Tara Community Development District

Board of Supervisors’ Meeting
January 23, 2018

District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001

www.tara.org
TARA COMMUNITY DEVELOPMENT DISTRICT 1
MEETING AGENDA
January 23, 2018 at 9:00 a.m.

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

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

District Manager
Angel Montagna Rizzetta & Company, Inc

District Counsel
John Vericker Straley & Robin

District Engineer
Rick Schappacher Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

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

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

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

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
January 15, 2018

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, January 23, 2018 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. Consideration of all Proposals for Pond Maintenance........Tab 2
         b. Consideration of Proposal for Pond Aeration.................Tab 3
      2. Presentation of Landscape Report.....................................Tab 4
         a. Consideration of Encroachment Proposal for Tara Blvd.....Tab 5
   B. Field Manager
      1. Field Manager Report.....................................................Tab 6
      2. Consideration of Proposals for Tables and Chairs.............Tab 7
      3. Consideration of Proposal for LED Lights.........................Tab 8
      4. Consideration of Plumbing Maintenance Agreement.............Tab 9
   C. District Counsel
   D. District Engineer
   E. District Manager
6. BUSINESS ITEMS
   A. Discussion Regarding Key Box Outside of Field Manager’s Office
   B. Consideration of Custom Reserves’ Proposal..........................Tab 10
7. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’ Meeting held on November 28, 2017.................................Tab 11
   B. Consideration of Operation & Maintenance Expenditures for November 2017.....................................................Tab 12
8. SUPERVISOR REQUESTS
9. ADJOURNMENT
I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,

Angel Montagna
Angel Montagna
District Manager

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

**Inspection Date:** 12/4/2017

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

**Prepared by:**
Sarah Bowen, Account Representative & Biologist
Aquatic Systems, Inc. – Sarasota Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
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SITE MAP ........................................................................ 25
Site: 1

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 2

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 4**

**Comments:**
Normal growth observed
Minor amounts of surface algae observed, show signs of treatment. No shoreline weeds present. Water clarity 1 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 5**

**Comments:**
Requires attention
Traces of surface algae observed. Minor amounts of littoral grasses present. No shoreline weeds observed. Water clarity 1-2 ft.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss

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**Site: 6**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
### Site: 6A

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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### Site: 7

**Comments:**
Normal growth observed
Minimal surface algae and grasses observed in littoral shelf. No perimeter surface algae or shoreline weeds present. Water clarity 1-2 ft. Moorhens observed. Sheen present.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

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### Site: 8

**Comments:**
Normal growth observed
Minimal surface algae and shoreline weeds present. Minimal littoral grasses also observed. Water clarity 1 ft. Moorhens and Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site 9

Comments:
Requires attention
Substantial amounts of surface algae observed. No shoreline weeds present. Water clarity 2-3ft.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site 10

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

Action Required:
Routine maintenance next visit

Target:
Cattails

Site 11

Comments:
Normal growth observed
Minimal surface algae observed. No shoreline weeds present. Minor amounts of Hydrilla observed, not currently topped out. Water clarity 2-3ft. Turtles and fish observed.

Action Required:
Routine maintenance next visit

Target:
Hydrilla
**Site: 12**

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

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**Action Required:**
Routine maintenance next visit

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**Target:**
Shoreline weeds

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**Site: 12A**

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

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**Action Required:**
Routine maintenance next visit

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**Target:**
Shoreline weeds

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**Site: 13**

**Comments:**
Site looks good.
No visible surface algae observed.
Minimal amounts of shoreline grasses present, all show signs of treatment. Water clarity 2-3ft.

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**Action Required:**
Routine maintenance next visit

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**Target:**
Shoreline weeds

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Site: 14

Comments:
Site looks good
Minimal amounts of surface algae and shoreline weeds present. Both show signs of treatment. Water clarity 1-2ft. Alligator observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 15

Comments:
Requires attention
Minor amounts of surface algae observed. No shoreline weeds present. Water clarity 1ft. Sandhill Crane observed. Sheen also present.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 16

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of Duckweed present. Traces of shoreline weeds observed. Water clarity 1ft. Pickerelweed all brown. Moorhens

Action Required:
Routine maintenance next visit

Target:
Duckweed
Site: 17

Comments:
Normal growth observed
Minimal amounts of littoral grasses observed. No visible surface algae or shoreline weeds present. Water clarity 1ft. Turtle and Alligator present.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 18

Comments:
Requires attention
Moderate amounts of Torpedograss present on littoral shelf. No surface algae or shoreline weeds observed.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 19

Comments:
Normal growth observed
Traces of surface algae observed. No shoreline weeds present. Minimal amounts of littoral Torpedograss present. Previous shoreline weeds treatment evident. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 20

Comments:
Requires attention
Minor amounts of surface algae observed, collecting at South end. No shoreline weeds present. Water clarity 1-2 ft. Tricolored Heron, Great Blue Heron, White Ibis, Great Egret, and Wood Stork.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 21

Comments:
Requires attention
Substantial amounts of surface algae observed. No shoreline weeds present. Water clarity 1 ft.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 22

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
**Site: 23**

**Comments:**
Site looks good.
No visible surface algae or shoreline weeds present. Water clarity 1 ft. White Ibis, Cormorants, and large alligator observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 24**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 25**

**Comments:**
Normal growth observed.
Minimal amounts of surface algae observed. No shoreline weeds present. Great Blue Heron, white Ibis, Moorhens, and large alligator observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site 26

Comments:
Normal growth observed
Traces of shoreline weeds present.
Minimal amounts of Planktonic algae collecting in North section.
Minimal surface algae present.
Water clarity 1ft. Great Blue Heron, Glossy Ibis, and Anhinga

Action Required:
Routine maintenance next visit

Target:
Planktonic algae

Site 27

Comments:
Normal growth observed
Minimal amounts of surface algae and grasses observed in littoral shelf. No shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site 28

Comments:
Site looks good.
No visible surface algae observed.
Traces of shoreline weeds present.
Water clarity 1ft. Little Blue Heron and Tricolored Heron observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 29

Comments:
Requires attention
No visible surface algae observed. Traces of shoreline weeds present. Minor amounts of Baby Tears observed topped out on water's surface. Water clarity 2-3 ft.

Action Required:
Treat within 7 days

Target:
Submersed vegetation

Site: 30

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Site looks good
Traces of surface algae and shoreline weeds observed. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
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 topped out Baby Tears already showing signs of treatment. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Submerged vegetation

Site: 34

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 35**

**Comments:**
Normal growth observed
No visible surface algae or shoreline weeds observed. Minimal amounts of topped out Baby Tears. Moorhens observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

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**Site: 36**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 37**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 38

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 39

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 40

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 1-2 ft. White Ibis, 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. Water clarity 1-2 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 42

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

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

### Site: 43

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
### Site: 44

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

**Action Required:**
Routine maintenance next visit

**Target:**
Alligatorweed

### Site: 45

**Comments:**
Site looks good
Traces of surface algae and Slender Spikerush observed. No shoreline weeds present. Water clarity 1-2ft. White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

### Site: 47

**Comments:**
Requires attention
Moderate amounts of surface algae observed in littoral shelf and along perimeter. All littoral weeds have been successfully treated likely causing algae

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae
Site: 48

Comments:
Normal growth observed
Minimal amounts of surface algae observed. All shoreline weeds show signs of treatment. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 49

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 50

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 51

**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

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Site: 52

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 9 require attention for excess growth. Of those 9, only 3 require treatment within 48 hours for surface algae. Other than surface algae, Torpedogras is the main target for ponds requiring attention within 7 days. Once treated, surface algae will show results within 7-10 days of herbicide application and grass 14-21 days.

Ponds Requiring Attention within 48 Hours:
- Pond #9 - Surface Algae
- Pond #21 - Surface Algae
- Pond #47 - Surface Algae

Ponds Requiring Attention within 7 Days:
- Pond #5 - Torpedogras
- Pond #15 - Surface Algae
- Pond #18 – Torpedogras
- Pond #20 - Surface Algae
- Pond #29 - Submersed Vegetation
- Pond #42 - Surface Algae

One atypical target this month is submersed vegetation on Pond #29. It was positively identified as Baby Tears (Micranthemum sp.), which is a native submersed plant that is typically 6-8 inches long and has leaves that are small, light-green, round, and oppositely arranged. If the vegetation grows to excess, it can reach the water's surface and form what looks like mats, which could support algal growth as seen in Pond #29. When Baby Tears are targeted for treatment, the long stems break off from the plant, losing most of its leaves, and floats upon the surface. Evidence of this was observed in Pond #35, but growth is minimal. This is a native plant so eradication is not the goal, as it contributes to nutrient filtration and provides habitat for micro and macro invertebrates, which are important to pond health.

On the day of this inspection, a homeowner called in about large amounts of algae on Pond #15. Upon inspection, minor amounts were observed, however most of the water's surface was covered in a sheen, often mistaken for algae. Treatment for this request was performed on Tuesday 12/5. It is good to note that sheens were also observed on Pond #7, 24, 42, and 49. It could be anything from an oil slick off the road, to diatoms or bacteria. All of which there are no treatments for, as it is natural and will come and go with normal processes in the pond. The sheen on Pond #49 is most likely a bacterial sheen due to its dusty rainbow appearance.

Pond #4 was observed this month to have minor amounts of surface algae present. However, most of it showed signs of treatment by the grey shade the material takes on when herbicide is effective. Monthly Alum Resets will continue to be performed to reduce nutrients in the water column for uptake by algae for growth.

Proposals for recommendations made last month on aeration installation and Alum Resets will be updated and delivered to management for discussion during the January CDD meeting. These include aeration proposals for Pond #9, 21, 26, 42, and 44 and an Alum Jar test for an Alum Reset proposal on Pond #23.

Wildlife observed during this inspection include alligators, Moorheins, Anhinga, turtles, fish, Sandhill Crane, White Ibis, Tricolored Herons, Great Blue Herons, Great Egrets, Wood Stork, Cormorants, Glossy Ibis, Little Blue Heron, and Snowy Egret.

Recommendations/Action Items

All 48 hour targets were treated on 12/5/2017

Treat within 7 Days:
- Pond #5 - Torpedograss
- Pond #15 - Surface Algae
- Pond #18 - Torpedogras
- Pond #20 - Surface Algae
- Pond #29 - Submersed Vegetation
- Pond #42 - Surface Algae

Routine maintenance on the remaining ponds in December

Continue regimen on Pond #4

Install aeration on Pond #9, 21, 26, 42, and 44 (at additional cost)

Perform Alum Jar test on Pond #23 for accurate Alum Reset Proposal (at additional cost)
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<tbody>
<tr>
<td>1</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>4</td>
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<td>Surface algae</td>
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</tr>
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<td>8</td>
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<td>9</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
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<td>10</td>
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<td>Treat within 7 days</td>
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<td>28</td>
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<td>29</td>
<td>Requires attention</td>
<td>Submersed vegetation</td>
<td>Treat within 7 days</td>
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<td>30</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>31</td>
<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
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<tr>
<td>32</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>33</td>
<td>Normal growth observed</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
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<td>34</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>35</td>
<td>Normal growth observed</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
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<td>36</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>38</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>39</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
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<td>40</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>42</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>43</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>44</td>
<td>Normal growth observed</td>
<td>Alligatorweed</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
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<tr>
<td>45</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>47</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>48</td>
<td>Normal growth observed</td>
<td>Surface algae</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>
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<tr>
<td>50</td>
<td>Site looks good</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>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
December 1, 2017

Ms. Angel Montagna, District Manager
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 Lab, Special Services & Lake Assessment 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,

Elizabeth Rocque
Sales Manager/Biologist

EFR/cs

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

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

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

Date of proposal: December 1, 2017 EFR-AO

We are pleased to quote special pricing as follows:

Site(s): Pond #25 (Customer site #23) 3.10 Acres

Equipment: Sampling Kit

Quantity Special Field Services:

1 Phosphorus Jar Test: Includes (4) Total Phosphorus tests at varying Alum doses and pH titration

Total Balance Due Upon Receipt $650.00

Terms & Conditions of Special Field Services Assessment 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.

| Property Owner(s): | | |
| Owner Address: | | |
| Owner Phone #: | | |

| Aquatic Systems, Inc. Signature | Date |
| Authorized Customer’s Signature | Title |

| Print Name | Date |
| Print Company Name | |
April 4, 2017

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

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

Dear Angel:

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

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

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

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

Sincerely,

Elizabeth O'Connor  
Sales Manager/Biologist  
EFO/lms  

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

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

Date: April 4, 2017 EFO-AO

Special Services: Alum
#00033870

Month service is to be performed: ____________

Description of Services:

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

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

Equipment: Spray Boat

Total Balance Due Upon Receipt $3,947.00

Clarity Typically flocculent will form and settle within 48 hours, but high winds may generate water currents that keep the flocculent suspended for several weeks.
To maintain long-term clarity, all flow of suspended solids into the lake must be stopped.
Aquatic Systems cannot be responsible for increased turbidity as a result of runoff or flow into the lake after our clarification treatment.

Terms & Conditions of Special Services Agreement

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

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

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

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

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

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

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

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

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

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

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

---

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

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

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

<table>
<thead>
<tr>
<th>Aquatic Systems, Inc. Signature</th>
<th>Date</th>
<th>Authorized Customer’s Signature</th>
<th>Title</th>
</tr>
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<tr>
<th>Print Company Name</th>
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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
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

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>
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</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>
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<tr>
<td>Additional treatments to be billed at time &amp; materials.</td>
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</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, 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.

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.

________________________________________________          ______________________________________
Customer or Authorized Agent Signature         Date

________________________________________________          ______________________________________
Print Name and Title of Signer             Print Company Name of Signer

________________________________________________          ______________________________________
Aquatic Systems, Inc. Signature             Date
January agenda
Please put his email in there too

Sent from my iPhone

Begin forwarded message:

From: "Chris Byrne" <Chris.Byrne@vertexwaterfeatures.com>
To: "Angel Montagna" <AMontagna@rizzetta.com>
Cc: "Sarah Bowen" <Sarah.Bowen@aquaticsystems.com>
Subject: Tara CDD Pond Aeration Proposals

Angel,

For consideration by the Board at the January meeting I have attached our proposal to manufacture and install pond aeration equipment in some of the ponds at Tara CDD.

The five sites were recommended to benefit from aeration in recent Standard Lake Assessment reports.

Please review the proposal and note the following:

-Design Specification Sheets. These sheets display information about the performance of the systems we specified. Due to our superior air station technology these systems will circulate over 38 million gallons of water up from the bottom of the five ponds every day!

-Design Maps. These maps illustrate all equipment locations.

-Equipment Specification Sheets. These sheets detail each component of our Vertex systems so you can compare and see for yourself that we offer the highest quality equipment available:
  -Our powder coated aluminum cabinets will never rust.
  -Our Piston compressors have twice the duty cycle of vane compressors and cost less to rebuild.
  -Our flexible disc diffusers carry a five year no questions asked warranty and can be easily cleaned by manipulating the valves and pulsing air to each air station. No need to pull them out to the lake several times a year and soak them in acid.

Also note our warranty which is supported by our local factory trained Service Department:
-5 years on the air stations
-lifetime warranty against rust on the cabinets
-15 years on the tubing
-3 years on the compressor (1 year on Britestar)

The board will want to consider these for future projects. The Britestar solar equipment production has been temporarily suspended due to backordered components.

Please let me know if you have any questions.
Thank you,

Chris Byrne  
Sales Manager  
Vertex Water Features  
844-432-4303  
239-246-3422 cell  

www.vertexwaterfeatures.com
December 14, 2017

Ms. Angel Montagna
Tara CDD
c/o Rizzetta and Company
7340 Tara Preserve Lane
Bradenton, Florida 34203

VIA EMAIL: amontagna@rizzetta.com

RE: Aeration Proposal
Aeration Maintenance

Dear Ms. Montagna:

Vertex Water Features is pleased to offer a truly superior lake aeration system. Please find enclosed our revised proposal for your diffused aeration systems.

With over 20 years' experience in lake management and aquatic biology, our professionals provide aeration systems constructed of the highest quality components in the industry. Proven technology, rugged dependability and high performance are the trademarks of Vertex Water Features. Our attention to detail and focus on quality insures our customers that Vertex aeration systems are the best in the business.

Your systems will operate using shore-mounted compressors that will deliver air to flexible membrane diffusers, located on the lake bottom, via ½ inch self-weighted tubing. The air coming into the diffuser(s) will be broken into millions of small (1-3mm) bubbles, generating a lift of bottom water and creating a gentle boil at the surface. This “turning over” of your lake will vent harmful gases such as carbon dioxide and hydrogen sulfide, while allowing the absorption of beneficial oxygen - the lifeblood of a healthy lake.

Also, enclosed is an agreement for MAINTENANCE of your AERATION equipment. You will find that the benefits of this service will extend the life of your system(s) and will help prevent the high cost of repair work.

If you have any questions or need any additional information, please do not hesitate to call me at (844) 432-4303.

Sincerely,

Chris Byrne
Sales Manager
CB/dk
Enclosure
### Aerator System Agreement - Installed

Ms. Angel Montagna  
Tara CDD  
c/o Rizzetta and Company  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
(813) 933-5571  
amontagna@rizzetta.com

Date of proposal: December 14, 2017 CB-AO

**TAX EXEMPT:** Please provide a copy of your Tax Exemption Certificate.

We are pleased to quote special pricing below and reserve the right to "progress bill" as units are installed.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site #9</td>
<td>BriteStar 2 Aeration System Wired 24VDC Includes 250 Feet of BottomLine™ Weighted Supply Tubing. Includes 15 Feet of Trenching (Additional trenching will be priced per foot)</td>
<td>$5,091.45</td>
</tr>
<tr>
<td>Site #21</td>
<td>BriteStar 2 Aeration System Wired 24VDC Includes 200 Feet of BottomLine™ Weighted Supply Tubing. Includes 15 Feet of Trenching (Additional trenching will be priced per foot)</td>
<td>$5,021.95</td>
</tr>
<tr>
<td>Site #26</td>
<td>AIR 5 Aeration System Wired 115 Volt Includes 4050 Feet of BottomLine™ Weighted Supply Tubing. Includes Compressor Cabinet Sound Kit Includes 25 Feet of Trenching (Additional trenching will be priced per foot)</td>
<td>$9,923.88</td>
</tr>
<tr>
<td>Site #42</td>
<td>BriteStar 2 Aeration System Wired 24VDC Includes 200 Feet of BottomLine™ Weighted Supply Tubing. Includes 10 Feet of Trenching (Additional trenching will be priced per foot)</td>
<td>$4,988.56</td>
</tr>
<tr>
<td>Site #44</td>
<td>PondLyfe 3 VBS (Garden) Aeration System Wired 115 Volt Includes 475 Feet of BottomLine™ Weighted Supply Tubing. Includes 85 Feet of 1&quot; PVC Pipe Includes One Remote Valve Box Includes 20 Feet of Trenching (Additional trenching will be priced per foot)</td>
<td>$3,444.63</td>
</tr>
</tbody>
</table>

Total Due Net 30 Days $28,470.47

**TAX EXEMPT**

### Terms & Conditions of Aeration Agreement

*The above price is effective for 6 months from the date of this proposal.*

*If you are tax exempt, please attach a copy of your Tax Exemption Certificate with contract.*

1. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by BUYER.
2. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within sixty (60) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by BUYER of all claims in respect to such products. No charges or expenses incident to any claims will be allowed unless approved by an authorized representative of SELLER. Products shall not be returned to SELLER without SELLER’s permission. The remedy hereby provided shall be the exclusive and sole remedy of the BUYER. In no event shall the SELLER be liable for loss of production, damage to materials, injury to persons, or other remote or consequential damages resulting from breach of any warranty, whether express or implied, including any implied warranty of merchantability of fitness, or from any cause whatsoever.

3. SELLER shall under no circumstances be responsible for failure or delay in filling any order or orders when due to fires, floods, riots, strikes, freight embargoes or transportation delays, shortage of labor; material unavailability, inability to secure fuel, material, supplies or power at current prices or on account of shortages thereof, acts of God, or the public enemy; governmental order and/or regulations, affecting the conduct of SELLER’s business with which SELLER in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the SELLER’s reasonable control.

