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

District Board of Supervisors
- Gene Rado
- Dan Powers
- Joseph Mojica
- Dave Woodhouse
- Darby Connor

Chairman
- Gene Rado
Vice Chairman
- Dan Powers
Assistant Secretary
- Joseph Mojica
Assistant Secretary
- Dave Woodhouse
Assistant Secretary
- Darby Connor

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.
Board of Supervisors
Tara Community
Development District 1

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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, November 28, 2017 at 9:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the agenda for this meeting:

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF AGENDA
4. AUDIENCE COMMENTS
5. STAFF REPORTS
   A. Aquatics/Landscape Report
      1. Presentation of Aquatics Report..........................................................Tab 1
         a. Discussion Regarding the Removal of Brazilian Peppers
         b. Proposal .................................................................Tab 2
         c. Consideration of Maintenance Program for Wetland 1-MT........Tab 3
         d. Presentation of Semi-Annual Testing Report............................Tab 4
      2. Presentation of Landscape Report.........................................................Tab 5
         a. Consideration of Sunrise Landscape’s Proposal for
            Landscape Improvements.................................................Tab 6
         b. Discussion Regarding Encroachment Plan and Schedule
   B. Field Manager
      1. Field Manager Report.................................................................Tab 7
   C. District Counsel
   D. District Engineer
      1. Consideration of Proposals to Repair Weirs......................................Tab 10
         (tabled from last meeting)
   E. District Manager
      1. Review of Board Policies and Procedures
6. BUSINESS ITEMS
   A. Presentation of Updated Emergency Plan...............................................Tab 11
   B. Discussion Regarding CDD Ownership and Responsibility
7. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’
      Meeting held on October 24, 2017......................................................Tab 12
   B. Consideration of Operation & Maintenance Expenditures for
      October 2017..............................................................................Tab 13
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

cc: John Vericker, District Counsel
Tab 1
Tara Community Development District I
Waterway Inspection Report

Inspection Date: 11/2/2017

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

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

21-24

Site Map

25
Site: 1

Comments:
Requires attention
No visible surface algae observed. Minor shoreline weeds present, including Torpedograss and primrose. Some Torpedograss shows signs of treatment. Water clarity 1ft.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 2

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds present. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 4

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 5

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 6

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 6A

**Comments:**
Requires attention
Minor amounts of surface algae and Chara observed. Traces of shoreline weeds present.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

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**Site: 7**

**Comments:**
Site looks good
No visible surface algae observed. Traces of shoreline weeds present. Water clarity 2-3 ft. Sheen observed on the water's surface.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 8**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 9

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 10

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of Cattails present. Alligator observed.

Action Required:
Routine maintenance next visit

Target:
Cattails

Site: 11

Comments:
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, and Chara present. Water clarity 1-2 ft. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 12

Comments:
Normal growth observed. Traces of surface algae and Chara observed. Minimal shoreline weeds present, most showing signs of treatment. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 12A

Comments:
Site looks good. No visible surface algae or shoreline weeds present. Water clarity 1 ft. Tricolored Heron, turtles, and fish observed. Fish were seen gulping for air.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 13

Comments:
Normal growth observed. Minor amounts of surface algae observed. Traces of shoreline weeds present. Water clarity 2-3 ft. Turtles observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 14

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds present. Some shoreline weeds show signs of treatment. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 15

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 16

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 17

Comments:
Normal growth observed
Traces of surface algae observed.
Minimal shoreline weeds present.
Water clarity 2-3ft. Fish observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 18

Comments:
Normal growth observed
Traces of surface algae observed.
Minor amounts of Torpedograss in littoral shelf. Moorhens and Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 19

Comments:
Requires attention
Traces of surface algae observed.
Moderate amounts of shoreline weeds present; some show signs of treatment. Water clarity 2-3ft. Large alligator observed.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
Site: 20

**Comments:**
Requires attention
Traces of surface algae and shoreline weeds observed. Minor amounts of Planktonic algae collecting in South finger. Great Egret, White Ibis, Little Blue Heron, Anhinga, and Great Blue

**Action Required:**
Treat within 7 days

**Target:**
Planktonic algae

Site: 21

**Comments:**
Requires attention
Moderate amounts of surface algae observed. No shoreline weeds present. Water clarity 1ft. DO taken and found to be between 6-8mg/L, so good for treatment.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

Site: 22

**Comments:**
Normal growth observed
Minor amounts of surface algae and shoreline weeds present. Most shoreline weeds show signs of treatment. Water clarity 2.5ft. Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 23

**Comments:**
Site looks good.
No visible surface algae observed. Traces of shoreline weeds present. Water clarity 1-2 ft. Great Egret, Tricolored Heron, Little Blue Heron, and White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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Site: 24

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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Site: 25

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 26

Comments:
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, and Planktonic algae observed. Water clarity less than 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 27

Comments:
Normal growth observed
Minimal amounts of surface algae observed. Minor amounts of littoral grasses present, some show sign of treatment.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 28

Comments:
Requires attention
Trace of surface algae and Duckweed observed. Minor amounts of shoreline weeds present in east section. Sheen observed. Water clarity 1-2ft.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
### Site: 29

**Comments:**
Site looks good
No visible surface algae observed.
Traces of shoreline weeds present.
Minor amounts of submerged Baby Tears observed, probably replacing lilies in filtration needs.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 30

**Comments:**
Normal growth observed
No surface algae observed.
Minimal shoreline weeds present.
Water clarity 10.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 31

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

Aquatic Systems, Inc. 1-800-432-4302
Site: 32

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

Comments:
Normal growth observed
No visible surface algae or shoreline weeds observed. Minimal amounts of Baby Tears present, showing signs of treatment. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 34

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: 35

**Comments:**
Site looks good
Trace of surface algae, Baby Tears, and Duckweed observed. No shoreline weeds present. Water clarity 2-3 ft. Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

### Site: 36

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

### Site: 37

**Comments:**
Site looks good
No surface algae or shoreline weeds present. Water clarity 1-2 ft. White Ibis, Alligator, and Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
**Site: 38**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 39**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 40**

**Comments:**
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 3-4ft. Tricolored Heron and Snowy Egret observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Duckweed

Site: 42

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Shoreline weeds

Site: 43

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: 44

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 45

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

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 47

Comments:
Requires attention
Minor amounts of surface algae and littoral weeds observed, including Torpedograss and Alligator Weed.

Action Required:
Treat within 7 days

Target:
Surface algae
## Tara Community Development District  I Waterway Inspection Report  

### Site: 48

**Comments:**
Normal growth observed
Minimal surface algae, shoreline weeds, and littoral grasses observed. Traces of Hydrilla present. Water clarity 1-2ft. Fish and Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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### Site: 49

**Comments:**
Normal growth observed
Minimal amounts of surface algae observed. All shoreline weeds show evidence of treatment. Traces of Hydrilla present. Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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### Site: 50

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal littoral grasses present. All shoreline grasses show treatment. Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
### Site: 51

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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### Site: 52

**Comments:**
Requires attention
Moderate amounts of surface algae and Chara observed. No shoreline weeds present. Water clarity 2-3ft. Great Egret, Tricolored Heron, and Anhinga

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 8 require attention for growth above normal maintenance levels. Of the 8, only 2 require treatment within 48 hours for surface algae. Both Pond #21 and 52 were treated the same day as the inspection for the below targets. Other than surface algae, shoreline weeds is the main target for ponds requiring attention within 7 days. One difference in this month's report compared to past reports is the addition of a recommendations and action items section. This addition considers historical treatment patterns in relation to current observations to suggest best management practices and is outlined at the end for convenience. This section will be present on all future reports.

Ponds Requiring Attention within 48 Hours:
- Pond #21 - Surface Algae
- Pond #52 - Surface Algae

Ponds Requiring Attention within 7 Days:
- Pond #1 - Shoreline Weeds
- Pond #6A - Surface Algae
- Pond #19 - Shoreline Weeds
- Pond #20 - Planktonic Algae
- Pond #28 - Shoreline Weeds
- Pond #47 - Surface Algae

Pond #21 was also identified as requiring treatment within 48 hours for surface algae in the October report. However, due to a fish kill also present on the pond during the inspection last month, was only treated for shoreline weeds. Therefore, it is no surprise that this month required attention for algae treatment again. A surface Dissolved Oxygen (DO) reading was taken at the time of inspection and found to be between 6 and 8mg/L. This DO level is ideal for fish populations, so treatment for algae was performed this month. It is still suggested that previous recommendations on performing a fish kill diagnostic testing package and installation of aeration be executed. Also noted this month on Pond #12A, were fish gulping at the surface. Since the DO kit was already on hand, a surface measurement was taken and found to be between 6 and 8mg/L. Since DO levels are sufficient, no treatment restrictions are recommended for Pond #12A.

Pond #4 was observed this month to have only traces of surface algae present. This is probably due in large part to the monthly Alum Reset performed on the pond at the end of October. This treatment regimen will continue until ideal growth conditions are obtained.

Semiannual testing took place last month on Pond #9, 23, 26, 42, and 44. Per recommendations stated within the resulting report and the report from March 2017, aeration should be installed in Pond #9, 26, 42, and 44 to reduce nitrogen and ammonia levels as well as increase bottom DO levels. After installation of aeration on Pond #9 and 26, Alum Resets should be performed to help further reduce nutrient levels in the form of phosphorus. It is also recommended that Pond #23 receive an Alum Reset for high phosphorus readings, but that it does not qualify for help from aeration at this time. These long term remedial measures are at an additional cost, for which the board already has received proposals. Not taking action on these recommendations could lead to increased maintenance costs over time and the natural selection of harder to kill algae species.

Wildlife observed during this inspection include alligators, Moorhens, Anhinga, Tricolored Herons, turtles, fish, Little Blue Herons, Great Egrets, White Ibis, Great Blue Heron, and Snowy Egret.

Recommendations/Action Items

Treat within 7 Days:
- Pond #1 - Shoreline Weeds
- Pond #6A - Surface Algae
- Pond #19 - Shoreline Weeds
- Pond #20 - Planktonic Algae
- Pond #28 - Shoreline Weeds
- Pond #47 - Surface Algae

Perform Fish Kill Diagnosis testing on Pond #21 or install aeration (at an additional cost)

Continue treatment regimen on Pond #4

Install aeration on Pond #9, 23, 26, and 42 (at an additional cost)

Perform an Alum Reset on Pond #23 (at an additional cost)
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>23</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
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<td>24</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>25</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>26</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>27</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>28</td>
<td>Requires attention</td>
<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>29</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>30</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>31</td>
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<td>32</td>
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</tr>
<tr>
<td>33</td>
<td>Normal growth observed</td>
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<tr>
<td>34</td>
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<tr>
<td>35</td>
<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
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<tr>
<td>36</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>37</td>
<td>Site looks good</td>
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<tr>
<td>38</td>
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</tr>
<tr>
<td>39</td>
<td>Site looks good</td>
<td>Surface algae</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>
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<td>41</td>
<td>Site looks good</td>
<td>Duckweed</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>43</td>
<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
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</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
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</tr>
<tr>
<td>45</td>
<td>Site looks good</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>47</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</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>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>50</td>
<td>Normal growth observed</td>
<td>Torpedograss</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>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
</tbody>
</table>
Tab 2
October 16, 2017

Ms. Angel Montagna
Tara CDD 1
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 a Special Services Agreement for Tara CDD 1.

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 1!

Sincerely,

[Signature]

Elizabeth Rocque
Sales Manager/Biologist

EFR/cs

cc: Josh McGarry, District Manager
cc: Doug Agnew, Senior Consultant

Enclosure
Aquatic Systems, Inc.
Lake & Wetland Management Services
*Everything a Lake Should Be*
2100 NW 33rd Street, Pompano Beach, FL 33069
Telephone: 1-800-432-4302
www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI," and

Ms. Angel Montagna
Tara CDD 1
C/o Rizzetta & Company
12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625
(813) 933-5571
amontagna@rizzetta.com

Special Services Agreement
#00033870

Start Date: ________________________________

Date of proposal: October 16, 2017 EFR-AO

We are pleased to quote special pricing as follows:

**Services to be performed:** One time treatment of Brazilian Peppers within Wetland Buffer(s) #53 through #80 (areas are 10 feet in depth).

**Sites(s):** Wetland Buffer(s) #53 through #80
(5.45 Acres)

**Plants to be sprayed:**
Brazilian Peppers

**Equipment:**
Herbicide

Total Balance Due Upon Receipt $4,000.00

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 defend, indemnify and hold ASI harmless for the consequences of such services not arising out of ASI sole negligence.

3. 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.

4. ASI, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.
5. **ASI**, agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, **ASI**, shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

6. Collection terms are net 30 days from invoice date. In consideration of **ASI**’s providing services and/or products, the CUSTOMER agrees to pay its 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. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney’s fees. **ASI** may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account. Checks should be payable to Aquatic Systems, Inc.

7. 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**.

8. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. **ASI** shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.

9. 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.

10. **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.

11. 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 **ASI** and the CUSTOMER.

12. 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.

13. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

<table>
<thead>
<tr>
<th>Property Owner(s):</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner Address:</td>
<td></td>
</tr>
<tr>
<td>Owner Phone #:</td>
<td></td>
</tr>
</tbody>
</table>

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>Aquatic Systems, Inc. Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Customer’s Signature</td>
<td>Title</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Print Name</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print Company Name</td>
<td></td>
</tr>
</tbody>
</table>
Blank Tab
Dear to whom,
Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary:  
Brazilian Pepper and Wax Myrtle cut back Tara Blvd

Landscape Materials: $9,750.00  
Sod: $0.00  
Irrigation Total: $0.00

GRAND TOTAL: $9,750.00  

* Pricing is valid for 30 days

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,

Dana Bryant
D. Bryant

CUSTOMER or REPRESENTATIVE

Accepted By:_________________________ Accepted By:_________________________
Print Name:_________________________ Print Name:_________________________
Date:_______________________________ Date:_______________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Brazilian Pepper cut back Tara Blvd

SCOPE: Along Tara BLVD from Tara Preserve to Linger Lodge, up to 5' foot in. Utilizing a forestry mulcher, remove all Brazilian Pepper, Wax Myrtle, and Wild Grape Vines. Mulch Chippings will remain on site. NO chemical treatment included.

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trees</td>
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<td></td>
</tr>
<tr>
<td>Shrubs</td>
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<td></td>
</tr>
<tr>
<td>Miscellaneous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Planting Soil (for use as backfill in planting pits only)</td>
<td></td>
<td>cu yd</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Mulch</td>
<td></td>
<td>cu yd</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Tree Staking Kit</td>
<td></td>
<td>per</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Palm Staking Kit</td>
<td></td>
<td>per</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Freight</td>
<td></td>
<td>per</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Labor</td>
<td>1</td>
<td>9,750.00</td>
<td>per</td>
<td>$9,750.00</td>
</tr>
<tr>
<td>Mobilization</td>
<td>1</td>
<td></td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
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<td></td>
<td></td>
<td><strong>$9,750.00</strong></td>
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<tbody>
<tr>
<td>Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bahia sod</td>
<td></td>
<td>Paspalum</td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td>St. Augustine sod</td>
<td></td>
<td>Stenotaphrum</td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td>St. Augustine 'Floratam' sod</td>
<td></td>
<td>Stenotaphrum</td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td>Cynodon dactylon 'Celebration' Bermuda sod</td>
<td>(Sod)</td>
<td>sq ft</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
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</table>

<table>
<thead>
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<tr>
<td><strong>TOTAL</strong></td>
<td></td>
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</tr>
</tbody>
</table>
Tab 3
October 25, 2017

Ms. Angel Montagna  
**Tara CDD 1-MT**  
c/o Rizzetta & Company  
12750 Citrus Park Lane, Suite #115  
Tampa, Florida 33625

**VIA EMAIL: amontagna@rizzetta.com**

Dear Angel:

At your request, we surveyed the Wetland Buffers at **Tara CDD 1-MT**.

We recommend that this integrated **MAINTENANCE program** be initiated:

Management of the “invasives” growing in the Wetland Buffers. This will be accomplished through the utilization of a procedure known as “spot spraying,” whereby the invasive growth can be managed without harming the desirable wetland plant growth.

We have enclosed the attached agreement for your consideration.

We look forward to working with you on implementing this integrated program at **Tara CDD 1-MT**.

Sincerely,

Elizabeth Rocque  
Sales Manager/Biologist

EFR/cs

cc: Josh McGarry, District Manager  
cc: Doug Agnew, Senior Consultant

Enclosures
Aquatic Systems, Inc.
Lake & Wetland Management Services
*Everything a Lake Should Be*
2100 NW 33rd Street, Pompano Beach, FL 33069
Telephone: 1-800-432-4302
www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Ms. Angel Montagna  
**Tara CDD 1-MT**  
c/o Rizzetta & Company  
12750 Citrus Park Lane, Suite #115  
Tampa, Florida 33625  
(813) 933-5571  
amontagna@rizzetta.com

**WETLAND MAINTENANCE**  
Preserve/Exotic  

**One-Year Agreement**  
Automatic Renewal  

**Month Service is to Commence:**

**Date of Proposal:** October 25, 2017 EFR-R-70

hereinafter called "CUSTOMER". The parties hereto agree as follows:

ASI agrees to manage certain area(s) in accordance with the terms and conditions of this Agreement in the following location:

Twenty Eight Wetland Buffers, sites #53 through #80 (5.45 Acres) located at Tara CDD 1-MT in Bradenton, Florida.

CUSTOMER agrees to pay ASI, its agents or assigns, the following sum for specified wetland/preserve management service:

1. Minimum of **TWELVE (12) inspections with treatment as required** (approximately once every 30 days).

<table>
<thead>
<tr>
<th>Services:</th>
<th>$1,584.00 Monthly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kill in place all Category I &amp; II Nuisance &amp; Exotic Species.</td>
<td></td>
</tr>
<tr>
<td>No Disposal/No Removal.</td>
<td></td>
</tr>
<tr>
<td>Additional treatments to be billed at time &amp; materials.</td>
<td></td>
</tr>
</tbody>
</table>

---

**Terms & Conditions of Aquatic Services Agreement**

_The above price is effective for 30 days from the date of this proposal._

1. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by BUYER.

2. 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.

3. This Agreement shall have as its effective date the first day of the month in which services are first rendered to the CUSTOMER. The contract price has been equally spread over a 12-month payment period and does not reflect the actual fluctuating seasonal costs of services.

4. 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 defend, indemnify and hold ASI harmless for the consequences of such services not arising out of ASI sole negligence.
5. 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 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.

