TARA COMMUNITY DEVELOPMENT DISTRICT 1
MEETING AGENDA
March 27, 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.
March 19, 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, March 27, 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. Discussion Regarding Workshop for Residents
         b. Consideration of Proposal for Alum Treatment Pond #23………….Tab 2
      2. Presentation of Landscape Report………………………………………….Tab 3
         a. Consideration of Landscape Proposals Requested
            (under separate cover)
   B. Field Manager
   1. Field Manager Report……………………………………………………….Tab 4
   C. District Counsel
   D. District Engineer
   E. District Manager
6. BUSINESS ITEMS
   A. Consideration of Tennis and Pickle Ball Court Use Policies…………………Tab 5
   B. Discussion Regarding Fiscal Year 2018/2019 Budget
   C. Discussion Regarding Mulcher on Tara Boulevard
7. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’
      Meeting held on February 27, 2018……………………………………………..Tab 6
   B. Consideration of Operation & Maintenance Expenditures for
      January 2018…………………………………………………………………Tab 7
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
Tara Community Development District I
Waterway Inspection Report

*Inspection Date*: 3/5/2018

*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
# TABLE OF CONTENTS

**SITE ASSESSMENTS**

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

**MANAGEMENT/COMMENTS SUMMARY** 21-24

**SITE MAP** 25
Site 1

Comments:
Requires attention
No visible surface algae present. Minor amounts of shoreline weeds, littoral Torpedograss, and Alligator Weed observed. Water clarity 1-2 ft.

Action Required:
Treat within 7 days

Target:
Alligatorweed

Site 2

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site 3

Comments:
Requires attention
No visible surface algae present. Minor amounts of shoreline Torpedograss observed. Minimal Chara present. Water clarity 2-3 ft. Fish observed.

Action Required:
Treat within 7 days

Target:
Torpedograss
Site: 4

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 5

Comments:
Normal growth observed
Traces of surface algae observed. Minimal amounts of shoreline weeds and littoral grasses present. Water clarity 2-3ft. Alligator and Moorhen observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 6

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

Action Required:
Routine maintenance next visit

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

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal amounts of shoreline weeds present. Water clarity less than 1 ft. Moorhens and turtles observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 7**

**Comments:**
Normal growth observed
Minimal amounts of littoral and shoreline grasses observed. Traces of surface algae and Slender Spikerush present. Water clarity 1-2 ft. Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

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**Site: 8**

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

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss
Site: 9

**Comments:**
Requires attention
Minor amounts of surface algae observed. No shoreline weeds present. Water clarity 2-3 ft. Turtles, fish, and an alligator observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

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Site: 10

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal amounts of shoreline weeds present, including Cattails. Water clarity 2-3 ft. Fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Cattails

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Site: 11

**Comments:**
Requires attention
Minor amounts of topped out Hydrilla present. Minimal shoreline weeds observed. No visible surface algae present. Water clarity 2-3 ft. Turtles observed.

**Action Required:**
Treat within 7 days

**Target:**
Hydrilla
Site: 12

Comments:
Normal growth observed
No visible surface algae observed.
Minimal amounts of shoreline weeds present, including Torpedograss and Alligator Weed.
Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 12A

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 13

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Aquatic Systems, Inc.  1-800-432-4302
Site: 14

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds observed. Traces Slender Spikerush present. Water clarity 1-2ft. Fish observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 15

Comments:
Requires attention
Minor amounts of surface algae observed within littoral area. No shoreline weeds present. Water clarity 3-4ft. Glossy Ibis observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 16

Comments:
Requires attention
Minimal amounts of surface algae and shoreline weeds observed. Minor amounts of Hydrilla nearly at the surface. Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Hydrilla
Site: 17

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 18

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

Action Required:
Treat within 48 hours

Target:
Torpedograss

Site: 19

Comments:
Requires attention
Minimal amounts of surface algae and shoreline weeds observed and already showing signs of treatment. Moderate amounts of littoral grasses present. Water clarity 1-2ft. Little Blue Heron observed.

Action Required:
Treat within 48 hours

Target:
Torpedograss
Site: 20

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 21

Comments:
Requires attention

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 22

Comments:
Requires attention
Minor amounts of surface algae and shoreline weeds present. Water clarity 1ft.

Action Required:
Treat within 7 days

Target:
Shoreline weeds
### Site: 23

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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### Site: 24

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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### Site: 25

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
### Site: 26

**Comments:**

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

**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae

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### Site: 27

**Comments:**

Normal growth observed
Minimal amounts of surface algae and Torpedograss in littoral shelf.

**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 1-2 ft.

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds
**Site: 29**

**Comments:**
Normal growth observed
No visible surface algae or shoreline weeds observed. Moderate amounts of Baby Tears treatment remnants present. Water clarity 1-2 ft. Fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

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**Site: 30**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 31**

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal amounts of shoreline weeds present. Water clarity 2-3 ft. Great Blue Heron, Moorhen, and turtles observed.

**Action Required:**
Routine maintenance next visit

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

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 33**

**Comments:**
Site looks good
No visible surface algae or shoreline weeds present. Baby Tears treatment evident. Water clarity 2-3ft. Fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

---

**Site: 34**

**Comments:**
Normal growth observed
Minimal amounts of Torpedograss present along perimeter. No visible surface algae observed. Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 35

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

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 38

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 3-4 ft. Great Blue Heron, Great Egret, alligator, and turtles 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 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 40

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 3-4 ft. Limpkin and White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 42

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

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 43

Comments:
Site looks good
Minimal amounts of shoreline weeds observed. No visible surface algae present. Water clarity 1 ft. Moorhen and turtles observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 44

Comments:
Requires attention
Moderate amounts of Alligator Weed observed. Minimal surface algae present. Water clarity 1-2ft. Sandhill Crane observed.

Action Required:
Treat within 48 hours

Target:
Alligatorweed

Site: 45

Comments:
Requires attention
Minor amounts of surface algae present. No shoreline weeds observed. Traces of Slender Spikerush present. Water clarity 2-3ft. Snow Egret observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 47

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

Action Required:
Treat within 48 hours

Target:
Surface algae

Aquatic Systems, Inc. 1-800-432-4302
Site: 48

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

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 49

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 50

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 51

Comments:
Site looks good
No visible surface algae observed. Traces of shoreline weeds present. Water clarity 1-2ft. Alligator, Wood Stork, Great Egret, and White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 16 require attention for excess growth. Of those, 6 require treatment within 48 hours for surface algae and varying types of weeds. The remaining 37 ponds demonstrated low to normal growth levels and will receive routine maintenance during the visits in March. Targets for routine maintenance includes shoreline weeds, surface algae, and some submersed vegetation.