4. In the event of liability, for any reason, to supply the total demands for the material specified in BUYER’s order, SELLER may allocate its available supply among any or all purchasers, as well as departments and divisions of SELLER on such basis as SELLER may deem fair and practical without liability for any failure of performance which may result therefrom.

5. The BUYER may terminate this contract in whole or in part upon notice in writing to SELLER. The BUYER shall pay the SELLER the contract price for all products which have been completed prior to termination, and the cost of material or work in process, applicable taxes, plus a reasonable profit thereon, but in no event more than the contract price, or less than $25.

6. Notwithstanding the credit terms shown, all shipments are at all times subject to the approval of SELLER’s Credit Department and if the financial responsibility of BUYER is or becomes unsatisfactory, or if BUYER fails to make any payment in accordance with the terms of this contract, then, in any such event, SELLER may defer or decline to make any shipment hereunder except upon receipt of satisfactory security or cash payments in advance, or it may terminate this contract.

7. SELLER warrants that the products sold hereunder shall be free from defects in material and workmanship. SELLER’s liability shall be limited solely to replacement or repair, and SELLER shall not be liable for any consequential damages nor for any loss, damages or expenses directly or indirectly arising in connection with the purchase or use of the products.

8. SELLER may instruct that remittances shall be sent to a bank or other receiving agency or depository. No receiving agency or depository has authority to settle claims for SELLER or to accept payment tendered as payment in full. Therefore, BUYER agrees that notwithstanding any endorsements or other legend appearing on BUYER’s checks, drafts or other orders for payment of money, constitute payment in full or settlement of account.

9. Collection terms are as specified on the face of signed agreement. 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. No retainerage shall be withheld from any payment involving this contract.

10. Any of the terms and provisions of BUYER’s order which are inconsistent or at variance with the terms and provisions hereof shall not be binding on the SELLER and shall not be considered applicable to the sale or shipment of the materials mentioned and referred to herein. SELLER’s agreement with BUYER is hereby made expressly conditional on BUYER’s assent to the terms and conditions hereof. Unless BUYER shall notify SELLER in writing to the contrary as soon as practicable after receipt of the acknowledgment by BUYER, acceptance of the terms and conditions hereof by BUYER shall be indicated and, in the absence of such notification, the BUYER’s acceptance of the goods shall be equivalent to BUYER’s assent to the terms and conditions hereof. No waiver, alteration or modification of any of the provisions hereof shall be binding on the SELLER unless made in writing and agreed to by a duly authorized official of the SELLER. Waiver by either party of any default by the other hereunder shall not be deemed a waiver by such party of any default by the other which may thereafter occur.
11. This Agreement shall be governed by the Uniform Commercial code as adopted in the State of Florida, in the United States of America and as effective and in force on the date of this Agreement. Any action for breach of the agreement must be commenced within one (1) year after the cause of action has occurred.

12. This contract is not assignable or transferable by BUYER, in whole or in part, except with the written consent of SELLER.

13. Any errors appearing on the face hereof or incorporated herein are subject to correction with the consent of both parties.

14. This contract may be amended or modified only by a written agreement signed by an authorized official of each party expressly referring to this contract.

15. We reserve the right to progress bill as units are installed.

16. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney’s fees and court costs against the non-prevailing party including appellate level.

17. 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.

**Buyer’s Responsibilities**

CUSTOMER to provide final voltage as specified above to completed compressor at lakeside. CUSTOMER will be responsible for the supply, trenching and installation of the power to the compressor cabinet.

**TO PREVENT A FISH KILL, VERTEX HAS ESTABLISHED THE FOLLOWING START-UP PROCEDURE. THIS SHOULD TAKE 7 DAYS:**

- Turn on system and operate for 30 minutes.
- Turn off the system for remainder of the day.
- Restart the system the next day and operate for 60 minutes. Turn off system for the remainder of day.
- Each day double the operating time from the previous day until the system is running continuously.

Please initial here _______ if you would like Vertex to perform the above start-up procedure for a fee of $80.00.

**PERMITTING:** It is the PURCHASER’s obligation to secure required permits and/or approvals from local authorities prior to installation of the diffuser.
WARRANTY: VERTEX will repair or replace, from date of install, any defective parts for a period of 3 years and diffuser unit 5 years.

<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>
<tr>
<td>Vertex Water Features' Signature</td>
<td>Date</td>
</tr>
<tr>
<td>Authorized Customer's Signature</td>
<td>Title</td>
</tr>
<tr>
<td>Print Name</td>
<td>Date</td>
</tr>
<tr>
<td>Print Company Name</td>
<td></td>
</tr>
</tbody>
</table>
Aeration Maintenance Agreement

This Agreement made the date set forth below, by and between Vertex Water Features, a Florida Corporation, hereinafter called "Vertex", and

Ms. Angel Montagna
Tara CDD
c/o Rizzetta and Company
7340 Tara Preserve Lane
Bradenton, Florida 34203
(813) 933-5571
amontagna@rizzetta.com

One-Year Agreement - Automatic Renewal
Semiannual Visits

Start Date: __________________

Date of proposal: December 14, 2017 CB-AO

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

1. Vertex agrees to perform aerator maintenance in accordance with the terms and conditions of this Agreement at the above-named site.

2. SEMIANNUAL (2) maintenance visits, as required (approximately once every 180 days).

3. CUSTOMER agrees to pay Vertex, its agents or assigns, the following sum for aerator maintenance:

<table>
<thead>
<tr>
<th>Five (5) Vertex Aeration Systems:</th>
<th>$646.00</th>
<th>Semiannually</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site #9: One BriteStar 2 Solar</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site #21: One BriteStar 2 Solar</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site #26: One AIR 5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site #42: One BriteStar 2 Solar</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site #44: One PondLyfe 3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Includes Management Reporting</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Our service includes the maintenance of the following:

<table>
<thead>
<tr>
<th>Compressor Services</th>
<th>QuietAir™ Cabinet Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replace compressor head gasket, piston cups and/or vanes, as needed to maintain required air volume &amp; pressure output.</td>
<td>Inspect and lubricate cooling fan.</td>
</tr>
<tr>
<td>Adjust air manifold and pressure relief valves to insure optimal performance.</td>
<td>Remove excessive grass/weed growth from around compressor cabinet(s) to maintain optimal air flow and operating temperatures.</td>
</tr>
<tr>
<td>Replace external air filter twice per year.</td>
<td>Application of fire ant bait around cabinet, if necessary.</td>
</tr>
<tr>
<td>Replace internal air filters once per year.</td>
<td>Clean cabinet interior.</td>
</tr>
<tr>
<td>Clean muffler assembly and filter.</td>
<td>Lubricate cabinet hinges and barrel lock.</td>
</tr>
<tr>
<td>Check and adjust compressor, CFM and PSI calibrate pressure relief valve.</td>
<td>Test and reset GFI circuitry.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AirStation™ Diffuser Services</th>
<th>Solar Components</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flex clean and adjust each AirStation™ diffuser assembly, for proper air flow and optimal performance.</td>
<td>Inspect and clean terminals and connections</td>
</tr>
<tr>
<td>Inspect and repair, airline supply tubing and fittings</td>
<td>Inspect panel mounting system</td>
</tr>
</tbody>
</table>

No parts or special repairs are included in our service other than those parts specified above.

By charging for maintenance, Vertex does not assume responsibility for parts failure and repair costs not covered above.

The above price is effective for 6 months from the date of this proposal.

Tax Exempt. If you are tax exempt, please provide a copy of your Tax Exemption Certificate.

1. If CUSTOMER requires Vertex to enroll in any special third-party compliance programs invoicing or payment plans that charge Vertex, those charges will be invoiced back to CUSTOMER.
2. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by BUYER.

3. This Agreement shall have as its effective date the first day of the month in which services are first rendered to CUSTOMER. If this maintenance agreement is part of a corresponding installation agreement, the maintenance services will not begin until the installation is complete. If this is the case, then a notice will be sent to confirm commencement of service.

4. Customer agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether CUSTOMER has direct legal ownership of the work areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold VERTEX harmless for the consequences of such services not arising out of VERTEX 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 fires, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations. Upon termination, any advance payments made for services which would have been rendered CUSTOMER after date of termination shall include, without limitation, increased material and transportation costs resulting from the supplementary supply conditions.

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

7. If at any time during the term of this Agreement, CUSTOMER feels VERTEX is not performing in a satisfactory manner, or in accordance with the terms of this Agreement, CUSTOMER shall inform VERTEX by certified mail, return receipt requested, stating with particularity the reasons for CUSTOMER's dissatisfaction. VERTEX shall investigate and attempt to cure the defect. If, after thirty (30) days from the giving of the original notice, CUSTOMER continues to feel VERTEX's performance is unsatisfactory, CUSTOMER may terminate this Agreement by giving notice ("second Notice") to VERTEX 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 VERTEX.

8. VERTEX agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of VERTEX; however, VERTEX 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 VERTEX's providing services and/or products, the CUSTOMER agrees to pay its statements within 30 days of the 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 also agrees to pay all costs of collection, including reasonable attorneys' fees. VERTEX may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account. Checks should be made payable to Vertex Water Features, Inc.

10. **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 VERTEX, 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, VERTEX 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. VERTEX shall then have the option of terminating this Agreement without penalty to you.

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

12. 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 VERTEX and the CUSTOMER.
13. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney's fees and court costs against the non-prevailing party including appellate level.

14. 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>Vertex Water Features' Signature</th>
<th>Date</th>
<th>Customer/Authorized Agent's Signature</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Print Name Date

Print Company Name
Your Custom Vertex Aeration System Design Specifications
Lake Solutions, BriteStar Ver. 5.1  12/07/16

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 9
Date: December 8, 2017
Vertex Biologist: Tamerra Jones

Surface Acres: 0.70
Perimeter Feet: 710
Slope Ratio Relative to 1: 3.0
Average Center Depth: 18.5
Average Depth: 6.5
Circulation Constraint Percentage: 0.0
Total Acre Feet: 4.6
Lake Volume (Gallons): 1,492,967
Monthly Influent Volume (Gallons): 0
Total Volume Requiring Aeration (Gallons): 1,492,967
GPM Per Diffuser Disk: 2,338
Gallons Pumped / Day: 2,805,738
System Working Pressure (PSI): 9.6
Air Delivery Per Diffuser Disk at Depth(CFM): 1.1
Number of Diffuser Disks Specified: 2
Complete Turnovers / Day: 1.88

Terminology
Surface Acres: Total Surface Acres of Entire Water Body
Perimeter Feet: Distance in Feet Along The Shoreline Around the Water Body
Bottom Slope Ratio: Distance in Feet From Shoreline For Each Foot Increase in Depth
Average Center Depth: Average of Depth Readings in Deepest Areas
Average Depth: Average Depth of Entire Lake in Feet
Circulation Constraint %: Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.
Total Acre Feet: An Acre Foot Equals One Acre One Foot Deep
Lake Volume: Volume of The Entire Water Body Expressed in U.S. Gallons
Influent Volume: Water Flowing into Lake that Requires Additional Aeration Capacity
GPM: Gallons of Water Pumped Per Minute
Gallons Pumped / Day: Total Gallons of Water Pumped by All Diffuser Disks Per Day
PSI: Pounds Per Square Inch
CFM: Cubic Feet Per Minute
# Diffuser Disks: Recommended Number of Diffuser Disks For Proper Aeration
Turnovers / Day: Number of Times Per Day the Entire Volume of The Water Body is Pumped From The Lake Bottom to The Lake's Surface

Vertex Water Features
2100 NW 33rd Street, Pompano Beach, Florida 33069
Tel:800-432-4302 / Fax:954-977-7877
www.vertexwaterfeatures.com
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Your Custom Vertex Aeration System Design Specifications
Lake Solutions, BriteStar Ver. 5.1 12/07/16

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 21
Date: December 8, 2017
Vertex Biologist: Tamerra Jones

| Surface Acres: | 0.45 |
| Perimeter Feet: | 694 |
| Slope Ratio Relative to 1 | 3.0 |
| Average Center Depth: | 7.3 |
| Average Depth | 4.5 |
| Circulation Constraint Percentage | 0.0 |
| Total Acre Feet | 2.0 |
| Lake Volume (Gallons) | 655,412 |
| Monthly Influent Volume (Gallons) | 0 |
| Total Volume Requiring Aeration (Gallons) | 655,412 |
| GPM Per Diffuser Disk | 1,259 |
| Gallons Pumped / Day | 1,510,272 |
| System Working Pressure (PSI) | 4.8 |
| Air Delivery Per Diffuser Disk at Depth(CFM) | 1.1 |
| Number of Diffuser Disks Specified: | 2 |
| Complete Turnovers / Day | 2.30 |

**Terminology**
- **Surface Acres**: Total Surface Acres of Entire Water Body
- **Perimeter Feet**: Distance in Feet Along The Shoreline Around the Water Body
- **Bottom Slope Ratio** : Distance in Feet From Shoreline For Each Foot Increase in Depth
- **Average Center Depth**: Average of Depth Readings in Deepest Areas
- **Average Depth**: Average Depth of Entire Lake in Feet
- **Circulation Constraint %**: Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.
- **Total Acre Feet**: An Acre Foot Equals One Acre One Foot Deep
- **Lake Volume**: Volume of The Entire Water Body Expressed in U.S. Gallons
- **Influent Volume**: Water Flowing into Lake that Requires Additional Aeration Capacity
- **GPM**: Gallons of Water Pumped Per Minute
- **Gallons Pumped / Day**: Total Gallons of Water Pumped by All Diffuser Disks Per Day
- **PSI**: Pounds Per Square Inch
- **CFM**: Cubic Feet Per Minute
- **# Diffuser Disks**: Recommended Number of Diffuser Disks For Proper Aeration
- **Turnovers / Day**: Number of Times Per Day the Entire Volume of The Water Body is Pumped From the Lake Bottom to The Lake’s Surface

Vertex Water Features
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www.vertexwaterfeatures.com
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Your Custom Vertex Aeration System Design Specifications
Lake Solutions Ver. 17 May 2016

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 26
Date: December 8, 2017
Vertex Biologist: Tamerra Jones

Surface Acres: 4.30
Perimeter Feet: 3,500
Slope Ratio Relative to 1: 3.0
Average Center Depth: 17.5
Average Depth: 8.9
Circulation Constraint Percentage: 0.0
Total Acre Feet: 38.3
Lake Volume (Gallons): 12,492,211
Monthly Influent Volume (Gallons): 0
Total Volume Requiring Aeration (Gallons): 12,492,211
GPM Per AirStation: 4,091
Gallons Pumped / Day: 29,458,170
System Working Pressure (PSI): 14.5
Air Delivery Per AirStation at Depth (CFM): 1.7
Number of CoActive AirStations Specified: 5
Complete Turnovers / Day: 2.36

Terminology
Surface Acres: Total Surface Acres of Entire Water Body
Perimeter Feet: Distance in Feet Along The Shoreline Around the Water Body
Bottom Slope Ratio: Distance in Feet From Shoreline For Each Foot Increase in Depth
Average Center Depth: Average of Depth Readings in Deepest Areas
Average Depth: Average Depth of Entire Lake in Feet
Circulation Constraint %: Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.
Total Acre Feet: An Acre Foot Equals One Acre One Foot Deep
Lake Volume: Volume of The Entire Water Body Expressed in U.S. Gallons
Influent Volume: Water Flowing into Lake that Requires Additional Aeration Capacity
GPM: Gallons of Water Pumped Per Minute
Gallons Pumped / Day: Total Gallons of Water Pumped by All AirStations Per Day
PSI: Pounds Per Square Inch
CFM: Cubic Feet Per Minute
# CoActive AirStations: Recommended Number of AirStations For Proper Aeration
Turnovers / Day: Number of Times Per Day the Entire Volume of The Water Body is Pumped From The Lake Bottom to The Lake’s Surface

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Your Custom Vertex Aeration System Design Specifications
Lake Solutions, BriteStar Ver. 5.1 12/07/16

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 42
Date: December 8, 2017
Vertex Biologist: Tamerra Jones

<table>
<thead>
<tr>
<th>Surface Acres:</th>
<th>0.45</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Feet:</td>
<td>650</td>
</tr>
<tr>
<td>Slope Ratio Relative to 1</td>
<td>2.0</td>
</tr>
<tr>
<td>Average Center Depth:</td>
<td>9.0</td>
</tr>
<tr>
<td>Average Depth:</td>
<td>6.3</td>
</tr>
<tr>
<td>Circulation Constraint Percentage</td>
<td>0.0</td>
</tr>
<tr>
<td>Total Acre Feet</td>
<td>2.8</td>
</tr>
<tr>
<td>Lake Volume (Gallons)</td>
<td>925,821</td>
</tr>
<tr>
<td>Monthly Influent Volume (Gallons)</td>
<td>0</td>
</tr>
<tr>
<td>Total Volume Requiring Aeration (Gallons)</td>
<td>925,821</td>
</tr>
<tr>
<td>GPM Per Diffuser Disk</td>
<td>1,494</td>
</tr>
<tr>
<td>Gallons Pumped / Day</td>
<td>1,793,042</td>
</tr>
<tr>
<td>System Working Pressure (PSI)</td>
<td>5.4</td>
</tr>
<tr>
<td>Air Delivery Per Diffuser Disk at Depth(CFM)</td>
<td>1.1</td>
</tr>
<tr>
<td>Number of Diffuser Disks Specified:</td>
<td>2</td>
</tr>
<tr>
<td>Complete Turnovers / Day</td>
<td>1.94</td>
</tr>
</tbody>
</table>

Terminology

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- **GPM:** Gallons of Water Pumped Per Minute
- **Gallons Pumped / Day:** Total Gallons of Water Pumped by All Diffuser Disks Per Day
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www.vertexwaterfeatures.com
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# Your Custom Vertex Aeration System Design Specifications

Lake Solutions Ver. 17 May 2016

<table>
<thead>
<tr>
<th>Customer Name:</th>
<th>Tara CDD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>Mr. Jim Kaluk</td>
</tr>
<tr>
<td>Site Name/Number:</td>
<td>Site 44</td>
</tr>
<tr>
<td>Date:</td>
<td>December 8, 2017</td>
</tr>
<tr>
<td>Vertex Biologist:</td>
<td>Tamerra Jones</td>
</tr>
</tbody>
</table>

| Surface Acres:          | 0.80                |
| Perimeter Feet:         | 1,730               |
| Slope Ratio Relative to 1| 3.0                 |
| Average Center Depth:   | 6.5                 |
| Average Depth:          | 3.4                 |
| Circulation Constraint Percentage | 0.0             |
| Total Acre Feet         | 2.7                 |
| Lake Volume (Gallons)   | 874,216             |
| Monthly Influent Volume (Gallons) | 0             |
| Total Volume Requiring Aeration (Gallons) | 874,216 |
| GPM Per Diffuser Disk   | 798                 |
| Gallons Pumped / Day    | 3,445,686           |
| System Working Pressure (PSI) | 5.1            |
| Air Delivery Per Diffuser Disk at Depth(CFM) | 0.5            |
| Number of Diffuser Disks Specified: | 3                |
| Complete Turnovers / Day| 3.94                |

## Terminology

- **Surface Acres**: Total Surface Acres of Entire Water Body
- **Perimeter Feet**: Distance in Feet Along The Shoreline Around the Water Body
- **Bottom Slope Ratio**: Distance in Feet From Shoreline For Each Foot Increase in Depth
- **Average Center Depth**: Average of Depth Readings in Deepest Areas
- **Average Depth**: Average Depth of Entire Lake in Feet
- **Circulation Constraint %**: Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.
- **Total Acre Feet**: An Acre Foot Equals One Acre One Foot Deep
- **Lake Volume**: Volume of The Entire Water Body Expressed in U.S. Gallons
- **Influent Volume**: Water Flowing into Lake that Requires Additional Aeration Capacity
- **GPM**: Gallons of Water Pumped Per Minute
- **Gallons Pumped / Day**: Total Gallons of Water Pumped by All Diffuser Disks Per Day
- **PSI**: Pounds Per Square Inch
- **CFM**: Cubic Feet Per Minute
- **# Diffuser Disks**: Recommended Number of Diffuser Disks For Proper Aeration
- **Turnovers / Day**: Number of Times Per Day the Entire Volume of The Water Body is Pumped From the Lake Bottom to The Lake's Surface

Vertex Water Features
2100 NW 33rd Street, Pompano Beach, Florida 33069
Tel:800-432-4302 / Fax:954-977-7877
www.vertexwaterfeatures.com
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Site and System Specifications

- **Surface Acres:** 0.7
- **Perimeter Feet:** 710
- **Lake Volume, Gal.:** 1,492,967
- **Total Acre Feet:** 4.6
- **# Diffuser Disks:** 2
- **CFM / Disk:** 1.055
- **GPM / Disk:** 2.338
- **Daily Pumpage:** 2,865,738
- **Turnovers/Day:** 1.88
- **System PSI:** 9.6

**Date:** 12/8/17
## Site and System Specifications

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
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<tr>
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<tr>
<td>CFM / Disk</td>
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<tr>
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<td>2.30</td>
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<td>System PSI:</td>
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| Date:                     | 12/8/17    |
### Site and System Specifications

<table>
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<th>Item</th>
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<td># of AirStations:</td>
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<td>CFM / AirStation:</td>
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<td>GPM / AirStation:</td>
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<td>2.36</td>
</tr>
<tr>
<td>System PSI:</td>
<td>14.5</td>
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</table>

**Date:** 12/6/17
vertex Water Features
Lake Aeration Systems & Floating Fountains
Tel: (800)943-3402 / Fax: (954)397-7877

Tara CDD
Site 42

Legend
- Compressor Cabinet
- AirStation
- BottomLine Tubing

Optional Equipment
- Shoreline Valve Box
- 1" PVC Pipe

Britestar 2

Site and System Specifications

- Surface Acres: 0.5
- Perimeter Feet: 650
- Lake Volume, Gal.: 925,621
- Total Acre Feet: 2.8
- # Diffuser Disks: 2
- CFM / Disk: 1.065
- GPM / Disk: 1.494
- Daily Pumpage: 1,793,042
- Turnovers/Day: 1.94
- System PSI: 5.4
- Date: 12/8/17
Compressor Cabinet
AirStation
BottomLine Tubing
Optional Equipment
Shoreline Valve Box
1" PVC Pipe

Site and System Specifications

<table>
<thead>
<tr>
<th>Specification</th>
<th>Value</th>
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<tr>
<td>Surface Acres</td>
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</tr>
<tr>
<td>Perimeter Feet</td>
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<tr>
<td>Lake Volume, Gal.</td>
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<tr>
<td>Total Acre Feet</td>
<td>2.7</td>
</tr>
<tr>
<td># Diffuser Disks</td>
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<td>CFM / Disk</td>
<td>0.53</td>
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<td>GPM / Disk</td>
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<td>Daily Pumpage</td>
<td>3,445,686</td>
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<tr>
<td>Turnovers/Day</td>
<td>3.94</td>
</tr>
<tr>
<td>System PSI</td>
<td>5.1</td>
</tr>
</tbody>
</table>

Date: 12/8/17
Clean, Healthy Pond Water
Vertex aeration is the better choice for the environment and your wallet. It reduces the need for chemicals to combat the many problems caused by low oxygen, muck and high nutrients.