6. ASI, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

7. If at any time during the term of this Agreement, CUSTOMER feels ASI is not performing in a satisfactory manner, or in accordance with the terms of this Agreement, CUSTOMER shall inform ASI, by certified mail, return-receipt requested, stating with particularity, the reasons for CUSTOMER'S dissatisfaction. ASI shall investigate and attempt to cure the defect. If, after 30 days from the giving of the original notice, CUSTOMER continues to feel ASI performance is unsatisfactory, CUSTOMER may terminate this Agreement by giving notice ("Second Notice") to ASI and paying all monies owing to the effective date of termination. In this event, the effective date of termination shall be the last day of the month in which said second notice is received by ASI.

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

9. Collection terms are net 30 days from invoice date. In consideration of ASI'S providing services and/or products, the CUSTOMER agrees to pay its 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. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney’s fees. ASI may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account. Checks should be payable to Aquatic Systems, Inc.

10. If at any time during the term of this Agreement the government imposes any additional related permit requirements, water testing and/or fees, this Agreement may be renegotiated to include these changes and the cost of the additional services and/or fees. If a renegotiated contract cannot be agreed upon ASI reserves the right to cancel this Agreement.

11. **Automatic Extension.** Upon the anniversary date, this Agreement shall automatically be extended for successive twelve month periods, unless notice of non-renewal has been received by ASI, in writing, at least thirty (30) days prior to the anniversary date. The anniversary date shall be the first day of the month in which services were first rendered under this Agreement. Prices specified are firm throughout the original term of the contract; but thereafter, ASI may, with thirty (30) days’ pre-notification, change pricing effective upon the next anniversary date. If you do not agree with a proposed price change, you must notify us in writing within twenty-one (21) days after receipt of our price change notice. ASI shall then have the option of terminating this Agreement without penalty to you.

12. 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.

13. Under "shoreline grass management program," ASI will treat border grasses and brush. Certain plants, such as grasses and cattails, leave visible structure which may take several seasons to decompose. CUSTOMER is responsible for removing such structure if desired.

14. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. ASI shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.

15. 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.

16. **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.

17. If this Agreement is signed by owner’s agent, a change in agent will not void the terms of this Agreement.

18. 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 ASI and the CUSTOMER.

19. 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.

20. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.
Tab 4
Tara CDD

Standard Lake Assessment

Sample date: 10/6/2017
Report Date: 10/31/2017

Produced by: Caitlin Henderson
Lab and Field Biologist

Site 9 Water Quality Data 2
Site 23 Water Quality Data 3
Site 26 Water Quality Data 4
Site 42 Water Quality Data 5
Site 44 Water Quality Data 6
Aquatic Glossary 7
Water Quality Data: Tara CDD, Site 9

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 9</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>247</td>
<td>1320</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1040</td>
<td>3490</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>290</td>
<td>2820</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>5.5</td>
<td></td>
</tr>
</tbody>
</table>

**Total Phosphorus (ppb)**

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

**Total Nitrogen (ppb)**

**Ammonia (ppb)**

The TN/TP Ratio is: 3.4

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

The trophic lake health index is: 108

Hypereutrophic lakes have a TSI index greater than 100 and usually experience heavy plankton algae blooms, dangerously low dissolved oxygen levels, occasional fish kills, poor water clarity, odor, bottom muck and undesirable blue green algae mats dominate.

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

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

Basic Lake Information

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

Observations

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

It is important to note that nutrient levels are drastically higher on the bottom of the water column than they are on the surface. This is a result of the oxygen stratification at Site 9. In order to reduce nutrient levels and improve water quality, Site 9 needs to be aerated.

Field observations suggest that Site 9 is prone to fish kills, with the most recent one being in March. Aeration may protect this pond from future fish kills.

Recommendations for This Lake

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

#### Site Readings

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 23</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>382</td>
<td>369 High</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1210</td>
<td>1250 High</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>360</td>
<td>370 Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>5.5</td>
<td>Normal</td>
</tr>
</tbody>
</table>

#### Total Phosphorus (ppb)

- **Desired Range**
  - Surface: 0-100
  - Bottom: 0-100

#### Total Nitrogen (ppb)

- **Desired Range**
  - Surface: 400-1200
  - Bottom: 400-1200

#### Ammonia (ppb)

- **Desired Range**
  - Surface: 0-500
  - Bottom: 0-500

**The TN/TP Ratio is: 3.3**

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

**The trophic lake health index is: 90**

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

**Dissolved Oxygen: DO (ppm)**

- **Indicates that this lake is:**
  - When DO is less than 2, the lake is anaerobic.
  - When DO is 2-6, the lake is hypoxic.
  - When DO is 6-8, the lake is eutrophic.
  - When DO is 8-10, the lake is oligotrophic.

**Temperature (°F)**

- **Indicates that this lake is:**
  - When temperature is below 70°F, the lake is cold.
  - When temperature is 70-81°F, the lake is warm.
  - When temperature is above 81°F, the lake is hot.

**Basic Lake Information**

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

**Observations**

Water quality analysis suggests that Site 23 is experiencing elevated phosphorus levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Field observations suggest that Site 23 has experienced issues with excessive submerged growth along with algae blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

**Recommendations for This Lake**

- ☑ Alum for phosphorus reduction
Water Quality Data: Tara CDD, Site 26

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 26 Surface</th>
<th>Site 26 Bottom</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>254</td>
<td>333</td>
<td>High</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1600</td>
<td>1400</td>
<td>High</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>340</td>
<td>480</td>
<td>High</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td></td>
<td>3</td>
<td>Normal</td>
</tr>
</tbody>
</table>

The TN/TP Ratio is: 5.3
When the TN/TP ratio is less than 10 the lake strongly favors growth of cyanobacteria algae blooms that may produce toxins and display a pea soup appearance and/or forms surface mats. Water column phosphorus needs to be reduced.

The trophic lake health index is: 88
Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

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

Dissolved Oxygen: DO (ppm) +

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

Basic Lake Information

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

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

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

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 42</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>235</td>
<td>222</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1150</td>
<td>2570</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>250</td>
<td>240</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

#### Nutrients

- **Total Phosphorus (ppb)**
  - Surface: 235
  - Bottom: 222
  - Range: < 100 ppb
  - This lake is: High

- **Total Nitrogen (ppb)**
  - Surface: 1150
  - Bottom: 2570
  - Range: 400-1200 ppb
  - This lake is: High

- **Ammonia (ppb)**
  - Surface: 250
  - Bottom: 240
  - Range: < 500 ppb
  - This lake is: Normal

#### Water Clarity - Secchi Depth
- Site 42: 5 feet

### The TN/TP Ratio is: 8.2

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

#### The trophic lake health index is: 83

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

### Dissolved Oxygen: DO (ppm) + |

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

### Basic Lake Information

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

### Observations

Water quality analysis suggests that Site 42 is experiencing elevated nutrient levels. The extremely elevated nitrogen levels are likely the result of low oxygen concentrations on the bottom of the water column. Low oxygen levels at the sediment layer may also cause phosphorus to leach out of bottom sediments, becoming available in the water column for uptake from plants and algae.

### Recommendations for This Lake

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

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Site 44</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 100 ppb</td>
<td>286</td>
<td>307</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>400-1200 ppb</td>
<td>1170</td>
<td>1180</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 500 ppb</td>
<td>320</td>
<td>310</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td></td>
<td>5.5</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Test</th>
<th>Surface</th>
<th>Bottom</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Phosphorus</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Nitrogen</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ammonia</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**The TN/TP Ratio is: 4.0**

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

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

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

**Dissolved Oxygen: DO (ppm)**

The dissolved oxygen and temperature profile shows the water column is experiencing low oxygen levels throughout the entire water column. When oxygen levels drop below 4ppm, aquatic life becomes at risk of oxygen stress.

**Recommendations for This Lake**

- Aeration for increased oxygen levels & nutrient reduction
- On-going water quality monitoring

**Basic Lake Information**

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft:</td>
<td>1,730</td>
</tr>
<tr>
<td>Surface Acres:</td>
<td>0.8</td>
</tr>
<tr>
<td>Depth:</td>
<td>6.5</td>
</tr>
</tbody>
</table>

**Observations**

Water quality analysis suggests that Site 44 is experiencing elevated phosphorus levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Field observations suggest that Site 44 has experienced issues with excessive submersed growth along with algae blooms. Phosphorus, in particular, is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.
A Trophic State Index (TSI) provides a single quantitative result for the purpose of classifying and ranking lakes in terms of water quality.

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

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

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

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

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

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

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

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

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

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

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

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

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

Studies done on TN/TP ratios have found good agreement in predicting the type of algae present (Schindler et al., 2008; Yoshimasa Amano et al., 2008).
Tab 5
November 2, 2017
Rizzetta & Company
John Crawford – Field Services Manager
General Updates, Recent & Upcoming Maintenance Events

- The sod replacement on the south side of Tara Blvd has been completed.

- The three new well repairs have been installed.

Sunrise Landscape has begun Encroachment Recapture of natural areas. The Board of Supervisors are considering options to remove invasive Brazilian Pepper trees from these areas.

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 schedule to clean up Tara Preserve Ln and Linger Lodge across from school as approved.

2. Check for irrigation leak on Tara Preserve Ln, west of Tara Blvd. (pic 2)

3. Provide schedule to add fill and sod to washed out area at the north end of Viburnum shrubs on the east side of Tara Blvd, north of Owl’s Nest Terrace.

4. Begin tipping tops of Viburnum shrubs on the west side of Tara Blvd that are 7’ tall. Consideration should be given where shrubs are planted in a low area relative to elevation of sidewalk and home.

5. Remove weeds from Juniper beds on Tara Blvd at Owl’s Nest and Gosling Terr.

6. Clean area underneath Sabal palms on north side of Pond 49.

7. Remove brown leaves from Bismarck palm on the southeast corner of Tara Blvd and north Tailfeather.

8. Provide proposal to remove 12 declining Holly trees (including stump grinding) on south Tara Blvd. Include installation of 8-30 gallon Crape Myrtle trees, multi trunks as a separate line item.

9. Provide proposal for annual mulch installation, per contract.

10. Elevate oak branch away from Stop sign at southbound Tara Blvd and Linger Lodge.

11. Check irrigation to Variegated Arboricola shrubs on the west end of the west side of Tara Blvd and east end of the east side of Tara Blvd on Linger Lodge. Remove any mulch that may be piled against stems.

12. Elevate oaks overhanging Linger Lodge sidewalk.
13. Provide schedule to remove fallen Wax Myrtle and Brazilian Pepper trees south of the lift station on Tailfeather, Brazilian Pepper tree by Hole 15, and uprooted stumps on Tara Blvd and Wingspan.

14. Prepare proposal to treat weeds inside Hole 15 well pump fence, line ground with groundcover fabric, and install 2” of #57 stone throughout area.

15. Provide proposal to elevate 20” Live oak overhanging resident’s palms in back, left hand corner at 6711 Tailfeather Way. This tree’s location needs to be confirmed that it is located on CDD property before any work is performed.

16. Check pressure gauge on well pump behind 6606 Tailfeather Way. It is reading only 5 pounds of pressure. Secure screws in junction box.

17. Provide proposal to remove and stump grind declining 6” Pine tree by preserve across the street from 6607 Tailfeather Way.

18. Lower height of Viburnum Awabuki shrubs around lift station across from 6508 Tailfeather Way and remove dead palm trunk from left side of lift station. (pic 18)

19. Provide proposal to elevate CDD trees on the right side of 7631 Bird’s Eye Terrace. Trees should be elevated 7’ above roof and reduced a minimum of 4’ from side of home. (pic 19)

20. Prune Brazilian Pepper and other trees away from Weeping Bottlebrush Standard at the corner of Wingspan and Covey Ct.

21. Elevate trees around pond between Aviary Ct and power line easement to contract specifications. The two branches hanging in the pond near the structure should be removed. (pic 21)
The preserve on the right side of 7026 Gosling Terrace has been cleaned out by others than the landscape maintenance provider. Some of the brush is being placed in the common area.

The pallets at the end of Bird’s Eye Terrace have not been removed.

Some of the fences around well pumps are in need of cleaning.
Tab 6
PROPOSAL

June 20, 2017

Tara CDD 1
Attn: John Crawford
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: (813) 933-6571
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

SUNRISE LANDSCAPE -

Accepted by: ____________________________

Accepted by: ____________________________

Print Name: ____________________________

Print Name: ____________________________

Date: ____________________________

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>
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</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 8,964.00</td>
<td></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 500.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>item 6 in the June inspection report, sabal removal</td>
<td>500.00</td>
<td>per 500.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Remove one hardwood tree in the common area on Tailfeather</td>
<td>500.00</td>
<td>per 500.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Grind the 3 pine tree stumps from a previous removal</td>
<td>150.00</td>
<td>per 150.00</td>
<td></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.
Dear [to whom],

Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Annual bed installation and maintenance

Landscape Materials: $4,300.00
Sod: $0.00
Irrigation Total: $0.00

GRAND TOTAL: $4,300.00 *

* Pricing is valid for 30 days

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,

[Signature]

D. Bryant

CUSTOMER or REPRESENTATIVE

SUNRISE LANDSCAPE - D Bryant

Accepted By: ___________________________ Accepted By: ___________________________

Print Name: ___________________________ Print Name: ___________________________

Date: ___________________________ Date: ___________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Annual Bed Maintenance and Installation

SCOPE: Plant annuals in the 15 designated gardens within The TARA Preserve Community, the number of Annuals not to exceed 2000, 3 times per year.

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Trees</strong></td>
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<tr>
<td><strong>Shrubs</strong></td>
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<td>per</td>
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<td>$0.00</td>
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<tr>
<td><strong>Miscellaneous</strong></td>
<td></td>
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</tr>
<tr>
<td>Planting Soil (for use as backfill in planting pits only)</td>
<td>cu yd</td>
<td>$0.00</td>
<td></td>
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</tr>
<tr>
<td>Mulch</td>
<td></td>
<td>cu yd</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Tree Staking Kit</td>
<td></td>
<td>per</td>
<td>$0.00</td>
<td></td>
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<tr>
<td>Annuals</td>
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<td>2.15</td>
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<tr>
<td>Freight</td>
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<td>Labor</td>
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**TOTAL** $4,300.00

<table>
<thead>
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<th>Price</th>
<th>Unit</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Bahia sod</td>
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<tr>
<td>St. Augustine sod</td>
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</tr>
<tr>
<td>St. Augustine 'Floratam' sod</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cynodon dactylon 'Celebration' Bermuda sod</td>
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</table>

**TOTAL** $0.00

<table>
<thead>
<tr>
<th>Irrigation</th>
<th>QTY</th>
<th>Price</th>
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<td>per</td>
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</tbody>
</table>

**TOTAL** $0.00
Dear to whom,
Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Stump Grinding

Landscape Materials: $750.00
Sod: $0.00
Irrigation Total: $0.00

GRAND TOTAL: $750.00 *

* Pricing is valid for 30 days

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,

[Signature]

D. Bryant

CUSTOMER or REPRESENTATIVE

SUNRISE LANDSCAPE - D Bryant

Accepted By: _______________________________ Accepted By: _______________________________

Print Name: _______________________________ Print Name: _______________________________

Date: _______________________________ Date: _______________________________
**PROPOSAL: Stump Grinding**

**SCOPE: Grind Down 6 designated Stumps and finish the area with Sod Or Mulch**

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Trees</strong></td>
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<tr>
<td>Stump Grinding and Finishing w/ sod or mulch</td>
<td>6</td>
<td>125.00</td>
<td>per</td>
<td>$750.00</td>
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</tr>
<tr>
<td><strong>Shrubs</strong></td>
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<tr>
<td><strong>Miscellaneous</strong></td>
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</tr>
<tr>
<td>Planting Soil (for use as backfill in planting pits only)</td>
<td></td>
<td></td>
<td>cu yd</td>
<td>$0.00</td>
</tr>
<tr>
<td>Mulch</td>
<td></td>
<td></td>
<td>cu yd</td>
<td>$0.00</td>
</tr>
<tr>
<td>Tree Staking Kit</td>
<td></td>
<td></td>
<td>per</td>
<td>$0.00</td>
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<tr>
<td>Palm Staking Kit</td>
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<td>per</td>
<td>$0.00</td>
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<tr>
<td>Freight</td>
<td>1</td>
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<td>$0.00</td>
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<tr>
<td>Labor</td>
<td>1</td>
<td></td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td>Mobilization</td>
<td>1</td>
<td></td>
<td>per</td>
<td>$0.00</td>
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**TOTAL** $750.00

<table>
<thead>
<tr>
<th>Sod</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bahia sod</td>
<td>Paspalum</td>
<td></td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td>St. Augustine sod</td>
<td>Stenotaphrum</td>
<td></td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td>St. Augustine 'Fioratam' sod</td>
<td>Stenotaphrum</td>
<td></td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td>Cynodon dactylon 'Celebration' Bermuda sod</td>
<td>(Sod)</td>
<td></td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**TOTAL** $0.00

<table>
<thead>
<tr>
<th>Irrigation</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
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**TOTAL** $0.00
Date: 17-Nov

Company Name: Tara CDD
To Whom: Angel Montagna
Address: 5844 Old Pasco Rd
City, State: Wesley Chapel, FL 33544
Phone: 813-994-1001
Email: amontagna@rizetta.com

RE: Landscape Proposal for Project TARA

Dear to Whom,
Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary:

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landscape Materials:</td>
<td>$13,750.00</td>
</tr>
<tr>
<td>Sod:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Irrigation Total:</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>GRAND TOTAL:</strong></td>
<td><strong>$13,750.00</strong></td>
</tr>
</tbody>
</table>

* Pricing is valid for 30 days

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,

Dana Bryant

D. Bryant

Customer or Representative

Accepted By: ________________________________

Print Name: ________________________________

Date: ________________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
SCOPE: Replenish Mulch throughout the TARA Preserve Community, not to exceed 275 yds

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Trees</strong></td>
<td></td>
<td></td>
<td>per</td>
<td>$0.00</td>
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<td></td>
<td>per</td>
<td>$0.00</td>
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<tr>
<td><strong>Shrubs</strong></td>
<td></td>
<td></td>
<td>per</td>
<td>$0.00</td>
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<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Miscellaneous</strong></td>
<td></td>
<td></td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Planting Soil (for use as backfill in planting pits only)</strong></td>
<td>cu yd</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Mulch</strong></td>
<td>275</td>
<td>50.00</td>
<td>cu yd</td>
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<tr>
<td><strong>Tree Staking Kit</strong></td>
<td></td>
<td></td>
<td>per</td>
<td>$0.00</td>
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<tr>
<td><strong>Annuals</strong></td>
<td></td>
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<td>per</td>
<td>$0.00</td>
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<tr>
<td><strong>Palm Staking Kit</strong></td>
<td></td>
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<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Freight</strong></td>
<td>1</td>
<td></td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Labor</strong></td>
<td>1</td>
<td></td>
<td>per</td>
<td>$0.00</td>
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<tr>
<td><strong>Mobilization</strong></td>
<td>1</td>
<td></td>
<td>per</td>
<td>$0.00</td>
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</table>

**TOTAL** $13,750.00

<table>
<thead>
<tr>
<th>Sod</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bahia sod</strong></td>
<td></td>
<td>Paspalum</td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>St. Augustine sod</strong></td>
<td></td>
<td>Stenotaphrum</td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>St. Augustine 'Floratam' sod</strong></td>
<td></td>
<td>Stenotaphrum</td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Cynodon dactylon 'Celebration' Bermuda sod</strong></td>
<td></td>
<td>(Sod)</td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
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</table>

**TOTAL** $0.00

<table>
<thead>
<tr>
<th>Irrigation</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
</table>

**TOTAL** $0.00
Dear to whom,

Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.’s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Brazilian Pepper and Wax Myrtle cut back Tara Community

<table>
<thead>
<tr>
<th>Landscape Materials:</th>
<th>$47,209.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sod:</td>
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</tr>
<tr>
<td>Irrigation Total:</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**GRAND TOTAL:** $47,209.50 *

* Pricing is valid for 30 days

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,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE

Accepted By: ____________________________

Print Name: ____________________________

Date: _________________________________

SUNRISE LANDSCAPE - D Bryant

Accepted By: ____________________________

Print Name: ____________________________

Date: _________________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Brazilian Pepper cut back Tara Community

**SCOPE:** Through out the Tara Preserve community, in map designated areas, up to 10' foot in. Utilizing a forestry mulcher, remove all Brazilian Pepper, Wax Myrtle, and Wild Grape Vines. Mulch Chippings will remain on site. NO chemical treatment included.