Ponds Requiring Attention within 48 Hours:
- Pond #18 - Torpedograss
- Pond #19 - Torpedograss
- Pond #42 - Surface Algae
- Pond #44 - Alligator Weed
- Pond #47 - Surface Algae
- Pond #48 - Surface Algae

Ponds Requiring Attention within 7 Days:
- Pond #1 - Alligator Weed
- Pond #3 - Torpedograss
- Pond #8 - Torpedograss
- Pond #9 - Surface Algae
- Pond #11 - Hydrilla
- Pond #15 - Surface Algae
- Pond #16 - Hydrilla
- Pond #21 - Surface Algae
- Pond #22 - Shoreline Weeds
- Pond #45 - Surface Algae

During the CDD meeting in January, proposals for Alum Resets on Pond #18 and 45, along with an Alum Jar Test on Pond #23, were approved by the board. These recommendations come after testing results identified high levels of nutrients in all 3 ponds. The Alum Jar Test on Pond #23 was completed on February 19th and the data, which identifies the proper chemical concentrations required to perform an Alum Reset on Pond #23, will help to finalize a proposal. The Alum Resets for Pond #18 and 45 are scheduled for this month and the goal is to flocculate nutrients from the water column that can cause algae production. Currently Pond #45 is displaying minor amounts of algae growth, which is similar to symptoms displayed in the past. The Alum Resets on Pond #18 and 45 will be split into three parts, which allows for the pH to be monitored as to not over stress the pond. Once the treatments are scheduled, property management will be notified.

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

Common Moorhens (Common Gallinula) were observed in several ponds this month and can be found year round in the Southern United States all the way to Central America. They are best identified as small black water fowl with yellow feet and a bright red beak and forehead. The tip of the bill will also have a spot of yellow. They feed off the seeds of grasses and sedges and also supplement their diet with snails. Common Moorhens are considered a threatened species of special concern in certain states in the US due to loss of wetland habitat and predation by other introduced animals.

Recommendations/Action Items

Treat within 48 Hours:
- Pond #18 - Torpedograss
- Pond #19 - Torpedograss
- Pond #42 - Surface Algae
- Pond #44 - Alligator Weed
- Pond #47 - Surface Algae
- Pond #48 - Surface Algae

Treat within 7 Days:
- Pond #1 - Alligator Weed
- Pond #3 - Torpedograss
- Pond #8 - Torpedograss
- Pond #9 - Surface Algae
- Pond #11 - Hydrilla
- Pond #15 - Surface Algae
- Pond #16 - Hydrilla
- Pond #21 - Surface Algae
- Pond #22 - Shoreline Weeds
- Pond #45 - Surface Algae

Routine maintenance on the remaining 37 ponds on site

Continue to promote native vegetation site wide
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Requires attention</td>
<td>Alligatorweed</td>
<td>Treat within 7 days</td>
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<tr>
<td>2</td>
<td>Normal growth observed</td>
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<td>Treat within 7 days</td>
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<tr>
<td>4</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<tr>
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<td>Torpedograss</td>
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<td>Routine maintenance next visit</td>
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<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>25</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>26</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>27</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>28</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>29</td>
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<td>30</td>
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<tr>
<td>31</td>
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</tr>
<tr>
<td>32</td>
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<td>Surface algae</td>
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</tr>
<tr>
<td>33</td>
<td>Site looks good</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>34</td>
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<tr>
<td>35</td>
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<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
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<td>37</td>
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<tr>
<td>41</td>
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<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>43</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>44</td>
<td>Requires attention</td>
<td>Alligatorweed</td>
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<tr>
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<td>Comments</td>
<td>Target</td>
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</tr>
<tr>
<td>------</td>
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<tr>
<td>45</td>
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<tr>
<td>48</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
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<tr>
<td>49</td>
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<td>Routine maintenance next visit</td>
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<tr>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>51</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>52</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
March 9, 2018

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

VIA EMAIL: amontagna@rizzetta.com

Dear Angel:

As requested, please find enclosed a Special Services and Lab Assessment 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 Rocque  
Sales Manager/Biologist

EFR/lms

cc: Josh McGarry, District Manager  
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, District Manager
Tara CDD I
c/p Rizzetta & Company
12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625
(813) 933-5571
amontagna@rizzetta.com

Date of proposal: March 9, 2018 EFR-AO

We are pleased to quote special pricing as follows:

Services to be performed: One time Alum treatment.

Lab Services: One Total Phosphorus (testing approximately one week after treatment)

Site: #23 Pond (ASI #25) (2.90 Acres)

Equipment: Sampling Equipment
Spray Boat

Total Balance Due Upon Receipt $4,524.00

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 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.

---

**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>
</tr>
</thead>
<tbody>
<tr>
<td>Owner Phone #:</td>
<td></td>
</tr>
</tbody>
</table>

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

| Print Company Name |
Tara CDD
Pond 23 (ASI 25)

Account # 00031870

EFR 2/2018
Tab 3
March. 8th, 2018
Rizzetta & Company
L. Scott Green – Field Services Manager
The following are action items for Sunrise Landscaping 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. Reference Pic (1) Located at front of Tara CDD The Preserve there is an area that has a large void of turf. Ask contractor to submit date as to when area will be filled in with new sod (turf). Also ask contractor to ensure when installed that new turf is getting adequate coverage from irrigation.

2. Reference Pic (2) Located to right hand side of Tara Preserve at corner there is a large area of old declining on or dead plant material that needs to be removed and new Viburnum installed to fill in hedge row. Ask contractor to submit proposal to remove old plant material and install new Viburnum to fill in void in hedge row.
3. Reference Pic (3) Another photo of area referenced in item (2) area needs to have old plant material removed and new plant material installed to complete hedge row.

4. Reference Pic (4) Located along Tara Preserve Ln. to left hand side in natural area drain need to be cleaned around and all debris removed from around drain. Ask contractor to submit proposal to clean around drain and to remove all debris from around the drain.

5. Area referenced in item (4) area along Tara Preserve Ln. has a large amount of debris that needs to cleaned up.

6. Reference Pic (5) Located along Longer Lodge across from school there is a low hanging limp that needs to be trimmed and lifted as it could pose a hazard to pedestrians walking or riding bike on sidewalk. Ask contractor to submit date as to when limb can be trimmed.
7. Reference Pic (6) Located at the corner of Tara Preserve Ln. and Linger Lodge there is a large pile of debris that needs to be cleaned up (removed). Ask contractor to submit date as to when debris will be removed and when clean-up project along fence will be completed. As of the date of this inspection this has not been completed.

8. Reference Pic (7) Pond banks need to be string trimmed all the way down to water line. Ask contractor to ensure service workers string trim all the way to water line.

9. Area referenced in item (8) also needs to be mowed all the way under the tress around pond.

10. Reference Pic (8) Located at the corner of Tara Blvd. and Tail Feather Way residents have issued concerns that their vision sight of field is obstructed by the hedge row and they cannot see on coming traffic when pulling out of side street.

