tr>
<tr>
<td>M</td>
<td>6/19</td>
<td>7:30A</td>
<td>1:30P</td>
<td>5</td>
<td>N/A</td>
</tr>
<tr>
<td>T</td>
<td>6/20</td>
<td>7:30A</td>
<td>1:30P</td>
<td>5</td>
<td>N/A</td>
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<tr>
<td>W</td>
<td>6/21</td>
<td>7:30A</td>
<td>1:30P</td>
<td>5</td>
<td>N/A</td>
</tr>
<tr>
<td>T</td>
<td>6/22</td>
<td>7:30A</td>
<td>1:30P</td>
<td>5</td>
<td>N/A</td>
</tr>
<tr>
<td>F</td>
<td>6/23</td>
<td>7:30A</td>
<td>1:30P</td>
<td>5</td>
<td>N/A</td>
</tr>
<tr>
<td>S</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>S</td>
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<tr>
<td>M</td>
<td></td>
<td></td>
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<tr>
<td>T</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**RECEIVED**  
JUN 27 2017  
By: Angel Montagna
# Manatee County Utilities Department

**Billing Information**
- **Account Number:** 179079-104839
- **Billing Date:** 19-JUN-2017
- **Due Date:** 10-JUL-2017

## Previous Charges
- **Previous Balance:** $383.78
- **Payments Received:** $383.78
- **Balance Forward:** $0.00

## Water Usage
- **Wtr Com. Individual**
  - **Previous Reading:** 21178
  - **Present Reading:** 21467
  - **Usage:** 289
  - **Amount:** $98.04

## Additional Charges
- **Swr Com Individual**
  - **Usage:** 289
  - **Amount:** $236.42
- **F2_Com. Solid Waste**
  - **Usage:**
  - **Amount:** $60.57
- **Commercial Can**
  - **Usage:**
  - **Amount:** $395.03

## Total Amount Due
- **Total New Charges:** $395.03

## Customer Web Access
Customer Web Access is here! Visit www.mymanatee.org/cwa for additional information and for registration. If you experience any difficulties, call customer service at 941-792-8811 for assistance.

## Change of Mailing Address
- **Address:**
  - **TARA COMM DEV DISTRICT**
  - **12750 CITRUS PARK LN STE 115**
  - **TAMPA, FL 33625-3784**

## Service Address
- **Service Address:**
  - **7340 TARA PRESERVE LN**

## Make Checks Payable To
- **Manatee County Utilities Department**
  - **PO BOX 25350**
  - **BRADENTON FL 34206-5350**

---

000179079200000395030104839
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services 3101</td>
<td>1.00</td>
<td>$1,787.50</td>
<td>$1,787.50</td>
</tr>
<tr>
<td>Administrative Services 3100</td>
<td>1.00</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services 3301</td>
<td>1.00</td>
<td>$1,175.00</td>
<td>$1,175.00</td>
</tr>
<tr>
<td>Financial Consulting Services 3113</td>
<td>1.00</td>
<td>$345.58</td>
<td>$345.58</td>
</tr>
<tr>
<td>Field Services - 53900-41007</td>
<td>1.00</td>
<td>$540.00</td>
<td>$540.00</td>
</tr>
<tr>
<td>Agenda Book,</td>
<td>1.00</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
</tbody>
</table>

Subtotal                               | $4,448.08

Total                                  | $4,448.08
Bill To:
TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<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
JUN 2 8 2017
Angel Montagna
JUN 2 8 2017

Mar 10 2017
GI 3100 06 5163
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>July</td>
<td></td>
<td>00916</td>
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</table>

<table>
<thead>
<tr>
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<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting-Increased to 6 users; never invoiced 04/16 - 07/17</td>
<td>16</td>
<td>$15.00</td>
<td>$240.00</td>
</tr>
</tbody>
</table>

![RECEIVED]

JUL 11 2017

Date Rec'd Rizzetta & Co., Inc._________________________________________
D/M approval  Angel Montagna
Date entered  JUL 12 2017
Fund 001 GL S1300 OC S103 Check #_____________________________________

<table>
<thead>
<tr>
<th>Subtotal</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>$240.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>$240.00</td>
<td></td>
</tr>
</tbody>
</table>
Schappacher Engineering LLC
PO Box 21256
Bradenton, FL 34204
941-251-7613