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td><strong>Trees</strong></td>
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<td>per</td>
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<td>per</td>
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<tr>
<td><strong>Shrubs</strong></td>
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<tr>
<td><strong>Miscellaneous</strong></td>
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<td></td>
</tr>
<tr>
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<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mulch</td>
<td>cu yd</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tree Staking Kit</td>
<td>per</td>
<td>$0.00</td>
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<td>Palm Staking Kit</td>
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<tr>
<td>Labor</td>
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<td></td>
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**TOTAL** $47,209.50

<table>
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<th>Total</th>
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<tr>
<td>Description</td>
<td></td>
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</tr>
<tr>
<td>Bahia sod (Paspalum)</td>
<td>sq ft</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>St. Augustine sod (Stenotaphrum)</td>
<td>sq ft</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>St. Augustine 'Floratam' sod (Stenotaphrum)</td>
<td>sq ft</td>
<td>$0.00</td>
<td></td>
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<tr>
<td>Cynodon dactylon 'Celebration' Bermuda sod (Sod)</td>
<td>sq ft</td>
<td>$0.00</td>
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**TOTAL** $0.00

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<th>Irrigation</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
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<td></td>
<td>per</td>
<td>$0.00</td>
<td></td>
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</tr>
</tbody>
</table>

**TOTAL**
Dear whom,
Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Brazilian Pepper and Wax Myrtle cut back Tara Blvd

<table>
<thead>
<tr>
<th>Description</th>
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<td>Irrigation Total</td>
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</table>

**GRAND TOTAL:** $90,000.00  
* Pricing is valid for 30 days

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,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE  

SUNRISE LANDSCAPE - D Bryant

Accepted By:________________________  Accepted By:________________________

Print Name:________________________  Print Name:________________________

Date:________________________  Date:________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Brazilian Pepper cut back Tara Blvd

SCOPE: Throughout the Tara Preserve community, in map designated areas, up to 10' foot in. Selectively remove all Brazilian Pepper, Wax Myrtle, and Wild Grape Vines. Haul off and Dispose of all Debris. NO chemical treatment included.

### Landscape Materials

<table>
<thead>
<tr>
<th>Description</th>
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<th>Unit</th>
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<td>per</td>
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<td></td>
<td>per</td>
<td>$0.00</td>
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<td></td>
</tr>
<tr>
<td><strong>Shrubs</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td><strong>Miscellaneous</strong></td>
<td></td>
<td></td>
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<tr>
<td>Planting Soil (for use as backfill in planting pits only)</td>
<td>cu yd</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Mulch</td>
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<td></td>
</tr>
<tr>
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<td>Palm Staking Kit</td>
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<td><strong>Freight</strong></td>
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<tr>
<td></td>
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<tr>
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</table>

**TOTAL** $90,000.00

### Sod

<table>
<thead>
<tr>
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<th>QTY</th>
<th>Price</th>
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<tbody>
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<td>$0.00</td>
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**TOTAL** $0.00

### Irrigation

<table>
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<tr>
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</thead>
<tbody>
<tr>
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<td>per</td>
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<td></td>
<td></td>
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Proposal Summary: Brazilian Pepper and Wax Myrtle cut back Tara Blvd

Landscape Materials: $70,000.00
Sod: $0.00
Irrigation Total: $0.00

GRAND TOTAL: $70,000.00 *

* Pricing is valid for 30 days

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

Dana Bryant
D. Bryant

CUSTOMER or REPRESENTATIVE

Accepted By: ____________________________
Print Name: ____________________________
Date: ____________________________

SUNRISE LANDSCAPE - D Bryant

Accepted By: ____________________________
Print Name: ____________________________
Date: ____________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Brazilian Pepper cut back Tara Blvd

SCOPE: Along Tara BLVD from Tara Preserve to Linger Lodge, up to 10' foot in. Selectively remove all Brazilian Pepper, Wax Myrtle, and Wild Grape Vines. Haul off and Dispose of all Debris. NO chemical treatment included.

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<td>per</td>
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<tr>
<td>Freight</td>
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<td>per</td>
<td>$70,000.00</td>
</tr>
<tr>
<td>Labor</td>
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<td></td>
<td>per</td>
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<tr>
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<td></td>
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**TOTAL** $70,000.00

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</table>

**TOTAL** $0.00

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<th></th>
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</thead>
<tbody>
<tr>
<td>Description</td>
<td></td>
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</tbody>
</table>

**TOTAL**
Tab 7
FIELD MANAGERS REPORT

COMMUNITY CENTER

The Community Center three solar panels are on order and should be under warranty due to damage they received when the Hurricane tore them loose. The solar panels and broken pipe that connects the panels that were leaking have been repaired.

The two covers for the Handicap lift will have to be replaced. The covers are $308.74 each for a total cost of $617.48. Will need approval to replace them.

There are a couple of lights out at the Tennis Court and will receive a quote on replacing them will LED lights. Cost of just doing one at a time and renting a lift to change them out would cost more than doing them all at once., I have asked for a quote to change all of them out and get a 10 year warranty on the lights and one year on the fixtures.

The trim on the exterior of the Community Center building need to be repainted. I will call a few of the painters to get an estimate on doing the trim only.

WELL PUMP AT TARA PRESERVE

The well #2 motor at this site on Tara Preserve Lane and Wingspan was under water and is not working. A submergible pump was installed and is working now.

The fence panels and gate were installed at Well #2 and all locks have been installed at all wells that have doors. Locks have been installed at all timers and controllers. We still have two Wells that don’t have enclosed fence or doors on them.
SUNRISE LANDCARE

Dana Bryant and I performed the inspection on the week of Nov.8th - Nov. 13th on the sod replacement. The site new sod was installed looks good. The sprinklers were all repaired or replaced and watering will be done for the next week or longer if needed.

As for the sod and dirt that was removed, I called the Golf Course and ask them if they need any dirt. They said that they would take all that we could give them. There were 12 to 15 loads dumped behind the maintenance shed that they were going to use to fill in low spots on the course. There were also 7 loads dumped at Well #2 to fill in the low spot that made a small pond after the rains and Hurricane. This helped speed up the project on laying of the sod since they didn’t have to take it to the dump.

There are a few issues that must be corrected. Quality Sod supplier of sod that was unloaded at Cedar Hollow, the trucks ran over the white curb at the entrance that will have to be painted. Dana will get some white concrete paint and repaint the curb. Also, the trucks when turning around in the same area broke or crushed a couple of sprinklers that will be repaired.

All bottles, cups, and roots were picked up and hauled away. The area was cleaned up by Saturday.

Now that the wells fences have been completed Sunrise has been asked to install gravel in the existing wells.

The power washing of the building, fences, pool area, sidewalks, and other areas will be done in January.

Power washing is scheduled in January and July.
Tab 8
<table>
<thead>
<tr>
<th>Location / Area</th>
<th>Description</th>
<th>Labor</th>
<th>Plants</th>
<th>Total</th>
<th>3X/year</th>
<th>4X/year</th>
<th>Labor</th>
<th>Mulch</th>
<th>Total 1X/year</th>
<th>2X/year</th>
<th># Beds</th>
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<td>(4) locations outside community center</td>
<td>$1,340.00</td>
<td>$1,337.00</td>
<td>$2,677.00</td>
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<td>$984.00</td>
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<tr>
<td>Community Pool Beds</td>
<td>(4) locations - Parking lot</td>
<td>$2,565.00</td>
<td>$2,675.00</td>
<td>$5,240.00</td>
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<td>$563.00</td>
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<td>Linger Lodge</td>
<td>(2) locations</td>
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</table>
Tab 9
### Meco Straight Edge Folding Card Table

**by Meco**

**$93.99**  
**$105.90** Save 11%

**Sale**

- **35 Reviews**
- **Finish**
- **Fruitwood**

**ADD TO CART**

- FREE Shipping arrives by Nov 21
  - Upgrade to get it sooner
- Earn $2.82 in My Rewards

### Specifications

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<th>Dimension</th>
<th>Value</th>
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<tr>
<td>Weight</td>
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<td>Base Type</td>
<td>Legs</td>
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<tr>
<td>Brand</td>
<td>Meco</td>
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### Product Overview

- Traditional table with classic straight edge
- Solid hardwood construction for years of use
- Choice of attractive, multi-step finishes
- Steel folding mechanism for convenient storage
- Ideal for small kitchen or dining spaces

**MORE PRODUCT INFO**

**Similar Folding Tables & Chairs**

**Delivery**

- FedEx Ground - FREE  
  - Nov 21 (Tuesday)
- FedEx 1 Day - $64.56  
  - Nov 20 (Monday)

**MORE DELIVERY INFO**

**SHOP ALL FOLDING TABLES & CHAIRS**
Appliances: Ice Makers

- Work great for applications in homes, restaurants, bars, hotels, grocery stores, and more.
- Able to make up to 100 lbs. in 24 hours of bullet ice cubes per day. Beautiful Finish & attractive stainless steel finish ice maker.
- The integrated storage bin is well-insulated and is able to hold 35 lbs. of ice at a time.
- Easy-to-Use Controls- Turn this ice maker on/off and timer, using this unit's easy-to-use control panel.
- NOTE: Installation by a licensed plumber is strongly recommended.

Additional Details:
- Available now. In stock. Sold by OneBigOutlet.
- Shipping included. Free shipping.
- Add a Protection Plan:
  - 4-Year Protection for $107.97
  - 3-Year Protection for $104.99
- Add to Cart
- Ship to:
  - John R Schmidt- Bradenton - 34203
- Add to List

Other Sellers on Amazon:
- $772.77
- Sold by: Amazon.com
- Used & new (3) from $664.70
- Have one to sell? Sell on Amazon

See more product details.
PROPOSAL

Date: 11/16/2017

Attn: JIM

To: TARA COMMON PRESERVE

JOB LOCATION: CLUBHOUSE / TENNIS COURT

PROJECT: RETRO FIT TENNIS COURT WITH 12- NEW LED FIXTURE HEADS

COMPLETE ELECTRICAL SERVICES WILL PROVIDE LABOR AND MATERIALS FOR THE FOLLOWING. REMOVE THE EXISTING 12- 1000WATT M.H. LIGHT FIXTURE FROM THE 12 POLES AND THEN ON EXISTING POLES AND WIRING INSTALL NEW CUSTOM-MADE BRACKET AND MOUNT FOR OLD POLES TO EXCEPT NEW LED FIXTURE HEADS. INSTALL 12- NEW 240WATT LED TENNIS COURT FIXTURE HEADS ON EXISTING POLES AND WIRING. WE WILL PROVIDED LIFT TO COMPLETE THE WORK

10 YEAR WARRANTY ON LED RETRO FIT 1 YEAR ON LABOR AND MATERIALS.

NOTE: THE NEW Leds WILL SAVE 75% ON THE ELECTRICAL USE.

EXISTING FIXTURES DRAW 12,000 WATTS – NEW FIXTURE WILL DRAW 2,880.00 WATTS. FIXTURE LIFE IS OVER 50,000. HOURS AROUND 30-plus YEARS AT 3 HOURS PER DAY.

NOTE: EXISTING LIGHTS RUNNING 3 HRS PER DAY FOR 365 DAYS WOULD COST $1,655.64 A YEAR FOR ELECTRICAL COST. NEW LED LIGHTS WILL COST AROUND $397.35 A YEAR TO OPERATE. BIG SAVINGS

TOTAL COST $ 12,800.00

TOTAL OF $ 8,960.00 WILL BE DUE UP FRONT AND TOTAL OF $ 3,840.00 DUE ON DAY OF COMPLETION.

ANY OTHER WORK IF NEEDED AT THE TIME WILL BE $80.00 AN HOUR PLUS MATERIALS.

PRICE GOOD FOR 60 DAYS

AUTHORIZED SIGNATURE

_________________________________________
PROPOSAL

Date: 11/16/2017

Attn: JIM

To: TARA COMMON PRESERVE

JOB LOCATION: CLUBHOUSE

PROJECT: RETRO FIT EXISTING POLE LIGHT BY PARKING TO LED

COMPLETE ELECTRICAL SERVICES WILL PROVIDE LABOR AND MATERIALS FOR THE FOLLOWING.

- REMOVE THE BALLAST AND LAMPS IN THE POLE WITH TWO FIXTURES ON IT BY THE PARKING LOT/ WALKWAY.
- RETRO FIT BOTH POLE LIGHT FIXTURES WITH NEW 80 WATT LED 5000K (250 WATT EQUIV. OUTPUT). WITH BUCKET TRUCK.
- 5 YEAR WARRANTY ON LED RETRO FIT 1 YEAR ON LABOR AND MATERIALS.

NOTE: THE NEW LEDS WILL SAVE 70- 75% ON THE ELECTRICAL USE.

TOTAL COST $ 738.00

TOTAL DUE ON DAY OF COMPLETION

PRICE GOOD FOR 60 DAYS

AUTHORIZED SIGNATURE

-----------------------------------------------------------------------------------------------------------------
November 19, 2017

The Preserve Club House
7340 Tara Preserve Lane
Bradenton, Florida 34203

Paint two coats of Benjamin Moore Ultra Spec paint on the exterior Window trim. Paint the doors with gloss enamel.

Labor & Paint - $1,000.00

No down payment needed, payment due on completion of the job.
   (cash or check)

Jake & Joe Busch
Proline Painting
6612 Lincoln Road 34203
www.prolinepaintingcontractors.com
Tab 10
## TARA Lake Outfall Repairs

**Bid Tabulation Form 10.13.17**

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total Price</th>
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<tbody>
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<td>1</td>
<td>Lake 1: Backfill and compact eroded area behind weir, sod exposed areas with bahia sod, replace filter fabric and rip-rap</td>
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<td>550.00</td>
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<td></td>
<td>1,200.00</td>
<td>1,200.00</td>
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<tr>
<td>2</td>
<td>Lake 8: Trim overgrown brush from around weir, Temporarily dam water and pump out, backfill and compact eroded weir end, sod exposed areas with bahia sod, replace filterfabric and rip-rap</td>
<td>1</td>
<td>LS</td>
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**Total**

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<th>Site Masters of Florida</th>
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</tbody>
</table>
Tab 11
Hurricane Planning
A Guide
The Tara CDD Board of Supervisors have prepared this presentation to assist residents of the Preserve at Tara in planning a strategy to successfully survive the season.

Index

Resident Information  Pages 1-6
CDD Personnel Information Pages 6-
Basic Preparations - Residents

1. Eliminate possible hazards around your home and work area. Trim dead wood from trees, repair loose shutters and gutters.

2. If possible install storm shutters, stock up on plywood, nails, and other items needed to protect your windows during the storm.

3. Build and inspect a hurricane survival kit and re-supply as necessary.

4. Have your vehicle inspected and prepared for possible long trips in case of an evacuation order.

5. Locate homeowners insurance and other important papers and place in a central location stored in plastic zip type bags.

Review, Understand, and Update Your Insurance Policy

Do I need flood and windstorm coverage?

Standard homeowner’s policies DO NOT cover flood damage, defined as “a temporary condition during which water partly or completely covers the surface of normally dry land.” You should carefully check special maps, called FIRM maps, kept by the Manatee County Building Department that show floodplains. If you live in a flood-prone area, contact your agent about obtaining flood insurance. You may qualify for the National Flood Insurance Program.

WARNING: This process involves a 30-day waiting period between the time you purchase the insurance and the time it takes effect.

Some homeowner’s policies cover damage caused directly by wind or hail, while others don’t. A careful review of your policy can show whether it includes this coverage. Your coverage may be placed through the Florida Windstorm Underwriting Association (FWUA).

WARNING: Insurance companies do not accept new applications or requests to increase your coverage once a hurricane reaches a certain distance from Florida.
What does my policy cover and exclude?

Standard homeowners’ policies usually limit coverage on valuables such as jewelry, silverware, guns, antiques, boats and other items. You should also check the deductible amounts contained in your policy. All policies include deductibles for “perils” or causes of possible loss such as fire, hurricane, hail, etc.

The “Hurricane Insurance Affordability and Availability Act” offers a broad range of deductibles for homeowners to choose. For more information, review your policy and other materials sent by your company.

Will my policy pay “replacement cost” or “actual cash value” for a covered loss?

Most insurance on the contents of your home (i.e. personal belongings) is written on an actual cash value basis. You should keep receipts when you buy high-value items such as televisions, computers, stereos, etc. You may need this information to verify original purchase dates and price.

What about additional living expenses?

The additional living expense feature of most homeowners policies pays some expenses for covered losses that leave homes so damaged that residents can’t live there during repairs. Such expenses could include limited motel, restaurant and warehouse-storage costs. Keep all receipts during this period. This feature does NOT apply to flood insurance.