11. Reference Pic (8) Ask contractor to submit proposal to remove hedge row and install new turf and or smaller plant material in landscape that will not obstruct vehicle operators sight of field.
12. **Reference Pic (09)** Located at the end of Birds Eye Terrace there are many palm fronds and debris that needs to be picked up and removed. Ask contractor to submit date as to when this debris can and will be picked up.

13. **Reference Pic (10)** Located along Tara Blvd. where forestry mulcher has been there are still low hanging vines that need to be trimmed and removed. Also I would recommend removing tree in photo as it is leaning and also cross growing into other trees along sidewalk. Ask contractor to submit proposal to remove tree.

14. **Reference Pic (11)** Located between golf course path and pond on golf course downed tree needs to be removed. Ask contractor to submit proposal to remove tree. Once tree is removed ask contractor to also clean up plant material in landscape bed were tree was.
Tab 4
BOARD OF SUPERVISORS MEETING
MARCH 27, 2018
FIELD MANAGERS REPORT

SWIMMING POOL AREA.
The new swimming pool tables will be delivered on Friday 16th from Patio Factory between 10:00am and 1:00pm.

COMMUNITY CENTER CLEANING.
The Center cleaning day will now be on Monday night. This will correct any concerns regarding the Weekend Parties. If additional cleaning is needed the groups that have rented for the weekend will be responsible for the cleaning.

OUTSIDE MEN’S BATHROOM.
The bathroom doors and closing cylinders have been repaired and adjusted to close when personnel are leaving. A brand-new seat has been installed.

GUTTER REPAIRS.
Have contacted 3 Gutter Companies and they would replace the gutter in front instead of sealing the leaks due to not be able to guarantee the work. Have another Company coming out Friday 16th to give a quote of sealing the seams.

PRESSURE WASHING OF WELL FENCES.
Contacted Ace Pressure Cleaning and they have the fence power spraying on the list of jobs to be completed. They will work it in between jobs.

TENNIS COURT LIGHTS.
Complete Electric has given CDD two different estimates for the installation of switches to control the lights from outside. With the new switches it will eliminate the control timers from the inside electrical room and be controlled from the outside switches. In the past years 4 of the 5 control boxes and timers have been eliminated and now we have only one timer.
box in the electrical room which controls the Tennis Court lights.

Quotes are included.

LANDSCAPE.

All issues and concerns received weekly have been sent to Scott Green, Dana Bryant, and Angel Montagna. I keep a record on file of all issues sent. The Issues or Concerns are sent in the Weekly Report.

CHRISTMAS DECOR

3/15/18. Received the Quotes for Christmas Décor. Both 2017 and 2018 Quotes are included.

Breakdown from 2017 to 2018.

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2018</th>
<th>2018 Price Increase</th>
</tr>
</thead>
<tbody>
<tr>
<td>Linger Lodge / Tara Blvd Monuments</td>
<td>$760.00</td>
<td>$874.00</td>
<td>$114.00</td>
</tr>
<tr>
<td>Tailfeather 1 and 2.</td>
<td>$300.00</td>
<td>$690.00</td>
<td>$390.00</td>
</tr>
<tr>
<td>Tara Preserve Ln. 3 Monuments.</td>
<td>$950.00 + $240.00</td>
<td>$1092.50 + $276.00</td>
<td>$178.50</td>
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</tbody>
</table>

TOTAL: $2250.00 vs. $2932.50 = $682.50

NOTE: The CDD wasn't charged for the $150.00 for the entry sign at the Center.

No lights were installed on the Community Center or Pool area.

Home Décor has a price increase for 2018.

STATUS: Need Boards approval or rejection for Décor.
PROPOSAL

Date: 3/12/2017 UPDATED

Attn: JIM

To: TARA COMMON PRESERVE

JOB LOCATION: CLUBHOUSE / TENNIS COURT

PROJECT: TENNIS CONTROLS FOR LIGHTING

COMPLETE ELECTRICAL SERVICES WILL PROVIDE LABOR AND MATERIALS FOR THE FOLLOWING. INSTALL ONE NEW 1 HR SPRING WOUND TIMER CONTROL WITH INUSE WEATHER PROOF COVERS AT COURTS. REMOVE POWER FROM TIME CLOCK AND HARD WIRE CONTROL CONTACTORS AS NEEDED WITH EXISTING WIRING. SO THE TENNIS COURT LIGHTS COME ON ONLY 1 HR MAX. WHEN NEW SPRING WOUND TIMER AT COURTS ARE TURNED ON.
1 YEAR ON LABOR AND MATERIALS.

TOTAL COST $400.00

TOTAL OF $400.00 DUE ON DAY OF COMPLETION.

PRICE GOOD FOR 60 DAYS

AUTHORIZED SIGNATURE

---
PROPOSAL

Date: 2/28/2017

Attn: JIM

To: TARA COMMON PRESERVE

JOB LOCATION: CLUBHOUSE / TENNIS COURT

PROJECT: TENNIS CONTROLS FOR LIGHTING

COMPLETE ELECTRICAL SERVICES WILL PROVIDED LABOR AND MATERIALS FOR THE FOLLOWING. INSTALL TWO NEW 1 HR SPRING WOUND TIMER CONTROLS WITH INUSE WEATHER PROOF COVERS AT COURTS. INSTALL NEW TIME CLOCKS AND REWIRE CONTROL CONTACTORS AS NEEDED WITH EXISTING WIRING. 1 YEAR ON LABOR AND MATERIALS.

TOTAL COST $960.00

TOTAL OF $960.00 DUE ON DAY OF COMPLETION.

ANY OTHER WORK IF NEEDED AT THE TIME WILL BE 85.00 AN HOUR PLUS MATERIALS.

PRICE GOOD FOR 60 DAYS

AUTHORIZED SIGNATURE

_________________________________________________________
**The Preserve at Tara**

<table>
<thead>
<tr>
<th>Location</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Linger Lodge Rd/Tara Blvd</td>
<td>760.00</td>
</tr>
<tr>
<td></td>
<td>Install garland with lights and bows on two entry signs.</td>
</tr>
<tr>
<td>Tailfeather entrance 1 and 2 and Tara Country club signs</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td>Install 3 ft wreath with lights and bow on 2 signs at entrance 1 and 2</td>
</tr>
<tr>
<td>Tara blvd/Tara Preserve lane</td>
<td>950.00</td>
</tr>
<tr>
<td></td>
<td>Install garland with lights and bow on 3 signs.</td>
</tr>
<tr>
<td></td>
<td>Install lights in 18 pigmy palms (6 palms each sign)</td>
</tr>
<tr>
<td>Community Center</td>
<td>240.00</td>
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<tr>
<td></td>
<td>Install 3 ft wreath with lights and bow on entry sign to community center.</td>
</tr>
<tr>
<td></td>
<td>Install C-9 lights on pool side and parking lot side rooflines on community center.</td>
</tr>
<tr>
<td>Service Includes:</td>
<td>0.00</td>
</tr>
<tr>
<td>Installation of premium quality lighting and decor</td>
<td></td>
</tr>
<tr>
<td>Decorations to be removed by January 15, 2018</td>
<td></td>
</tr>
<tr>
<td>Dale Norwine</td>
<td>0.00</td>
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<tr>
<td>Eddie Merryfield</td>
<td>0.00</td>
</tr>
<tr>
<td>941-928-9000</td>
<td>0.00</td>
</tr>
<tr>
<td>Total: $3,500.00</td>
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<tr>
<td>Deposit Due September 1, 2017</td>
<td>0.00</td>
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<tr>
<td>Final Payment Due December 1, 2017</td>
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</table>
Voila Decorating, Inc. DBA Trimmers
Holiday Decor
1352 Manhattan Ave.
Sarasota, FL 34237
Phone: 9413556655