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/5/2017</td>
<td>Meeting with Gene Rado to discuss various items, review files and send documents.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/6/2017</td>
<td>Review files and maps, respond to Angel regarding any easements at Pond 20.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/14/2017</td>
<td>Lake 46 SWFWMD comments.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>6/14/2017</td>
<td>Coordinate with SWFWMD reviewer on additional information requested for Pond 46.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>6/15/2017</td>
<td>Upload documents to SWFWMD website and forward e-mail to Dan Golus for Pond 46.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/27/2017</td>
<td>Prepare for and attend CDD meeting.</td>
<td>3</td>
<td>110.00</td>
<td>330.00</td>
</tr>
</tbody>
</table>

Total $702.50

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/17/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>5/18/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>5/19/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM G. RADO.</td>
<td>0.4</td>
</tr>
<tr>
<td>5/22/2017</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.6</td>
</tr>
<tr>
<td>5/23/2017</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.9</td>
</tr>
<tr>
<td>5/24/2017</td>
<td>LB</td>
<td>REVIEW EMAILS FROM A. MONTAGNA AND J. VERICKER RE LANDSCAPE MAINTENANCE AGREEMENT WITH SUNRISE LANDSCAPE, INC.; OFFICE CONFERENCE WITH V. BABBAR RE LANGUAGE IN SAME; REVIEW SUNRISE PROPOSAL; PREPARE DRAFT LANDSCAPE MAINTENANCE AGREEMENT.</td>
<td>1.7</td>
</tr>
<tr>
<td>5/25/2017</td>
<td>JMV</td>
<td>REVIEW PROPOSAL; PREPARE AGREEMENT; DRAFT EMAIL TO A. MONTAGNA AND J. CRAWFORD.</td>
<td>1.4</td>
</tr>
<tr>
<td>5/26/2017</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM A. MONTAGNA; REVIEW EMAILS FROM G. RADO; REVIEW MINUTES; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.7</td>
</tr>
<tr>
<td>5/30/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. CRAWFORD; REVISE AGREEMENT; DRAFT EMAIL TO A. MONTAGNA AND J. CRAWFORD.</td>
<td>0.8</td>
</tr>
<tr>
<td>5/30/2017</td>
<td>JMV</td>
<td>PREPARE BUDGET NOTICES; PREPARE ASSESSMENT NOTICES.</td>
<td>0.8</td>
</tr>
</tbody>
</table>
## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/30/2017</td>
<td>LB</td>
<td>REVIEW AND REVISE PUBLICATION NOTICES AND MAILED NOTICE LETTER; PREPARE EMAIL TO D. VALLEY RE SAME.</td>
<td>0.8</td>
</tr>
<tr>
<td>6/5/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.2</td>
</tr>
<tr>
<td>6/6/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA; TELEPHONE CALL WITH G. RADO.</td>
<td>0.6</td>
</tr>
<tr>
<td>6/7/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM G. RADO; TELEPHONE CALL WITH S. BRIZENDINE; REVIEW EMAIL FROM S. BRIZENDINE.</td>
<td>0.5</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; PREPARE RESOLUTION FOR CDD BOARD MEETING; DRAFT EMAIL TO D. VALLEY.</td>
<td>0.9</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>LB</td>
<td>REVIEW EMAIL FROM D. VALLEY AND RESOLUTIONS 2000-35 AND RESOLUTION 2017-09 RE INVESTMENT POLICY; REVISE RESOLUTION 2017-09 TO INCLUDE LANGUAGE TO RESCIND RESOLUTION 2000-35.</td>
<td>0.7</td>
</tr>
<tr>
<td>6/13/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE; REVIEW EMAIL FROM S. BRIZENDINE; REVIEW MEMO.</td>
<td>0.6</td>
</tr>
</tbody>
</table>

Total Professional Services 16.2 $4,055.00

## PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>13.0</td>
<td>$3,575.00</td>
</tr>
<tr>
<td>LB</td>
<td>3.2</td>
<td>$480.00</td>
</tr>
</tbody>
</table>
June 21, 2017
Client: 001304
Matter: 000001
Invoice #: 14547

Page: 3

Total Services $4,055.00
Total Disbursements $0.00
Total Current Charges $4,055.00