Manatee County sometimes issues a mandatory evacuation order which affects thousands of residents. Some wonder if this coverage applies when neighboring homes are damaged but yours is not and the County won’t allow re-entry to the area. Most policies will provide coverage when a civil authority prohibits the use of a residence due to direct damage to neighboring homes by a covered threat.

What else can I do to prepare?

Make an itemized inventory of your belongings including costs, purchase dates and serial numbers. Attach receipts to the inventory sheet.

What about policy changes?

If you want to make policy changes, do so before the hurricane season.

Have I written down the name of my insurance company, policy and phone numbers?

The name of your insurance company may differ from that of your agent, agency or underwriter.
How can I safeguard my records?

Keep a copy of your important insurance records in a safe deposit box or with a relative or friend. You should also include inventory records phone numbers, videos and photos of your property along with your important personal documents like marriage, divorce, birth and death certificates.

Plan for Your Pets

Make sure your pets have current immunizations and take these records with you if you need to evacuate. If you plan to go to a motel, determine in advance whether pets are welcome and what special rules may apply. See if your veterinarian will accept your pet for boarding in an emergency.

All pets should have secure carriers, or collapsible cages. Carriers should be large enough for the pets to stand comfortably and turn around. Familiarize your pets with the carrier ahead of time. The carrier will be a secure and comforting refuge if the animal is required to live in it for days or weeks after the storm.

Develop a pet survival kit:

- Proper ID collar and rabies license tag
- Carrier or cage
- Water and food bowls
- Medications
- Food supply to last about 2 weeks
- Newspapers/plastic bags for waste disposal
- Toys and comfort items
- Muzzles, if necessary
- Manual can opener
- Proper ID on all belongings

Arrange for a safe place to stay with your pets. Remember to develop a plan now. Review your family plan and restock your family disaster supplies too!

Do not leave your pet in your home or tied outside your home while you leave for a shelter. Do not leave your pets in vehicles while you are housed in a shelter.
Residents with Special Medical Needs

The Special Needs Program is designed to provide hurricane evacuation assistance to individuals who have no alternative for transportation or shelter from the storm.

If a hurricane threatens Manatee County and you are pre-registered as a eligible Special Needs Client, a representative will call you to confirm your transportation need. The County will attempt to provide transportation to a emergency public shelter only. Manatee County has very limited resources and when possible you should make your own transportation and sheltering arrangements.

The following information is provided to explain Special Needs eligibility requirements. If you feel you are eligible, download and print the application at the bottom of this page (or contact Manatee County Emergency Management for a copy), complete it, and mail it to the Emergency Management Office.

Group evacuation of a nursing home, adult living facility or other similar facility is the sole responsibility of the facility's management. Non-emergency transportation is your responsibility.

Special Needs Eligibility

Any Manatee County resident whose physical condition, based on triage criteria, requires special care but does not require an acute care setting, and who fits into any of the following categories, regardless of age, is eligible.

1. Unable to administer their own frequently required or daily injectable medications.
2. Requires frequent or daily dressing changes due to moderate to copious drainage, such as ulcers, fistulas, etc.
3. Needs assistance with ostomy management and indwelling catheters such as N/G Tubes, colostomy bags, etc.
4. Requires frequent assessment of potentially unstable medical condition by medical personnel.
5. Cardiac or respiratory conditions which require special medical equipment such as monitors oxygen, IPPB machines, etc.
6. Terminal Illness, non-bedridden, in need of professional assistance in administering heavy doses of pain medication.
7. All others deemed necessary by triage team.
Special Needs Ineligibility

Those whose conditions do not warrant admittance to the Assisted Care Shelter.

1. Needs hemodialysis procedures more than two (2) times per week. Individuals receiving such procedures should inquire at their hemodialysis facility regarding their emergency policy.
2. High-risk pregnancy within four (4) weeks of estimated date of delivery or in active labor. Those with normal pregnancy should get instructions from their obstetricians.
3. Is in acute medical or emergency condition.
4. Has a known or suspected infectious/contagious disease.
5. Any bedridden patient.

Construct a Hurricane Kit

This is a list of recommended items in a hurricane kit. It can be difficult to find some of these items immediately prior to a hurricane due to high demand, so it is best to begin preparing a hurricane kit early.

- Bottled Water
- Battery-operated Radio
- Extra Batteries
- Ear Phone for the Radio
- Flashlight
- Florida State Road Map
- Dry (Powder) Beverages
- First Aid Kit
- Medication for 30 Days
- Personal Phone Book
- Toiletries
- Baby Food
- Non-perishable (can) Foods
- Plastic Eating Utensils
- Extra Work Clothing
- Personal Hygiene Items
- Bedding Material
- Pillows
- Playing Cards
- Magazines and Books Items for Young Children
- Hearing aid batteries
Emergency preparations for Tara Preserve Community Development District

(REMINDER)

**Tennis Court**
Clear all equipment from the tennis court’s and pickle ball court’s
Secure all polls [water squeegee, broom]
Tennis court lights, put circuit breaker to the off position
Secure doors
Secure white box trash cans, near the tennis court

**POOL**
All chairs and lounge chair to be put into the community center building
Table umbrellas to be put into the community center store room, if there are any
Polls on pool fences to be secure
Volleyball nets to be secure
All pool equipment should be lock and secure
Circuit breakers to pool, switch to off position
Take the wall clock off the outside wall
Make sure both outside bathrooms doors are locked
Secure all signs and materials left in the back of the community center

**COMMUNITY CENTER**
Unplugged all electronic equipment in the community center
Put circuit breakers to light and air conditioning to off position
Secure all doors
RECORDING

Give update after the emergency is over on our main community center phone number, example (Tara preserve community has electricity and water, minor damage to tree’s) (there is flooding on parts of Tara boulevard, manatee county is aware of the situation and are working on it. They are responsible for most roads in the preserve). Update every two days

PONDS

Need to call Aquatic Systems, to inspect all pond weirs, make sure they are clear of debris
Aquatic need to inspect and clear debris on all filters over pond vents
Aquatic need to inspect all ponds and weirs after the emergency

Need to inspect pond well fencing to make sure they are secure
Pond well’s need to be clear of all debris

Landscape vendor needs to inspect all common ground, after emergency, they are responsible to clear all debris on common ground.

After emergency, take pictures of all damage areas

In case of emergency, call Manatee County Emergency management
Field Manager 941-749-3500
Jim Kaluk www.mymanatee.org
Phone 1-941-756-2416
Cell 1-941-345-7159

Joe Mojica
Dave Woodhouse
Tab 12
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, October 24, 2017 at 9:04 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

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

Also present were:

Angel Montagna, District Manager, Rizzetta & Company, Inc.
John Vericker, District Counsel, Straley & Robin
Jim Kaluk, Field Manager
John Crawford, Field Services Manager, Rizzetta & Company, Inc.
Dana Bryant, Representative, Sunrise Landcare
Sarah Bowen, Representative, Aquatic Systems, Inc.
Josh McGary, 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.
Mr. Rado distributed updated cash flow packets. Attached as (Exhibit “A”).

THIRD ORDER OF BUSINESS
Adoption of Agenda
On a Motion by Mr. Woodhouse, seconded by Mr. Rado, with all in favor, the Board of Supervisors approved the meeting agenda as presented for Tara Community Development District 1.

FOURTH ORDER OF BUSINESS
Audience Comments
Mr. Rado opened the floor for audience comments.
Florence Smith spoke regarding Aviary Court and her concern with recent flooding. A discussion ensued regarding this issue.
Larry Boevers spoke regarding the grates over the water outlets in the pond. A discussion ensued.
Don Coppage spoke regarding the intrusion of the Brazilian Peppers. A discussion ensued.

FIFTH ORDER OF BUSINESS
Staff Reports
A. Aquatics & Landscape Report
Ms. Bowen presented a proposal for the removal of Brazilian Peppers that was previously tabled at the last meeting. She reviewed an article from the University of Florida regarding Brazilian Pepper tree control. Attached as (Exhibit “B”). A discussion ensued. The Board decided to table the proposal until their next meeting.
Mr. Bryant presented the Landscape Report dated October 5, 2017. He also presented and reviewed several proposals for landscape improvements. Attached as (Exhibit “C”).

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal for Well #1 Centrifugal Pump ($7,531.53) for Tara Community Development District 1.
On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal for Well #2 Centrifugal Pump ($7,531.53) for Tara Community Development District 1.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal for Well #4 Centrifugal Pump ($4,338.56) for Tara Community Development District 1.

On a Motion by Mr. Connor, seconded by Mr. Rado, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal to fill the washout and re-sod ($78.00) for Tara Community Development District 1.

B. Field Manager Report
Mr. Kaluk reviewed his report dated October 24, 2017 with the Board. There were no questions. Mr. Kaluk stated that the fences around the wells are all in progress. He presented and reviewed an Inspection Report. Attached as (Exhibit “D”)

A discussion ensued regarding Alison Gardens. The Board decided to continue the discussion regarding Alison Gardens at their next meeting.

C. District Counsel
No report at this time.

D. District Engineer
Mr. Schappacher was not present at the meeting so the proposals to repair the weirs were tabled.

E. District Manager
Ms. Montagna announced that the next meeting will be held on November 28, 2017 at 9:00 a.m.

Ms. Montagna presented proposals for sod repair on Tara Blvd. Attached as (Exhibit “E”). A discussion ensued.

On a Motion by Mr. Rado, seconded by Mr. Connor, with three in favor and two opposed (Dan Powers and Joe Mojica), the Board of Supervisors approved Sunrise Landscape’s proposal to repair the sod on Tara Blvd. ($91,500.00) for Tara Community Development District 1.

The Board took a brief recess at 10:55 a.m.
The Board reconvened their meeting at 11:00 a.m. with all those originally in attendance still present.

SIXTH ORDER OF BUSINESS
Discussion Regarding Updated Emergency Plan
Mr. Woodhouse and Mr. Kaluk will review the Emergency Plan together and present an update at the next meeting.

SEVENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors’ Meeting held on September 26, 2017

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on September 26, 2017.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on September 26, 2017 as presented for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for September 2017

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

On a Motion by Mr. Mojica, seconded by Mr. Rado, with all in favor, the Board approved the Operation and Maintenance Expenditures for September 2017 ($45,377.52) as presented for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS

Supervisor Requests

Mr. Connor discussed the encroachment issue.

Mr. Powers also spoke about the encroachment issue.

Mr. Woodhouse spoke regarding the cutting around the ponds.

TENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board adjourned the meeting at 11:32 p.m. for the Tara Community Development District 1.
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*Allocation of assessments between the Tax Roll and Off Roll

**EXPENDITURES - ADMINISTRATIVE**

<p>| | | | | |
|                |                                  |                           |                           |                                |
|----------------|----------------------------------|---------------------------|---------------------------|                                |
| Legislative   | Supervisor Fees                  | 16,000                    | 16,000                    | -2,000                         |
| Financial &amp; Administrative |                                  |                           |                           |                                |
| District Management |                                  |                           |                           |                                |
| District Management | 21,450                          | 21,450                    | 21,538                    | 88                             |
| Administrative Services | 3,600                           | 3,600                     | 3,600                     | 0                              |
| Agenda Books | 3,600                           | 3,600                     | 2,400                     | -1,200                         |
| Accounting Services | 14,100                          | 14,100                    | 14,100                    | 0                              |
| Financial and Revenue Collections | 9,147                           | 9,147                     | 9,147                     | 0                              |
| Legal Advertising | 750                             | 750                       | 1,574                     | 824                            |
| Website Postings, Maintenance, Backup (and Email) | 2,200                           | 2,200                     | 2,370                     | 170                            |
| Miscellaneous Mailings | 5,000                           | 5,000                     | 2,360                     | -2,640                         |
| Total District Management | 59,847                          | 59,847                    | 57,089                    | -2,758                         |
| Professional Fees |                                  |                           |                           |                                |
| District Engineer | 8,500                           | 8,500                     | 18,412                    | 9,912                          |
| Special Engineering Services | 6,000                           | 6,000                     | 0                         | -6,000                         |
| Auditing Services | 4,500                           | 4,500                     | 4,500                     | 0                              |
| Legal Counsel |                                  |                           |                           |                                |
| District Counsel | 25,000                          | 25,000                    | 31,703                    | 6,703                          |
| Special Legal Counsel | 10,000                          | 10,000                    | 0                         | -10,000                        |
| Total Professional Fees | 54,000                          | 54,000                    | 54,615                    | 615                            |
| Other Administrative |                                  |                           |                           |                                |</p>
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**EXPENDITURES - FIELD OPERATIONS**

**Utilities**

- Electric Utility Services
  - Utility Services: 33,000
  - Utility - Recreation Facilities: 7,500

- Gas Utility Services
  - Utility Services: 7,500

- Water-Sewer Combination Services
  - Utility Services: 3,000

**Total Utilities**: 51,000

**Stormwater Control**

- Fountain Service Repairs & Maintenance: 1,000
- Lake/Pond Bank Maintenance: 2,000
- Aquatic Maintenance: 30,000
- Aquatic Enhancements: 0
- Aquatic Plant Replacement/Removal: 1,000
- Stormwater System Maintenance: 3,000

**Total Stormwater Control**: 37,000

**Landscape/Irrigation**

- Landscape Maintenance: 120,000
- Irrigation Maintenance: 13,800
- Landscape Replacement Plants, Shrubs, Trees: 1,500
- Tree Trimming & Removal Services: 6,000
- Landscape - Mulch: 16,800
- Landscape Annuals/Garden Maintenance: 6,000
- Fire Ant Treatment/Fertilizer/Weed Control: 8,000
- Field Operations (J. Crawford): 0

**Total Landscape/Irrigation**: 172,100

**Other Physical Environment**

- Employee - Salaries: 28,000
- Employee - P/R Taxes: 2,000
- Workers Compensation Insurance: 3,600

**Total Other Physical Environment**: 33,608
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**Estimated Storm Costs:**

- Tree Removal: 10,000.00
- Fences, Gates, Pump Repair: 5,000.00
- Ponds - Schappacher, etc – Weir Pond 5: 10,400.00
- Pool Clubhouse: 500.00
- Sunrise Cleanup: 0.00

**Total**: 25,900.00

**Sinkhole**

**Final Total**: 25,900.00

**After Additional Storm Expenses:**

- **Average / Month**: 90,022.02
- **Adjusted Average / Month**: 105,952.41
### CASH FLOW

#### FIXED / RECURRING

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Brazilian Pepper-tree Control

Ken Gioeli and Ken Langeland

Common Name: Brazilian Pepper-tree

Scientific Name: Schinus terebinthifolius

Family Name: Anacardiaceae, Sumac Family

Figure 1. The Brazilian pepper-tree is an aggressive non-native invader that needs to be controlled throughout Florida.

Florida's natural ecosystems are being degraded by an invasion of non-native plants. This invasion is partially responsible for the declining numbers and quality of native biotic communities throughout Florida.

Brazilian pepper-tree is one of the most aggressive of these non-native invaders. Where once there were ecologically productive mangrove communities, now there are pure stands of Brazilian pepper-trees. Scrub and pine flatwood communities are also being affected by this invasion. Nearly all terrestrial ecosystems in central and southern Florida are being encroached upon by the Brazilian pepper-tree.

Land managers and home owners now are realizing the need to remove and stop the spread of Brazilian pepper-trees.

History

Brazilian pepper-tree is a native of Argentina, Paraguay, and Brazil. It is thought to have been introduced into Florida around 1842-1849 as a cultivated ornamental plant. Schinus is the Greek word for mastic-tree, a plant with resinous sap, which this genus resembles. The species name terebinthifolius is a combination of the genus name Terebinthus and the Latin word folia, leaf. It refers to the leaves of Brazilian pepper-tree that resemble the leaves of species in the genus Terebinthus.

Habitat

Brazilian pepper-tree is sensitive to cold temperatures, so it is more abundant in southern Florida and protected areas of central and north Florida. Brazilian pepper-tree successfully colonizes native tree hammocks, pine flatlands, and mangrove forest communities.
**Identification**

**Seedlings**

The cotyledons are simple with both the apex and the base having an obtuse outline. The margin is generally curved inward on one side. The first true leaves are simple with a toothed margin (Figure 2). The later leaves are compound (Figure 3).

**Mature Plant**

Brazilian pepper-tree is a shrub or small tree to 10 m (33 ft) tall with a short trunk usually hidden in a dense head of contorted, intertwining branches. The leaves have a reddish, sometimes winged midrib, and have 3 to 13 sessile, oblong or elliptic, finely toothed leaflets, 2.5 to 5 cm (1 to 2 in) long (Figure 3). Leaves smell of turpentine when crushed. The plants have separate male or female flowers and each sex occurs in clusters on separate plants. The male and female flowers are both white and are made up of five parts with male flowers having 10 stamens in 2 rows of 5 (Figure 4). Petals are 1.5 mm (0.6 in) long. The male flowers also have a lobed disc within the stamens. The fruits are in clusters, glossy, green and juicy at first, becoming bright red on ripening, and 6 mm (2.4 in) wide. The red skin dries to become a papery shell surrounding the seed. The seed is dark brown and 0.3 mm (0.1 in) in diameter.

**Biology**

Seedlings are flood-tolerant, but rapid change of water level up or down causes some mortality. About 20 percent of seedlings exposed to fire re-sprout. Flowering occurs predominantly from September through November. Male flowers last only 1 day. Female flowers last up to 6 days and are pollinated by insects. Fruits usually are mature by December. Birds and mammals are the chief means of seed dispersal. Seed viability is 30 to 60 percent and can last up to 2 months, but declines to 0.05 percent at 5 months. Many native species have a lower percentage of germination than *Schinus*. The high seed viability combined with animal dispersing agents may explain colonization by Brazilian pepper-tree in our native plant communities.

Seedlings have a high rate of survival and some can be found all year. Any break in the tree canopy can be exploited by seedlings. Reproduction can occur 3 years after germination. Some trees can live for about 35 years.
Control

Using Herbicides

Herbicides are available that aid in the control of Brazilian pepper-trees (Table 1). Only those herbicides that are recommended for Brazilian pepper-tree control should be used. They are safe and effective when used correctly. It is illegal to use an herbicide in a manner inconsistent with the label's instructions; therefore, read the label carefully and follow the instructions.

Herbicide Application to Cut-Stump

Brazilian pepper-trees can be controlled by cutting them down and treating the stumps with herbicide. A saw should be used to cut the trunk as close to the ground as possible. Within 5 minutes, an herbicide that contains the active ingredient glyphosate or triclopyr should be applied as carefully as possible to the thin layer of living tissue, called the cambium, which is just inside the bark of the stump (Figure 5).