Microorganisms, plants, fish and other animals in your pond need oxygen to live, and nature may not be providing enough to keep everything healthy and in balance. Vertex aeration systems have been shown in INDEPENDENT TESTING to aid in pond restoration by increasing oxygen and decreasing muck.

Benefits of Aeration
- Decreased algae growth
- Elimination of foul odors
- Clearer water
- Reduced muck
- Healthy fish population
- Diminished midge fly swarms
- Higher oxygen at all depths
- Balanced ecosystems

PondLyfe systems are for use in all ponds from 4' to 30' deep, and up to 1.5 surface acres depending on water volume, shape and depths.

PondLyfe cabinets are available in 3 cabinet color options to help it blend into the environment.

Free aerial site mapping and detailed aeration recommendations available
PondLyfe™ System Specifications

### System Specifications

- **Model:**
  - PondLyfe 1
  - PondLyfe 2
  - PondLyfe 3
  - PondLyfe 4

- **Horsepower:**
  - 1/4

- **Max/Running Amps:**
  - 2.0/1.6

- **Maximum Air Output (CFM):**
  - 32

- **Maximum Depth:**
  - 30'

- **AirStation Model (Quantity):**
  - XL2 (1)
  - XL1 (2)
  - XL1 (3)
  - XL2 (1), XL1 (1)

- **Maximum Aerated Acres:**
  - 1.5 Acres

- **Avg. monthly running cost @5psi (24 hr a day, 11¢ per kw hour):**
  - $14.77/mo

- **Powder Coated Aluminum Cabinet:**
  - ✓

- **GFCI Safety Circuit:**
  - ✓

- **ETL Safety Certification:**
  - ✓

- **Independently Tested AirStations:**
  - ✓

- **Self cleaning membrane diffusers:**
  - ✓

- **Choice of Three Colors:**
  - ✓

- **Restarts Under Pressure:**
  - ✓

- **Super Quiet Operation:**
  - ✓

### Getting the right system

- Requires knowing your ponds acreage, depth, shape and slope
- Location of power source
- Call Vertex for free design recommendations 800-432-4302

### BottomLine™ Tubing (not included)

- Self Weighted
- Remains flexible in cold temperatures
- Fish hook and kink resistant
- Available in 50' increments

### Power Options

- **Shoreline:** Plug and go
- **Distance:** Plug in where you have power and run the air to a Vertex Remote Valve on the shore line

### Get the right aeration

- **Reduced phosphates:** a leading cause of algae at Heron Cay
- **Secchi disc showed improved water clarity at Heron Cay**
- **Aeration decreased the amount of bottom muck at East Twin Lake**
- **Midge flies were controlled at Habb's Grove**
- **Aeration provided higher levels of oxygen at Minnow Park**

*To see the complete case studies go to http://www.vertexwaterfeatures.com/aeration/lake-restoration-and-aeration-case-studies.*

Install all electrical equipment in accordance with Article 682 of the National Electrical Code and all local codes. Vertex reserves the right to improve and change our designs and/or specifications of our aerators without notice or obligation. ©2012 Vertex Water Features. All rights reserved.
AIR5 XL2™

The Vertex Air5 XL2™ pond aerator is a super-efficient, affordable and safe system. In a typical pond, an Air5 XL2™ can aerate approximately 4-7 acres depending on shape, slope, oxygen demand and other factors. Two 1/2hp (0.75kW) Brookwood™ SafeStart™ compressors, housed in our rustproof aluminum outdoor cabinet, feed five bottom mounted CoActive AirStations™ utilizing Vertex’s MicronBubble™ technology. The rising force of millions of bubbles circulates the entire water column, entraining bottom water up to the surface allowing vital oxygen to be absorbed and poisonous gases expelled. With no electricity in the water, Vertex’s aeration systems are safe for any type of water recreation.

Our systems have a full 3-year Vertex warranty, excluding wearable parts (air filters and compressor maintenance kits) plus a Limited Lifetime warranty against rust and corrosion on the cabinet, 5-year warranty on the AirStations™ and a 15-year warranty on BottomLine™ supply tubing.

FEATUERS

<table>
<thead>
<tr>
<th>AIRSTATIONXL2™</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Total pumping capacity of up to 21,000 GPM</td>
</tr>
<tr>
<td>• Ten 9” flexible membrane discs with MicronBubble™ technology</td>
</tr>
<tr>
<td>• Shallow water Airstation optional for depths lower than 8’</td>
</tr>
<tr>
<td>• Self-cleaning, low maintenance</td>
</tr>
<tr>
<td>• Rugged EPDM construction with vacuum formed and sonic welded HDPE base unit</td>
</tr>
<tr>
<td>• Lipped edge prevents sinking into soft bottom sediments</td>
</tr>
<tr>
<td>• 5-year “No Questions” warranty</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>BROOKWOOD™ COMPRESSOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>• 3-year Vertex warranty, excluding wearable parts (air filters and compressor maintenance kits)</td>
</tr>
<tr>
<td>• Vertex SafeStart™ Technology</td>
</tr>
<tr>
<td>• UL, 115v or 230v, 35 Max PSI</td>
</tr>
<tr>
<td>• Thermal overload protection</td>
</tr>
<tr>
<td>• (2)1/2hp (0.75kW): low electrical costs</td>
</tr>
<tr>
<td>• 2-3 year extended duty cycle between scheduled maintenance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUIETAIR™ CABINET</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Class “A” GFCI protection on all 115v circuits</td>
</tr>
<tr>
<td>• Powder coated aluminum for a durable attractive finish</td>
</tr>
<tr>
<td>• Two high capacity 290 CFM fan</td>
</tr>
<tr>
<td>• Easy access design with cam lock</td>
</tr>
<tr>
<td>• Easy plug-in connection to waterside electrical service</td>
</tr>
<tr>
<td>• Disconnect switch</td>
</tr>
<tr>
<td>• Heavy duty, light weight mounting pad included</td>
</tr>
<tr>
<td>• Sound dampening kit optional</td>
</tr>
<tr>
<td>• Limited lifetime warranty against rust</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BOTTOMLINE™ TUBING</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Over-sized I.D. for high flow</td>
</tr>
<tr>
<td>• Self-weighted for easy installation</td>
</tr>
<tr>
<td>• Available in 100’ and 500’ increments</td>
</tr>
<tr>
<td>• 15-year Vertex warranty</td>
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<table>
<thead>
<tr>
<th>BENEFITS TO THE LAKE</th>
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</thead>
<tbody>
<tr>
<td>• High pumping rate easily penetrates stratification layers</td>
</tr>
<tr>
<td>• Circulates entire water column</td>
</tr>
<tr>
<td>• Increases oxygen levels throughout water column</td>
</tr>
<tr>
<td>• Promotes beneficial bacteria growth</td>
</tr>
<tr>
<td>• Prevents low oxygen fish kills</td>
</tr>
<tr>
<td>• Reduces nutrient levels and associated algae growth</td>
</tr>
<tr>
<td>• Oxidizes/reduces bottom muck</td>
</tr>
<tr>
<td>• Expands oxygenated habitat for improved fisheries</td>
</tr>
<tr>
<td>• Reduces aquatic midge and mosquito insect hatches</td>
</tr>
<tr>
<td>• Eliminates foul odors from undesirable dissolved gases</td>
</tr>
<tr>
<td>• Safe entry – no electricity in the water</td>
</tr>
<tr>
<td>• Extrememly energy efficient</td>
</tr>
</tbody>
</table>
SPECIFICATIONS: AIR5 XL2™ LAKE AERATION SYSTEM

BROOKWOOD™ COMPRESSOR
Two 1/2hp (0.75kW), 115v or 230v, Single Phase piston type compressor. Built for continuous 24/7 operation and equipped with Vertex SafeStart™ technology allowing auto restart under maximum rated pressure without motor damage. Super-duty Brookwood™ compressors incorporate upgraded rotors, stators, valve plates, bearings and capacitors and are thermally protected, oil-free, and require no lubrication; just periodic cleaning of included washable air filter. Extended duty cycle is approximately 2-3 years for compressor maintenance, about 2 to 3 times the duty cycle of ordinary piston and rotary vane compressors. All Brookwood™ SafeStart™ compressors carry a 3-year Vertex warranty, excluding wearable parts (air filters and compressor maintenance kits).

QUIETAIR™ CABINET
Enclosure comes equipped with cam lock for security, fully gasketed and constructed of aluminum with gray electrostatically-bonded powder coating to provide Limited Lifetime warranty against cabinet rust and corrosion. Enclosure furnished with stamped ventilation grills to insure forced air circulation and an integral cooling fan with thermal protection, producing 290 CPM to guard against excessive compressor operating temperatures. Cabinet provided with HDPE mounting pad. Enclosure comes with class a GFCI protection on both the compressor and fan circuits. Quick disconnect switch included. Side mounted muffler box and additional insulation optional for quieter operation.

AIRSTATION XL2™ ASSEMBLY
Diffuser station consisting of two self-cleaning, 9" diameter, flexible membrane diffusers of EPDM compound with 100% rebound memory, each producing millions of fine 500 to 3000 micron bubbles - the majority 500 to 1000 microns. Each diffuser station is equipped with vacuum formed HDPE base, sonic spot-welded to provide unit integrity. Base unit is made of hollow chamber design for the addition of inert pea gravel ballast and have lipped design to prevent settling into soft bottom sediments. AIRSTATION™ is designed with adjustable diffuser riser to accommodate any site requirements.

BOTTOMLINE™ SUPPLY TUBING
Self-weighted, direct burial submersible tubing for connection from compressor to diffuser stations. Tubing is flexible PVC composite construction for use with standard PVC solvent weld cement and insert fittings. Tubing has 0.58" I.D. and high wall thickness for long term durability and protection against punctures. Remains flexible in cold temperatures.

Vertex Water Features
Pond and Lake Aeration
(844) 432-4303 • info@vertexwaterfeatures.com
www.vertexwaterfeatures.com

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BRITESTAR
BATTERY-FREE SOLAR AERATION

Clean, Healthy Pond Water

Vertex Water Features has been the leader in aquatic aeration for over 30 years. Our new line of BriteStar battery-free solar aeration is the better choice for the environment and your wallet. It reduces the need for a power source to run the system and chemicals to combat the many problems caused by low oxygen, muck and high nutrients.

Microorganisms, plants, fish and other animals in your pond need oxygen to live, and nature may not be providing enough to keep everything healthy and in balance. Vertex aeration systems have been shown in INDEPENDENT TESTING to aid in pond restoration.

BATTERY-FREE SOLAR SAVES TIME AND MONEY

Vertex's new lines of affordable, battery-free, high efficiency solar aerators are an environmentally and financially responsible solution for your pond or lake aeration needs.

Our economical break-through solar technology provides more aeration at both a lower purchase price and lower long term maintenance cost than battery operated systems.

By running earlier in the day and longer into early evening, BriteStar aeration systems provide ample night time dissolved oxygen to the aquatic ecosystem while offering a turnkey solution that saves you expensive battery purchase and replacement costs, monthly electrical costs, electrical power installations and long airline tubing runs.

POND AERATION BENEFITS

• High pumping rate easily penetrates stratification layers
• Circulates entire water column
• Increases oxygen levels throughout water column
• Promotes beneficial bacteria growth
• Prevents low oxygen fish kills
• Reduces nutrient levels and associated algae growth
• Oxidizes/reduces bottom muck
• Expands oxygenated habitat for improved fisheries
• Reduces aquatic midge and mosquito insect hatches
• Eliminates foul odors from undesirable dissolved gases
• Safe entry - no electricity in the water

800-432-4302 • www.vertexwaterfeatures.com
2100 NW 33rd Street • Pompano Beach, FL 33069
**BRITESTAR™ BATTERY-FREE SOLAR AERATION SYSTEM SPECIFICATIONS**

![BRITESTAR Battery-Free Solar Aeration Logo](image)

**Oxygen Added Per Hour Runtime**

<table>
<thead>
<tr>
<th>BRITESTAR</th>
<th>COMPETITOR</th>
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<tr>
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<tr>
<td>10</td>
<td>8</td>
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<tr>
<td>15</td>
<td>12</td>
</tr>
<tr>
<td>20</td>
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AVERAGE DAILY SUNSHINE in select markets

![BRITESTAR Sunlight Graph](image)

**Compare Our Systems to the Competition!**

<table>
<thead>
<tr>
<th>Model</th>
<th>BRITESTAR 1</th>
<th>BRITESTAR 2</th>
<th>BRITESTAR 3</th>
<th>BRITESTAR 4</th>
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<tbody>
<tr>
<td>Solar Panels with Racking</td>
<td>Two 260W Panels</td>
<td>Two 260W Panels</td>
<td>Two 260W Panels</td>
<td>Two 260W Panels</td>
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<td>Minimum Sunlight Required</td>
<td>20%</td>
<td>20%</td>
<td>20%</td>
<td>20%</td>
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<tr>
<td>Digital 24V BLDC Motor</td>
<td>120W</td>
<td>120W</td>
<td>120W</td>
<td>120W</td>
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<tr>
<td>Max Running Amps</td>
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<td>5.0</td>
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<td>5.0</td>
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<tr>
<td>Air Output (CFM @ GPHS)</td>
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<tr>
<td>Maximum Depth</td>
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<td>20'</td>
<td>10'</td>
<td>10'</td>
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<td>Restarts Under Pressure</td>
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<td>√</td>
<td>√</td>
<td>√</td>
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<tr>
<td>Powder Coated Aluminum Cabinet</td>
<td>√</td>
<td>√</td>
<td>√</td>
<td>√</td>
</tr>
<tr>
<td>Super Quiet Operation</td>
<td>√</td>
<td>√</td>
<td>√</td>
<td>√</td>
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<td>Two XL1</td>
<td>Three XL1</td>
<td>One XL1 and One XL2</td>
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<td>√</td>
<td>√</td>
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<tr>
<td>Self Cleaning membrane diffusers</td>
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<td>√</td>
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**High Torque 24 Volt BLDC Digital Motor**

- Powerful brushless motor design minimizes pressure loss to provide more air to your pond at depths greater than 5 feet.
- Digital motor controller constantly balances solar power for maximum air flow at deeper depths.
- Provides superior durability and reliability over ordinary (PM) permanent magnetic motors.
- Has over 3X the life expectancy of a PM motor, about 10,000 hours versus about 3,000 hours for a PM motor.
- Balanced components for low noise and vibration free environment.
- BriteStar compressors are backed by Vertex with a two year warranty.

---

**Complete Case Studies**

- [Reduced phosphates in Healing cause of oligotrophic lake City](chart)
- [Search showed improved water clarity at Hopen City](chart)
- [Aeration decreased the depth of floating mats of Eutrophic Lake](chart)
- [Algacides were controlled at Model Pond](chart)
- [Oxygen provided higher levels of oxygen at Wister Lake](chart)

*Complete Case Studies: www.vertexwater.com/case-studies/
*Vertex reserves the right to improve or change our designs, specifications without notice. 2022 Vertex Water Technologies.
Tab 4
December 7, 2017
Rizzetta & Company
John Crawford – Field Services Manager
General Updates, Recent & Upcoming Maintenance Events

- Sunrise Landscape is continuing Encroachment Recapture of natural areas. The Board of Supervisors have directed work to begin in the south side of the community and work towards the north.

- The Board of Supervisors rescinded the executed proposal to clean up Tara Preserve Ln and Linger Lodge across from the school. These funds may be reallocated towards Brazilian Pepper tree removal.

- The Board of Supervisors have voted to have Sunrise Landscape begin installing and maintaining the flower/annual beds.

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. Treat ants in irrigation controller #1 underneath power lines on the north side of Tara Preserve Ln.

2. Remove dead shrub beside Tara Preserve well.

3. Check for irrigation leak on Tara Preserve Ln, west of Tara Blvd. (pic 3) 2nd Request

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

5. Replace all new sod pieces as needed along south Tara Blvd.

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

7. Remove four tall trunks of White Bird of Paradise growing into Oak tree on the northwest corner of Tara Blvd and Linger Lodge.

8. Provide schedule to remove 12 – tagged Holly trees on Tara Blvd and install 8 – Crape Myrtle trees.

9. Provide proposal to remove Variegated Arboricola from in front of two low fences on Linger Lodge Rd, east and west of Tara Blvd. Provide options of lower growing plants that will not cover fence. Include small section in front of fence on northbound Tara Blvd for consideration with optional plants.

10. Check irrigation spaying into Tara Blvd at Cedar Hollow.

11. Provide proposal to remove and stump grind dead Oak tree between street and sidewalk in front of Cedar Hollow. (pic 11 on next pg.)
12. Provide schedule to remove Brazilian Pepper tree by Hole 15, and uprooted stumps on Tara Blvd and Wingspan.

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

14. Provide proposal to remove and stump grind declining 6” Pine tree by preserve across the street from 6607 Tailfeather Way. 2nd Request

15. Prepare proposal to remove dead Pine tree behind the home at 6327 Wingspan Way. (pic 15)

16. 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 16)

17. Remove fallen Areca palm leaves from parcel at Bird’s Eye Terrace cul-de-sac.

18. Remove broken/hanging branch from Oak tree on west die of Wingspan Way, across from north side of Driving Range.

19. 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.
Some of the individual tree rings will be combined to form beds when the mulch is installed. This area, on the south end of Tailfeather Way close to Hole 15, will be combined to form one bed.