PAY THIS AMOUNT $4,055.00

Please Include Invoice Number on all Correspondence
# Invoice

**Date:** 6/21/2017  
**Invoice #:** 101075

## Bill To

TARA CDD  
5844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA

## Ship To

TARA CDD  
7340 TARA PRESERVE DR  
BRADENTON, FL 34203

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>6/21/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Scope of Work Provided:**  
APPLICATION OF FERTILIZER ST. AUGUSTINE GRASS  
ADDED PEST CONTROL |
| **Quantity** | **Item Code** | **Description** | **U/M** | **Price Each** | **Amount** |
| 1            |            |            |          | 2,834.00 | 2,834.00 |
| 1            |            |            |          | 154.29   | 154.29   |

## Received

JUN 26 2017  
Angie Montagna  
JUN 27 2017

## Total

**$2,988.29**

## Payments/Credits

**$0.00**

## Balance Due

**$2,988.29**

**Thank you for your business**

- **Phone #:** (813)985-9381  
- **Fax #:** (813)664-0155  
- **E-mail:** sunrise@sunriselandcare.com  
- **Web Site:** www.sunriselandcare.com
Invoice

Date: 6/24/2017
Invoice #: 101189

BILL TO
TARA CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
ATTN: ANGEL MONTAGNA

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

RECEIVED
JUN 26 2017

P.O. NUMBER TERMS REP SHIP VIA F.O.B. Project
UPON RECEIPT SER 6/24/2017

<table>
<thead>
<tr>
<th>QUANTITY</th>
<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></td>
<td>SCOPE OF WORK PROVIDED: GROUNDS MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SERVICES</td>
<td>JULY 2017</td>
<td>12,684.16</td>
<td>12,684.16</td>
</tr>
</tbody>
</table>

RECEIVED
JUN 27 2017

Angel Montagna
JUN 27 2017

Total $12,684.16
Payments/Credits $0.00
Balance Due $12,684.16

THANK YOU FOR YOUR BUSINESS

Phone # (813)985-9381 Fax # (813)664-0155 E-mail sunrise@sunriselandscapc.com Web Site www.sunriselandcare.com
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/01/17</td>
<td>Sam's Club</td>
<td>Restroom Repairs</td>
<td>001-57200-4703</td>
<td>(63.34)</td>
</tr>
<tr>
<td>06/28/17</td>
<td>Cleverbridge Ni</td>
<td>Scar/Fax/Send Program</td>
<td>001-57200-4521</td>
<td>(159.99)</td>
</tr>
<tr>
<td>06/29/17</td>
<td>Amazon.com</td>
<td>Printer Ink</td>
<td>001-57200-4523</td>
<td>(26.98)</td>
</tr>
<tr>
<td>06/29/17</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>001-57200-4523</td>
<td>(44.46)</td>
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<tr>
<td></td>
<td></td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(27.46)</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>(322.23)</strong></td>
</tr>
</tbody>
</table>

**SunTrust**        **Replenish Balance**          **001-10112**     **(322.23)**

07/19/17            Balance

Angel Montagna

District Manager     Date
James Kaluk  
, FL 34203  
United States

INVOICE

Reference number: 114744736  
Invoice date: 6/28/2017  
Invoice number: BKD-73618267652

INVOICE INFORMATION

<table>
<thead>
<tr>
<th>#</th>
<th>Product name</th>
<th>Delivery</th>
<th>Qty.</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Nitro Pro 11</td>
<td>electronic</td>
<td>1</td>
<td>$159.99</td>
</tr>
</tbody>
</table>

Total: $159.99

Unless stated otherwise, the delivery date is identical to the billing date.

PAYMENT DETAILS

Your credit card (xxxxxxxxxxxx8563) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI*NITRO PDF."
Hello Jim Kaluk,

"ink4work Set of 30 Pack..." has shipped.

Details
Order #113-3517082-7913052

Arriving: Thursday, July 6
Shipped to: Tara CDD
7340 TARA PRESERVE LN...

Total Before Tax: $26.98
Shipment Total: $26.98

We hope to see you again soon.

Amazon.com

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

Your invoice can be accessed here.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.
TARA PRESERVE COUNTRY CLUB *POOL*
7340 TARA PRESERVE LN
BRADENTON, FL 34203-8036

ACCOUNT STATEMENT
peoplesgas.com  |  
Statement Date: 07/14/2017
Account: 211014511060

Current month's charges: $163.28
Total amount due: $163.28
Current month's charges due: 08/04/2017

Access your account anytime, anywhere from any device

Log in to tecoaccount.com to view and pay your bill, manage your account and more!