Basal Bark Herbicide Application

Brazilian pepper-trees can be controlled using basal bark herbicide application. An application of an herbicide product that contains triclopyr ester is applied to the Brazilian pepper-tree's bark between one half and one foot from the ground. Garlon 4 is diluted with a penetrating oil. Pathfinder II is pre-mixed with a penetrating oil. The herbicide will pass through the bark. Therefore, girdling the tree's trunk is not necessary and, in fact, may reduce the effectiveness. Once the basal bark treatment has been completed, it may take several weeks before there is evidence that the tree has been controlled. Defoliation and the presence of termites are indicators that the treatment has been successful.

Basal bark treatments are most effective in the fall when the Brazilian pepper-trees are flowering. This is due to the high level of translocation occurring within the tree. Fruiting occurs during winter, and Brazilian pepper-trees that have been controlled using a basal bark treatment may retain their fruit. This situation will require that the area be checked for seedlings on a regular basis.

Foliar Herbicide Application

Foliar herbicide application can be used on Brazilian pepper-tree seedlings. An herbicide containing triclopyr or glyphosate is applied directly to the tree's foliage. Results of a foliar application will be wilting of leaves. The herbicide will be translocated to other parts of the tree, thus effectively controlling the Brazilian pepper-tree.

Caution: Foliar applications require considerably more herbicide to control Brazilian pepper-tree. Also, damage to nearby plants resulting from wind drift of the herbicide should be avoided.

Biological Control

Currently, there are no biological controls that have been released in the United States for Brazilian pepper-tree. Over 200 insects have been identified that feed on Brazilian pepper-trees in the tree's native land. However, in order for them to be considered as possible biological control agents, scientists must prove that they are specific to Brazilian pepper-trees. Effective biological control agents must be able to reproduce after introduction into the United States.

University of Florida scientists have identified two insect species that may prove to be effective biological control agents, a sawfly and a thrips. The sawfly causes defoliation and the thrips feeds on new shoots. UF scientists expect authorization to release these insects in the future. However,
their effectiveness for controlling Brazilian pepper-trees in Florida is as yet unknown.

For more information, see UF/IFAS EDIS publication ENY-820 Classical Biological Control of Brazilian Peppertree (Schinus terebinthifolius) in Florida at [http://edis.ifas.ufl.edu/IN114](http://edis.ifas.ufl.edu/IN114) and EENY-270 Brazilian Peppertree Seed Wasp, *Megastigmus transvaalensis* (Hymenoptera: Torymidae) at [http://edis.ifas.ufl.edu/IN453](http://edis.ifas.ufl.edu/IN453).

### Table 1. Herbicides and application methods for Brazilian pepper-tree control.

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<td>Imazapyr (2 lb/gallon)</td>
<td>Cut stump, Foliar, Foliar (low volume), Basal bark</td>
<td>Should only be applied by licensed herbicide applicators.</td>
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<td>Triclopyr ester</td>
<td>Cut stump, Foliar, Basal bark</td>
<td>Available from agricultural suppliers. May not be applied directly to water.</td>
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</table>

1 Based on the acid.
RE: Landscape Proposal for Project Tara Preserve Well #1 Submersible

Dear to whom,

Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Replace existing failed 5hp Centrifugal Pump

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<td>Irrigation Total:</td>
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**GRAND TOTAL:** $7,531.53 *

* Pricing is valid for 30 days

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,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE: Printed Name: Eugene Raas

Accepted By: Printed Name: ________________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Pump Replacement 7155 Tara Preserve Lane Submersible

SCOPE: Replace the existing 5hp centrifugal pump with a new 5hp Submersible pump. Replace the existing intake with a custom made 6" intake. Included in the installation is a new self-cleaning screen, check valve, 12/3 wire, heavy duty pressure switch, pressure relief valve, and a Float Switch for the lake fill well.

<table>
<thead>
<tr>
<th>Description</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Landscape Materials</strong></td>
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<td>Trees</td>
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<td>Shrubs</td>
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<tr>
<td>Miscellaneous</td>
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<tr>
<td>Planting Soil (for use as backfill in planting pits only)</td>
<td></td>
<td></td>
<td>cu yd</td>
<td>$0.00</td>
</tr>
<tr>
<td>Mulch</td>
<td></td>
<td></td>
<td>cu yd</td>
<td>$0.00</td>
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<tr>
<td>Tree Staking Kit</td>
<td></td>
<td></td>
<td>per</td>
<td>$0.00</td>
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<tr>
<td>Palm Staking Kit</td>
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<td>per</td>
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<tr>
<td>Freight</td>
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<td>per</td>
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<tr>
<td>Labor</td>
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<td>per</td>
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<tr>
<td>Mobilization</td>
<td>1</td>
<td></td>
<td>per</td>
<td>$0.00</td>
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<td><strong>TOTAL</strong></td>
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<td><strong>Sod</strong></td>
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<td>Description</td>
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<tr>
<td>Bahia sod Paspalum</td>
<td></td>
<td></td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td>St. Augustine sod Stenotaphrum</td>
<td></td>
<td></td>
<td>sq ft</td>
<td>$0.00</td>
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<tr>
<td>St. Augustine ‘Fioramat’ sod Stenotaphrum</td>
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<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td>Cynodon dactylon ‘Celebration’ Bermuda sod</td>
<td></td>
<td></td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
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<tr>
<td>Description</td>
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<tr>
<td>Materials - pump, intake, screen, wire, guages, and fittings</td>
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<td>$7,531.53</td>
</tr>
</tbody>
</table>

**TOTAL**: $7,531.53
Dear to whom,

Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Replace existing failed 5hp Centrifugal Pump

<table>
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<th>Landscape Materials:</th>
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<tr>
<td>Irrigation Total:</td>
<td>$7,531.53</td>
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</tbody>
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**GRAND TOTAL:** $7,531.53 *

* Pricing is valid for 30 days

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

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE

Accepted By: ____________

Print Name: ____________

Date: ____________

SUNRISE LANDSCAPE - D Bryant

Accepted By: ____________

Print Name: ____________

Date: ____________

Sunrise Landcare Inc.

P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
SCOPE: Replace the existing 5hp centrifugal pump with a new 5hp Submersible pump. Replace the existing intake with a custom made 6" intake. Included in the installation is a new self-cleaning screen, check valve, 12/3 wire, heavy duty pressure switch, pressure relief valve, and a Float Switch for the lake fill well.

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<tr>
<td>Shrubs</td>
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<tr>
<td>Miscellaneous</td>
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<tr>
<td>Planting Soil</td>
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<td>cu yd</td>
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<td>$0.00</td>
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<tr>
<td>Mulch</td>
<td></td>
<td>cu yd</td>
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<td>Mobilization</td>
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**TOTAL** $0.00

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<tr>
<th>Sod</th>
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</thead>
<tbody>
<tr>
<td>Bahia sod</td>
<td></td>
<td></td>
<td>sq ft</td>
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<tr>
<td>St. Augustine sod</td>
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<td>sq ft</td>
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<tr>
<td>St. Augustine 'Fioratam' sod</td>
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<td>sq ft</td>
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<td>Cynodon dactylon 'Celebration' Bermuda sod</td>
<td></td>
<td></td>
<td>sq ft</td>
<td>$0.00</td>
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**TOTAL** $0.00

<table>
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<tr>
<th>Irrigation</th>
<th>QTY</th>
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<th>Unit</th>
<th>Total</th>
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<tbody>
<tr>
<td>Materials</td>
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<td>6,295.99</td>
<td>per</td>
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**TOTAL** $7,531.53
Dear [to whom],

Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Replace existing failed 2hp Centrifugal Pump

Landscape Materials: $0.00
Sod: $0.00
Irrigation Total: $4,338.56

GRAND TOTAL: $4,338.56 *

* Pricing is valid for 30 days

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,

Dana Bryant

D. Bryant

Accepted By: _______________ _
Print Name: _______________ _
Date: _______________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
SCOPE: Replace the existing 5hp centrifugal pump with a new 5hp centrifugal pump. Raise the pump so it is above potential flood waters. Included in the installation is a new self-cleaning screen and intake line, check valve, 12/3 wire, heavy duty pressure switch, pressure relief valve, and a Float Switch for the lake fill well.

<table>
<thead>
<tr>
<th>Description</th>
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<td><strong>Sod</strong></td>
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<tr>
<td>Description</td>
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<td>Price</td>
<td>Unit</td>
<td>Total</td>
</tr>
<tr>
<td>Bahia sod</td>
<td></td>
<td>3,587.56</td>
<td>sq ft</td>
<td>$0.00</td>
</tr>
<tr>
<td>St. Augustine sod</td>
<td></td>
<td>3,587.56</td>
<td>sq ft</td>
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<tr>
<td>St. Augustine 'Fioratam' sod</td>
<td></td>
<td>3,587.56</td>
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<td>Cynodon dactylon 'Celebration' Bermuda sod</td>
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<td><strong>Irrigation</strong></td>
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<td>Description</td>
<td>QTY</td>
<td>Price</td>
<td>Unit</td>
<td>Total</td>
</tr>
<tr>
<td>Materials - pump, intake, screen, wire, gauges, and fittings</td>
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<td>3,587.56</td>
<td>per</td>
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<tr>
<td>Labor - Installation, trenching, and removal</td>
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<td>750.00</td>
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<td>$750.00</td>
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<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
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<td>$4,338.56</td>
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</table>
RE: Landscape Proposal for Project TARA

Dear [to whom],

Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary:

- Fill Washout and resod

<table>
<thead>
<tr>
<th>Landscape Materials</th>
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<tbody>
<tr>
<td>Sod</td>
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<tr>
<td>Irrigation Total</td>
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**GRAND TOTAL:** $78.00  *

* Pricing is valid for 30 days

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,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE

Accepted By: __________________________
Print Name: __________________________
Date: __________________________

SUNRISE LANDSCAPE - D Bryant

Accepted By: __________________________
Print Name: __________________________
Date: __________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Fill Washout and Resod

SCOPE: Washout at the end of the Viburnum hedge adjacent to pond 46, fill and resod

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
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<tbody>
<tr>
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<td>cu yd</td>
<td>$0.00</td>
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TOTAL $66.00

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<th>Unit</th>
<th>Total</th>
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<td>Bahia sod Paspalum</td>
<td>6</td>
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<td>$12.00</td>
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<tr>
<td>St. Augustine sod Stenotaphrum</td>
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<td>sq ft</td>
<td>$0.00</td>
<td></td>
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<tr>
<td>St. Augustine 'Floratam' sod Stenotaphrum</td>
<td></td>
<td>sq ft</td>
<td>$0.00</td>
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<tr>
<td>Cynodon dactylon 'Celebration' Bermuda sod (Sod)</td>
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<td>sq ft</td>
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TOTAL $12.00

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</table>

TOTAL $0.00
Exhibit D
- Gate at well one must be repaired/replaced
  Tara Preserve Lane Well #1 gate has had a lock on the gate for about 2 months and the fence panels were reinstalled after the Hurricane.

- Well one - remove weeds and debris and add a layer of gravel.
  This will be given to Sunrise on 10-19th to perform work

- Well two - raise electronics higher from ground by use of concrete blocks.
  This will be given to Sunrise on 10-19th to perform work.

- The two other irrigation pumps that are not wells need locks placed on breaker boxes.
  Will purchase additional locks and matched keys as all of the others and install them. These locks and keys will only be issued to Sunrise personnel.

- Place locks on both well gates
  Arrow Fence will install fence and gate on Well #2 at Tailfeather # 15 fairway and a lock will be installed when completed. Schedule date will be in Nov. Have contacted Arrow to try and get the fence and gate installation moved up sooner.

- Place locks on all four circuit breaker boxes
  12 locks have been installed and the ones that have no locks will be installed.

- Sunrise must remove Brazilian Pepper encroachment by Well 1
  Brown Tree was supposed to remove them when they cut down the 14 trees that were downed by the Hurricane. They are scheduled to remove the Pepper tree and clean
up when they grind the stumps. Sunrise is in contact with them.

- **Sunrise must trim Viburnum on Tara Blvd**
  Sunrise has trimmed most of the Hollies except the tall ones with crown. They will cut and shape them. The Hollies are only being trimmed every 3 months to let them grow out. As for the other trees I will get a count on what needs to be replaced.

- **Sunrise must trim Hollies and trees on Tara Blvd**.
  The Hollies that have not had the crowns trimmed will be cut back this week. As for the trees and vines that overhang the sidewalks will be cut back.

- **Mexicana Petunias at entrance to Tara Preserve Lane must be removed and install new sod**.
  The Petunias were removed but like all plants some have come back. They are cut over every week and sprayed to kill them. New sod will be placed when the tree stumps are removed and sod replaced in the areas.

- **Remaining tree stumps of cut down trees must be grinded and removed, then sod the area**.
  This will be done by Brown Tree and Sunrise. They have this on their sheet to be completed.

- **A list must be prepared of any Hollies, shrubs or viburnum that need to be replaced**.
  When I do the inspection of the area I make a list of what hasn’t been cut or needs to be removed.

- **Buy two tables for the Pool area**.
  Will purchase new tables this week. I have the two new umbrellas.

I will be doing an inspection on the North Section of the Preserve on Monday and on Wednesday the South Section to check out issues or concerns. Will meet with Dana from
Sunrise on Thursday (Mow day) and give him a list of things found for his crew to do. Will do an inspection on Friday to see if it was accomplished.

Jim.
10-19-17
Exhibit E
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          SUNRISE LANDSCAPE - 0

Accepted by: [Signature]

Print Name: Eugene Rado

Date:

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>
</tr>
</thead>
<tbody>
<tr>
<td>115,000</td>
<td>Total Square Footage Calculated</td>
<td>0.75</td>
<td>per</td>
<td>86,250.00</td>
</tr>
<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, limelock, 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 13
Operation and Maintenance Expenditures
October 2017
For Board Approval

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

The total items being presented: $54,960.37

Approval of Expenditures:

________________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Tara Community Development District
### Paid Operation & Maintenance Expenses
#### October 1, 2017 Through October 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>
</tr>
</thead>
<tbody>
<tr>
<td>A N J Excavation LLC</td>
<td>005630</td>
<td>Invoice #6</td>
<td>Tara Pond 5 Berm Repair 10/17</td>
<td>$ 7,890.00</td>
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<tr>
<td>Ace Pressure Cleaning</td>
<td>005622</td>
<td>Ace 081817</td>
<td>Pressure Clean Community Center 08/17</td>
<td>$ 450.00</td>
</tr>
<tr>
<td>ADP</td>
<td>CD966</td>
<td>CD966</td>
<td>PR Fees ppe 09/24/17 pd 10/06/17</td>
<td>$ 105.56</td>
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<tr>
<td>ADP</td>
<td>CD967</td>
<td>CD967</td>
<td>PR ppe 10/08/17 pd 10/13/17</td>
<td>$ 1,184.15</td>
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<tr>
<td>ADP</td>
<td>CD968</td>
<td>CD968</td>
<td>PR Fees ppe 10/08/17 pd 10/20/17</td>
<td>$ 105.56</td>
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<tr>
<td>ADP</td>
<td>CD969</td>
<td>CD969</td>
<td>PR ppe 10/22/17 pd 10/27/17</td>
<td>$ 1,219.68</td>
</tr>
<tr>
<td>Air Clean of Florida</td>
<td>005631</td>
<td>2017PMC#1</td>
<td>#1 PMC x 2 Units x Twice a Year 09/17</td>
<td>$ 270.00</td>
</tr>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>005632</td>
<td>0000387566</td>
<td>Lake and Wetland Services 10/17</td>
<td>$ 2,413.00</td>
</tr>
<tr>
<td>AT&amp;T Mobility</td>
<td>005623</td>
<td>287247273668X10022017</td>
<td>Field Manager Monthly Telephone 10/17</td>
<td>$ 127.44</td>
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<tr>
<td>Comcast Communications</td>
<td>005626</td>
<td>853510 048 0005540 10/17</td>
<td>Community Center Phone, Internet Service 10/17</td>
<td>$ 157.85</td>
</tr>
<tr>
<td>Complete Electrical Services, Inc.</td>
<td>005611</td>
<td>1375</td>
<td>Replace Panel &amp; Breakers Irrigation Pump 09/17</td>
<td>$ 715.00</td>
</tr>
<tr>
<td>Daniel Powers</td>
<td>005615</td>
<td>DP 092617</td>
<td>Board of Supervisors Meeting 09/26/17</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>David Woodhouse</td>
<td>005621</td>
<td>DW 092617</td>
<td>Board of Supervisors Meeting 09/26/17</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Eugene J Rado</td>
<td>005616</td>
<td>GR 092617</td>
<td>Board of Supervisors Meeting 09/26/17</td>
<td>$ 200.00</td>
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<tr>
<td>Florida Power &amp; Light Company</td>
<td>005633</td>
<td>Electric Summary 09/17</td>
<td>Electric Summary 09/17</td>
<td>$ 3,009.47</td>
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<tr>
<td>Gardens by Allison</td>
<td>005634</td>
<td>2140</td>
<td>General Monthly Maintenance 09/17</td>
<td>$ 765.00</td>
</tr>
<tr>
<td>Gardens by Allison</td>
<td>005634</td>
<td>2141</td>
<td>General Monthly Maintenance 10/17</td>
<td>$ 765.00</td>
</tr>
<tr>
<td>George D Connor</td>
<td>005612</td>
<td>DC 092617</td>
<td>Board of Supervisors Meeting 09/26/17</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Gettle Pools, Inc.</td>
<td>005627</td>
<td>SR707102</td>
<td>Hurricane Irma Cleanup 09/17</td>
<td>$ 100.00</td>
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<tr>
<td>Gettle Pools, Inc.</td>
<td>005635</td>
<td>SS313199</td>
<td>Monthly Pool Service &amp; Cleaning 08/17</td>
<td>$ 450.00</td>
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<tr>
<td>Gettle Pools, Inc.</td>
<td>005635</td>
<td>SS313205</td>
<td>Monthly Pool Service &amp; Cleaning 09/17</td>
<td>$ 450.00</td>
</tr>
<tr>
<td>Jan-Pro of Manasota</td>
<td>005628</td>
<td>48477</td>
<td>Monthly Janitorial Services 10/17</td>
<td>$ 229.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>005614</td>
<td>JM 092617</td>
<td>Board of Supervisors Meeting 09/26/17</td>
<td>$ 200.00</td>
</tr>
</tbody>
</table>
## Tara Community Development District
### Paid Operation & Maintenance Expenses
#### October 1, 2017 Through October 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>
</tr>
</thead>
<tbody>
<tr>
<td>Manatee County Utilities</td>
<td>005613</td>
<td>179079-104839 09/17</td>
<td>7340 Tara Preserve Lane 09/17</td>
<td>$ 428.77</td>
</tr>
<tr>
<td>Qsmrt, Inc.</td>
<td>005636</td>
<td>1278</td>
<td>Repair Hacked Camera System 10/17</td>
<td>$ 212.50</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>005624</td>
<td>INV0000027389</td>
<td>Assessment Roll Preparation FY17/18</td>
<td>$ 5,000.00</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>005624</td>
<td>INV0000027495</td>
<td>District Management Fees 10/17</td>
<td>$ 4,431.67</td>
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<tr>
<td>Rizzetta Technology Services</td>
<td>005617</td>
<td>INV000002744</td>
<td>Email and Website Hosting Services 10/17</td>
<td>$ 190.00</td>
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<tr>
<td>Schappacher Engineering, LLC</td>
<td>005618</td>
<td>833</td>
<td>Engineering Services 08/17</td>
<td>$ 987.50</td>
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<tr>
<td>Schappacher Engineering, LLC</td>
<td>005629</td>
<td>913</td>
<td>Engineering Services 09/17</td>
<td>$ 2,940.69</td>
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<tr>
<td>Sunrise Landcare, Inc.</td>
<td>005637</td>
<td>102013</td>
<td>Landscape Maintenance 10/17</td>
<td>$ 12,684.16</td>
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<tr>
<td>Sunrise Landscape</td>
<td>005638</td>
<td>59896</td>
<td>Installed Controller/Timer/Rotors Irrigation 09/17</td>
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<tr>
<td>Sunrise Landscape</td>
<td>005638</td>
<td>59913</td>
<td>Installed Controller/Timer/Rotors Irrigation 08/17</td>
<td>$ 343.91</td>
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<tr>
<td>Teco Peoples Gas</td>
<td>005619</td>
<td>211014511060 09/17</td>
<td>Gas Service for Pool Heater 09/17</td>
<td>$ 148.62</td>
</tr>
<tr>
<td>Teco Peoples Gas</td>
<td>005639</td>
<td>211014511060 10/17</td>
<td>Gas Service for Pool Heater 10/17</td>
<td>$ 215.59</td>
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<tr>
<td>U.S. Bank</td>
<td>005625</td>
<td>4765054</td>
<td>Trustee Fees Series 2012 09/01/2017-08/31/2018</td>
<td>$ 3,771.25</td>
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<tr>
<td>Voila Decorating, Inc.</td>
<td>005620</td>
<td>2017-506</td>
<td>Deposit for Holiday Decor 09/17</td>
<td>$ 1,275.00</td>
</tr>
</tbody>
</table>