The new resident at 7046 Owl’s Nest Terrace has requested the CDD to remove the plantings behind the home.
The resident at 6419 Wingspan Way has requested the CDD oak tree be trimmed or removed. He believes it is the cause of moss-like growths on the patio screening.
Tab 5
• Landscaping • Irrigation • Property Maintenance • Tree Farms

11/17/2017

Company Name: Tara CDD

to whom: Angel Montagna

address: 5844Old Pasco RD

city, state: Wesley Chapel, FL 33544

phone: 813-994-1001

email: amontagna@rizzetta.com

RE: Landscape Proposal fo 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: 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: ____________________________

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 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.

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BOARD OF SUPERVISORS MEETING
JANUARY 23, 2017
FIELD MANAGERS REPORT
COMMUNITY CENTER

The Community Center three solar panels are on order and should be under warranty due to damage they received. The solar panels and broken pipe that connects the panels that were leaking have been repaired. The solar panels are in and will be installed on January 15th at no charge.

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 have receive three different quotes for repairs on replacing them will LED lights or rebuilding them with the original type 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 with a 10-year warranty with the LED ‘s. I have a quote to change all of them out and get a 10-year warranty on the lights and one year on the fixtures. The quotes are included for all three.

There are two different costs on the swimming pool tables. These are outdoor tables and the cost would be $269.00 and $399.00 each. Photos are included.

Enclosed is an estimate to replace the toilet in 5 units that are in the facility. These units have been repaired but need to be upgraded. Have had two of them leak or run most of the time. Have had to cut and replace the gaskets to stop leaks. The trim on the exterior of the Community Center building was repainted. Estimate was for $1000.00, and the cost came in at $600.00.
I will discuss the Community Center tables since I have been unable to find tables of the quality that we have. I haven’t found solid wood tables that would fold. I recommend that we install new heavy-duty rollers and find out what it would cost to re-upholstery the chairs. Have called four vendors and haven’t received any call backs from them.

SUNRISE LANDCARE

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

POWER WASHING.

The power washing of the building, fences, pool area, sidewalks, garden stones and other areas will be done in January 15th.
Tab 7
Marco Island 42 in. White Round Commercial Fiberglass Metal Outdoor Patio Dining Table

Write the first Review Questions & Answers (2)

$269.00 /each

Choose Your Options

White
Hampton Bay  Westin Commercial, Contract Grade 40 in. Round Werzalit Patio Top Dining Table

- 40 in. round top includes plenty of space for your guests
- Rust resistant, easy to clean with mild soap and water
- Some minor assembly required

$399.00 /each
Tab 8
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 PROVIDED LABOR AND MATERIALS FOR THE FOLLOWING. REMOVE THE EXISTING 12- 1000WATT M.I.I. 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 3HRS 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
COMPLETE ELECTRICAL SERVICES INC.
P.O. BOX 1428 BRADENTON, FL. 34206
Lic. # EC-0002803
(941) 749-599 Fax (941) 748-4701
Cell (941) 737-4424

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

------------------------------------------------------------------------------------------
COMPLETE ELECTRICAL SERVICES INC.

P.O.BOX 1428 BRADENTON.FL. 34206
(941)749-599 Fax (941)748-4701
Cell (941)737-4424

Lic.# EC-0002803

PROPOSAL

Date: 11/30/2017 UP DATED

Attn: JIM

To: TARA COMMON PRESERVE

JOB LOCATION: CLUBHOUSE / TENNIS COURT

PROJECT: TENNIS COURT 12- 1000WATT M.H. BALLAST AND LAMPS IN EXISTING
FIXTURES

COMPLETE ELECTRICAL SERVICES WILL PROVIDED LABOR AND MATERIALS FOR THE
FOLLOWING. REMOVE THE EXISTING 12- 1000WATT M.H. BALLAST AND LAMPS AND
INSTALL 12- NEW 1000WATT M.H. BALLAST AND LAMPS
WE WILL PROVIDED LIFT TO COMPLETE THE WORK

1 YEAR WARRANTY ONLY LABOR AND MATERIALS.

NOTE: M.H. BALLAST AND BULBS ONLY LAST 15,000 TO 20,000. HOURS AND LOSS 20% of
THE LIGHT OUTPUT OF MORE PER YEAR.

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 3HRS 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 $ 4,140.00

TOTAL OF $ 4,410.00 DUE ON DAY OF COMPLETION.

OPTION: ONE FIXTURE AT A TIME WILL BE $420.00 EACH DUE ON DAY OF COMPLETION
NOTE: 1 WEEKS LEED TIME TO GET EACH BALLAST AND LAMP KIT AND LIFT SCHEDULED.

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

PRICE GOOD FOR 60 DAYS
Tab 9
Founded in 1963, CoolToday is one of the most respected service companies in Florida and the industry. We've earned a reputation for quality service by standing behind what we do, just as we did in 1963, when handshakes were contracts. We are proud of our long-standing commitment to 100% client satisfaction with a name and a reputation you can count on.

Our customer care policies are the best in the industry, giving you the peace of mind that the job will be done honestly and correctly. You are SAFE with us! Count on our Ask The Seal approved technicians to respect your property, keep it clean, and give you only the highest quality workmanship.

In our quest to maintain Long-Lasting Relationships with our clients, we realized how Plumbing and Energy business would add convenience and value to all of our Complete Care Maintenance Agreement (CCMA) customers.

From replacing a bulb or an Air Conditioning system, to fixing a leaky faucet, or even installing solar panels, we strive to provide you with excellent service 24 hours a day, every day of the year, at NO EXTRA cost to you!

We guarantee our services in writing and offer 100% satisfaction or your money back!
Quoted Maintenance Agreement to include 5 toilet rebuilds with 1 remaining

$567 Total

3 Plumbing Plans /// for building /// see attached
Tab 10
Atlas Montagna
District Manager

Tara Community Development District 1
7340 Tara Preserve Lane
Bradenton, Florida 34203

Dear Board of Directors:

Custom Reserves proposes an Update Reserve Study for Tara CDD 1 who values the importance of future planning through reserves.

This correspondence outlines the complete scope of work you requested, including Objectives, Scope of Services, and the Benefits of going with Custom Reserves, Client Responsibilities, Report Use and Professional Fees located on the last page.

**OBJECTIVE and RECOMMENDED FUTURE OBJECTIVES**

An Annual Review of the study includes updating all cost estimates, the reserve balance, inflation, interest and new recommendations on the same Appendices.

A Non-Site Update also includes those Annual Review items with additions and deletions written as a new Update report beginning the next fiscal year. This is recommended in two years depending on when the following service is completed.

A Site Update includes all services above and a new condition assessment with photo documentation. This is recommended in two- to three-years if the above services are not completed.

**Conduct an on-site inspection of the common property, document condition and forecast a customized funding plan required to replace or repair these elements as they wear out over their useful lives.**

Please note that an annual review is offered one time between updates one year from the last inspection and a non-site visit can be conducted one time between site visits.
SCOPE OF SERVICES

Procedures

1. 30 year replacement/repair schedule that includes custom useful lives.
3. One electronic copy in PDF format of the service.
4. One hard copy of this service. A reasonable amount of extra copies upon request is included.
5. Provide free unlimited phone and online support.

BENEFITS

Delivery of the report takes less than four weeks. When the service is complete, your community will have access to live support and edit capability until the next budget is approved. These edit changes include adjustments to variables such as costs, time of replacement, inflation and interest rates within reason.

Cost estimates are based on localized information gathered from resources that include but not limited to contractors, and industry databases combined with experience in home building and site development. Useful lives are generated from several factors such as environment, materials and historical information.

REPORT USE

You may show our report in its entirety to those third parties who need to review the information contained herein. The Client and other third parties viewing this report should not reference Custom Reserves or our report, in whole or in part, in any document prepared and/or distributed to third parties without our written consent. This report contains intellectual property by Custom Reserves, LLC specified to this engagement.

Client agrees to indemnify and hold harmless Custom Reserves against any and all loses, claims, actions, damages, expenses or liabilities, including attorney’s fees, to which Custom Reserves may become subject in connection with this engagement, because of any false, misleading or incomplete information supplied by client or third parties under client’s control or direction.

The inspection and analysis of the subject property is limited to observations and is noninvasive. Custom Reserves does not investigate, nor assume any responsibility for any existence or impact of any hazardous materials, structural, latent or hidden defects which may or may not be present on or within the property. Our opinions of estimated costs and remaining useful lives are not a guarantee or a warranty of the common components.
PROFESSIONAL FEES

Fee estimates are based on the previous components. The fee for this Reserve Study Update with Site Visit is $1,700 which includes cloud based software up to the next fiscal year.

Optional future services are available and can be locked in at the following rates if initialed below in conjunction with the current reserve study:

_____ Annual Cloud Based Software for $250 (1 User)
_____ Annual Review for $350 which includes an update of the spreadsheets
_____ Non-site Update for a fee of $1,100
_____ Update with site for a fee of $1,700

Custom Reserves appreciates the opportunity to be of service. Upon acceptance of this proposal, please sign and return this page along with payment. A site inspection will be scheduled upon receipt.

Sincerely,

[Signature]

Paul Grifoni, RS, PRA
Engineer
Reserve Specialist, RS
Professional Reserve Analyst, PRA
Licensed Home Inspector
paulg@customreserves.com

Custom Reserves is committed to getting your community on track. A response policy of 24 hours is the dedication Custom Reserves provides.

This letter sets forth the understanding of the Association and serves as confirmation of services provided by Custom Reserves.

Owner reserves the right to reject any and/or all Proposals received, and to rebid if the Owner deems necessary. Owner is not subject to pay any costs incurred by Vendors in the preparation and submission of their Proposals.
Tab 11
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, November 28, 2017 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Gene Rado        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
Rick Schappacher District Engineer, Schappacher Engineering
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.

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.

Mr. Rado distributed updated cash flow packets. Attached as (Exhibit “A”).

Mr. Rado made an opening statement. Attached as (Exhibit “B”).

FOURTH ORDER OF BUSINESS  
Audience Comments

Mr. Rado opened the floor for audience comments.

Don Coppage spoke regarding the encroachment issue.

John Schmidt spoke regarding Supervisors and private property.

FIFTH ORDER OF BUSINESS  
Staff Reports

A. Aquatics & Landscape Report

Ms. Bowen reviewed the Aquatics Report dated November 2, 2017. The Board requested that all pond proposals be brought back for their January meeting.

A discussion ensued regarding the proposals to remove the Brazilian Peppers from Aquatic Systems and Sunrise Landscape. The Board tabled these proposals and requested a proposal for a maintenance program with chemicals for Tara Boulevard for their review at the January meeting.

Ms. Bowen presented a proposal for the Maintenance Program for Wetland 1-MT. This item was tabled.


Mr. Bryant presented the Landscape Report dated November 2, 2017. Discussion ensued.

Mr. Bryant presented Sunrise Landscape’s proposals for Landscape Improvements.
A discussion ensued regarding the removal of the Brazilian Peppers. Mr. Woodhouse made a motion to approve $9,750.00 for the Brazilian Pepper removal on Tara Boulevard to Linger Lodge based on approval from SWFWMD. Mr. Connor seconded the motion. Mr. Mojica, Mr. Woodhouse, and Mr. Powers opposed. The motion failed.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with four in favor and one opposed (Darby Connor) the Board of Supervisors approved obtaining a proposal from Sunrise Landscape to eradicate the Brazilian Peppers behind Birds Eye Terrace on the north side (blocks 7300 - 7500) for Tara Community Development District 1.

On a Motion by Mr. Rado, seconded by Mr. Powers, with all in favor, the Board of Supervisors approved cancelling Alison Gardens as soon as possible for Tara Community Development District 1.

Ms. Montagna will send out a termination letter.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors approved Sunrise Landscape to plant and maintain the gardens (Exhibit “C”) ($4,300.00) for Tara Community Development District 1.

On a Motion by Mr. Powers, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal for stump grinding ($750.00) for Tara Community Development District 1.

On a Motion by Mr. Rado, seconded by Mr. Powers, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal for mulch ($13,750.00) for Tara Community Development District 1.

On a Motion by Mr. Powers, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal the removal of Holly Trees and replace with Crepe Myrtles on Tara Blvd. ($4,380.00) for Tara Community Development District 1.

Mr. Powers made a motion to approve a proposal for cut back of Brazilian Peppers at a cost of $47,209.50. Mr. Mojica seconded the motion. Mr. Rado, Mr. Mojica, Mr. Woodhouse and Mr. Connor then opposed and the motion failed.

(The Board took a recess at 10:15 a.m. and reconvened at 10:23 a.m. with all those originally in attendance still present)
A discussion was held regarding an encroachment plan and schedule. The plan and schedule by the Board is as follows: Linger Lodge and then circle through to Tailfeather, Wingspan, Birdseye, and Nester Lane.

B. Field Manager Report
Mr. Kaluk reviewed his report dated November 28, 2017 with the Board. There were no questions.

Mr. Kaluk presented proposals for a card table, an ice machine, lighting for the clubhouse and tennis courts, and painting at the clubhouse.

Mr. Powers made a motion to approve the proposal from Complete Electrical Services to install LED lighting at the clubhouse and tennis courts for a cost of $12,800.00. Mr. Mojica seconded the motion. Then all five Board members opposed and the motion failed.

On a Motion by Mr. Connor, seconded by Mr. Mojica, with all in favor, the Board of Supervisors approved changing out two burnt out lights for LED lights at a not-to-exceed cost of $3,000.00 for Tara Community Development District 1.

The Board requested that Mr. Kaluk obtain proposals for to replace each light with LED lights as they go out for their January meeting. The Board also requested that Mr. Kaluk obtain proposals for tables and chairs for their review at the January meeting.

On a Motion by Mr. Connor, seconded by Mr. Mojica, with all in favor, the Board of Supervisors approved the proposal from Proline Painting for window trim at the Clubhouse ($1,000.00) for Tara Community Development District 1.

Mr. Rado made a statement regarding Jim Kaluk’s responsibilities. Attached as (Exhibit “D”).

C. District Counsel
No report at this time.

D. District Engineer
Mr. Schappacher presented his summary of the proposals received to repair the weirs. He presented pictures of Lake #1 and #8. Attached as (Exhibit “E”). Discussion ensued.
On a Motion by Mr. Rado, seconded by Mr. Powers, with all in favor, the Board of Supervisors approved the Crosscreek Environmental’s proposal for the weir repairs at Lake #1 and $8 ($1,825.00) for Tara Community Development District 1.

E. District Manager

Ms. Montagna announced that the next meeting will be held on December 26, 2017 at 9:00 a.m. The Board decided to cancel this meeting.

Mr. Connor spoke regarding the Aviary Court issue between Sunrise Landscape and Joe Brasher. He stated that the problem has been resolved. Attached as (Exhibit “F”).

Ms. Montagna informed the Board that the Supervisor’s pay checks are mailed out two weeks after each Board meeting.

SIXTH ORDER OF BUSINESS

Presentation of Updated Emergency Plan

Mr. Powers thanked Mr. Mojica, Mr. Woodhouse, and Mr. Kaluk for their work on the updated Emergency Plan. The Board accepted the plan as presented.

SEVENTH ORDER OF BUSINESS

Discussion Regarding CDD Ownership and Responsibility

Ms. Montagna asked if any of the Board members wanted to change any policies. There were no comments brought forth.

EIGHTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors’ Meeting held on October 24, 2017

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on October 24, 2017. There was a change made to line 108 in the minutes to add Mr. Mojica.

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 October 24, 2017 as amended for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for October 2017

Mr. Rado presented the Operations and Maintenance Expenditures for October 2017 to the Board.
On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved the Operation and Maintenance Expenditures for October 2017 ($54,960.37 as presented for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS  Supervisor Requests

Mr. Powers asked if the trimming of the holiday lights cost $3,500.00. Ms. Montagna stated that the amount was correct.

Mr. Powers gave praise to Mr. Kaluk for re-purposing the old sod from the new sod project.

Mr. Connor asked that Mr. Kaluk add signage that was damaged in Hurricane Irma to be fixed to his to do list.

ELEVENTH 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. Woodhouse, seconded by Mr. Mojica, with all in favor, the Board adjourned the meeting at 12:03 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
## OCTOBER, 2017

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<th>Budget</th>
<th>Actual</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual</td>
<td>YTD thru</td>
<td>YTD thru</td>
</tr>
</tbody>
</table>

### REVENUES

- **Interest Earnings**
  - Interest Earnings
  - Budget: 0, Actual: 0, Variance: 134
- **Special Assessments**
  - Tax Roll*
  - Budget: 622,592, Actual: 624,733, Variance: 2,141
- **Other Miscellaneous Revenues**
  - Event Rental
    - Budget: 750, Actual: 750, Variance: 187
  - Miscellaneous Revenues
    - Budget: 300, Actual: 300, Variance: 23

**Total Revenues**

- Budget: 623,642, Actual: 625,077, Variance: 1,435
- Balance Forward from Prior Year
  - Budget: 75,000, Actual: 75,000, Variance: 0

**Total Revenues AND Balance Forward**

- Budget: 698,642, Actual: 700,077, Variance: 1,435

*Allocation of assessments between the Tax Roll and Off Roll

### EXPENDITURES - ADMINISTRATIVE

- **Legislative**
  - Supervisor Fees
    - Budget: 16,000, Actual: 1,333, Variance: 1,000

- **Financial & Administrative**
  - **District Management**
    - District Management
      - Budget: 22,952, Actual: 1,913, Variance: 1,842
    - Administrative Services
      - Budget: 3,600, Actual: 300, Variance: 0
    - Agenda Books
      - Budget: 0
    - Accounting Services
      - Budget: 16,500, Actual: 1,375, Variance: 0
    - Financial and Revenue Collections
      - Budget: 4,500, Actual: 375, Variance: 0
    - Legal Advertising
      - Budget: 1,400, Actual: 117, Variance: 99
    - Website Postings, Maintenance, Backup (and Email)
      - Budget: 2,200, Actual: 183, Variance: 190
    - Miscellaneous Mailings
      - Budget: 5,000, Actual: 417, Variance: 0
  - Total District Management
    - Budget: 56,152, Actual: 4,680, Variance: 4,181

- **Professional Fees**
  - District Engineer
    - Budget: 15,000, Actual: 233, Variance: -1,017
  - Special Engineering Services
    - Budget: 0
  - Auditing Services
    - Budget: 4,500, Actual: 0, Variance: 0
  - Legal Counsel
    - District Counsel
      - Budget: 25,000, Actual: 2,083, Variance: 2,320
    - Special Legal Counsel
      - Budget: 0
  - Total Professional Fees
    - Budget: 44,500, Actual: 3,333, Variance: 2,553

- **Other Administrative**
  - Disclosure Report
    - Budget: 1,000, Actual: 0, Variance: 0
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<tr>
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<td>Arbitrage Rebate Calculation</td>
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<td>-54</td>
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<tr>
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<td>650</td>
<td>175</td>
<td>175</td>
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<tr>
<td>Assessment Roll</td>
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<td>417</td>
<td>5,000</td>
<td>4,583</td>
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<td>IT Services</td>
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<tr>
<td>Total Other Administrative</td>
<td>14,950</td>
<td>8,296</td>
<td>10,982</td>
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<td>Total Financial &amp; Administrative</td>
<td>131,602</td>
<td>17,642</td>
<td>18,716</td>
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**EXPENDITURES - FIELD OPERATIONS**

**Utilities**

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<tr>
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<tr>
<td>Electric Utility Services</td>
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<td>33,000</td>
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<td>7,500</td>
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<td>Gas Utility Services</td>
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<td>7,500</td>
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<td>Water-Sewer Combination Services</td>
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<td>3,500</td>
<td>292</td>
<td>345</td>
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<td>4,292</td>
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**Stormwater Control**

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<tbody>
<tr>
<td>Fountain Service Repairs &amp; Maintenance</td>
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<tr>
<td>Lake/Pond Bank Maintenance</td>
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<tr>
<td>Aquatic Maintenance</td>
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<tr>
<td>Aquatic Plant Replacement/Removal</td>
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<td>Stormwater System Maintenance</td>
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<tr>
<td>Well Maintenance</td>
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<td>417</td>
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<tr>
<td>Total Stormwater Control</td>
<td>49,000</td>
<td>4,084</td>
<td>2,413</td>
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**Landscape/Irrigation**