Safety tip: ask for identification
Please remember, if someone visits your home or business and claims to be an employee of TECO, ask to see his or her company badge.

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

WAY TO PAY YOUR BILL
mail  phone  online  pay agent
See reverse side for more information

Account: 211014511060

Current month's charges: $163.28
Total amount due: $163.28
Current month's charges due: 08/04/2017
Amount Enclosed

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

63286429317421101451106000000000163283
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 customers’ 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 premises, 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 is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exemped and remit to the state.

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

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

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

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

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

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

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

Account: 211014511060
Statement Date: 07/14/2017
Current month's charges due: 08/04/2017

Details of Current Month's Charges – Service from - 06/09/2017 to 07/10/2017

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

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>x BTU</th>
<th>x Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>07/10/2017</td>
<td>6,435</td>
<td>6,326</td>
<td>109 CCF</td>
<td>1.041</td>
<td>1.0000</td>
<td>113.5 Thems</td>
<td>32 Days</td>
</tr>
</tbody>
</table>

Customer Charge
Distribution Charge 113.5 THMS @ $0.30349 $34.45
PGA 113.5 THMS @ $0.79023 $88.56
Florida Gross Receipts Tax
Natural Gas Service Cost

Total Current Month's Charges $163.28

People's Gas Usage History

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage (Average)</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAN</td>
<td>5.5</td>
</tr>
<tr>
<td>MAY</td>
<td>11.6</td>
</tr>
<tr>
<td>APR</td>
<td>21.6</td>
</tr>
<tr>
<td>MAR</td>
<td>22.0</td>
</tr>
<tr>
<td>FEB</td>
<td>24.3</td>
</tr>
<tr>
<td>JAN</td>
<td>27.7</td>
</tr>
<tr>
<td>DEC</td>
<td>22.5</td>
</tr>
<tr>
<td>NOV</td>
<td>16.6</td>
</tr>
<tr>
<td>OCT</td>
<td>3.1</td>
</tr>
<tr>
<td>SEP</td>
<td>3.0</td>
</tr>
<tr>
<td>AUG</td>
<td>2.2</td>
</tr>
<tr>
<td>JUL</td>
<td>2.2</td>
</tr>
<tr>
<td>JUN</td>
<td></td>
</tr>
</tbody>
</table>

Important Messages
If You Smell Gas

In its natural state, natural gas is both colorless and odorless. For your safety, a chemical ingredient is added which smells like rotten eggs. This unpleasant odor of natural gas is for your protection in the event of a leak.

If you suspect a natural gas leak, check your pilot lights or see if a burner valve has been left partially on. If you can't find the source, open windows and doors to disperse the gas and call Peoples Gas.

If the odor is extremely strong, leave the building immediately and call Peoples Gas from a neighbor's phone. Do not use your phone or light any matches. Do not operate switches or electrical devices or pull any plugs from outlets. Any of these actions could ignite gas that may have accumulated.

A gas leak is a rare occurrence, but for your protection, 24-hour emergency service is available with a phone call to Peoples Gas toll free at 877-TECO-PGS (877-832-6747).
Check Request

Amount: $425.00

Project: Tara Community Development District 1

Date: 6/30/17

Payable to: Tom Schmidt

Address: 6412 Rookery Circle
Bradenton, FL 34203

Reason: CDD agreed to pay half to have some trees removed

Requester: Angel Montagna

Directions for check: Mail to the address above

Approved by: Angel Montagna
Affordable Tree Service of Sarasota Inc.
PO BOX 51124
Sarasota, FL 34232
941-376-1021
affordabletreeservice@comcast.net

INVOICE

BILL TO
Tara Preserve CDD1
7340 Tara Preserve Ln
34203

INVOICE # 1023
DATE 05/31/2017

ACTIVITY

Tree Removal
Cypress Tree removal

AMOUNT
425.00

Please make check payable to:
Tom Schmidt for work done at 6412 Rookery Circle
Bradenton 34203

BALANCE DUE
$425.00

APPROVED FOR PAYMENT
WORK ORDER 05/31/17
DATE 5-31-17

Account $3900
4619

We are not responsible for damages caused by our equipment to parking lots, sidewalks, driveways, slabs, grass or anything underground.