**Report Total** $ 54,960.37
INVOICE # 6
DATE: OCTOBER 3, 2017

A N J EXCAVATION LLC

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

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

Date Rec'd Dist Office OCT 05 2017
DM Approval Angel Montagna
Date Entered OCT 06 2017
Fund 001 G1 57900 C 6401
Check #

<table>
<thead>
<tr>
<th>JOB SITE ADDRESS</th>
<th>START DATE</th>
<th>END DATE</th>
<th>DESCRIPTION</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara Pond 5 Berm Repair</td>
<td>September</td>
<td>Oct.</td>
<td>Haul in Machinery, dug out and placed the weir back in place, tied it back together poured and backfilled. Compacted and sodded the area</td>
<td>$7,290.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Exploratory on wingspan way, found tree debris buried on site which caused a depression in the ground, dewatered, backfilled, compacted, hauled in dirt, and sodded</td>
<td>$600.00</td>
</tr>
</tbody>
</table>

TOTAL $7,890.00

Make all checks payable to A N J EXCAVATION LLC.

THANK YOU FOR YOUR BUSINESS!

RECOMMENDED BY: [Signature]

10/21/17
ACE PRESSURE CLEANING
2134 Inner Cass Circle • Sarasota, Florida 34231
(941) 925-9587

CUSTOMER: TARA PRESERVE CMA
ORDER TAKEN BY: JIM KAWK

ADDRESS: 7430 TARA PRESERVE LANE
CITY: BRADENTON FL 34203
PHONE: 756-2416
DATE OF ORDER:
START: 8-18

JOB DESCRIPTION:
- CLEAN & FUNGICIDE ROOF
- CLEAN & FUNGICIDE HOUSE
- COMMUNITY CENTER
- CLEAN & FUNGICIDE POOL DECK
- METAL FENCING
- ATRIUM
- CLEAN & FUNGICIDE CAGE
- FUNGICIDING & CLEAN SIDEWALKS & ALL POOL FURNITURE
- CLEAN & COAT ROOF
- CLEAN & PAINT ROOF
- ANNUAL ROOF FUNGICIDE
- CLEAN & FUNGICIDE DRIVEWAY
- PAINTING
- CLEAN & FUNGICIDE WHITE VINYL FENCE ALONG LUSSE ROAD AND TAILFEATHER WAY

BILL TO: TARA CMA@COMCAST.NET

APPROVED FOR PAYMENT
WORK ORDER
DATE 8-23-17

TOTAL #450.00

We are not responsible for leaky or defective roofs.
PAYMENT IS DUE UPON COMPLETION

Angel Montagna          Mickey Menendez, Owner
OCT 0 6 2017  OCT 0 8 2017

Account 57200
4104
4704
4704
# Payroll Liability

**PAY FREQUENCY:** Biweekly

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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Rate</th>
<th>Deposit Responsibility</th>
<th>Deposit Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Income Tax</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Social Security</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Medicare</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal Federal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### Total Biweekly Pay Frequency

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

### Total For 10/13/2017 - Payroll 1

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

---

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

**Client Name:** TARA COMMUNITY DEVELOPMENT DIS

**Client Number:** 891015

**Advice of Debit Number:** 500702398

**Advice of Debit Date:** 09/29/2017

**Advice of Debit Due Date:** 10/06/2017

**Total Debited This Invoice:** $105.56

---

**LESLIE SPOCK**

TARA COMMUNITY DEVELOPMENT DIS

9428 CAMDEN FIELD PKWY

RIVERVIEW, FL 33578-0519

---

### CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
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<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ</td>
<td>1</td>
<td>discount applies</td>
<td></td>
<td>$142.34</td>
<td></td>
</tr>
</tbody>
</table>

**Processing Charges for**

**Period Ending Date:** 09/24/2017

**Check Date:** 09/29/2017

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

**Sub Total Current Charges:** $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 # XXXXXXXXXXX7482 on 10/06/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
**Inquiries**
For Billing inquiries, please contact your client service rep at (866)873-0386.

#### CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
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<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ IID 21378349</td>
<td>1</td>
<td>discount applies</td>
<td></td>
<td>$142.34</td>
<td></td>
</tr>
</tbody>
</table>

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

Sub Total Current Charges $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 10/20/2017 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

**Net Pay**

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

## Taxes

<table>
<thead>
<tr>
<th>Agency</th>
<th>Rate</th>
<th>EE withheld</th>
<th>ER contrib</th>
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<tr>
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<td>70.25</td>
<td>ADP</td>
<td></td>
<td>140.49</td>
</tr>
<tr>
<td>Medicare</td>
<td></td>
<td>16.43</td>
<td>16.43</td>
<td>ADP</td>
<td>32.86</td>
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</tr>
<tr>
<td><strong>Subtotal Federal</strong></td>
<td></td>
<td>295.85</td>
<td>86.68</td>
<td><strong>Total Taxes</strong></td>
<td>382.53</td>
<td></td>
</tr>
</tbody>
</table>

**Other Transfers**

- Full Service Direct Deposit (FSDD)  837.15  1 Employee Transactions

## Total Biweekly Pay Frequency

- Total Direct Deposit (FSDD)  $837.15
- Total Taxes  $382.53
- Total Amount ADP Debit from your Account(s)  $1,219.68

## Total For 10/27/2017 - Payroll 1

- Total Direct Deposit (FSDD)  $837.15
- Total Taxes  $382.53
- Total Amount ADP Debit from your Account(s)  $1,219.68

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

---

Company: TARA COMMUNITY DEVELOPMENT DIS  
Check date: 10/27/2017 - Payroll 1  
Pay Period: 10/09/2017 to: 10/22/2017  

Date Printed: 10/24/2017 09:50  
21376349 - RW/QEQ
Air Clean Of Florida, Inc.
6130 Clark Center Ave., Suite 102
Sarasota, FL 34238
Office: 941-927-3828 / Fax: 941-925-7898

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>#1 PMC x 2 Units x Twice a Year.</td>
<td>270.00</td>
</tr>
<tr>
<td>A/H# NFCP4200CI / SER# L004576370</td>
<td></td>
</tr>
<tr>
<td>C/U# 2A7M3042A1000AA / SER# 8072LJP4F</td>
<td></td>
</tr>
<tr>
<td>A/H# HD2-42 / SER# 626136105270030</td>
<td></td>
</tr>
<tr>
<td>C/U# MAH4240 / SER#</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office OCT 18 2017
DM Approval Angel Montagna
Date Entered OCT 19 2017
Fund 001 GL 57200 4624
Check #

Total amount due on or before 9/20/2017. $270.00

APPROVED FOR PAYMENT WORK ORDER 2017 - 2018 MAINT. SERVICE CONTRACT. DATE 9-19-17

Account 57200
4624

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

Total $270.00
<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - October</td>
<td>2,413.00</td>
<td>2,413.00</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

 DATE: 10/1/2017
INVOICE NUMBER: 0000387566
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,413.00

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

AMOUNT PAID: $2,413.00

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

Previous Balance $150.61
Payment $0.00
Adjustments $0.00
Past Due - Please Pay Immediately $150.61

Total Amount Due $303.05
New Charges $152.44

New Charges Due In Full by Oct 19, 2017

Account Charges

Other Charges and Credits

One-Time Charges

Date Description $1.83
09/24 Late Payment Charge Waited 1.83

Total Account Charges 1.83

Wireless

Group 1 - Data Summary - Aug 25 thru Sep 24

Data Used (GB) 941 345-7159 10.48
Total 10.48
Wireless - Continued

Mobile Share Advantage 16GB

Gigabytes (GB)  
Rollover available through Sep 24* 0.00
Included in Plan 16.00
Total Data Used - 10.48
Rollover available on Sep 25 5.53
Usage is rounded up based on your plan. For more details on your Data Summary, visit att.com/business.
* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

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 - Sep 25 thru Oct 24
1. Mobile Share Advantage 16GB 90.00
2. Access for iPhone 4G LTE w/ VVM 40.00
3. Discount for Access 20.00
5. Mobile Protection Pack - Support 3.00
6. Tracking SOC D14 0.00
Total Monthly Charges 121.99

Other Charges and Credits

Voice Usage Summary

<table>
<thead>
<tr>
<th>Shared Minutes</th>
<th>Unlimited</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minutes</td>
<td>277</td>
</tr>
</tbody>
</table>

Data Usage Summary

<table>
<thead>
<tr>
<th>Shared Messaging</th>
<th>Unlimited</th>
</tr>
</thead>
<tbody>
<tr>
<td>Used</td>
<td>39</td>
</tr>
</tbody>
</table>

Other Charges and Credits - Continued

Mobile Share Advantage 16GB

Included in Plan GB 16.00
Individual GB Used 10.48

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

Wireless Equipment Charges

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

Date  Description
7  09/23 Installment 16 of 30 25.00

Balance Remaining after Current Installment: $349.99

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

Surcharges and Other Fees

8. Administrative Fee 0.76
9. Federal Universal Service Charge 1.30
10. Property Tax Allowment 0.31
11. Regulatory Cost Recovery Charge 1.25
Total Surcharges and Other Fees 3.62

Total Other Charges & Credits 28.62
Total for 941 345-7159 150.61
Total for Wireless accounts 150.61

News You Can Use

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

THE HOTTEST DEVICES FOR WIRELESS CUSTOMERS
We appreciate your business and we want to make sure you’re getting the most out of your service. Need to add another device to your current plan? Right now, we have a huge selection of smartphones,
News You Can Use - Continued

Tablets, smart watches and more that will give you the freedom to watch, talk, text, surf and share - virtually anytime, anywhere. Call 844.266.5338 or go to att.com/IWantItAll today so we can help you choose the device that fits you best.

CALL US AND SAVE!
Looking to save money? We've got you covered. Call us at 844.243.2548 and we'll help you find the right bundle of DIRECTV, wireless and other services that fit your needs and budget. Or go to att.com/SeeMyDeals

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).
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 10/01/17
Total Amount Due $157.85
Payment Due By 10/22/17

Monthly Statement Summary

Previous Balance 157.77
Payment - 09/24/17 - Thank You -157.77
New Charges - see below 157.85
Total Amount Due $157.85
Payment Due By 10/22/17

New Charges Summary

Comcast Business Internet 89.90
Comcast Business Voice 59.90
Other Charges & Credits 1.98
Taxes, Surcharges & Fees 6.07
Total New Charges $157.85

Thank you for being a valued Comcast Business customer!

Date Rec'd Dist Office
DM Approval Angel Montagna
Date Entered OCT 1 3 2017
Fund 001 GL 57200 4702
Check #

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 10/22/17
Total Amount Due $157.85
Amount Enclosed $157.85

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 53098
ATLANTA GA 30339-0983

85351000554000157859
### COMCAST BUSINESS

**Service Details**

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

<table>
<thead>
<tr>
<th>Comcast Business Internet</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>10/14 - 11/13</td>
</tr>
<tr>
<td>Business Internet</td>
<td>10/14 - 11/13</td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>10/14 - 11/13</td>
</tr>
<tr>
<td><strong>Total Comcast Business Internet</strong></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>10/14 - 11/13</th>
<th>39.95</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Voice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>10/14 - 11/13</td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>10/14 - 11/13</td>
<td>14.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**View Voice Detail at** [www.business.comcast.com/myaccount](http://www.business.comcast.com/myaccount)

**Total Comcast Business Voice** $59.90

### Taxes, Surcharges & Fees, cont.

<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>
</tbody>
</table>

**Total Taxes, Surcharges & Fees** $6.07

### Important Account Information

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

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

---

Hearing/Speech Impaired Call 711
**COMPLETE ELECTRICAL SERVICES INC.**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/24/2017</td>
<td>1375</td>
</tr>
</tbody>
</table>

**Bill To**

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE WORK PER QUOTE: PROJECT: REPLACED PANEL AND BREAKERS FOR IRRIGATION PUMP PANEL ON TAIL FEATHER WAY. INSTALLED NEW WEATHER PROOF QO 6-12 100AMP MAIN BREAKER PANEL WITH NEW 50 AMP AND 30 AMP 220 VOLT BREAKERS FOR PUMP SYSTEM AND INSTALLED PANEL SURGE ARRESTOR. JOB COMPLETE DUE NOW ON COMPLETION / THANK YOU</td>
<td>715.00</td>
<td>715.00</td>
</tr>
</tbody>
</table>

It's been a pleasure working with you!

| Total | $715.00 |
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>✗</td>
</tr>
<tr>
<td>Gene Rado</td>
<td>✔</td>
<td>✗</td>
</tr>
<tr>
<td>Dan Powers</td>
<td></td>
<td>✗</td>
</tr>
<tr>
<td>Darby Connor</td>
<td>✔</td>
<td>✗</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✗</td>
<td>✗</td>
</tr>
</tbody>
</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9:45
Meeting End Time: 12:30
Total Meeting Time: 3h 30m

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: [Signature]

Date Rec'd Dist Office: SEP 27 2017
DM Approval: Angel Montagna
Date Entered: SEP 28 2017
Fund: 001
Dept: 51100
CC: 1101
Check #: [Check #]

Please forward copy to Marcia Eannetta for Extended Meeting Hours and/or Agenda Books.
<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>10/6/2017</td>
<td>10/27/2017</td>
<td>$50.23</td>
<td>09/07/17 - 10/06/17</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4301</td>
</tr>
<tr>
<td>39798-63317</td>
<td>10/6/2017</td>
<td>10/27/2017</td>
<td>$10.26</td>
<td>09/07/17 - 10/06/17</td>
<td>6287 Wingspan Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>22905-81324</td>
<td>10/6/2017</td>
<td>10/27/2017</td>
<td>$10.26</td>
<td>09/07/17 - 10/06/17</td>
<td>6021 Wingspan Way - Pump</td>
<td>4301</td>
</tr>
<tr>
<td>01677-60412</td>
<td>10/10/2017</td>
<td>10/31/2017</td>
<td>$757.32</td>
<td>09/11/17 - 10/10/17</td>
<td>Street Lights</td>
<td>4301</td>
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<tr>
<td>02155-36012</td>
<td>10/10/2017</td>
<td>10/31/2017</td>
<td>$1,546.72</td>
<td>09/11/17 - 10/10/17</td>
<td>Street Lights</td>
<td>4301</td>
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<tr>
<td>21606-40237</td>
<td>10/12/2017</td>
<td>11/2/2017</td>
<td>$10.26</td>
<td>09/13/17 - 10/12/17</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4301</td>
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<tr>
<td>77477-96121</td>
<td>10/12/2017</td>
<td>11/2/2017</td>
<td>$21.15</td>
<td>09/13/17 - 10/12/17</td>
<td>6376 Tara Blvd</td>
<td>4301</td>
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<tr>
<td>92421-21235</td>
<td>10/12/2017</td>
<td>11/3/2017</td>
<td>$24.22</td>
<td>09/13/17 - 10/12/17</td>
<td>6796 Tara Blvd - Irr</td>
<td>4301</td>
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<tr>
<td>99797-71237</td>
<td>10/12/2017</td>
<td>11/2/2017</td>
<td>$69.05</td>
<td>09/13/17 - 10/12/17</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4301</td>
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<tr>
<td>55553-58430</td>
<td>10/6/2017</td>
<td>10/27/2017</td>
<td>$510.00</td>
<td>09/07/17 - 10/06/17</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**Total**

| Utility Services | 001 53100 4301 | $2,499.47 |
| Recreational Facilities | 001 53100 4304 | $510.00 |
| **Total** | | **$3,009.47** |

Date Rec'd Dist Office: OCT 18 2017

DM Approval: Angel Montagna

Date Entered: OCT 19 2017

Fund: 001 GL 53100 See above

Check #:
Oct 6, 2017 Electric Bill

For: Sep 7, 2017 to Oct 6, 2017 (29 days)

Service Address
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203
cboccio@rizetta.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 AC06193 Next meter reading Nov 6, 2017
Current reading 43343
Previous reading -42925

kWh used 418

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>418</td>
<td>1147</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>14</td>
<td>38</td>
</tr>
<tr>
<td>Amount</td>
<td>$50.23</td>
<td>$119.93</td>
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</table>

Energy Usage History

<table>
<thead>
<tr>
<th>Year</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh</td>
<td>1,750</td>
<td>1,400</td>
<td>1,050</td>
<td>1,050</td>
<td>1,050</td>
<td>1,050</td>
<td>1,050</td>
<td>1,050</td>
<td>1,050</td>
</tr>
</tbody>
</table>

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

Date Rec’d Rizzetta & Co., Inc.: [Signature]
D/M approval: [Signature]  Angel Montagna
Date entered: [Date]
Fund: [Enter fund information] GL [Enter GL information] OC [Enter OC information]
Check #: [Check number]

RECEIVED
OCT 9 2017

Become an energy expert with FPL
Learn how to save energy and money when you schedule a free Business Energy Evaluation. See how you can save your business up to $500.