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<tbody>
<tr>
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<td>Landscape Replacement Plants, Shrubs, Trees</td>
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<td>1,000</td>
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<td>8,994</td>
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<td>699</td>
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<td>Field Operations (J. Crawford)</td>
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<td>540</td>
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**Other Physical Environment**

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</thead>
<tbody>
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<td>129</td>
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<tr>
<td>----------------------------------------------</td>
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<td>----------------------------</td>
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<td>Workers Compensation Insurance</td>
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<td>3,800</td>
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<td>General Liability/Property Insurance</td>
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<td>9,200</td>
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<td>125</td>
<td>464</td>
<td>339</td>
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<tr>
<td>Security Services and Patrols/FHP</td>
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<tr>
<td>Special Events</td>
<td>500</td>
<td>500</td>
<td>0</td>
<td>-500</td>
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<td><strong>Total Other Physical Environment</strong></td>
<td>48,740</td>
<td>16,436</td>
<td>11,339</td>
<td>-5,097</td>
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</tbody>
</table>

| Community Center & Recreation                |                           |                           |                             |                       |
| Computer Support, Maintenance & Repair       | 1,000                     | 83                        | 0                           | -83                   |
| Facility Supplies                            | 1,200                     | 100                       | 218                         | 118                   |
| Office Supplies                              | 1,500                     | 125                       | 64                          | -61                   |
| Pool Service Contract                        | 6,480                     | 540                       | 450                         | -90                   |
| Pool Repairs                                 | 2,500                     | 208                       | 150                         | -58                   |
| Pool Permits                                 |                           |                           |                             |                       |
| Facility A/C & Heating Maintenance & Repair  | 1,000                     | 83                        | 270                         | 187                   |
| Telephone, Fax, Internet                     | 4,000                     | 333                       | 285                         | -48                   |
| Maintenance & Repair - Interior Clubhouse    | 3,000                     | 250                       | 0                           | -250                  |
| Maintenance & Repair - Exterior Clubhouse    | 3,000                     | 250                       | 141                         | -109                  |
| Clubhouse - Facility Janitorial Service      | 3,000                     | 250                       | 229                         | -21                   |
| Tennis Court Maintenance & Supplies          |                           |                           |                             | 0                     |
| Pest Control                                 |                           |                           |                             | 0                     |
| Security System Monitoring & Maintenance     | 1,000                     | 83                        | 1,038                       | 955                   |
| Furniture Repair/Replacement                 | 1,000                     | 83                        | 0                           | -83                   |
| Holiday Lighting & Maintenance               | 3,500                     | 1,500                     | 1,275                       | -225                  |
| **Total Parks & Recreation**                 | 32,180                    | 3,888                      | 4,120                       | 232                   |

| Contingency                                  |                           |                           |                             |                       |
| Capital Outlay                               | 90,000                    | 7,500                      | 0                           | -7,500                |
| Capital Reserves                             |                           |                           |                             | 0                     |
| Miscellaneous Contingency                    | 15,000                    | 1,250                      | 7,890                       | 6,640                 |
| **Total Contingency**                        | 105,000                   | 8,750                      | 7,890                       | -860                  |
| **Total Field Operations**                   | 567,040                   | 60,836                     | 58,461                       | -2,375                |
| Contingency for Country TRIM Notice          | 0                         | 0                         | 0                           | 0                     |
| **TOTAL EXPENDITURES**                       | 698,642                   | 78,478                     | 77,177                       | -1,301                |

**EXCESS OF REVENUES OVER EXPENDITURES**

| Fund Balance, Beginning of Period            | 331,784                   | 331,784                    | 0                           |                       |
| Fund Balance, End of Period                  | 951,948                   | 879,686                    | 2,736                        |                       |
Exhibit B
Opening Statement, 11/28/17

Issues have come up during the past month, as they have repeatedly over my tenure on the Board that once again require the time and attention of the Board.

I would ask that Board members, employees, vendors and guests please wait until I am finished before commenting.

We have gone over the issue repeatedly at Board meetings, letters have been sent to all vendors and contractors, yet we still have a problem with Board members and vendors. Let me state again, and hopefully for the last time, Board members ARE NOT ALLOWED TO direct vendors/contractors in their duties, ARE NOT ALLOWED to ride along with vendors/contractors. This policy seems pretty clear, but is continually ignored. This morning, I am again advising all of the vendors/contractors that are present that they are not to take direction or ride with individual Board members unless specifically directed to do so by Angel Montagna at the direction of the Board via a Board vote. The Board is an entity, not five individual Board members with individual authority. Please report the Board member’s direction or interference to Angel as soon as possible. While I understand that this may make you uncomfortable, I assure you the majority of the Board will support you.
Exhibit C
Motion 2:

Motion to retain Sunrise Landcare to plant and maintain our gardens.

Proposal is to include all installation, irrigation and maintenance of annual flower beds in the following locations:

Four (4) Community Center Gardens
Four (4) Islands in parking lot at Community Center
Center Island at Tara Boulevard and Tara Preserve Lane
Three (3) corner gardens at Tara Boulevard and Tara Preserve Lane
Two (2) gardens at Tara Boulevard and Linger Lodge Road
Garden at Tailfeather Way entrance near Linger Lodge Road
Garden at Tailfeather Way and Tara Boulevard across from Cypress Strand
Garden at Tailfeather Way and Comorant Court

Plantings should be a maximum of 2,000 annuals at $2.15 per 4” annual at a total cost not to exceed $4,300 per rotation and three (3) rotations per year for a total yearly cost of $12,900.

Actual plantings will probably be between 1,500 and 1,700 annuals.
Exhibit D
Jim Kaluk:

I have noticed over the past few months that you have been accused of not answering issues/complaints from both homeowners and Board members. While I know for certain that in many cases at least that you have in fact answered those issues/complaints. If, however, the Board and Angel are not aware and does not have a record of the issues, it later becomes a he said/she said problem.

Here is a prime example:

A homeowner called on 9/12 to report a downed tree as a result of the hurricane. Jim visited the homeowner.
The tree that fell was on CDD property, with the top on the homeowners property. The part on the homeowners property was removed.
On 9/22 Jim spoke to the homeowner and visited and took photos.
On 11/6 the husband called and Jim responded by visiting with John Crawford.
On 11/7 Jim visited the home again and inspected.
On 11/16 the wife call Jim and he spoke with her.
On 11/17 spoke twice with the homeowner and visited the site with Dana.
On 11/18 the homeowner emailed Angel and said “.... I have not had any cooperation from working with Jim. .......
On 11/20 Jim received 3 calls from the homeowner. Jim visited again, but the property had been cleaned up by Sunrise at the direction of the homeowner to the Sunrise crew.

I would like to initiate an action plan. When you receive a complaint or issue from a homeowner or Board member via email, forward that email directly to Angel. After action is taken or a reason for non-action is communicated, follow-up with an email to the complaining party and copy Angel on whatever action or non-action you have taken. If you receive either a phone call from a homeowner or Board member, send an email to Angel with the name, date and time of the call, what the problem is and, if the problem has been answered, include the resolution to the problem and how this resolution was conveyed to the homeowner or Board member.

If there are people who repeatedly call or email who do not accept your resolution, notify Angel with all pertinent information. Include your responses and the reason the homeowner/Board member does not accept your proposed resolution. Angel will then deal with the person.

If we institute these actions, it will create a record of the problems that can be distributed to the Board and Angel and protect both you and the Board from a potential he said/she said situation later. It will also provide Angel and the Board with the information necessary to defend your actions.

I believe the task list is critical for BOTH Jim and the Board. It provides the Board with information on the problems/perceived problems that are being brought to Jim. I think it
is important that the Board be aware of these issues. The task list will be a living document that is permanent and all Board members should have. Issues are not necessarily resolved in a week, sometimes not even a month, but if it is a real issue it cannot be forgotten because it will be readily apparent by referring to the list.

Some Board members may think that what I am asking Jim to do will place an additional burden on his time. My response to that is that he is already writing all of the items I am speaking about in a notebook. What I am asking is that the manual record be kept electronically instead. This protects both Jim and the Board. It will not take any more time.

If Jim’s time is an issue to Board members, my advice is to stay out of Jim’s office and allow him to do his job. Time spent explaining issues individually to Board members is redundant and takes too much time. If each Board member spends ½ hour each week with Jim going over issues or just chatting, that is 2 ½ hours per week.

Secondly, Jim, in your Friday reports, do not cover landscaping or ponds, but instead focus your report on the issues/problems that have occurred in the CDD that week along with your recommendations or solutions to the problems. Also, highlight all ongoing issues. This will provide the Board and Angel with current community issues. If there are repetitive problems the Board will now be informed. It is impossible to determine if a real problem exists without this information.

Your monthly report to the Board and Angel should not address landscape or pond problems. John Crawford and Sarah Bowen already provide that information.

I have spoken to Jim about this and he is in agreement that this plan works for him.
Exhibit E
Exhibit F
Tab 12
Operation and Maintenance Expenditures
November 2017
For Board Approval

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

The total items being presented: $75,290.05

Approval of Expenditures:

__________________________________
Chairperson

______________________________
Vice Chairperson

______________________________
Assistant Secretary
## Tara Community Development District
### Paid Operation & Maintenance Expenses
#### November 1, 2017 Through November 30, 2017

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>CD971</td>
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<td>Lake and Wetland Services 11/17</td>
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<td>Arrow Fence Systems, Inc.</td>
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<td>0016830-IN</td>
<td>Reset Bottom Rail &amp; Loose Picketts on White Fence 09/17</td>
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<td>AT&amp;T Mobility</td>
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<td>001907700 10/17</td>
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<td>Daniel Powers</td>
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<td>Board of Supervisors Meeting 10/24/17</td>
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<td>Eugene J. Rado</td>
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<td>005663</td>
<td>2131</td>
<td>Plant Replacement Center Isle Tara Blvd Hurricane Irma 09/17</td>
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<tr>
<td>Gardens by Allison</td>
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<td>2132</td>
<td>Plant Replacement Entry Monument Hurricane Irma 09/17</td>
<td>$811.00</td>
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</tbody>
</table>
# Tara Community Development District

Paid Operation & Maintenance Expenses

November 1, 2017 Through November 30, 2017

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
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<tbody>
<tr>
<td>Gardens by Allison</td>
<td>005663</td>
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<td>Plant Replacement Tara Blvd Left Side Hurricane Irma 09/17</td>
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<td>Plant Replacement Left Monument Hurricane Irma 09/17</td>
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<td>Plant Replacement Due to Hurricane Irma 09/17</td>
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<td>George D Connor</td>
<td>005650</td>
<td>DC 102417</td>
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<td>Home Team Pest Defense, LLC</td>
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<td>53492333</td>
<td>Quarterly Clubhouse Pest Control 10/17</td>
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<td>Joseph Mojica</td>
<td>005653</td>
<td>JM 102417</td>
<td>Board of Supervisors Meeting 10/24/17</td>
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<td>179079-104839 10/17</td>
<td>7340 Tara Preserve Lane 10/17</td>
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<td>Qsmrt, Inc</td>
<td>005644</td>
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<td>2 H960 Dome Camera Replacements Avycon 10/17</td>
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<td>Qsmrt, Inc</td>
<td>005655</td>
<td>1555</td>
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<td>14804</td>
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<td>Upgrades to (4) Submersible Pumps 11/17</td>
<td>$24,793.12</td>
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</table>
# Tara Community Development District

## Paid Operation & Maintenance Expenses

November 1, 2017 Through November 30, 2017

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tr>
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<td>Teco Peoples Gas</td>
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<td>211014511060 11/17</td>
<td>Gas Service for Pool Heater 11/17</td>
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**Report Total** $ 75,290.05
**ADVICE OF DEBIT**

**Client Name**: TARA COMMUNITY DEVELOPMENT DIS
**Client Number**: 891015
**Advice of Debit Number**: 502456801
**Advice of Debit Date**: 10/27/2017
**Advice of Debit Due Date**: 11/03/2017
**Total Debited This Invoice**: $105.56

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**CURRENT CHARGES**

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<tr>
<th>RUN</th>
<th>COMPANY CODE 1765-2R-QEQ</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
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<td>5 Background Checks</td>
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<td>Job Description Wizard</td>
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<td>Compliance Update and Training</td>
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<td>HR Forms and Documents</td>
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</table>

Sub Total Current Charges: $142.34

25.84% Discount On Processing Charges: -$36.78

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

$105.56

Total Debited: $105.56

---

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXX7482 on 11/03/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
## Payroll Liability

**PAY FREQUENCY:** Biweekly

<table>
<thead>
<tr>
<th>Net Pay</th>
<th>Checks</th>
<th>0.00</th>
</tr>
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<tbody>
<tr>
<td><strong>Subtotal Net Pay</strong></td>
<td>Deposit Responsibility</td>
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<td><strong>Agency</strong></td>
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<td><strong>Client</strong></td>
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<tr>
<td>Medicare</td>
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<tr>
<td><strong>Subtotal Federal</strong></td>
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<tr>
<td><strong>Total Taxes</strong></td>
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</table>

**Other Transfers** Full Service Direct Deposit (FSDD) 837.14 1 Employee Transactions

---

### Total Biweekly Pay Frequency

- **Total Direct Deposit (FSDD)** $837.14
- **Total Taxes** $382.54
- **Total Amount ADP Debit from your Account(s)** $1,219.68

### Total For 11/9/2017 - Payroll 1

- **Total Direct Deposit (FSDD)** $837.14
- **Total Taxes** $382.54
- **Total Amount ADP Debit from your Account(s)** $1,219.68

Date Rec'd Rizzetta & Co., Inc.

D/M approval Date

Date entered ___________________________

Fund _______ GL _______ OC _______

Check # ____________________________

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 11/9/2017 - Payroll 1
Pay Period: 10/23/2017 to: 11/05/2017

Date Printed: 11/07/2017 16:18

21376349 - RW/QEQ
ADP, LLC  
1851 N RESLER DRIVE MS-600  
EL PASO TX 79912

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

ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 503167018
Advice of Debit Date: 11/10/2017
Advice of Debit Due Date: 11/17/2017
Total Debited This Invoice: $105.56

LESLIE SPOCK  
TARA COMMUNITY DEVELOPMENT DIS
9428 CAMDEN FIELD PKWY  
RIVIERE, FL 33578-0519

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
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<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ</td>
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<td>discount applies</td>
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<td>$142.34</td>
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<td>Processing Charges for</td>
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<td>Check Date: 11/09/2017</td>
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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 11/17/2017 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

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<thead>
<tr>
<th>Net Pay</th>
<th>Checks</th>
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## Taxes

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<td><strong>382.54</strong></td>
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</table>

**Other Transfers** Full Service Direct Deposit (FSDD) 837.14 1 Employee Transactions

## Total Biweekly Pay Frequency

- **Total Direct Deposit (FSDD)** $837.14
- **Total Taxes** $382.54
- **Total Amount ADP Debited from your Account(s)** $1,219.68

## Total For 11/24/2017 - Payroll 1

- **Total Direct Deposit (FSDD)** $837.14
- **Total Taxes** $382.54
- **Total Amount ADP Debited from your Account(s)** $1,219.68

---

Date Rec'd Rizzetta & Co., Inc.

D/M approval **Angel Montagna**

Date entered

Fund _____ GL _____ OC _____

Check #________

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 11/24/2017 - Payroll 1
Pay Period: 11/06/2017 to: 11/19/2017

Date Printed: 11/20/2017 11:50
21376349 - RW/QEQ
American Drilling of Sarasota Inc.
4435 Independence Ct
Sarasota, FL 34234
941-355-0810
941-359-8493 fax

Bill To
Tara Community Development District
3434 Colwell Ave Suite 200
Tampa, Fl 33614

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1        | labor with tractor
6608 Drewry's Bluff
Don Able 979-2491               | 350.00 | 350.00 |

Date Rec'd Dist Off: [Signature]
DM Approval: [Signature]
Date Entered: NOV 17 2017
Fund: 001 GL 57900 CC 6404
Check #: ____________________________

Total: $350.00
**American Lock & Key**

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

---

**INVOICE**

31796

**DATE OF ORDER**  
10 - 9 - 17

<table>
<thead>
<tr>
<th>CUSTOMER'S ORDER NO.</th>
<th>PHONE</th>
<th>STARTING DATE</th>
<th>BILL TO</th>
<th>ADDRESS</th>
<th>JOB NAME AND LOCATION</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>Tara Preserve CDD</td>
<td>7340 Tara Preserve Lane</td>
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<td></td>
<td></td>
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<td>Brighton, Fl, 34203</td>
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</table>

**DESCRIPTION OF WORK**

<table>
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<tr>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>39.50</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

Jim Kabuto  
10-11-17

**DATE**  
10-20-17

**Account**  
57200  
4704

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

**TOTAL MATERIALS**  
39.50

**TOTAL LABOR**  
39.50

**TAX**  

**DATE COMPLETED**  
10/19/17

**TOTAL AMOUNT**  
39.50

**Signature**  
Jim Kabuto

I hereby acknowledge the satisfactory completion of the above described work.
<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<td>1</td>
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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*

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

DATE: 11/1/2017
INVOICE NUMBER: 0000390587
CUSTOMER NUMBER: 0031870
TOTAL AMOUNT DUE: $2,413.00

AMOUNT PAID: $2,413.00

THANK YOU FOR YOUR BUSINESS!
Sold To:
TARA CDD - COMMUNITY CENTER
ATTN: JIM KALUK
7340 TARA PRESERVE LN
Bradenton, FL 34203

Ship To:
TARA CDD - COMMUNITY CENTER
7055 OWLS NEST TERRACE
Bradenton, FL 34203

Confirm To: Jim Kaluk, 941-756-2416

Item Number | Unit      | Ordered | Shipped | Back Ordered | Price | Amount
-------------|-----------|---------|---------|--------------|-------|-------
AF-REPAIRPVC | EACH      | 1.00    | 1.00    | 0.00         | 225.00| 225.00

RESET BOTTOM RAIL AND LOOSE PICKETS ON WHITE TONGUE AND GROOVE FENCE

DATE 10-22-17

APPROVED FOR PAYMENT
WORK ORDER 9-19-17 Flood Damage.

Account: 53900

Check # 4603

Date Rec'd Dist Office: OCT 27 2017
DM Approval: Angel Montagna
Date Entered: NOV 03 2017
Fund: 001 53900 4603

Net Invoice: 225.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 225.00

Please select payment method below
- Pay by Check
- Master Card
- Visa
- Discover

Credit Card #: 
Expiration Date: 
Card Verification #: 
Name as Printed on Card: 
Card Holder's Signature: 
Authorized Amount: 

Customer #: 00-0003798
Invoice #: 0016830-IN
Invoice Date: 9/19/2017
Amount Due: $225.00

Unless prior payment arrangements have been made, payment in full is due upon completion of installation!
Thank you for your Business!
**Wireless Statement**

### Bill-At-A-Glance

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$303.05</td>
</tr>
<tr>
<td>Payment</td>
<td>$278.05CR</td>
</tr>
<tr>
<td>Adjustments</td>
<td>$26.83CR</td>
</tr>
<tr>
<td>Balance</td>
<td>$1.83CR</td>
</tr>
<tr>
<td>New Charges</td>
<td>$150.73</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$148.90</strong></td>
</tr>
<tr>
<td>Amount Due in Full</td>
<td>Nov 19, 2017</td>
</tr>
</tbody>
</table>

### Service Summary

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td>2</td>
<td>$150.73</td>
</tr>
<tr>
<td>Data Used</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total New Charges:** $150.73

---

**Payments & Adjustments**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Check posted 09/26</td>
<td>150.61CR</td>
</tr>
<tr>
<td>Check posted 10/17</td>
<td>127.44CR</td>
</tr>
<tr>
<td>Total Payments</td>
<td>278.05CR</td>
</tr>
<tr>
<td>Wireless - Courtesy Credit</td>
<td>25.00CR</td>
</tr>
<tr>
<td>Wireless - Credit - Late Payment Fee</td>
<td>1.83CR</td>
</tr>
<tr>
<td>Total Adjustments</td>
<td>26.83CR</td>
</tr>
<tr>
<td><strong>Total Payments &amp; Adjustments</strong></td>
<td><strong>304.88CR</strong></td>
</tr>
</tbody>
</table>

---

**Wireless**

**Group 1 - Data Summary - Sep 25 thru Oct 24**

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

<table>
<thead>
<tr>
<th>Data Used (GB)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>941 345-7159</td>
<td>9.98</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>9.98</strong></td>
</tr>
</tbody>
</table>

---

**Manage Your Account:**

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

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

---

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Wireless - Continued

Mobile Share Advantage 16GB

Gigabytes (GB)
5.53

Rollover available through Oct 24

Included in Plan
16.00

Total Data Used
9.98

Rollover available on Oct 25

6.03

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.