Name / Address
Preserve at Tara
7340 Tara Preserve Ln.
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
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<tbody>
<tr>
<td>Linger Lodge Rd./Tara Blvd. Install garland with lights and bows on 2 entry signs</td>
<td>874.00</td>
</tr>
<tr>
<td>Tail Feather Entrances 1 &amp; 2 and Tara Country Club Signs Install 3,3' wreaths with lights and bows on each sign</td>
<td>690.00</td>
</tr>
<tr>
<td>Tara Blvd./Tara Preserve Ln. Install garland with lights and bows on 3 signs Install lights in 18 Pygmy palms (6 palms at each sign)</td>
<td>1,092.50</td>
</tr>
<tr>
<td>Service Includes: Professional installation of premium quality lighting and decor. Maintenance and repairs completed within 24 hours through the month of December.</td>
<td>0.00</td>
</tr>
<tr>
<td>Preliminary Lighting install to start October 1st with Greenery installation starting November 1st. Lighting to be illuminated following the Thanksgiving holiday. All decor will be removed by January 15, 2019.</td>
<td>0.00</td>
</tr>
<tr>
<td>Please contact our office at 941.355.6655 for any questions, outages or other issues.</td>
<td>0.00</td>
</tr>
<tr>
<td>Deposit Due September 1, 2018 Final Payment Due: December 1, 2018</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Please sign to accept proposal: ___________________________ Print Name: ___________________________ Date: ___________________________

Please initial for receipt and acceptance of contract terms and conditions

Total $2,932.50
<p>| | | | | |</p>
<table>
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<td>Tab 5</td>
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</tbody>
</table>
TARA COMMUNITY DEVELOPMENT DISTRICT NO. 1
COMMUNITY CENTER TENNIS & PICKLE BALL COURT
USE POLICIES
A Draft

Tennis Court Policy

- The Community Center Tennis Court is for use by Residents of the Preserve at Tara and non-resident permit holders. There are no exceptions to this rule.
- Residents may have up to 3 guests per household. Guests are permitted only when accompanied by a resident. Regular “guests” shall not be permitted. ¹
- All persons using the tennis court do so at their own risk.
- Any person, found in violation of any rules or policies here stated may be asked to leave the courts, and may have their tennis privilege suspended pending review by the Board of Supervisors.

- Courts are available on a first-come, first-served basis. There are no advanced reservations. The “holding or saving” of courts is expressly forbidden when/if players are waiting. Play is limited to 1 hour if other players are waiting.
- All users must wear appropriate tennis attire always. Shirts must always be worn.
- No black sole shoes or sneakers will be permitted on the court.
- No pets are allowed on the tennis court; this includes service animals.
- Children 8 years old and under must have an adult with them at all times.
- No food or alcoholic beverages are permitted on the court.
- No user activity except tennis is permitted on the tennis court. Skateboards, bicycles, roller states, radio-controlled cars, etc. are not permitted on the court or walkways surrounding the court. Anyone found violating this rule is subject to forfeiture of his or her right to use the court.
- All persons inside the confines of the tennis court must comply with any signs or placards found on the tennis court enclosure.
- For the safety of all, the tennis court door must be kept locked.
- Residents without a key to the tennis court will not be allowed entry. Residents within the confines of the enclosure must not allow residents without a key to enter.
- Residents may offer use of the tennis court to people renting their homes. Prior arrangements must be made with the CDD Field Manager. All renters using the tennis court must comply with all rules and policies in effect while using the facility.
- Renters who do not comply with all rules will be asked to leave the tennis court and their key will be confiscated.

¹ Renters who do not comply with all rules will be asked to leave the tennis court and their key will be confiscated.
• Under no circumstances may anyone with a key have their key duplicated. Residents found with more than one key and that key not having a “do not duplicate” stamp will lose their tennis privileges till the review of the Chairman or Vice-Chairman of the CDD.
• The tennis court times of operation are listed on the door to the court. Any persons found in the tennis court enclose before or after these times is subject to arrest for trespassing.
• The tennis court may not be rented or used as part of a Community Center rental.
• Determination of any infraction of the rules here stated, may and will be at the determination of the CDD Field Manager, any CDD Supervisor or Law Enforcement i.e., Manatee County Sherriff.
• Resident groups (making up what may be deemed to be a club) identifying themselves to the CDD Field Manager may have semi-exclusive use of the tennis court at certain times of the day or week as defined by the Field Manager.
• Clubs as defined above may create rules and regulations among themselves, they may not however conflict with any rule stated in this document.
• Clubs as described must allow any resident of the Preserve to join and must announce their club on either Channel 196 or on the Community Center bulletin board.

1 Guests should be considered as family members or friends visiting and not permanent guests.
Pickle Ball Court Policy (Draft)

- The Community Center Pickle Ball Courts are for use by Residents of the Preserve at Tara and non-resident permit holders. There are no exceptions to this rule.
- Residents may have up to 4 guests per household. Guests are permitted only when accompanied by a resident. Regular “guests” shall not be permitted.¹ & ²
- All persons using the Pickle Ball court do so at their own risk.
- Any person, found in violation of any rules or policies here stated may be asked to leave the courts, and may have their pickle ball privilege suspended pending review by the Board of Supervisors.