Energy Answers for your business
What’s so smart about smart thermostats?
Get the answer

FPL SolarNow™ brings clean solar
When you enroll by Oct. 5, you’ll be automatically entered for a chance to win a weekend getaway.
Enroll now

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
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 Oct 27, 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
Customer charge: $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

Oct 6, 2017 Electric Bill
For: Sep 7, 2017 to Oct 6, 2017 (29 days)
Service Address
6287 WINGSPAN WAY # IRR
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 39798-63317

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

Meter Summary
Meter reading - Meter AC06184 Next meter reading Nov 6, 2017
Current reading 01909
Previous reading -01909

kWh used 0

Energy Usage Comparison
This Month Last Month Last Year
kWh Used 0 0 0
Service days 29 30 29
kWh/day 0 0 0
Amount $10.26 $10.26 $7.95

Energy Usage History

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

Date Rec'd Rizzetta & Co., Inc. 10/09/2017
D/M approval Angel Montagna
Date entered ____________________________
Fund_______ GL _______ OC ________
Check # _______________________________

Become an energy expert with FPL
Learn how to save energy and money when you schedule a free Business Energy Evaluation. See how you can save your business up to $500.

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Get the answer

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Hearing/speech impaired: 711 (Relay Service)
Oct 6, 2017 Electric Bill

For: Sep 7, 2017 to Oct 6, 2017 (29 days)

Service Address
6021 WINGSSPAN WAY #PUMP
BRADENTON, FL 34203
cboccio@rizetta.com

Account Number 82905-81324

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD2296 Next meter reading Nov 6, 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 29 30 29
kWh/day 0 0 0
Amount $10.26 $10.26 $7.95

Energy Usage History
50 kW
40 kW
30 kW
20 kW
10 kW
0 kW

ONDJFMAMJJASO
2016 2017

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

Date Rec’d Rizzetta & Co., inc. __________
D/M approval Angel Montagna ________
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
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>$757.32</td>
</tr>
<tr>
<td>Payments</td>
<td>-$757.32</td>
</tr>
<tr>
<td>New charges due by Oct 31, 2017</td>
<td>$757.32</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$757.32</td>
</tr>
</tbody>
</table>

Amount of your last bill: $757.32
Payment received - Thank you: -$757.32
Balance before new charges: $0.00

NEW CHARGES
Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **: 742.21
Storm charge: 11.86
Gross receipts tax: 3.25
Taxes and charges: 15.11

Total new charges: $757.32
Total amount you owe: $757.32

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

Oct 10, 2017 Electric Bill
For: Sep 11, 2017 to Oct 10, 2017 (29 days)
Service Address
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203
cboccio@rizzetta.com
Account Number 01677-60412

Questions? Contact Us
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Meter Summary
Next bill date Nov 8, 2017
Total kWh used: 1517

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>1517</td>
<td>1517</td>
<td>1517</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>32</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>52</td>
<td>47</td>
<td>52</td>
</tr>
<tr>
<td>Amount</td>
<td>$757.32</td>
<td>$757.32</td>
<td>$706.64</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
• Payment received after January 02, 2018 is considered LATE; a late payment charge of 0.445830% 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.
D/A approval
Date
Date entered
Fund: GL OC
Check #

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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>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.960000</td>
<td></td>
<td>146.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.860000</td>
<td></td>
<td>68.82</td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td></td>
<td>37</td>
<td>7.980000</td>
<td></td>
<td>295.26</td>
</tr>
<tr>
<td>UCIP</td>
<td></td>
<td></td>
<td></td>
<td>3,067</td>
<td>0.038100</td>
<td></td>
<td>116.85</td>
</tr>
</tbody>
</table>

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

- Energy conservation cost recovery: 0.82
- Capacity payment recovery charge: 0.76
- Environmental cost recovery charge: 1.61
- Storm restoration recovery charge: 26.64
- Storm charge: 11.86
- Fuel charge: 41.64

Electric service amount: 754.07
Gross receipts tax: 3.25

Total: 1,517 757.32

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Oct 10, 2017 Electric Bill

For: Sep 11, 2017 to Oct 10, 2017 (29 days)

**Service Address**
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203
cboccio@rizzetta.com

**Account Number** 02155-36012

**Questions? Contact Us**
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---

**Meter Summary**
Next bill date Nov 8, 2017
Total kWh used 3341

**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>3341</td>
<td>3341</td>
<td>3341</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>32</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>115</td>
<td>104</td>
<td>115</td>
</tr>
<tr>
<td>Amount</td>
<td>$1,546.72</td>
<td>$1,546.72</td>
<td>$1,438.63</td>
</tr>
</tbody>
</table>

**Energy Usage History**

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

<table>
<thead>
<tr>
<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>
<th>A</th>
<th>S</th>
<th>O</th>
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<tbody>
<tr>
<td>2016</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2017</td>
</tr>
</tbody>
</table>

**Keep In Mind**
- Payment received after January 02, 2018 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

---

**Angel Montagna**

**Date Rec’d Rizzetta & Co., Inc.**

**DVM approval**

**Date entered**

**Fund**

**Check #**

---

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  - Enroll now

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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)
Detail of Rate Schedule Charges for Street Lights

**Account Number** 02155-36012  
**Service From** 09-11-2017  
**Service To** 10-10-2017  
**Service Days** 29  
**kWh/Day** 115

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.170000</td>
<td>2,501</td>
<td>71.37</td>
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<tr>
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<td>3.960000</td>
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<tr>
<td>Non-energy Fixtures</td>
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<td>1.860000</td>
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<td></td>
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<tr>
<td>Maintenance</td>
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<td>16000</td>
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<td>14</td>
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<td>840</td>
<td>23.94</td>
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<td>Energy</td>
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<tr>
<td>Non-energy Fixtures</td>
<td></td>
<td></td>
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<td></td>
<td>1.890000</td>
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<tr>
<td>Maintenance</td>
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<tr>
<td>PMC0001</td>
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<td>6.740000</td>
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<tr>
<td>Non-energy Fixtures</td>
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<td>375.06</td>
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<td>Non-energy Fixtures</td>
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<td></td>
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<td>258.36</td>
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<tr>
<td>Non-energy Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Account Number** 02155-36012  
**Service From** 09-11-2017  
**Service To** 10-10-2017  
**Service Days** 29  
**kWh/Day** 115

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint *</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Energy sub total</td>
<td>95.31</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Non-energy sub total</td>
<td>1,260.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Sub total</td>
<td>3,341</td>
<td>1,356.05</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Energy conservation cost recovery</td>
<td>1.80</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Capacity payment recovery charge</td>
<td>1.67</td>
<td></td>
<td></td>
</tr>
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<td></td>
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<td></td>
<td>Environmental cost recovery charge</td>
<td>3.54</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Storm restoration recovery charge</td>
<td>58.67</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Storm charge</td>
<td>26.13</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Fuel charge</td>
<td>91.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Electric service amount</strong></td>
<td>1,539.57</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Gross receipts tax</td>
<td>7.15</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** | 3,341 | 1,546.72 |

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Oct 12, 2017 Electric Bill

For: Sep 13, 2017 to Oct 12, 2017 (29 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 Nov 10, 2017
Current reading 02701
Previous reading -02701
kWh used 0

Energy Usage Comparison
This Month Last Month Last Year
kWh Used 0 36 11
Service days 29 30 29
kWh/day 0 1 0
Amount $10.26 $13.71 $8.95

Energy Usage History

Keep In Mind
• Payment received after January 02, 2018 is considered LATE; a late payment charge of 1% will apply.

Date Recorded: Oct 13 2017
D/M Approval: Angel Montagna
Date entered: 
Fund: CL 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)
Oct 12, 2017 Electric Bill

For: Sep 13, 2017 to Oct 12, 2017 (29 days)

Service Address
6375 TARA BLVD
BRADENTON, FL 34203
cboccio@rizetta.com

Account Number 77477-96121

Questions? Contact Us
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Meter Summary

Meter reading - Meter ACD0485 Next meter reading Nov 10, 2017
Current reading 09777
Previous reading -09663

kWh used
114

Energy Usage Comparison

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>114</td>
<td>117</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>4</td>
<td>4</td>
</tr>
<tr>
<td>Amount</td>
<td>$21.15</td>
<td>$21.44</td>
</tr>
</tbody>
</table>

Energy Usage History

- Payment received after January 02, 2018 is considered LATE; a late payment charge of 1% will apply.

Date Rec’d Rizzetta & Co., Inc. OCT 13 2017
D/M approval Angel Montagna Date
Date entered
Fund CL OC
Check #

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Important Numbers
Customer Service:
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>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$103.87</td>
</tr>
<tr>
<td>Payments</td>
<td>-$103.87</td>
</tr>
<tr>
<td>New charges due by Nov 3, 2017</td>
<td>$24.22</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$24.22</strong></td>
</tr>
</tbody>
</table>

### 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>146</td>
<td>979</td>
<td>810</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>5</td>
<td>33</td>
<td>28</td>
</tr>
<tr>
<td>Amount</td>
<td>$24.22</td>
<td>$103.87</td>
<td>$81.74</td>
</tr>
</tbody>
</table>

### Energy Usage History

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
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<td>kWh</td>
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<td>O</td>
</tr>
<tr>
<td>250</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>500</td>
<td>D</td>
<td>D</td>
</tr>
<tr>
<td>750</td>
<td>J</td>
<td>J</td>
</tr>
<tr>
<td>1,000</td>
<td>F</td>
<td>F</td>
</tr>
<tr>
<td>1,250</td>
<td>M</td>
<td>M</td>
</tr>
</tbody>
</table>

### Keep In Mind
- Payment received after January 03, 2018 is considered LATE; a late payment charge of 1% will apply.

---

**Recieved**

Date Received: Oct 16, 2017

Date & M approval: Angel Montagna

Date entered: ________________

Fund: GL, OC: ________________

Check #: ________________

---

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- Get the answer

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- Enroll now

---

**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)
## Oct 12, 2017 Electric Bill

For: Sep 13, 2017 to Oct 12, 2017 (29 days)

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

**Account Number** 99787-71237

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

### Meter Summary

<table>
<thead>
<tr>
<th>Meter reading</th>
<th>AC05108</th>
<th>Next meter reading Nov 10, 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current reading</td>
<td>44589</td>
<td>-43974</td>
</tr>
</tbody>
</table>

| kWh used | 615 |

### 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 kWh Used</td>
<td>615</td>
<td>129</td>
</tr>
<tr>
<td>kWh Used</td>
<td>29</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>21</td>
<td>4</td>
</tr>
<tr>
<td>Amount</td>
<td>$69.05</td>
<td>$22.61</td>
</tr>
</tbody>
</table>

### Energy Usage History

- **Hottest Months**
  - July
  - August

- **Cold Months**
  - January
  - February

### Keep In Mind
- Payment received after January 02, 2018 is considered LATE; a late payment charge of 1% will apply.

---

### Become an energy expert with FPL
Learn how to save energy and money when you schedule a free Business Energy Evaluation. See how you can save your business up to $500.

### Energy Answers for your business
What's so smart about smart thermostats?  
Get the answer

### FPL SolarNow™ brings clean solar
When you enroll by Oct. 5, you’ll be automatically entered for a chance to win a weekend getaway.  
Enroll now

---

### 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)
Oct 6, 2017 Electric Bill
For: Sep 7, 2017 to Oct 6, 2017 (29 days)

Service Address
7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203
cboccio@rizzetta.com

Account Number 55553-58430

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

Meter Summary
Meter reading - Meter KEL7811 Next meter reading Nov 6, 2017
Current reading 69865
Previous reading -65393

kWh used 4472
Demand reading 23.13
Demand KW 23

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>4472</td>
<td>5100</td>
<td>5366</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>154</td>
<td>170</td>
<td>185</td>
</tr>
<tr>
<td>Amount</td>
<td>$510.00</td>
<td>$555.54</td>
<td>$525.98</td>
</tr>
</tbody>
</table>

Energy Usage History

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

Date Rec’d Rizzetta & Co., Inc. OCT 09 2017
D/M approval Angel Montagna
Date entered
Fund Gl OC
Check #

Become an energy expert with FPL
Learn how to save energy and money when you schedule a free Business Energy Evaluation. See how you can save your business up to $500.

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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)
GARDENS BY ALLISON
7235 N Leewynn Drive
Sarasota, FL 34240
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

BILL TO
Tara Community Development
District
7340 Tara Preserve Lane
Bradenton, fl 34203

DATE
09/30/2017
PLEASE PAY
$765.00
DUE DATE
09/30/2017

ACTIVITY
Gardens By Allison: Allison - Maintenance
General Maintenance - monuments for the month of
September 2017; - Maintaining 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.

<table>
<thead>
<tr>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>765.00</td>
<td>765.00</td>
</tr>
</tbody>
</table>

TOTAL DUE
$765.00

THANK YOU.

APPROVED FOR PAYMENT
WORK ORDER Monthly CONTRACT for September
DATE 10-10-17

Account 53900
4604

Date Rec'd Dist Office

DM Approval Angel Montagna
OCT 1 3 2017

Date Entered

Fund 001 Gl 53900 C 4604

Check #
GARDENS BY ALLISON
7235 N Leewynn Drive
Sarasota, FL 34240
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

BILL TO
Tara Community Development
District
7340 Tara Preserve Lane
Bradenton, Fl 34203

DATE
10/10/2017

PLEASE PAY
$765.00

DUE DATE
10/10/2017

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gardens By Allison: Allison - Maintenance General Maintenance - monuments for the month of October 2017; - Maintaining 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>765.00</td>
<td>765.00</td>
</tr>
</tbody>
</table>

TOTAL DUE $765.00

THANK YOU.

APPROVED FOR PAYMENT
Jim Kaluck

WORK ORDER Monthly Contract for October

DATE 10-10-17

Account 53900
4604

Date Rec'd Dist Office OCT 13 2017
DM Approval Angel Montagna
Date Entered OCT 13 2017
Fund 001 53 900 CC 4604
Check #
**Gettle Pools, Inc.**

1931 Barber Road Sarasota, Florida 34240  
Phone (941) 366-6267 Fax (941) 379-6126  
CPC1456906

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

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Hurricane Irma Clean Up/Extra Chemicals</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER** SR707102  
**DATE** 9-25-17

Account 57200  
4617

Date Rec'd Dist Office  
Angel Montagna  
OCT 13 2017

Date Entered  
OCT 13 2017

Fund 001  
57200  
CC 4617

Check #

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>100.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>100.00</td>
</tr>
<tr>
<td>Payment/Credit Applied</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>100.00</td>
</tr>
</tbody>
</table>

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

**Invoice Number:** SS313199  
**Invoice Date:** Sep 1, 2017

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

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

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

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

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE**  
10-1-17

**CHECK/CREDIT MEMO NO:**

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

---

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

**Invoice Number:** SS313205  
**Invoice Date:** Oct 1, 2017  
**Page:** 1

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

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

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

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td></td>
<td>450.00</td>
</tr>
</tbody>
</table>

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

**APPROVED FOR PAYMENT WORK ORDER**  
**DATE** 10-1-17  
**ACCOUNT** 57200  
**4617**

**Date Rec'd Dist Office**  
OCT 18 2017  
**DM Approval**  
Angel Montagna  
**Date Entered**  
OCT 19 2017  
**Fund** 081  
**GL** 57200  
**CC** 4617

Check #

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>450.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td>450.00</td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>450.00</td>
</tr>
<tr>
<td>Payment/Credit Applied</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>450.00</td>
</tr>
</tbody>
</table>

Check/Credit Memo No:

Thank you for your continued patronage!  
To ensure your account remains current, please remit payment within 30 days.  
Overdue invoices are subject to late charges.
JAN-PRO of Manasota
7361 International Place, Ste. 408
Sarasota, FL 34240
Phone: (941) 907-8141
Fax: (941) 907-8142

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>10/10/2017</td>
<td>1401D</td>
</tr>
</tbody>
</table>

DESCRIPTION  AMOUNT

FEES FOR JANITORIAL SERVICES; Monthly Cleaning per Agreement - October 2017 Services 229.00

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

APPROVED FOR PAYMENT
WORK ORDER 10-17
DATE 10-1-17

Date Rec'd Dist Office OCT 9 2017
DM Approval Angel Montagna
Date Entered OCT 13 2017
Fund 001 GL 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.
# Bill Details

**Account Number:** 179079-104839  
**Billing Date:** 20-Sep-2017  
**Due Date:** 11-Oct-2017

## Payment Summary

<table>
<thead>
<tr>
<th>Previous Balance:</th>
<th>293.80</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Received:</td>
<td>293.80</td>
</tr>
<tr>
<td>Balance Forward:</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### Water Usage
- **Wtr Com. Individual:**
  - Reading: 21903
  - Reading: 22240
  - Usual Usage: 337
  - Cost Of Basic Service: 73.80
  - Swr Com Individual: 337
  - Sewer Usage: 163.11
  - Cost Of Basic Service: 96.54
  - F2. Com. Solid Waste: 60.57

**Total New Charges:** $428.77

## Payment Total:

**Total Amount Due:** $428.77

---

# Additional Information

**Date Rec'd:** Rizzetta & Co., Inc., SEP 25, 2017

**D/M Approval:** Angel Montagna, SEP 28, 2017

**Date Entered:** SEP 28, 2017

**Fund:** 001 GL 534000 4301

---

**Change of Mailing Address:**

(Check Box And See Reverse Side)

---

**Address:**

**Address:** 1955 1 MB 0.420 14-3

**TARA COMM DEV DISTRICT**

**12750 CITRUS PARK LN STE 115**

**TAMPA, FL 33625-3784**

**Make Checks Payable To:**

**MCUD**

---

**Bill Address:**

**MCUD**

**MANATEE COUNTY UTILITIES DEPARTMENT**

**P.O. BOX 25010**

**BRADENTON, FLORIDA 34206-3010**

---

**Bill Number:** 000179079200000428770104839
Qsmrt, Inc.

3737 Kingswood Dr.
Sarasota, FL 34232
Phone 941-544-8510

Bill To:
Tara CDD

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor 2 1/2 hr @ $85/hr <strong>System was hacked.</strong></td>
<td>$212.50</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

WORK ORDER 100317

DATE 10-6-17

ACCOUNT 57200

4904

Date Rec'd Dist Office OCT 1 3 2017

DM Approval Angel Montagna

Date Entered OCT 1 9 2017

Fund 001 GL 57200 CO 4904

Check #

TOTAL $212.50

Make all checks payable to Qsmrt, Inc.