Wireless Equipment Charges

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

Amount Financed: $749.99

Date
Description
9. 10/23
Installment 17 of 30

Balance Remaining after Current Installment: $324.99

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

Surcharges and Other Fees

10. Administrative Fee
0.76
11. Federal Universal Service Charge
1.42
12. Property Tax Allotment
0.31
13. Regulatory Cost Recovery Charge
1.25
Total Surcharges and Other Fees
3.74

Total Other Charges & Credits
28.74

Total for 941 345-7159
150.73

Total for Wireless accounts
150.73

News You Can Use

YOUR NETWORK IN MORE PLACES

If you’re looking to add a new device to your current plan, we have a great selection of smartphones, tablets and more - choose from brands like Samsung, LG, KYOCERA. When you add a new device, you can chat, surf, text and email from anywhere on the network you already know and trust. Just call 866.562.4104 or go to att.com/AddNextNow for an offer that’ll work best for you.

WE’RE HERE FOR YOU!

We hope you’re enjoying your service. Call 866.562.3995 to find
News You Can Use - Continued

out about special offers and how to bundle DIRECTV, wireless and other premium services to get the best value. Or go to att.com/SpecialOffers

TTY LIMITATIONS FOR 911 CALLS & RTT PROGRESS
Wi-Fi Calling and Numbersync won’t work with TTY devices and don’t support 911 calls over TTY devices because of technical limitations. People with communication disabilities can still reach 911 services by either (1) calling 911 directly using a TTY over the cellular network or a landline telephone, or (2) sending a text message to 911 directly (in areas where text-to-911 is available) using a wireless device over the cellular network, or (3) using relay services to place a TTY or Captioned Telephone Service (CTS) call over the cellular network or a landline telephone, or (4) using relay services to place an IP Relay or IP CTS call over a cellular data or other IP network. Go to www.att.com/wificalling and www.att.com/numbersync for more information about TTY and progress with Real-Time Text (RTT).

Important Information

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

PAYMENT OPTIONS
Use the myAT&T App* on your smartphone, visit att.com/billpay to pay your AT&T bills electronically, or via our interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a $5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

ELECTRONIC CHECK CONVERSION
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your

AT&T Service Agreement, up to $30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It’s easy, secure, and convenient!

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

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

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

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

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

ACCOUNT: 001907700
PERIOD: 10/01/17  10/31/17  REP: 17

TERMS:
NET 20 DAYS

CURRENT BALANCE: $99.45

PLEASE MAKE CHECK PAYABLE TO:
BRADENTON HERALD

AMOUNT ENCLOSED
99.45

REFERENCE NUMBER: 001907700 0000000000000000 00099454

<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>END DATE</th>
<th>DESCRIPTION OR TAG LINE</th>
<th>RATE</th>
<th>SIZE</th>
<th>CHARGES OR CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>T132279325</td>
<td>10/13/17</td>
<td>TARA COMMUNITY DEVELOP</td>
<td>85.0L</td>
<td>99.45</td>
<td>99.45</td>
</tr>
<tr>
<td>10/13/17</td>
<td>2</td>
<td>1.0X 85.00L</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PREVIOUS AMOUNT OWED:</td>
<td>.00</td>
<td>NEW CHARGES THIS PERIOD:</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW TAXES THIS PERIOD:</td>
<td>.00</td>
<td>PAYMENT THIS PERIOD:</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBIT ADJUSTMENTS THIS PERIOD:</td>
<td>.00</td>
<td>CREDIT ADJUSTMENTS THIS PERIOD:</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

EFFECTIVE OCTOBER 30, 2017 - WE WILL ONLY ACCEPT CREDIT CARD AS PAYMENT FOR PREPAID ORDERS. PAYMENTS CAN BE MAILED TO ENCLOSED ADDRESS OR MADE BY ELECTRONIC PAYMENT. IF YOU WOULD LIKE TO PAY ELECTRONICALLY - PLEASE CONTACT JENNIE ROTH AT (941) 708-7996. THANK YOU

Date Rec'd Dist Office: NOV 03 2017
Angel Montagna
DM Approval
NOV 09 2017
Date Entered
Fund 001 GL 51300 CC 4801
Check #

TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>OVER 30</th>
<th>OVER 60</th>
<th>OVER 90</th>
</tr>
</thead>
<tbody>
<tr>
<td>$99.45</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Due: $99.45

THANK YOU FOR PLACING YOUR ADS WITH US.
The Preserve At Tara

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

News from Comcast

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>11/14/13</td>
<td>12/13</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>11/14/13</td>
<td>12/13</td>
<td>19.95</td>
</tr>
<tr>
<td><strong>Total Comcast Business Internet</strong></td>
<td></td>
<td></td>
<td><strong>$89.90</strong></td>
</tr>
</tbody>
</table>

### Comcast Business Voice

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>11/14/13</td>
<td>12/13</td>
<td>39.95</td>
</tr>
<tr>
<td><strong>Total Comcast Business Voice</strong></td>
<td></td>
<td></td>
<td><strong>$59.90</strong></td>
</tr>
</tbody>
</table>

### Important Account Information

The Regulatory Recovery Fee is neither a tax, nor a fee, 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.


### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Tax 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>3.49</td>
</tr>
<tr>
<td>State and Local Sales Tax</td>
<td>1.05</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>0.40</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td><strong>$6.08</strong></td>
</tr>
</tbody>
</table>

### Contact Information

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

---

**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**  

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL;</td>
<td>111.00</td>
<td>111.00</td>
</tr>
<tr>
<td></td>
<td>TROUBLE SHOT FLOOD LIGHT NOT WORKING AT TAILFEATHER WAY. REBUILT THE FLOOD LIGHT ON THE NORTHSIDE OF THE PLANTER THAT SHINES ON THE SIGN. INSTALLED NEW 100WATT M.H. MULTI-TAP BALLAST AND NEW 100 WATT M.H. BULB. 1 YEAR WARRANTY JOB COMPLETE</td>
<td>127.50</td>
<td>127.50</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: **OCT 2 6 2017**  
DM Approval: **Angel Montagna**  
Date Entered: **OCT 2 6 2017**  
Fund: **001**  
GL: **53900**  
CC: **4603**  
Check #:  

Thank you for your business.  

**Total** $238.50
P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL; TROUBLE SHOT FOUNTAIN AT BACK ENTRANCE- REPLACED 1-70 AMP BREAKER AND 1-20AMP 220 VOLT BREAKER. RESET CLOCKS FOR FOUNTAIN AND FOUNTAIN LIGHTS. INSTALLED ONE NEW GFI OUTLET AND INUSE COVER AT BACK ENTRANCE SIGN AND CHECKED OTHER GFI OUTLET AT OTHER SIGN WORKING. INSTALLED NEW PL-13 DOUBLE NIGHT BUSTER FIXTURE AT SIGN AT LAST ENTRANCE ON TAILFEATHER WAY. JOB COMPLETE</td>
<td>209.00</td>
<td>209.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>270.00</td>
<td>270.00</td>
</tr>
</tbody>
</table>

DUE ON COMPLETION / THANK YOU

APPROVED FOR PAYMENT
WORK ORDER 0111417
DATE 11-14-17
ACCOUNT 53900
403

Thank you for your business.

Total $479.00
SUPervisor Pay Request

Name of Board Supervisor | Check if present | Check if paid
---|---|---
Maj Bemel* | Gene | ✅
Doug South* | Darby | ✅
John Blevins | Joe | ✅
Rick Stevens* | Dan | ✅
Pete Williams | Dave | ✅

(*) Does not get paid

Extended Meeting Timecard

Meeting Start Time: 9:04
Meeting End Time: 11:32
Total Meeting Time: 2 hours 28 minutes

Date Rec'd Dist Office: NOV 03 2017
DM Approval: Angel Montagna
Date Entered: NOV 03 2017
Fund: 001 GL 51100 CC 1101

DM Signature: [Signature]

Please forward copy to Marcia Eannetta for Extended Meeting Hours and/or Agenda Books.
Florida Department of Economic Opportunity, Special District Accountability Program
FY 2017/2018 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 70401 Date Invoiced: 10/02/2017
Annual Fee: $175.00 Late Fee: $0.00 Received: $0.00 Total Due, Postmarked by 12/04/2017: $175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

   Tara Community Development District
   Mr. William J. Rizzetta
   3434 Colwell Avenue, Suite 200
   Tampa, FL 33614

2. Telephone: (813) 933-5571
3. Fax: (813) 935-6212
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: taracdd.org
8. County(ies): Manatee
9. Function(s): Community Development
12. Date Established: 12/14/1999
13. Creation Method: Local Ordinance
14. Local Governing Authority: Manatee County
15. Creation Document(s): County Ordinance 99-58
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/21/2016

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: ________________________________ Date __________________

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

   1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
   2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
   3. ___ This special district reported $3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying $3,000 or less in revenues).

Department Use Only: Approved: ___ Denied: ___ Reason: ________________________________

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.
<table>
<thead>
<tr>
<th></th>
<th>DOLLARS</th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Gross Sales (Do not include tax)</td>
<td>210.27</td>
</tr>
<tr>
<td>2.</td>
<td>Exempt Sales (Include these in Gross Sales, Line 1)</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)</td>
<td>210.27</td>
</tr>
<tr>
<td>4.</td>
<td>Total Tax Due (Include Discretionary Sales Surtax from Line 8)</td>
<td>14.73</td>
</tr>
<tr>
<td>5.</td>
<td>Less Lawful Deductions</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Less DOR Credit Memo</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Net Tax Due</td>
<td>14.73</td>
</tr>
<tr>
<td>8.</td>
<td>Less Collection Allowance or Plus Penalty and Interest</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Amount Due With Return (Enter this amount on front)</td>
<td>14.73</td>
</tr>
</tbody>
</table>

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer | Date | Telephone # |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature of Preparer | Date | Telephone # |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Discretionary Sales Surtax Information
A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX |
B. Total Discretionary Sales Surtax Due | 2.11 |

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

FLORIDA SALES AND USE TAX RETURN

Certificate Number: 51-8015667691-1
Surtax Rate: 0.100

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

Certificate Number: 51-8015667691-1
Surtax Rate: 0.100

Reporting Period: OCT 2017

Location/Mailing Address Changes:
New Location Address:

Telephone Number: (______)
New Mailing Address:

Amount Due From Line 9 | 14.73 |

Due: NOV 01 2017 Late After: NOV 20 2017

0500 0 20171031 0001003043 9 4000001566 7697 1

Date Rec’d Dist Office: NOV 13 2017
DM Approval: Angel Montagna
Date Entered: NOV 13 2017
Fund: 001 GL 23000
Check #: __________
Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Angel Montagna

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

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.
<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>
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</thead>
<tbody>
<tr>
<td>17560-99061</td>
<td>11/6/2017</td>
<td>11/27/2017</td>
<td>$117.44</td>
<td>10/06/17 - 11/06/17</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4301</td>
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<td>21606-40237</td>
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<td>12/1/2017</td>
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<td>10/12/17 - 11/10/17</td>
<td>6602 Tailfeather Way - Irr</td>
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<tr>
<td>77477-96121</td>
<td>11/10/2017</td>
<td>12/1/2017</td>
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<td>6375 Tara Blvd</td>
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<td>92421-21235</td>
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<td>10/12/17 - 11/10/17</td>
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<td>99787-71237</td>
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<td>12/1/2017</td>
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<td>55553-58430</td>
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<td>11/27/2017</td>
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<th>Utility Services</th>
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<tr>
<td>001 53100 4301</td>
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<td>Recreational Facilities</td>
<td>001 53100 4304</td>
<td>$556.76</td>
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Total: $3,104.24
Nov 6, 2017 Electric Bill

For: Oct 6, 2017 to Nov 6, 2017 (31 days)

Service Address
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203
cbocio@rizetta.com

Account Number 17660-99061

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Meter Summary
Meter reading - Meter ACO6193 Next meter reading Dec 7, 2017
Current reading 44464
Previous reading -43343

kWh used
1121

Energy Usage Comparison
<table>
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<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>1121</td>
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<td>kWh/day</td>
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<tr>
<td>Amount</td>
<td>$117.44</td>
<td>$50.23</td>
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</table>

Energy Usage History

Keep In Mind
• Payment received after January 24, 2018 is considered LATE; a late payment charge of 1% will apply.

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Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT DISTRICT #1:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$10.26</td>
</tr>
<tr>
<td>Payments</td>
<td>-$10.26</td>
</tr>
<tr>
<td>New charges due by Nov 27, 2017</td>
<td>$11.42</td>
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<tr>
<td>Total amount you owe</td>
<td>$11.42</td>
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**NEW CHARGES**

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<tr>
<td>Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS</td>
<td>$10.00</td>
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<td>Customer charge:</td>
<td>$0.77</td>
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<tr>
<td>Non-fuel: ($0.063890 per kwh)</td>
<td>$0.34</td>
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<tr>
<td>Electric service amount</td>
<td>$11.11</td>
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<tr>
<td>Storm charge</td>
<td>$0.02</td>
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<tr>
<td>Gross receipts tax</td>
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<td>Taxes and charges</td>
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<td>Total new charges</td>
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<tr>
<td>Total amount you owe</td>
<td>$11.42</td>
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**Energy Usage Comparison**

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<th>Last Month</th>
<th>Last Year</th>
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<td>Service to Nov 6, 2017</td>
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<tr>
<td>kWh Used</td>
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<td>Service days</td>
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<tr>
<td>Amount</td>
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<td>$10.26</td>
<td>$7.95</td>
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**Energy Usage History**

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<tr>
<td>50 kWh</td>
</tr>
<tr>
<td>0 kWh</td>
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</tbody>
</table>

**Keep In Mind**

- Payment received after January 24, 2018 is considered LATE; a late payment charge of 1% will apply.

---

**Nov 6, 2017 Electric Bill**

For: Oct 6, 2017 to Nov 6, 2017 (31 days)

**Service Address**

6287 WINGSPAN WAY # IRR
BRADENTON, FL 34203
cboccia@rilivetta.com

**Account Number** 39798-63317

**Questions? Contact Us**

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**Meter Summary**

Meter reading - Meter AC06184 Next meter reading Dec 7, 2017
Current reading 01921
Previous reading -01909

**kWh used**

12

---

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OOUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT DISTRICT #1
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Nov 6, 2017 Electric Bill

For: Oct 6, 2017 to Nov 6, 2017 (31 days)
Service Address
6021 WINGSPAN 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 Dec 7, 2017
Current reading 00000
Previous reading -00000

kWh used
0

Energy Usage Comparison
Service to
This Month Last Month Last Year
kWh Used 0 0 0
Service days 31 29 31
kWh/day 0 0 0
Amount $10.26 $10.26 $7.95

Energy Usage History

Keep In Mind
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View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Nov 8, 2017 Electric Bill

For: Oct 10, 2017 to Nov 8, 2017 (29 days)

Service Address
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203
cboccio@rizetta.com

Account Number 01677-60412

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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.

Amount of your last bill $757.32
Payments -$757.32
New charges due by Nov 29, 2017 $757.32
Total amount you owe $757.32

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

Meter Summary
Next bill date Dec 9, 2017
Total kWh used 1517

Energy Usage Comparison
This Month Last Month Last Year
kWh Used 1517 1517 1517
Service days 29 29 29
kWh/day 52 52 52
Amount $757.32 $757.32 $706.64

Energy Usage History

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<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
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<td></td>
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</tr>
</tbody>
</table>

Keep In Mind
- Payment received after January 31, 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.

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NOV 09 2017

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

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Customer Service: 1-800-375-3434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
**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>
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<td>0.038100</td>
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<td>116.85</td>
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**Electric service amount**

- 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
- 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
Nov 8, 2017 Electric Bill

For: Oct 10, 2017 to Nov 8, 2017 (29 days)

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

Account Number 02155-36012

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Meter Summary
Next bill date Dec 9, 2017
Total kWh used 3341

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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Energy Usage History

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<td>3,750 kWh</td>
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</table>

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Date Rec'd Rizzetta & Co., Inc.: NOV 9 2017
D/M approval: Date
Date entered: 
Fund: GL: OC: 
Check #: 

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Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Detail of Rate Schedule Charges for Street Lights

Account Number 02155-36012
Service From 10-10-2017
Service To 11-08-2017
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>
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</tr>
<tr>
<td>Maintenance</td>
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</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** 10-10-2017  
**Service To** 11-08-2017  
**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>
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<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td>Energy sub total</td>
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<td>95.31</td>
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<td></td>
<td>Non-energy sub total</td>
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<td>1,260.74</td>
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<td>Sub total</td>
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<td>3,341</td>
<td>1,356.05</td>
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<td></td>
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<td>Energy conservation cost recovery</td>
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<td>1.80</td>
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<tr>
<td></td>
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<td></td>
<td>Capacity payment recovery charge</td>
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<td>1.67</td>
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<td>Environmental cost recovery charge</td>
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<td>3.54</td>
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<td>Storm restoration recovery charge</td>
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<td>58.67</td>
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<td></td>
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<td>Storm charge</td>
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<td>26.13</td>
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<td>Fuel charge</td>
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<td>91.71</td>
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<td>Electric service amount</td>
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<td><strong>1,539.57</strong></td>
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<td></td>
<td></td>
<td>Gross receipts tax</td>
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<td>7.15</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>3,341</td>
<td><strong>1,546.72</strong></td>
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* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

ESLA43AA.201711  
Page 3
Nov 10, 2017 Electric Bill

For: Oct 12, 2017 to Nov 10, 2017 (29 days)

Service Address
6602 TAILFEATHER WAY # IRR
BRADENTON, FL 34203

cboccio@rlizetta.com

Account Number 21606-40237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12860 Next meter reading Dec 12, 2017
Current reading 02768
Previous reading -02701

kWh used 67

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>Nov 10, 2017</td>
<td>67</td>
<td>0</td>
<td>12</td>
</tr>
<tr>
<td>Oct 12, 2017</td>
<td>29</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>2</td>
<td>0</td>
<td>0</td>
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Amount

<table>
<thead>
<tr>
<th>Energy Usage History</th>
</tr>
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<tbody>
<tr>
<td>150 kWh</td>
</tr>
<tr>
<td>2016</td>
</tr>
</tbody>
</table>

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

Your next level business is here

Energy Answers for your business
I’d like to decorate my business for the holiday season. Will the Christmas lights raise my bill a lot?
Get the answer

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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)
Nov 10, 2017 Electric Bill

For: Oct 12, 2017 to Nov 10, 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 Dec 12, 2017
Current reading 09913
Previous reading -09777

kWh used 136

Energy Usage Comparison
This Month Last Month Last Year
kWh Used 136 114 158
Service days 29 29 29
kWh/day 5 4 5
Amount $23.27 $21.15 $22.35

Energy Usage History

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

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Energy News
view back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
**Nov 10, 2017 Electric Bill**

For: Oct 12, 2017 to Nov 10, 2017 (29 days)

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

**Account Number** 92421-21235

**Questions? Contact Us**
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---

### Meter Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current reading</td>
<td>52497</td>
<td>52394</td>
<td></td>
</tr>
<tr>
<td>kWh used</td>
<td>103</td>
<td></td>
<td></td>
</tr>
<tr>
<td>kWh/day</td>
<td>4</td>
<td>5</td>
<td>28</td>
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</table>

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### Energy Usage Comparison

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>103</td>
<td>146</td>
<td>814</td>
</tr>
<tr>
<td>kWh/day</td>
<td>4</td>
<td>5</td>
<td>28</td>
</tr>
<tr>
<td>Amount</td>
<td>$20.09</td>
<td>$24.22</td>
<td>$82.12</td>
</tr>
</tbody>
</table>

---

### Energy Usage History

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

---

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---

**Energy Answers for your business**

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---

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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)
Nov 10, 2017 Electric Bill

For: Oct 12, 2017 to Nov 10, 2017 (29 days)

Service Address
6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
cboccio@rizetta.com

Account Number 99787-71237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC05108 Next meter reading Dec 12, 2017
Current reading 44945
Previous reading -44589

kWh used 356

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>356</td>
<td>615</td>
<td>255</td>
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<tr>
<td>Service days</td>
<td>29</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>21</td>
<td>21</td>
<td>9</td>
</tr>
<tr>
<td>Amount</td>
<td>$44.30</td>
<td>$69.05</td>
<td>$31.19</td>
</tr>
</tbody>
</table>

Energy Usage History

[Graph showing energy usage history from November 2016 to December 2017]

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

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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)
Nov 6, 2017 Electric Bill

For: Oct 6, 2017 to Nov 6, 2017 (31 days)

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

Account Number 55553-58430

Questions? Contact Us
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Meter Summary
Meter reading - Meter KEL7811 Next meter reading Dec 7, 2017
Current reading 74567
Previous reading -69865

kWh used 4702
Demand reading 25.15
Demand KW 25

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></td>
<td>4702</td>
<td>4472</td>
<td>4379</td>
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<tr>
<td>Service days</td>
<td>31</td>
<td>29</td>
<td>31</td>
</tr>
<tr>
<td>kWh/day</td>
<td>151</td>
<td>154</td>
<td>141</td>
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<tr>
<td>Amount</td>
<td>$556.76</td>
<td>$510.00</td>
<td>$436.83</td>
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</table>

Energy Usage History

- Payment received after January 24, 2018 is considered LATE; a late payment charge of 1% will apply.
- Please note: your On Call Credit may change due to the winter rate schedule now in effect - November 1 through March 31.