• Courts are available on a first-come, first-served basis. There are no advanced reservations exception being courts being used by clubs. The “holding or saving” of courts is expressly forbidden when/if players are waiting. Play is limited to 1 hour if other players are waiting.
• All users must wear appropriate tennis attire always. Shirts must always be worn.
• No shoes or sneakers with black soles will be permitted on the courts.
• No pets are allowed on the pickle ball courts; this includes service animals.
• Children 8 years old and under must have an adult with them at all times.
• No food or alcoholic beverages are permitted on the courts
• No user activity except pickle ball is permitted on the pickle ball courts. Skateboards, bicycles, roller states, radio-controlled cars, etc. are not permitted on the courts or walkways surrounding the courts. Anyone found violating this rule is subject to forfeiture of his or her right to use the court.
• All persons inside the confines of the pickle ball courts must comply with any signs or placards found on the tennis & pickle ball court enclosure.
• For the safety of all, the tennis/pickle ball court door must be kept locked.
• Residents without a key to the tennis/pickle ball courts will not be allowed entry. Residents within the confines of the enclosure must not allow residents without a key to enter.
• Residents may offer use of the pickle ball court to people renting their homes. Prior arrangements must be made with the CDD Field Manager. All renters using the pickle ball court must comply with all rules and policies in effect while using the facility.
• Renters who do not comply with all rules will be asked to leave the tennis/pickle ball court and their key will be confiscated.
• Under no circumstances may anyone with a key have their key duplicated. Residents found with more than one key and that key not having a “do not duplicate” stamp will lose their pickle ball privileges till the review of the Chairman or Vice-Chairman of the CDD.
• The tennis/pickle ball court times of operation are listed on the door to the courts. Any persons found in the tennis/pickle ball court enclosure before or after these times is subject to arrest for trespassing.
• The pickle ball courts may not be rented or used as part of a Community Center rental.
• Determination of any infraction of the rules here stated, may and will be at the determination of the CDD Field Manager, any CDD Supervisor or Law Enforcement i.e., Manatee County Sheriff.

• Resident groups (making up what may be deemed to be a club) identifying themselves to the CDD Field Manager may have semi-exclusive use of the pickle ball courts at certain times of the day or week as defined by the Field Manager. A club must have at least 4 resident members.

• Clubs as defined above may create rules and regulations among themselves, they may not however conflict with any rule stated in this document excluding guests as defined in 1 & 2.

• Clubs as described must allow any resident of the Preserve to join and must announce their club on either Channel 196 or on the Community Center bulletin board.

1  Guests should be considered as family members or friends visiting and not permanent guests. 

2  Resident Groups making up a club, may invite non-resident pickle ball players on a regular basis as determined by the rules of their club.
Tab 6
MINUTES OF MEETING

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

TARA

COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, February 27, 2018 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
Scott Green
Field Services Manager, Rizzetta & Company, Inc.
Dana Bryant
Representative, Sunrise Landcare

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. Mojica, with all in favor, the Board of Supervisors approved the meeting agenda as presented for Tara Community Development District 1.

FOURTH ORDER OF BUSINESS  Audience Comments

Mr. Rado opened the floor for audience comments.

John Schmidt spoke regarding the bushes being too high on Tailfeather going south on Tara Blvd. and blocking the line of sight. Mr. Bryant will look at this area. Mr. Schmidt also spoke about Japanese Blueberry as tree replacements.

FIFTH ORDER OF BUSINESS  Staff Reports

A. Aquatics & Landscape Report

Ms. Montagna presented the Aquatics Reports for January and February 2018 as a representative from Aquatic Systems was not present at the meeting. The February Inspection Report and Phosphorus Jar Test results are attached as (Exhibit “A”).

Mr. Green presented and reviewed the Landscape Reports for January and February 2018. The February Inspection Report is attached as (Exhibit “B”).

Mr. Connor distributed some pictures of his landscape maintenance concerns. Attached as (Exhibit “C”). Mr. Bryant and Mr. Green will look at these areas of concern. Mr. Bryant will have proposals for adding ground covering and gravel inside the pump fences. Mr. Schappacher and Mr. Vericker will check on ownership of the dumping site that the golf course is dumping their debris in. If it is District property, Mr. Vericker will send a letter.

Mr. Green presented and reviewed two proposals from Sunrise Landscape for Viburnum replacement.

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal for Viburnum replacement along Linger Lodge ($630.00) 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 Viburnum replacement along Tara Boulevard ($750.00) for Tara Community Development District 1.

Mr. Bryant will provide proposals for the following: all tagged dead trees, spraying the Brazilian Peppers once removed, to manually clean up Tara Preserve Lane from the school to and around the corner of Owls Nest. Mr. Bryant will also look at the end of Aviary Court and see what needs to be cut back.

The Board approved Mr. Connor to ride along with Mr. Bryant and Mr. Green during the March landscape inspection for informational purposes only.

B. Field Manager Report
Mr. Kaluk reviewed his report dated February 27, 2018 with the Board. Mr. Connor distributed a handout with his areas of concern.

Mr. Kaluk will buy new timers to place out by the tennis courts. He will also hire someone to fix the gutter leaks at the Community Center. Mr. Kaluk will set the thermostat at 75 degrees unless there are parties that need the thermostat turned down lower.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with four in favor and one opposed (Darby Connor), the Board of Supervisors approved keeping the thermostat set at 75 degrees unless parties need the thermostat adjusted for Tara Community Development District 1.

Ms. Montagna will send an email to all vendors that work with the District to use pump #2 at Tailfeather and Wingspan to fill their tanks for any water needed.

The Board took a recess at 10:34 am and returned at 10:39 with all those originally present still in attendance.

C. District Counsel
Mr. Vericker presented and reviewed the new Facilities Easement Agreement. Attached as (Exhibit “E”).

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved the new Facilities Easement Agreement in substantial form and authorized District Chairman to execute the final agreement for Tara Community Development District 1.

District Engineer
Mr. Schappacher reviewed his community inspection report of the stormwater system with the Board. He stated that the County needs to replace the sidewalk panels and do the striping. Mr. Kaluk will contact the County to report all sidewalk and striping issues throughout the community.
Mr. Schappacher presented and reviewed the bid packages for the Storm Structure Repair and the Vegetation Clearing. Attached as (Exhibit “F”).

On a Motion by Mr. Powers, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved the bid received for the Storm Structure Repair ($1,820.00) and the Storm Structure Repair ($2,535.00) for Tara Community Development District 1.

Mr. Schappacher stated that he could fix the structure at pond 45 for a not-to-exceed amount of $1,000.00.

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors authorized District Engineer to fix the structure at pond 45 at a not-to-exceed cost of $1,000.00 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 the bids received for Vegetation Clearing ($2,535.00) for Tara Community Development District 1.

D. District Manager

Ms. Montagna announced that the next meeting will be held on March 27, 2018 at 9:00 a.m.

Ms. Montagna stated that Mr. Kaluk send all landscape issues to Mr. Bryant, Mr. Green and District Manager so that all can be informed.

Ms. Montagna stated that everyone needs to review the agenda prior to the meeting so that the meetings can be moved along. She stated that this would be especially helpful during the budget months. Ms. Montagna informed the Board that the budget discussion would start at the March meeting and perhaps hold a budget workshop in April.

The Board would like Scott Brizendine to explain what the big change is from December to January on the Investment Summary in the financials.

Ms. Montagna gave an update on Ms. Cohen’s issues. The Board took no action.

SIXTH ORDER OF BUSINESS  Consideration of the Minutes of the Board of Supervisors’ Meeting held on January 23, 2018

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on January 22, 2018. There were a couple of changes to minutes that were made prior to the meeting.
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 January 23, 2018 as amended for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS  Consideration of Operation and Maintenance Expenditures for December 2017

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

On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board approved the Operation and Maintenance Expenditures for December 2017 ($139,103.13) as presented for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS  Supervisor Requests

Mr. Mojica spoke about the re-class of the well maintenance. Ms. Montagna explained that yes, the hurricane damage to the wells will be re-classed to pump/well repairs, which will be over budget.