If you have any questions concerning this invoice, contact Geoff Quisenberry 941-544-8510 geoffquiz@gmail.com

THANK YOU FOR YOUR BUSINESS!
# Invoice

**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>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>October</td>
<td>Upon Receipt</td>
<td>00916</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessment Roll (Annual)</td>
<td>1.00</td>
<td>$5,000.00</td>
<td>$5,000.00</td>
</tr>
</tbody>
</table>

Subtotal: $5,000.00  
Total: $5,000.00

**Date Rec'd Dist Office:** OCT 05 2017

**DM Approval:**  
Angel Montagna

**Date Entered:** OCT 06 2017

**Fund:** 001  
**Gl:** 51300  
**Cc:** 3113

**Check #**
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2017</td>
<td>INV0000027495</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>5</td>
<td>1.00</td>
<td>5 $1,841.67</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1</td>
<td>1.00</td>
<td>1 $300.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1</td>
<td>1.00</td>
<td>1 $1,375.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3</td>
<td>1.00</td>
<td>3 $375.00</td>
</tr>
<tr>
<td>Field Services</td>
<td>4</td>
<td>1.00</td>
<td>4 $540.00</td>
</tr>
</tbody>
</table>

Subtotal: $4,431.67

Total: $4,431.67

Date Rec’d Dist Office: OCT 0 5 2017
DM Approval: Angel Montagna
Date Entered: OCT 0 6 2017

Fund: 001 GL: X CC: See above

Check #: ____________________________
## Services for the month of October

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>6</td>
<td>$15.00</td>
<td>$90.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Dist Office:** SEP 25 2017

**DM Approval:** Angel Montagna

**Date Entered:** SEP 25 2017

**Fund:** 001 51300 CC 5103

---

**Subtotal** $190.00

**Total** $190.00
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>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/28/2017</td>
<td>Site visit to inspect Lake 5 weir, coordinate with contractor to repair,</td>
<td>6.25</td>
<td>110.00</td>
<td>687.50</td>
</tr>
<tr>
<td></td>
<td>meet with contractor, inspect box culverts in area.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8/28/2017</td>
<td>Coordinate with Angel &amp; staff regarding weir failure and repairs on</td>
<td>1.25</td>
<td>150.00</td>
<td>187.50</td>
</tr>
<tr>
<td></td>
<td>Pond 5, call contractor.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8/29/2017</td>
<td>Send e-mail response to Angel regarding weekend storm damage, with photo.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
</tbody>
</table>

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

Total $987.50
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>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>CDD Engineering Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/5/2017</td>
<td>Check on weir temporary repair.</td>
<td>0.75</td>
<td>110.00</td>
<td>82.50</td>
</tr>
<tr>
<td>9/6/2017</td>
<td>Follow up with contractor for berm repair to Pond 5. Discuss repair methods and requirements.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/7/2017</td>
<td>Review lakes 1, 7, 5, 8 outfall, take pictures and upload.</td>
<td>2.5</td>
<td>110.00</td>
<td>275.00</td>
</tr>
<tr>
<td>9/8/2017</td>
<td>Discussion with staff on maintenance map, weir repair. Update maintenance map.</td>
<td>0.75</td>
<td>110.00</td>
<td>82.50</td>
</tr>
<tr>
<td>9/8/2017</td>
<td>Review maintenance map to ensure all areas are included and color coded properly, send copies to staff.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/11/2017</td>
<td>Obtain proposal to repair breached weir in Pond 5 and forward to Angel for approval. Follow up with vendor.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/12/2017</td>
<td>Storm assessment of property after Hurricane Irma.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>9/13/2017</td>
<td>Download photos of storm assessment after Hurricane Irma.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>9/14/2017</td>
<td>Respond to Angel regarding effort requests from board members and coordinate with vendors for bank repairs.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/18/2017</td>
<td>Site visit, Lake 5 repairs.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>9/19/2017</td>
<td>Discussion with Jim Kaluk on drainage, erosion and settlement area on Wingspan Way. Site review of depression along Wingspan Way and review aqua range and the high water level. Check pipes on adjacent pond, prepare photo summary document and send to vendor.</td>
<td>2</td>
<td>150.00</td>
<td>300.00</td>
</tr>
<tr>
<td>9/21/2017</td>
<td>Prepare lake outfall bid package for weir repairs.</td>
<td>3</td>
<td>110.00</td>
<td>330.00</td>
</tr>
<tr>
<td>9/25/2017</td>
<td>Prepare bid package for weir repairs for ponds 1 &amp; 8, send to bidders.</td>
<td>1.75</td>
<td>150.00</td>
<td>262.50</td>
</tr>
<tr>
<td>9/26/2017</td>
<td>Correspond with Rick and contractor, forward photos.</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
</tr>
<tr>
<td>9/26/2017</td>
<td>Prep work for CDD meeting, review agenda and reach out to vendor for Pond 5 repairs &amp; investigation on depression. Attend meeting and site review for Pond 8. Call from contractors regarding the depression along Wingspan Way, send summary &amp; photos to staff. Download photos and respond to bidders, send additional documents for weir restoration for Pond 8.</td>
<td>4.75</td>
<td>150.00</td>
<td>712.50</td>
</tr>
<tr>
<td>9/27/2017</td>
<td>Call from Jim to discuss Aqua Range and depression along Wingspan Way, upload photos &amp; send summary e-mail to staff.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>9/29/2017</td>
<td>Coordinate with staff and have enlarged maintenance map prepared for Jim K. Send to printer.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>9/29/2017</td>
<td>Jeffcoat prints and copies</td>
<td>18.19</td>
<td></td>
<td>18.19</td>
</tr>
</tbody>
</table>

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

Total $2,940.69
**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

---

**P.O. NUMBER**

**TERMS**

**REP**
SER

**SHIP**
9/24/2017

**VIA**

**F.O.B.**

**Project**

---

**QUANTITY**

**ITEM CODE**

**DESCRIPTION**

**U/M**

**PRICE EACH**

**AMOUNT**

---

**SERVICES**
OCTOBER 2017

---

**Total**

**Payments/Credits**

**Balance Due**

---

THANK YOU FOR YOUR BUSINESS

---

**Phone #**
(813)985-9381

**Fax #**
(813)664-0155

**E-mail**
sunrise@sunriselandcare.com

**Web Site**
www.sunriselandcare.com
Bill To
TARA CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
JOHN CRAWFORD

Ship To
TARA CDD
IRRIGATION REPAIR
SERVICE DATE: 09/14/2017

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>FOB</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DS</td>
<td>9/14/2017</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HUNTER 1-CORE CONTROLLER</td>
</tr>
<tr>
<td>1</td>
<td>HUNTER WR-CLICK WIRELESS RAIN SENSOR</td>
</tr>
<tr>
<td>2</td>
<td>HUTNER EXPANSION MODULES</td>
</tr>
<tr>
<td>1</td>
<td>MISC. PARTS</td>
</tr>
<tr>
<td>1.5</td>
<td>HOURS OF LABOR (TWO MEN AT $90.00)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>430.00</td>
<td>430.00</td>
<td></td>
</tr>
<tr>
<td>110.00</td>
<td>110.00</td>
<td></td>
</tr>
<tr>
<td>112.00</td>
<td>224.00</td>
<td></td>
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<tr>
<td>25.00</td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td>90.00</td>
<td>135.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $924.00

**Balance Due** $924.00

 THANK YOU FOR YOUR BUSINESS

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>E-mail</th>
<th>Web Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>(813)985-9381</td>
<td>(813)664-0155</td>
<td><a href="mailto:sunrise@sunriselandscape.com">sunrise@sunriselandscape.com</a></td>
<td><a href="http://www.sunriselandscape.com">www.sunriselandscape.com</a></td>
</tr>
</tbody>
</table>
**Bill To**

TARA CDD  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578  
JOHN CRAWFORD

**Ship To**

IRRIGATION REPAIR  
SERVICE DATE: 08/29/2017

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>FOB</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DS</td>
<td>9/29/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.5&quot; SLIP FIX S118-15</td>
<td></td>
<td>12.29</td>
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<tr>
<td>1</td>
<td>HUNTER VALVE 1.5&quot; PGV VALVE PGV151</td>
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<td>142.00</td>
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<td>1</td>
<td>133BC VALVE BOX 14X19</td>
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<td>34.00</td>
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</tr>
<tr>
<td>1</td>
<td>1.5&quot; COUPLING 429-015</td>
<td></td>
<td>0.62</td>
<td>0.62</td>
</tr>
<tr>
<td>1</td>
<td>MISC. PARTS</td>
<td></td>
<td>20.00</td>
<td>20.00</td>
</tr>
<tr>
<td>1.5</td>
<td>HOURS OF LABOR (TWO MEN AT $90.00)</td>
<td></td>
<td>90.00</td>
<td>135.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.: OCT 06 2017**  
**D/M approval: Angel Montagna**  
**Date entered: OCT 13 2017**  
**Fund: 001 G 53900 L 401**  
**Check #:**

**Total**  
$343.91

**Balance Due**  
$343.91

**Thank You For Your Business**

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>E-mail</th>
<th>Web Site</th>
</tr>
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<tbody>
<tr>
<td>(813)985-9381</td>
<td>(813)664-0155</td>
<td><a href="mailto:sunrise@sunriselandscape.com">sunrise@sunriselandscape.com</a></td>
<td><a href="http://www.sunriselandscape.com">www.sunriselandscape.com</a></td>
</tr>
</tbody>
</table>
ACCOUNT STATEMENT
peoplesgas.com  |  f  y  p  s  i  n

Statement Date: 09/14/2017
Account: 211014511060

Current month’s charges: $148.62
Total amount due: $148.62
Current month’s charges due: 10/05/2017

Your Account Summary
Previous Amount Due $130.40
Payment(s) Received Since Last Statement -$130.40
Current Month’s Charges Due By 10/05/2017 $148.62
Total Amount Due $148.62

Access to your meter is important

Occasionally, we need to access your meter. Please remove vegetation or other obstructions that can pose danger to you and our technicians.

We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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

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

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

698296405589211014511060000000148623
Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outage
877-832-6747

Natural Gas Energy Conservation Rebates
877-832-6747

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

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

Understanding Your Natural Gas Charges

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

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

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

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

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

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

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

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

Late Payment Charge – The late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A program co-sponsored by Peoples Gas and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer’s actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

Total Amount Due – This month’s charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

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:** 21104511060  
**Statement Date:** 09/14/2017  
**Current month's charges due:** 10/05/2017

## Details of Current Month's Charges – Service from 08/09/2017 to 09/07/2017

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

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>BTU</th>
<th>Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>09/07/2017</td>
<td>6,599</td>
<td>6,513</td>
<td>86 CCF</td>
<td>1.041</td>
<td>1.0000</td>
<td>89.5 Therm</td>
<td>30 Days</td>
</tr>
</tbody>
</table>

- **Customer Charge**  
  - 89.5 THMS @ $0.30349  
  - $35.00

- **Distribution Charge**  
  - 89.5 THMS @ $0.89761  
  - $27.16

- **PGA**  
  - $80.34

- **Florida Gross Receipts Tax**  
  - $4.16

- **Natural Gas Service Cost**  
  - $146.66

- **Other Fees and Charges**  
  - $1.96

- **Gas Late Payment Fee**  
  - $1.96

**Total Other Fees and Charges**  
- $148.62

## Peoples Gas Usage History

**Therm Per Day (Average)**

<table>
<thead>
<tr>
<th>Month</th>
<th>Therm Per Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUN</td>
<td>3.0</td>
</tr>
<tr>
<td>JUL</td>
<td>3.5</td>
</tr>
<tr>
<td>AUG</td>
<td>2.6</td>
</tr>
<tr>
<td>SEP</td>
<td>11.8</td>
</tr>
<tr>
<td>OCT</td>
<td>21.6</td>
</tr>
<tr>
<td>Nov</td>
<td>22.0</td>
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<tr>
<td>DEC</td>
<td>22.3</td>
</tr>
<tr>
<td>JAN</td>
<td>24.3</td>
</tr>
<tr>
<td>FEB</td>
<td>27.7</td>
</tr>
</tbody>
</table>

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## Important Messages
WE'RE WORKING HARD FOR YOU

Peoples Gas invests more than $130 million each year to grow our natural gas system and to ensure our existing infrastructure is safe and reliable. With safety as our #1 priority, we work every day to deliver clean and efficient natural gas to your home.
Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Peoples Gas, ask to see his or her company badge.

Billing and payments made easy!

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

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

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

ACCOUNT STATEMENT
peoplesgas.com

Statement Date: 10/13/2017
Account: 211014511060
Current month's charges: $215.59
Total amount due: $215.59
Current month's charges due: 11/03/2017

Your Account Summary
Previous Amount Due $148.62
Payment(s) Received Since Last Statement -$146.62
Current Month's Charges Due By 11/03/2017 $215.59
Total Amount Due $215.59

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

Residential Customer Care
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
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All Other Correspondence
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Tampa, FL 33601-0111

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

Account: 211014511060
Statement Date: 10/13/2017
Current month’s charges due 11/03/2017

Details of Current Month’s Charges – Service from - 09/08/2017 to 10/06/2017

Service for: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-6036

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>10/06/2017</td>
<td>6,737</td>
<td>6,599</td>
<td>138 CCF</td>
<td>1.039</td>
<td>1.0000</td>
<td>143.4 CCF</td>
<td>29 Days</td>
</tr>
</tbody>
</table>

Customer Charge
Distribution Charge
PGA
Florida Gross Receipts Tax
Natural Gas Service Cost
Other Fees and Charges
Gas Late Payment Fee

Total Other Fees and Charges $2.23

Total Current Month’s Charges $215.59

Important Messages
TARA CDD 1
ATTN DISTRICT MANAGER
C/O RIZZETTA & CO INC
12750 CITRUS PARK LN SUITE 115
TAMPA FL 33625

TARA CDD 2012

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE $3,771.25

All invoices are due upon receipt.

Date Rec’d Rizzetta & Co., Inc. OCT 2 2017
D/M approval Angel Montagna Date OCT 06 2017
Date entered Fund 001 GL 51308003 3105
Check #

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

TARA CDD 2012

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-601-5013-5135
Trust Acct # 165178000
Invoice # 4765054
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690
Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 4765054
Invoice Date: 09/25/2017
Account Number: 165178000
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

TARA CDD 2012

Accounts Included 165178000 165178001 165178002 165178003 165178004 165178006
In This Relationship: 165179000 165179001 165179002 165179003

<table>
<thead>
<tr>
<th>Detail of Current Charges</th>
<th>Volume</th>
<th>Rate</th>
<th>Portion of Year</th>
<th>Total Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>04200 Trustee</td>
<td>1.00</td>
<td>3,500.00</td>
<td>100.00%</td>
<td>$3,500.00</td>
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<tr>
<td>Subtotal Administration Fees - In Advance 09/01/2017 - 08/31/2018</td>
<td></td>
<td></td>
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<td>$3,500.00</td>
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<tr>
<td>Incidental Expenses</td>
<td>3,500.00</td>
<td>0.0775</td>
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<td>$271.25</td>
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<tr>
<td>Subtotal Incidental Expenses</td>
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<tr>
<td>TOTAL AMOUNT DUE</td>
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<td>$3,771.25</td>
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Trimmers Holiday Decor of Sarasota Manatee  
2650 59th Street  
Sarasota, FL 34243

Tara Community Development District  
7340 Tara Preserve Ln.  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Est Amt</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install</td>
<td>Linger Lodge Rd./Tara Blvd. Install garland with lights and bows on two entry signs Tailfeather Entrances 1 &amp; 2 and Tara Country Club Signs</td>
<td>760.00</td>
<td>0.5</td>
<td>380.00</td>
</tr>
<tr>
<td>Install</td>
<td>Install 3 ft. wreaths with lights and bows on three signs at Tailfeather entrances 1 &amp; 2 and front of Tara Country Club Tara Blvd./Tara Preserve Ln.</td>
<td>600.00</td>
<td>0.5</td>
<td>300.00</td>
</tr>
<tr>
<td>Install</td>
<td>Install garland with lights and bows on three signs</td>
<td>950.00</td>
<td>0.5</td>
<td>475.00</td>
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<tr>
<td>Install</td>
<td>Install lights in 18 pygmy palms (6 palms each sign)</td>
<td>240.00</td>
<td>0.5</td>
<td>120.00</td>
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<tr>
<td>Service Includes</td>
<td>Service Includes: Installation of premium quality lighting and decor. Weekly Inspections in December. Decorations to be removed by January 15, 2016</td>
<td>0.00</td>
<td>0.5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

CONTACT  
Dale Norwine or Eddie Merryfield or  
941-355-6655

| Total    | Total: $2550.00 | 0.00  | 0    | 0.00  |
| Deposit due | Deposit Due September 1, 2017 | 0.00  | 0    | 0.00  |
| Final Due    | Final payment due December 1, 2017 | 0.00  | 0    | 0.00  |

<table>
<thead>
<tr>
<th>Total</th>
<th>Payments/Credits</th>
<th>Balance Due</th>
</tr>
</thead>
</table>

Page 1
Trimmers Holiday Decor of Sarasota Manatee  
2650 59th Street  
Sarasota, FL 34243

Tara Community Development District  
7340 Tara Preserve Ln.  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
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<td>8/11/2017</td>
<td>2017-506</td>
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</table>

<table>
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<tr>
<th>Item</th>
<th>Description</th>
<th>Est Amt</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
</table>
| Accepted      | Accepted By: ___________________________  
Signature Date  
Print Name Initial to accept lighting contract terms and conditions. | 0.00    | 0   | 0.00   |
| Date          | Date Rec'd Fazzino & Co., Inc.  
VMS approval Angel Montagna  
Date entered 001 05/99 0404  
Fund Check # | 0.00    | 0   | 0.00   |

| Total         | $1,275.00 |
| Payments/Credits | $0.00     |
| Balance Due   | $1,275.00 |