Your next level business is here
The free online Small Business Tool helps you grow your business with benchmarking tools and market insight that will unlock its competitive advantage.

Energy Answers for your business
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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
7305 N Leewynn Drive
Sarasota, FL 34240
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gardens By Allison: Allison - Gardening Labor</td>
<td>1</td>
<td>250.00</td>
<td>250.00</td>
</tr>
<tr>
<td>LINGER LODGE - 2 PLANT BED MONUMENTS -</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hurricane Damage to beds and plantings</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Labor - Clean up debris and dead</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>plants from hurricane damage, prepare</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>plant beds for plant replacements,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>staging of new plant replacement,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>planting - clean up and haul off debris</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gardens By Allison: Plants</td>
<td>1</td>
<td>342.40</td>
<td>342.40</td>
</tr>
<tr>
<td>Sedum Lemon Balls, lantana, Perennials,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>taxes and delivery</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

TOTAL DUE $592.40

THANK YOU.

Date Rec'd Dist Office: NOV 06 2017
DM Approval: Angel Montagna
Date Entered: NOV 09 2017
Fund: 001 GL 53900 CO 4015
Check #
GARDENS BY ALLISON
7235 N Leewynn Drive
Sarasota, FL 34240
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
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<tbody>
<tr>
<td>Gardens By Allison: Allison - Gardening Labor</td>
<td>1</td>
<td>75.00</td>
<td>75.00</td>
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<tr>
<td>TAIL FEATHER WAY - LABOR - Hurricane</td>
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<td></td>
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<tr>
<td>Damage to beds and plantings - Labor - Clean up</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>debris and dead plants from hurricane damage,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>prepare plant beds for plant replacements, staging</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>of new plant replacement, planting - clean up and</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>haul off debris</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Gardens By Allison: Plants</td>
<td>1</td>
<td>53.50</td>
<td>53.50</td>
</tr>
<tr>
<td>Plant replacement for hurricane damage - sedum</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>and other perennials</td>
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</table>

TOTAL DUE $128.50

THANK YOU.

Date Rec'd Dist Office NOV 06 2017
DM Approval Angel Montagna
Date Entered NOV 09 2017
Fund 001 G1:53900 CC 41618
Check #
GARDENS BY ALLISON
7235 N Leewynn Drive
Sarasota, FL 34240
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>Gardens By Allison: Allison - Gardening Labor</td>
<td>1</td>
<td>250.00</td>
<td>250.00</td>
</tr>
<tr>
<td>TAIL FEATHER NORTH - General Labor - Hurricane Damage to beds and plantings - Labor - Clean up debris and dead plants from hurricane damage, prepare plant beds for plant replacements, staging of new plant replacement, planting - clean up and haul off debris</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gardens By Allison: Plants</td>
<td>1</td>
<td>182.00</td>
<td>182.00</td>
</tr>
<tr>
<td>Plant replacements for hurricane damage; lemon ball sedum, heather, vinca, Perrenials</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL DUE $432.00

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

BILL TO
Angel Montagna
Tara Community Development District
7340 Tara Preserve Lane
Bradenton, FL 34203

DATE
09/26/2017

PLEASE PAY
$4,874.70

DUE DATE
09/26/2017

<table>
<thead>
<tr>
<th>ACTIVITY</th>
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<th>RATE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>Gardens By Allison: Allison - Gardening Labor TARA BOULEVARD CENTER ISLAND - General Labor - Hurricane Damage to beds and plantings - Labor - Clean up debris and dead plants from hurricane damage, prepare plant beds for plant replacements, staging of new plant replacement, planting - clean up and haul off debris</td>
<td>1</td>
<td>1,880.00</td>
<td>1,880.00</td>
</tr>
<tr>
<td>Gardens By Allison: Plants Plant replacement for damage to landscape beds and monuments. Lemn Ball sedum, desert rose, lantana, helen johnson bouganvilla, vinca, pentas, salvia, hosta, taxes and delivery</td>
<td>1</td>
<td>2,702.70</td>
<td>2,702.70</td>
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<tr>
<td>Gardens By Allison: Materials landscape soil</td>
<td>1</td>
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<tr>
<td>Gardens By Allison: Materials mulch</td>
<td>1</td>
<td>241.00</td>
<td>241.00</td>
</tr>
</tbody>
</table>

TOTAL DUE $4,874.70

THANK YOU.

Date Rec'd Dist Office: NOV 06 2017
DM Approval: Angel Montagna
Date Entered: NOV 09 2017
Fund: 001 GL 53900 CC 4615
Check #: 
GARDENS BY ALLISON  
7235 N Leewynn Drive  
Sarasota, FL 34240  
(941)400-0431  
gbyallison@yahoo.com  
http://gardensbyallison.com

BILL TO  
Angel Montagna  
Tara Community Development District  
7340 Tara Preserve Lane  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gardens By Allison: Allison - Gardening Labor</td>
<td>1</td>
<td>600.00</td>
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<tr>
<td>TARA BOULEVARD ENTRY MONUMENT - (RIGHT SIDE) General Labor - Hurricane Damage to beds and plantings - Labor - Clean up debris and dead plants from hurricane damage, prepare plant beds for plant replacements, staging of new plant replacement, planting - clean up and haul off debris</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>Gardens By Allison: Plants</td>
<td>1</td>
<td>13.00</td>
<td>13.00</td>
</tr>
<tr>
<td>Lemon Ball Sedum, Blue Daze, Vinca, Pentas, Knock out rose, crossandra, hosta, taxes</td>
<td>1</td>
<td>48.00</td>
<td>48.00</td>
</tr>
</tbody>
</table>

TOTAL DUE $811.00

THANK YOU.

Date Rec’d Dist Office  NOV 06 2017  
DM Approval  Angel Montagna  
Date Entered  NOV 09 2017  
Fund 001  GL 53900 CC 4615  
Check #
GARDENS BY ALLISON
7235 N Leewynn Drive
Sarasota, FL 34240
(941)400-0431
gbyallison@yahoo.com
http://gardensbyallison.com

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
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<tr>
<td>Gardens By Allison: Allison - Gardening Labor</td>
<td>1</td>
<td>875.00</td>
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<tr>
<td>TARA BOULEVARD - LEFT SIDE PLANT</td>
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<td></td>
</tr>
<tr>
<td>MONUMENT -</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>General Labor - Hurricane Damage to beds and plantings - Labor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clean up debris and dead plants from hurricane damage, prepare plant</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>beds for replacement, staging of new plant</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>replacement, planting - clean up and haul off debris</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gardens By Allison: Plants</td>
<td>1</td>
<td>384.00</td>
<td>384.00</td>
</tr>
<tr>
<td>Plant replacement due to hurricane damage to landscape plant beds.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>hosta, lemon balls sedum, heather, perennials shade taxes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gardens By Allison: Materials</td>
<td>1</td>
<td>26.00</td>
<td>26.00</td>
</tr>
<tr>
<td>landscape soil</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gardens By Allison: Materials</td>
<td>1</td>
<td>50.00</td>
<td>50.00</td>
</tr>
<tr>
<td>mulch</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL DUE $1,335.00

THANK YOU.

Date Rec'd Dist Office          | NOV 06 2017
DM Approval                    | Angel Montagna
Date Entered                   | NOV 09 2017
Fund                          | 001 GL 53900 CC 4665
Check #                        |
GARDENS BY ALLISON  
7235 N Leewynn Drive  
Sarasota, FL 34240  
(941)400-0431  
gbyallison@yahoo.com  
http://gardensbyallison.com

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gardens By Allison: Allison - Gardening Labor</td>
<td>1</td>
<td>950.00</td>
<td>950.00</td>
</tr>
</tbody>
</table>
| TARA BOULEVARD - LEFT MONUMENT  
(LARGER - FULL SUN LOCATION)General Labor - Hurricane Damage to beds and plantings - Labor - Clean up debris and dead plants from hurricane damage, prepare plant beds for plant replacements, staging of new plant replacement, planting - clean up and haul off debris |
| Gardens By Allison: Plants                                              | 1   | 310.00 | 310.00 |
| REPLACEMENT PLANTS AS A RESULT FROM HURRICANE IRMA; lemon ball sedum, vinca, penta, heather, drift rose, taxes |
| Gardens By Allison: Materials                                           | 1   | 13.00  | 13.00  |
| Landscape soil                                                          |
| Gardens By Allison: Materials                                           | 1   | 84.00  | 84.00  |
| Mulch                                                                   |

TOTAL DUE $1,357.00

THANK YOU.

Date Rec’d Dist Office  NOV 06 2017

DM Approval   Angel Montagna

Date Entered  NOV 09 2017

Fund 001    GL 53900    CC 41815

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

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gardens By Allison: Allison - Gardening Labor</td>
<td>1</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>BLUE POT OUTSIDE POOL AREA - General Labor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Plant replacement due to hurricane IRMA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gardens By Allison: Plants</td>
<td>1</td>
<td>29.00</td>
<td>29.00</td>
</tr>
<tr>
<td>petunias and landscape soil</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL DUE $54.00

Date Rec'd Dist Office: NOV 03 2017
DM Approval: Angel Montagna
Date Entered: NOV 03 2017
Fund: 001 GL 53900 C 4615
Check #
GARDENS BY ALLISON  
7235 N Leewynn Drive  
Sarasota, FL 34240  
(941)400-0431  
gbyallison@yahoo.com  
http://gardensbyallison.com

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gardens By Allison: Allison - Gardening Labor COMMUNITY CENTER PARKING LOT - LARGE BED (RIGHT SIDE) General Labor - LINGER LODGE - 2 PLANT BED MONUMENTS - Hurricane Damage to beds and plantings - Labor - Clean up debris and dead plants from hurricane damage, prepare plant beds for plant replacements, staging of new plant replacement, planting - clean up and haul off debris Gardens By Allison:Plants Kings Mantle, taxes</td>
<td>1</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>1</td>
<td>80.25</td>
<td>80.25</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL DUE $105.25

THANK YOU.

Date Rec'd Dist Office  
NOV  0 6  2017

DM Approval  
Angel Montagna

Date Entered  
NOV  0 9  2017

Fund  001  GL  539  00  C  461  5

Check #  

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

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gardens By Allison: Allison - Gardening Labor</td>
<td>1</td>
<td>200.00</td>
<td>200.00</td>
</tr>
<tr>
<td>COMMUNITY CENTER SMALL BEDS - OUTSIDE BUILDING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Labor - LINGER LODGE - 2 PLANT BED MONUMENTS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hurricane Damage to beds and plantings - Labor - Clean up debris and dead plants from hurricane damage, prepare plant beds for plant replacements, staging of new plant replacement, planting - clean up and haul off debris</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gardens By Allison: Plants</td>
<td>1</td>
<td>80.25</td>
<td>80.25</td>
</tr>
<tr>
<td>vincas, heather, lantana, taxes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gardens By Allison: Materials</td>
<td>1</td>
<td>24.00</td>
<td>24.00</td>
</tr>
<tr>
<td>mulch</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL DUE $304.25

THANK YOU.

Date Rec'd Dist Office  NOV 06 2017
DM Approval  Angel Montagna  NOV 09 2017
Date Entered  NOV 09 2017
Fund CO1 GL 53900 CC 4615
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  
7340 Tara Preserve Lane  
Bradenton, FL

---

<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>Service call - Shampoo in spa, spa closed, drain to remove or add chemical that will cut through shampoo</td>
<td>150.00</td>
</tr>
<tr>
<td>1.00</td>
<td>Drained spa, re-filled, added chemicals</td>
<td></td>
</tr>
</tbody>
</table>

---

**Date Rec'd Dist Office:** NOV 08 2017  
**DM Approval:** Angel Montagna  
**Date Entered:** NOV 09 2017  
**Fund:** 001  
**GL:** 57200.4623  
**Check #:** 

---

**Subtotal:** 150.00  
**Sales Tax:**  
**Total Invoice Amount:** 150.00  
**Payment/Credit Applied:**  
**TOTAL:** 150.00

---

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.
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>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
<td>1.00</td>
<td>Service call - Intellitouch panel will not run heaters in &quot;auto&quot;, will run pool heater in &quot;service&quot; but not spa heater</td>
<td>115.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>11/2/17 - Reset automation on Intellitouch for spa heater and pool heater</td>
<td>25.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER**  
**DATE** 11/13/17

Account 57200  
4623

Subtotal 140.00  
Sales Tax  
Total Invoice Amount 140.00  
Payment/Credit Applied  
TOTAL 140.00

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:** SS313206  
**Invoice Date:** Nov 1, 2017  
**Page:** 1

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

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

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</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>

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**Date Rec’d Dist Office:** OCT 27 2017  
**DM Approval:** Angel Montagna  
**Date Entered:** NOV 03 2017  
**Fund:** 001  
**GL:** 57200  
**Check #:**

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>450.00</th>
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</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>450.00</td>
</tr>
<tr>
<td>Payment/Credit Applied</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>450.00</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.
**HomeTeam Pest Defense**

**LOCATION:** 1463432
Tara Preserve Community Center
Accounts(James) Payables(Kaluk)
7340 Tara Preserve Ln
Bradenton, FL 34203-8036
Phone: 941-756-2416 x9-12

**BILL-TO:** 1463433
Tara Preserve Community Center
Accounts(James) Payables(Kaluk)
7340 Tara Preserve Ln
Bradenton, FL 34203-8036
Phone: 941-756-2416 x9-12

**ORDER #: 53492333**
WORK DATE: 10/30/17

**Time In:** 10/30/17 11:28 AM
**Time Out:** 10/30/17 12:05 PM

**Customer Signature:**

**Technician Signature:**
Jared McDaniel
License #: 157747

---

**PRODUCTS APPLICATION SUMMARY**

<table>
<thead>
<tr>
<th>Material</th>
<th>Lot #</th>
<th>EPA #</th>
<th>A.I. %</th>
<th>Active Ingredient</th>
<th>Finished Qty</th>
<th>Undiluted Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>InTice Granular</td>
<td>73079-2</td>
<td>5.0000%</td>
<td></td>
<td>Orthoboric acid ( boric acid)-S</td>
<td>1.0000 Pound</td>
<td></td>
</tr>
<tr>
<td>Bait</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.0000 Ounce</td>
</tr>
<tr>
<td>Areas Applied:</td>
<td>Exterior perimeter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Target Pests:</td>
<td>Roaches</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Termidor SC</td>
<td>7969-210-AA</td>
<td>9.1000%</td>
<td></td>
<td>Fipronil</td>
<td>2.0000 Fluid Ounc</td>
<td>0.1200 Ounce</td>
</tr>
<tr>
<td>Areas Applied:</td>
<td>Exterior entry points</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Target Pests:</td>
<td>Ants</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Termidor SC</td>
<td>7969-210-AA</td>
<td>9.1000%</td>
<td></td>
<td>Fipronil</td>
<td>2.0000 Gallon</td>
<td>0.1200 Ounce</td>
</tr>
<tr>
<td>Areas Applied:</td>
<td>Exterior perimeter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Target Pests:</td>
<td>Ants</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**PRODUCTS APPLIED**

<table>
<thead>
<tr>
<th>Material</th>
<th>A.I. %</th>
<th>Finished Qty</th>
<th>Application Equipment</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Termidor SC</td>
<td>9.1000%</td>
<td>2.0000 Fluid Ounc</td>
<td>Backpack Compressed Sprayer</td>
<td>12:05:08 PM</td>
</tr>
<tr>
<td>7969-210-AA</td>
<td>0.06000000</td>
<td>0.1200 Ounc</td>
<td>Surface application</td>
<td></td>
</tr>
<tr>
<td>Target Pests:</td>
<td>Ants</td>
<td>Exterior entry points</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Areas Applied:</td>
<td>Exterior entry points</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Weather:</td>
<td>0°, None, 0 MPH, No</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE:** 11-3-17

**ACCOUNT:** $7200

---

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying.

Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow contact or feed lawn or any animals to livestock after bait applications. Do not allow treated food for at least 3 days after treatment. (Granular Application)
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>9/10/2017</td>
<td>140JD</td>
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</tbody>
</table>

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

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

Date Rec'd Dist Office: OCT 20 2017
DM Approval: Angel Montagna
Date Entered: OCT 26 2017
Fund: 001 GL 57200 CC 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.
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>
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<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>11/10/2017</td>
<td>140JD</td>
</tr>
</tbody>
</table>

**DESCRIPTION**

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

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

APPROVED FOR PAYMENT
WORK ORDER Monthly Services
DATE 11-3-17

Account 57200
4706

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.
ACCOUNT NUMBER: 179079-104839  
TARA COMM DEV DISTRICT  
7340 TARA PRESERVE LN  

BILLING DATE: 20-OCT-2017  
DUE DATE: 10-NOV-2017  

A LATE PAYMENT Fee WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THE DUE DATE.

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>X 100 = GAL</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/15</td>
<td>10/13</td>
<td>28</td>
<td>22240</td>
<td>22458</td>
<td>218</td>
<td>428.77</td>
</tr>
</tbody>
</table>

Previous Balance: 428.77  
Payments Received: 428.77  
Balance Forward: 0.00

Wtr Com. Individual  
Water Usage: 47.74  
Cost Of Basic Service: 34.75  
Swr Com Individual: 218  
Sewer Usage: 105.51  
Cost Of Basic Service: 96.54  
F2_Com. Solid Waste: 60.57  
Total New Charges: 345.11

Total Amount Due: $345.11

COMM. IND WATER HISTORY
Hundreds of Gallons

Yard waste and debris collection are underway in Manatee County. With almost 1M cubic yards to collect, the process will take quite some time. For updates and information, you may visit www.mymanatee.org/utilities or call 941-792-8811.