Mr. Woodhouse spoke about the Japanese Blueberry trees and Next Door Tara.

Mr. Powers spoke about pickle ball courts used by Golf and Club members.

Mr. Connor spoke regarding tables for pool and access issues.

NINTH 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. Mojica, seconded by Mr. Woodhouse, with all in favor, the Board adjourned the meeting at 11:43 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary     Chairman / Vice Chairman
Tab 7
Operation and Maintenance Expenditures
January 2018
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2018 through January 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $47,519.49

Approval of Expenditures:

__________________________________
Chairperson

__________________________________
Vice Chairperson

__________________________________
Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
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## Tara Community Development District
### Paid Operation & Maintenance Expenditures
#### January 1, 2018 Through January 31, 2018

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<th>Invoice Amount</th>
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**Report Total**

$47,519.49
## Payroll Liability

**PAY FREQUENCY:** Biweekly

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### Taxes

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### 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 Account(s): $1,219.68

### Total For 1/5/2018 - Payroll 1

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

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Date Rec'd Rizzetta & Co., Inc. 
D/M Approval: Angel Moratanga
Date Entered: 
Fund: GL OC 
Check #: 

Company: TARA COMMUNITY DEVELOPMENT DIS 
Check date: 1/5/2018 - Payroll 1 
Pay Period: 12/18/2017 to: 12/31/2017

Date Printed: 01/02/2018 09:06 21376349 - RW/QEQ
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 506288563
Advice of Debit Date: 01/05/2018
Advice of Debit Due Date: 01/12/2018
Total Debited This Invoice: $105.56

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

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

CURRENT CHARGES

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Processing Charges for
Period Ending Date: 12/31/2017
Check Date: 01/05/2018

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

Date Rec’d Rizzetta & Co., Inc. ______________
D/M approved _________________________________
Date entered _________________________________
Fund __________ GL __________ OC
Check # _________________________________

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 01/12/2018 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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### Total Biweekly Pay Frequency

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

### Total For 1/19/2018 - Payroll 1

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

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Date Rec’d: Rizzetta & Co., Inc.

Date entered: 

Fund: GL: OC:

Check #: 

Company: TARA COMMUNITY DEVELOPMENT DIS

Check date: 1/19/2018 - Payroll 1
Pay Period: 01/01/2018 to: 01/14/2018

Date Printed: 01/16/2018 08:02

21376349 - RW/GEQ
ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 507155916
Advice of Debit Date: 01/17/2018
Advice of Debit Due Date: 01/24/2018
Total Debited This Invoice: $66.30

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

LESLIE SPOCK
TARA COMMUNITY DEVELOPMENT DIS
9425 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
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</thead>
<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ IID 21376349</td>
<td>Processing Charges for Period Ending Date: 12/31/2017</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Y/E Information Stmt, W2</td>
<td>1</td>
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<td>Year End Base</td>
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<tr>
<td></td>
<td>W-2 Delivery</td>
<td>1</td>
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<td></td>
<td>$10.50</td>
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</table>

TOTAL CHARGES FOR COMPANY CODE: 1765-2R-QEQ $66.30

Total Debited $66.30

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX7482 on 01/24/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Date Rec'd Rizzetta & Co., Inc. ___________
D/M approval Angel Montagna ___________
Date entered ___________
Fund _______ GL _______ OC _______
Check # ___________
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: 507482999
Advice of Debit Date: 01/19/2018
Advice of Debit Due Date: 01/28/2018
Total Debited This Invoice: $105.56

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

CURRENT CHARGES

RUN
COMPANY CODE 1765-2R-QEQ
IID 21376349

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
</tr>
</thead>
</table>
| Processing Charges for
Period Ending Date: 01/14/2018
Check Date: 01/19/2018
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
1 | discount applies | $142.34 |

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

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 01/28/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

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

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<tr>
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<th>Deposit Responsibility</th>
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<tbody>
<tr>
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<td></td>
<td>EE withheld</td>
<td>ER contrib</td>
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<tr>
<td>Federal</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Federal Income Tax</td>
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<td></td>
<td></td>
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<tr>
<td>Social Security</td>
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<tr>
<td>Medicare</td>
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<tr>
<td>Subtotal Federal</td>
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<td></td>
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<tr>
<td>Total Taxes</td>
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</table>

Other Transfers: Full Service Direct Deposit (FSDD) 944.37 1 Employee Transactions

Total Biweekly Pay Frequency

<table>
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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
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</tr>
<tr>
<td>Total Taxes</td>
<td>$397.27</td>
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<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,341.64</td>
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Total For 2/2/2018 - Payroll 1

<table>
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<tbody>
<tr>
<td>Total Direct Deposit (FSDD)</td>
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<tr>
<td>Total Taxes</td>
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</tr>
<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
<td>$1,341.64</td>
</tr>
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</table>

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

D/M approval Angel Montagna ________________

Date entered ________________

Fund _______ GL _______ OC _______

Check # ________________
<table>
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<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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<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - January</td>
<td></td>
<td>2,413.00</td>
<td>2,413.00</td>
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</table>

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

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

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

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

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

AMOUNT PAID: $2,413.00

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

Previous Balance $150.73
Payment - 12/19 - Thank You! $150.73CR
Adjustments $0.00
Balance $0.00
New Charges $150.73

Total Amount Due $150.73
Amount Due in Full by Jan 19, 2018

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td></td>
<td>$150.73</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>2</td>
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</table>

Total New Charges $150.73

Group 1 - Data Summary - Nov 25 thru Dec 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/mobilshareadvantage and for Business plans at att.com/attmobilshare.

Data Used (GB)
941 345-7159 4.18
Total 4.18

Mobile Share Advantage 16GB

Rollover available through Dec 24* Gigabytes (GB)
Included in Plan 3.71
Total Data Used 16.00
4.18

Rollover available on Dec 25 11.83
Usage is rounded up based on your plan. For more details on your Data Summary, visit att.com/business.

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

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

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

Return bottom portion with your check in the enclosed envelope.

Watch, surf, text and save with a bundle that fits your needs and your budget. Visit us online at: www.att.com/business
Mobile Insurance Premium - Includes coverage for loss, theft, accidental damage, liquid damage, and out-of-warranty malfunction.