RECEIVED
Date Rec'd Azzarello & Co Inc. OCT 2 5 2017
ASM approval OCT 2 6 2017
Date entered OCT 2 6 2017
Fund O01 GL 536000 IC 4301

SEE Reverse Side FOR ADDITIONAL INFORMATION

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

SERVICe ADDRESS  
7340 TARA PRESERVE LN

ACCOUNT NUMBER  
179079-104839

BILLING DATE  
20-OCT-2017

DUE DATE  
10-NOV-2017

TOTAL AMOUNT NOW DUE  
$345.11

AMOUNT PAID
345.11

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

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

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

000179079200000345110104839
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>2 H960 Dome Camera Replacements Avycon</td>
<td>$200.00</td>
</tr>
<tr>
<td>Labor</td>
<td>$200.00</td>
</tr>
</tbody>
</table>

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

Client:
Tara Preserve Community Center

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Avycon 960H Dome camera</td>
<td>$225.00</td>
</tr>
<tr>
<td>Labor</td>
<td>200.00</td>
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</tbody>
</table>

**APPROVED FOR PAYMENT**
**WORK ORDER 90917**
**DATE 10-6-17**
**Account 57200 4904**
**Fund 001 GL 57200 4904**

**TOTAL** $425.00

Quote is good for 30 days from the date.
If you have any questions concerning this quote, contact Geoff Quisenberry 941-544-8510 geoffquiz@gmail.com

THANK YOU FOR YOUR BUSINESS!
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>11/1/2017</td>
<td>INV0000028163</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>3101</td>
<td>1.00</td>
<td>$1,841.67</td>
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<tr>
<td>Administrative Services</td>
<td>3100</td>
<td>1.00</td>
<td>$300.00</td>
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<tr>
<td>Accounting Services</td>
<td>2201</td>
<td>1.00</td>
<td>$1,375.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>313</td>
<td>1.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Field Services</td>
<td>407</td>
<td>1.00</td>
<td>$540.00</td>
</tr>
</tbody>
</table>

Subtotal: $4,431.67

Total: $4,431.67

Date Rec'd Dist Office: OCT 26 2017

DM Approval: Angel Montagna

Date Entered: OCT 26 2017

Fund: 001

Check #: ________________________________
Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

Date  
11/1/2017

Invoice #  
INV0000002831

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

<table>
<thead>
<tr>
<th>Services for the month of November</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>EMail Hosting</td>
<td>6</td>
<td>$15.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office  
OCT 26 2017

DM Approval  
Angel Montagna

Date Entered  
OCT 26 2017

Fund 001 GL 51300 C5103

Check #

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>10/2/2017</td>
<td>Final walk thru on Lake 5 weir repair.</td>
<td>0.75</td>
<td>110.00</td>
<td>82.50</td>
</tr>
<tr>
<td>10/3/2017</td>
<td>Review invoice from vendor for weir repair and backfilling depression area, send to Angel.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>10/10/2017</td>
<td>Receive bid for bank restoration and forward reminder e-mails to other bidders.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>10/13/2017</td>
<td>Prepare bid tabulation for weir repairs and send to Angel.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

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

Total: $232.50
TARA COMMUNITY DEVELOPMENT DISTRICT
9428 Camden Field Parkway
Riverview, FL 33578

Date Rec'd Rizzetta & Co., LLLP: OCT 26, 2017
D/M approval: Angel Montagna: Date:
Date entered: OCT 26 2017
Fund: 001_GL51400_OC: 3137
Check#

For Professional Services Rendered Through: September 15, 2017

SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/16/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>8/18/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>8/21/2017</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.6</td>
</tr>
<tr>
<td>8/22/2017</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.2</td>
</tr>
<tr>
<td>8/31/2017</td>
<td>JMV</td>
<td>TELEPHONE CALL RE: CDD BOARD MEETING AGENDA.</td>
<td>0.3</td>
</tr>
<tr>
<td>9/14/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services 5.9 $1,622.50

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>5.9</td>
<td>$1,622.50</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>---------------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>Total Services</td>
<td>$1,622.50</td>
<td></td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$1,622.50</td>
<td></td>
</tr>
</tbody>
</table>

**PAY THIS AMOUNT** $1,622.50

*Please Include Invoice Number on all Correspondence*
### SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/19/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>9/25/2017</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.6</td>
</tr>
<tr>
<td>9/26/2017</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.6</td>
</tr>
<tr>
<td>9/29/2017</td>
<td>LB</td>
<td>PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2017.</td>
<td>0.3</td>
</tr>
<tr>
<td>10/2/2017</td>
<td>JMV</td>
<td>PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO DISSEMINATION AGENT.</td>
<td>0.3</td>
</tr>
<tr>
<td>10/10/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>10/13/2017</td>
<td>LB</td>
<td>FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.</td>
<td>0.2</td>
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</tbody>
</table>

Total Professional Services: 6.4 hours $1,697.50

### PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Date Rec'd</th>
<th>D/M approval</th>
<th>Date</th>
<th>Hours</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>JMV</td>
<td>Rizzarelli &amp; Co., Inc.</td>
<td></td>
<td>Date</td>
<td>5.9</td>
<td>$1,622.50</td>
</tr>
<tr>
<td>LB</td>
<td></td>
<td></td>
<td></td>
<td>0.5</td>
<td>$75.00</td>
</tr>
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</table>

Date entered: OCT 25, 2017

Fund: GL: OC: Check #:
October 20, 2017
Client: 001304
Matter: 000001
Invoice #: 14869

Page: 2

Total Services $1,697.50
Total Disbursements $0.00
Total Current Charges $1,697.50

PAY THIS AMOUNT $1,697.50

Date Rec'd Dist Office
DM Approval
Date Entered NOV 17 2017
Fund 001 GL51400 CC 3107

Check #

Please Include Invoice Number on all Correspondence
## Invoice

**Sunrise Landcare**

**Date:** 10/20/2017  
**Invoice #:** 102093

### 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  Ship  Via  F.O.B.  Project
---  ---  ---  ---  ---  ---  ---
UPON RECEIPT  SER  10/20/2017  

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>SCOPE OF WORK PROVIDED: APPLICATION OF FERTILIZER TO ST. AUGUSTINE AND PALMS ADDED PEST CONTROL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>SERVICES SEPTMBER 2017</td>
<td></td>
<td>4,083.00</td>
<td>4,083.00</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>SERVICES ADDED PEST CONTROL</td>
<td></td>
<td>154.29</td>
<td>154.29</td>
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</table>

**Date Rece'd Dist Office:**  
**DM Approval:** Angel Montagna  
**Date Entered:** OCT 26 2017  
**Fund:** 001  
**GL:** 53900  
**CC:** 4626  
**Check #:**

---

**Total:** $4,237.29  
**Payments/Credits:** $0.00  
**Balance Due:** $4,237.29

---

THANK YOU FOR YOUR BUSINESS

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

**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

**DATE** 10/24/2017  
**INVOICE #** 102215

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<table>
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<tr>
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<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
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<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>10/24/2017</td>
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<table>
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<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

SCOPe OF WORK PROVIDED:  
GROUNDS MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017

<table>
<thead>
<tr>
<th>SERVICES</th>
<th>NOVEMBER 2017</th>
<th></th>
<th>12,684.16</th>
<th>12,684.16</th>
</tr>
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</table>

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*Date Rec'd Dist Office*

*DM Approval*  
**Angel Montagna**

*Date Entered*  
**OCT 26 2017**

*Fund*  
**001 GL_53900_c 4604**

*Check #*  

---

**Total**  
$12,684.16

**Payments/Credits**  
$0.00

**Balance Due**  
$12,684.16

---

**THANK YOU FOR YOUR BUSINESS**

**Phone #** (813)985-9381  
**Fax #** (813)664-0155  
**E-mail** sunrise@sunriselandscape.com  
**Web Site** www.sunriselandcare.com
**BILL TO**
TARA CDD  
5844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA

**SHIP TO**
7340 TARA PRESERVE DR  
BRADENTON, FL 34203  
WELL REPLACEMENTS

<table>
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<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
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<tbody>
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<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WELL</td>
<td>PUMP #1 7155 TARA PRESERVE</td>
<td>7,531.00</td>
<td>7,531.00</td>
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<tr>
<td>1</td>
<td>WELL</td>
<td>PUMP #2 6757 TAILFEATHER WAY</td>
<td>7,531.00</td>
<td>7,531.00</td>
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<tr>
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<td>WELL</td>
<td>PUMP #3 6606 TAILFEATHER WAY</td>
<td>4,338.56</td>
<td>4,338.56</td>
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<tr>
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<td>WELL</td>
<td>PUMP #4 6803 WINGSPAN WAY</td>
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<td>4,338.56</td>
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<tr>
<td>1</td>
<td>WELL</td>
<td>85 GALLON PRESSURE TANK</td>
<td>1,054.00</td>
<td>1,054.00</td>
<td></td>
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</table>

**Date Rec'd Dist Office:**

**DM Approval:**
NOV 17 2017

**Date Entered:**

**Fund:** 001 53900 41 11

**Check #:**

**Total:** $24,793.12

**Payments/Credits:** $0.00

**Balance Due:** $24,793.12

**THANK YOU FOR YOUR BUSINESS**

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

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

**Ship To**
IRRIGATION REPAIR  
SERVICE DATE 10/13/17

<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>
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<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
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<td>10/13/2017</td>
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<table>
<thead>
<tr>
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<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HUNTER IC-600-FL COMM CONTROLLER</td>
<td></td>
<td>430.00</td>
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<tr>
<td>2</td>
<td>ICM-600 6-STATION MODULE</td>
<td></td>
<td>112.00</td>
<td>224.00</td>
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<tr>
<td></td>
<td>MISC. PARTS</td>
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<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>3</td>
<td>HOURS OF LABOR</td>
<td></td>
<td>45.00</td>
<td>135.00</td>
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</table>

**Date Rec'd** 11/09/2017  
**Angel Montagna**  
**Date approved** 11/09/2017  
**Date entered** 11/09/2017  
**Fund** GL 53900  
**Check #** 1101

**Total** $814.00  
**Balance Due** $814.00

*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>
<tr>
<td>Date</td>
<td>Vendor</td>
<td>Description</td>
<td>GL Code</td>
</tr>
<tr>
<td>-----------</td>
<td>------------</td>
<td>---------------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>09/06/17</td>
<td>Registry First Aid</td>
<td>First Aid Kit</td>
<td>001-57200-4522</td>
</tr>
<tr>
<td>09/13/17</td>
<td>Amazon.com</td>
<td>Printer Ink</td>
<td>001-57200-4523</td>
</tr>
<tr>
<td>09/13/17</td>
<td>Amazon.com</td>
<td>Printer Ink</td>
<td>001-57200-4523</td>
</tr>
<tr>
<td>09/21/17</td>
<td>Pak Mail</td>
<td>FedEx Package</td>
<td>001-57200-4523</td>
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<tr>
<td>09/29/17</td>
<td>Sam's Club</td>
<td>Paper Towels, Trash</td>
<td>001-57200-4522</td>
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<tr>
<td>10/03/17</td>
<td>Lowes</td>
<td>Trash Carts, Paint,</td>
<td>001-57200-4522</td>
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<tr>
<td>10/11/17</td>
<td>Ace Hardware</td>
<td>Handicap Batteries</td>
<td>001-57200-4523</td>
</tr>
</tbody>
</table>

Total: (450.95)

SunTrust Replenish Balance 001-10112 (450.95)

11/11/17 Balance

Angel Montagna
District Manager
Dear Jim Kaluk,

Please read this entire email as it contains your registration code and IMPORTANT information on how to register Registry First Aid.

Thank you for purchasing another fine software product from Rose City Software. If you enjoy using the product you purchased today, we invite you to try some of our other useful software at http://www.RoseCitySoftware.com/

NOTE: If you purchased the Special IT Portable Version of Registry First Aid, the top sentence about the code and the following three paragraphs do not apply.

Normally we assume that you have already downloaded and have the evaluation copy of Registry First Aid installed on your computer before you order and receive this email.

If you have not done so, please go and download Registry First Aid from one of our web page's download links at:

http://registry-repair-software.com/download/rfasetup.exe

or:

http://www.rosecitydownloads.com/rfasetup.exe

We have a 10% return fee on all orders returned within 30 days of original purchase.

PRODUCT SUPPORT

If you require assistance with your purchased product(s), please contact Registry First Aid at rfa@rosecitysoftware.com. They will be able to help you with the following:
* Shipping questions
* Installation questions
* Software support
* Upgrades
* General questions specific to the items you ordered

REGISTRY FIRST AID
PMB #447
3 Monroe Parkway Suite P
Lake Oswego, OR 97035
USA
rfa@rosecitysoftware.com

ORDER SUMMARY

Personal Information
Jim Kaluk
Tara Preserve
5044 Old Pasco Road
Westley Chapel, Westley Chapel, Fl 33544
United States
941-756-2416
Taracdd@comcast.net

Order Information
Order #: ST712929067
Order Date: 9/6/2017
Order Method: Web Store
Grand Total: $27.95

Order Item Details
Registry First Aid 11 [SKU8583481686] 1 at $27.95 each
REGISTRATION INFORMATION
Serial Name: Jim Kaluk
Serial Number: A2744T-7KT32NKN-H96C9CC7-2C3M6FRK-T3K423FF-4RR3C4HH-CTF

Use the above registration information (Serial Name and Serial Number) by opening the Registry First Aid program and select the Help link in the program. Click on the "Enter Registration Key" menu selection and enter your registration information. Note that entering your name and number is case sensitive as shown above.

For step by step illustrated instructions on how to complete the Registry First Aid registration process use this URL http://registry-repair-software.com/tutor/RFA-Enter-Registration-Code.htm.

If you need to download again you can do so from here:
http://www.rosecitydownloads.com/rfasetup.exe

IMPORTANT Your method of payment will show a transaction from
DRI*REGISTRYFIRSTAID in the amount of $27.95.

Sub Total: $27.95
Tax: $0.00
Shipping: $0.00
Grand Total: $27.95

DOWNLOAD SUPPORT
Click Here for the following:
- Download
- Installation Assistance

PURCHASE SUPPORT
Click Here for the following:
- Print Receipt
- Access Order History
- Serial Numbers

This email is confirmation that you and MyCommerce, Inc. (MyCommerce) have a business relationship existing as of July 1, 2014, in which you may have consented to and may have received marketing emails from MyCommerce. We trust that you have enjoyed receiving those emails from MyCommerce, and we will continue to send the emails to you until you unsubscribe. You may unsubscribe from future marketing emails from Digital River via the mechanisms contained below, or by sending an email with "unsubscribe" in the subject to rmc.unsubscribe@digidriver.com.
Order Confirmation

Hello Jim Kaluk,

Thank you for shopping with us. You ordered "4 Pack INK4WORK Compatible...". We'll send a confirmation when your item ships.

Details

Order #114-8555832-4949846

Arriving:  
Tuesday, September 19 -  
Friday, September 22

Ship to:  
Tara CDD  
7340 TARA PRESERVE LN...

Total Before Tax:  $5.95
Estimated Tax:  $0.00
Order Total:  $5.95

We hope to see you again soon.

Amazon.com

Bargain recommendations

- 4 Pack INK4WORK Compatible... $5.95
- 4 Pack INK4WORK Compatible... $5.95

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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

Hello Jim Kaluk,

Thank you for shopping with us. You ordered "ink4work Set of 30 Pack...". We'll send a confirmation when your item ships.

Details
Order #114-3728960-8529025

Arriving:
Tuesday, September 19 -
Friday, September 22

Ship to:
Tara CDD
7340 TARA PRESERVE LN...

Total Before Tax: $25.98
Estimated Tax: $0.00
Order Total: $25.98

We hope to see you again soon.

Amazon.com

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.
| Amount: $  | 23.03 |
| Tax: $    | 0.00  |
| Total: $  | 23.03 |

**Shipment**

FedEx Ground

**Ship To:**

ANGEL MONTAGNA  
RIZZETTA & COMPANY  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010

Package ID: 23779  
Tracking #: 78770442163  
Expected arrival: Fri 09/22 11:59 PM  
Actual Wt: 0 lbs 8.0 ozs  
Rating Wt: 1 lbs  
Pkg Dims: 12.00 x 9.00 x 1.00

**TEND**

| SUBTOTAL  | 23.03 |
| TAX       | 0.00  |
| TOTAL     | 23.03 |

Total shipments: 1

**Signature**

**Thank you for your business**
CLUB MANAGER TAMMY POLEQUIN
(941) 739-2130
BRADENTON, FL
09/29/17 12:53 0779 00201 004
3055

TARA

845910 PAPER TOWEL 22.48 E
462974 PAPER TOWEL 25.98 E
682368 POM TISSUE 19.98 E
233377 TRASH BAG 17.00 E
SUBTOTAL 86.32
TOTAL 86.32
DEBIT Total 86.32
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
86.32 TOTAL PURCHASE

Debit

AID A000000000042203
IC CD9F600B76A5ED9
#Pin Verified
TERMINAL # S011889

Visit samsclub.com to save your money

# ITEMS SOLD 4

ICN 4163 0088 1220 8123 7671

Happy to Help
Thank You for Shopping at
Crowder Bros. Ace Hardware
(941) 760-8442

Real Service Real Value...Since 1955

10/11/17  9:46AM  JUDY    586  SAL5

8292351  1  EA  23.99  FA  N
BATTERY SLA LB1250  23.99
6292351  1  EA  23.99  FA  N
BATTERY SLA LB1250  23.99
3460227  1  EA  7.99  FA  N
QUANTUM ALKALINE AAGPK  7.99
3460284  1  EA  7.99  FA  N
QUANTUM ALKALINE AAGPK  7.99

SUB-TOTAL:  $  63.96  TAX:  $ .00
TOTAL:  $  63.96
BC AMT:  $  63.96

BK CARD#:  XXXXXXXXXXXX8653
MID:  191200838883
AUTH:  002528  AMT:  $  63.96
Host reference #: 826556  Bta#:  99
Chip Read
CARD TYPE: MASTERCARD  EXPR: XXXX
AID:  A0000000041010
TVR:  00000048000
IAD:  02106070322000E9A000000000000
TSI:  EB00
ARC:  00
MODE:  Issuer
CVM:  Verified by PIN
Name:  Debit MasterCard
TxnID/ValCode:  757241

Bank card  USD$  63.96
ACCOUNT INVOICE

peoplesgas.com |邻里人

Statement Date: 11/13/2017
Account: 211014511060

Current month's charges: $577.09
Total amount due: $577.09
Payment Due By: 12/04/2017

Help us avoid service interruptions

Call 811 two days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig or peoplesgas.com/callbeforeyoudig.

Endless hot water from this small unit?
Get one for $24.99/month or a rebate up to $675 after installation. Learn more at peoplesgas.com/tanklessoffer.

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

WAYS TO PAY YOUR BILL

Account: 211014511060

Current month's charges: $577.09
Total amount due: $577.09
Payment Due By: 12/04/2017
Amount Enclosed $577.09

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

648913725629
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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 33631-3138

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 206 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

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

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

Your payment options are:

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

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.
Details of Current Month's Charges – Service from 10/07/2017 to 11/06/2017

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

Rate Schedule: General Service 1

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>x BTU</th>
<th>x Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKO12635</td>
<td>11/06/2017</td>
<td>7,154</td>
<td>6,737</td>
<td>417 CCF</td>
<td>1.042</td>
<td>1.0000</td>
<td>434.5 Thems</td>
<td>31 Days</td>
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</tbody>
</table>

Customer Charge
Distribution Charge 434.5 THMS @ $0.30359
PGA 434.5 THMS @ $0.89761
Florida Gross Receipts Tax
Natural Gas Service Cost

Total Current Month's Charges

$577.09

Peoples Gas Usage History

Therms Per Day (Average)

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
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<tr>
<td></td>
<td>14.0</td>
<td>20.0</td>
<td>4.0</td>
<td>2.8</td>
<td>3.5</td>
<td>11.6</td>
</tr>
</tbody>
</table>

Total Current Month's Charges

$577.09
Customer-Owned Piping: Things to Know

Peoples Gas owns the pipe from the natural gas mains up to the meter at your home or business. All natural gas lines from the meter to your appliances are owned by you, and their upkeep is your responsibility. Maintenance issues may arise depending on several things: whether pipe is buried, whether corrugated stainless steel tubing is installed, or the age or type of connector that is used.

Please review the related information on customer-owned piping to learn about your responsibilities for required maintenance and upkeep.

Customer-owned Piping

People using natural gas have pipes from the gas meter to the point of use. These lines may be above or below ground. For example:

- To a detached garage, shed or workshop.
- To a swimming pool heater, gas light or outdoor gas grill.
- Under some manufactured homes.

In all cases, customers are responsible for maintaining the gas line beyond the meter, NOT Peoples Gas.

Buried metal piping will corrode

Natural gas pipes that are buried in the ground can leak and metal pipes deteriorate with age, causing a potentially dangerous situation. For safety's sake, have your gas pipes inspected periodically, and repair them as needed.

Plumbing or heating contractors can provide assistance with inspection, maintenance and repairs, if necessary. Peoples Gas will be happy to discuss your situation with you.

Learn more at peoplesgas.com or call toll-free 877 TECO PGS (877-832-6747).

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