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

Monthly Charges - Dec 25 thru Jan 24
1. Mobile Share Advantage 16GB 90.00
2. Access for iPhone 4G LTE w/ VVM 40.00
3. Discount for Access 20.00CR
5. Mobile Protection Pack - Support 3.00
Total Monthly Charges 121.99

Other Charges and Credits

8. Federal Universal Service Charge 1.42
9. Property Tax Allotment 0.31
10. 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

GET CUSTOMER SUPPORT ONLINE
Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions and more. Go to att.com/CustomerHelp

AT&T CALL PROTECT
Ready to take more control of unwanted calls? If you have an iPhone 6 or higher or an HD-Voice enabled Android smartphone, AT&T Call Protect helps reduce your chances of becoming the victim of phone fraud or scams. Call Protect warns you about suspected spam and telemarketer calls and lets you block the calls you don't want. Learn more at att.com/securitycallprotect. A compatible device is required. Data charges may apply.

FUN FOR THE WHOLE FAMILY
AT&T has the hookup for all the devices for every member of your family. Whether they like to post, talk, surf the web, or stream entertainment - it's easy to connect everyone to what they want. Just add a new device to your current wireless service and you'll all be better connected to the world and each other. Call 866.613.4078 or go to att.com/MoreConnections and we'll let you know about the available offers.

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 a IP Relay or IP.

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News You Can Use - Continued

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).

BUILD YOUR BUNDLE
Find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Call 866.613.4072 or go to att.com/SpecialDeals

Important Information

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

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

ELECTRONIC CHECK CONVERSION
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to $30. Returned checks may be presented electronically, if you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It’s easy, secure, and convenient!

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

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

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

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

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

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

News from Comcast

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

Date Rec'd Dist Office

DM Approval

Date Entered

Fund

Check #

Comcast Business Internet $89.90
Comcast Business Voice $59.90
Other Charges & Credits $4.13
Taxes, Surcharges & Fees $6.29

Total New Charges $160.22

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Business Internet</td>
<td>01/14/18</td>
<td>02/13/18</td>
<td>$69.95</td>
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<tr>
<td>Static IP - 1</td>
<td>01/14/18</td>
<td>02/13/18</td>
<td>$19.95</td>
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<tr>
<td><strong>Total Comcast Business Internet</strong></td>
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<td></td>
<td><strong>$89.90</strong></td>
</tr>
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### Comcast Business Voice

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Start Date</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>Voice Line</td>
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<td>02/13/18</td>
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<td>Business Voice</td>
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<td>Voice Mail Service</td>
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<td>Equipment Fee</td>
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<td>02/13/18</td>
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<td>Line Modem</td>
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<tr>
<td><strong>Total Comcast Business Voice</strong></td>
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<td><strong>$59.90</strong></td>
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### Taxes, Surcharges & Fees

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
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<td>FL Communications Services Tax</td>
<td>3.65</td>
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<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>$6.29</strong></td>
</tr>
</tbody>
</table>

### Important Account Information

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

Accounts that are not paid in full by the due date are subject to a $10.00 fee.

---

Hearing/Speech Impaired Call 711
FLORIDA SALES AND USE TAX RETURN
Reporting Period

DEC 2017

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

FLORIDA DEPARTMENT OF REVENUE
500 S W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due: JAN 01 2018
Late After: JAN 22 2018

0500 0 20171231 0001003043 7 4000001566 7671 1

1. Gross Sales
(Do not include tax)

2. Exempt Sales
(Include these in
Gross Sales, line 1)

3. Taxable Sales/Purchases
(Include Internet/Out-of-State
Purchases)

4. Total Tax Due
(Include Discretionary Sales Surtax
from Line 8)

5. Less Lawful Deductions

6. Less DOR Credit Memo

7. Net Tax Due

8. Less Collection Allowance or
Plus Penalty and Interest

9. Amount Due With Return
(Enter this amount on front)

DOLLARS CENTS

331.77

331.77

23.23

23.23

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

Signature of Taxpayer Date Telephone #

Signature of Preparer Date Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and
Purchases NOT Subject
to DISCRETIONARY
SALES SURTAX

B. Total Discretionary
Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co., Inc.

D/M approval

Date entered

Fund

Check #
<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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<tr>
<td>17660-99061</td>
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<td>1/29/2018</td>
<td>$222.64</td>
<td>12/07/17-01/08/18</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4301</td>
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<tr>
<td>01877-60412</td>
<td>1/10/2018</td>
<td>1/31/2018</td>
<td>$759.36</td>
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<td>Street Lights</td>
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<tr>
<td>02155-36012</td>
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<td>1/31/2018</td>
<td>$1,550.11</td>
<td>12/09/17-01/10/18</td>
<td>Street Lights</td>
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<tr>
<td>21606-40237</td>
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<td>1/31/2018</td>
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<tr>
<td>77477-96121</td>
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<td>62421-21235</td>
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<td>99787-71237</td>
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<td>1/31/2018</td>
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<td>12/09/17-01/10/18</td>
<td>6751 Tailfeather Way - Irr</td>
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<tr>
<td>55553-58430</td>
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<td>1/29/2018</td>
<td>$580.89</td>
<td>12/07/17-01/08/18</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**

- 001 53100 4301 $2,941.30
- 001 53100 4304 $580.89

**Total** $3,522.19

---

Date Rec'd Dist Office _____________________________

DM Approval _____________________________

Date Entered JAN 18 2018

Fund 001 GL 53100 CC $ See above

Check # _____________________________
Jan 8, 2018 Electric Bill

For: Dec 7, 2017 to Jan 8, 2018 (32 days)

Service Address
7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 17660-99061

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

Meter Summary
Meter reading - Meter AC06193 Next meter reading Feb 7, 2018
Current reading 48162
Previous reading -45948
kWh used 2214

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
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<tr>
<td>kWh Used</td>
<td>2214</td>
<td>1484</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
<td>31</td>
</tr>
<tr>
<td>kWh/day</td>
<td>69</td>
<td>48</td>
</tr>
<tr>
<td>Amount</td>
<td>$222.64</td>
<td>$152.14</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
• Payment received after March 28, 2018 is considered LATE; a late payment charge of 1% will apply.

Update Your Contact Info
It's faster and easier to get the help you need if we have your accurate contact information. Update now

Inspiring Our Future
Our volunteer engineers partner with Southeast Consortium of Minorities in Engineering to bring hands-on experience to local students.

Energy Answers for Your Business
Save on heating costs for your business this winter. Get tips

Useful Links
Billing and service details
Energy News

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Jan 8, 2018 Electric Bill

For: Dec 7, 2017 to Jan 8, 2018 (32 days)

Service Address
6287 WINGSPAN WAY # IRR
BRADENTON, FL 34203
cbocio@rizetta.com
Account Number 39798-63317

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>Meter reading - Meter AC06184 Next meter reading Feb 7, 2018</td>
<td>01982</td>
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<tr>
<td>Current reading</td>
<td>30</td>
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<tr>
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<td>-01952</td>
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kWh used
30

Energy Usage Comparison

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<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
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</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>30</td>
<td>31</td>
<td>0</td>
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<tr>
<td>Service days</td>
<td>32</td>
<td>31</td>
<td>31</td>
</tr>
</tbody>
</table>

kWh/day
1

Amount
$13.23

Energy Usage History

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Billing and service details
Energy News

Important Numbers
Customer Service:
Outside Florida:
To report power outages:
**TARA COMMUNITY DEVELOPMENT DISTRICT #1:**
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$10.26</td>
</tr>
<tr>
<td>Payments</td>
<td>$10.26</td>
</tr>
<tr>
<td>New charges due by Jan 29, 2018</td>
<td>$10.35</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$10.35</strong></td>
</tr>
</tbody>
</table>

**NEW CHARGES**

- Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
- Customer charge: $10.09
- Non-fuel energy charge: $0.065770 per kWh
- Fuel charge: $0.026550 per kWh
- Electric service amount: 10.09
- Gross receipts tax: 0.26
- Taxes and charges: 0.26
- **Total new charges:** $10.35
- **Total amount you owe:** $10.35

---

**Jan 8, 2018 Electric Bill**

For: Dec 7, 2017 to Jan 8, 2018 (32 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: Feb 7, 2018
- Current reading: 00000
- Previous reading: -00000
- kWh used: 0

**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>Service to Jan 8, 2018</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>kWh Used</td>
<td>0</td>
<td>31</td>
<td>31</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
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<td>kWh/day</td>
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<td>Amount</td>
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<td>$10.26</td>
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**Energy Usage History**

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<td>50</td>
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<td>20</td>
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<td>0</td>
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<tr>
<td></td>
<td>M</td>
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<td>N</td>
</tr>
<tr>
<td></td>
<td>D</td>
<td>D</td>
</tr>
</tbody>
</table>

**Keep In Mind**
- Payment received after March 28, 2018 is considered LATE; a late payment charge of 1% will apply.
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

---

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**Useful Links**

- Billing and service details
- Energy News

**Important Numbers**

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
Jan 10, 2018 Electric Bill

For: Dec 9, 2017 to Jan 10, 2018 (32 days)

Service Address
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203
cboccio@rizetta.com
Account Number 01677-60412

Questions? Contact Us
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Meter Summary
Next bill date Feb 9, 2018
Total kWh used

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>Jan 10, 2018</td>
<td>Dec 9, 2017</td>
<td>Jan 10, 2017</td>
</tr>
<tr>
<td>Service days</td>
<td>1517</td>
<td>1517</td>
<td>1517</td>
</tr>
<tr>
<td>kWh/day</td>
<td>32</td>
<td>31</td>
<td>32</td>
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<tr>
<td>Amount</td>
<td>$759.36</td>
<td>$759.36</td>
<td>$729.03</td>
</tr>
</tbody>
</table>

Energy Usage Comparison

Energy Usage History

Keep In Mind
• Payment received after April 02, 2018 is considered LATE; a late payment charge of 0.460830% 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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JAN 11, 2018

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.190000</td>
<td>1,517</td>
<td>44.03</td>
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<td></td>
<td>4.000000</td>
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<td>148.00</td>
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<td>69.56</td>
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<td>37</td>
<td>6.050000</td>
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<td>297.65</td>
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<tr>
<td>UCNP</td>
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<td></td>
<td></td>
<td>3,067</td>
<td>0.038460</td>
<td></td>
<td>117.96</td>
</tr>
</tbody>
</table>

Energy sub total: 44.03
Non-energy sub total: 633.37
Sub total: 1,517

Energy conservation cost recovery: 0.64
Capacity payment recovery charge: 0.33
Environmental cost recovery charge: 0.46
Storm restoration recovery charge: 26.64
Storm charge: 11.94
Fuel charge: 38.80
Electric service amount: 756.21
Gross receipts tax: 3.15

Total: 1,517

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Jan 10, 2018 Electric Bill

For: Dec 9, 2017 to Jan 10, 2018 (32 days)

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

Account Number 02155-36012

Questions? Contact Us
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Meter Summary
Next bill date Feb 9, 2018
Total kWh used 3341

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>3341</td>
<td>3341</td>
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<tr>
<td>Service days</td>
<td>32</td>
<td>31</td>
<td>32</td>
</tr>
<tr>
<td>kWh/day</td>
<td>104</td>
<td>108</td>
<td>104</td>
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<tr>
<td>Amount</td>
<td>$1,550.11</td>
<td>$1,546.72</td>
<td>$1,484.42</td>
</tr>
</tbody>
</table>

Energy Usage History

3,750 kWh
3,000 kWh
2,250 kWh
2,150 kWh
750 kWh
0 kWh

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

**Your electric service amount includes the following charges:
Non-fuel energy charge: $0.047560 per kWh
Fuel charge: $0.025580 per kWh

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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)
Detail of Rate Schedule Charges for Street Lights

Account Number 02155-36012  
Service From 12-09-2017  
Service To 01-10-2018  
Service Days 32  
kWh/Day 104

Service Address STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/ Maint *</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
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<tr>
<td>HPS0100</td>
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<td>Non-energy</td>
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<td>Fixtures</td>
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</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**: 12-09-2017  
**Service To**: 01-10-2018  
**Service Days**: 32  
**kWh/Day**: 104

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint.</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
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<tbody>
<tr>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td>1,369.60</td>
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<td>Capacity payment recovery charge</td>
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<td>Environmental cost recovery charge</td>
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<td>Storm restoration recovery charge</td>
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<td>Gross receipts tax</td>
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</table>

**Total**: 3,341  
**Amount**: 1,550.11

* F - FPL OWNS & MAINTAINS  
  E - CUSTOMER OWNS & MAINTAINS  
  R - CUSTOMER OWNS, FPL RELAMPS  
  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Jan 12, 2018 Electric Bill

For: Dec 12, 2017 to Jan 12, 2018 (31 days)

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

Questions? Contact Us
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Meter Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current reading</td>
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<tr>
<td>Previous reading</td>
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<tr>
<td>kWh used</td>
<td>93</td>
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Energy Usage Comparison

<table>
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<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
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<td>Service to</td>
<td>Jan 12, 2018</td>
<td>Dec 12, 2017</td>
<td>Jan 12, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>93</td>
<td>96</td>
<td>12</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
<td>32</td>
<td>31</td>
</tr>
<tr>
<td>kWh/day</td>
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<td>3</td>
<td>0</td>
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<tr>
<td>Amount</td>
<td>$19.25</td>
<td>$19.44</td>
<td>$11.36</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
- Payment received after April 04, 2018 is considered LATE; a late payment charge of 1% will apply.

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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)
**January 12, 2018 Electric Bill**

For: Dec 12, 2017 to Jan 12, 2018 (31 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

- **Current reading**: 10266
- **Previous reading**: -10091
- **kWh used**: 175

### 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>Service to</td>
<td>Jan 12, 2018</td>
<td>Dec 12, 2017</td>
<td>Jan 12, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>175</td>
<td>178</td>
<td>177</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
<td>32</td>
<td>31</td>
</tr>
<tr>
<td>kWh/day</td>
<td>6</td>
<td>6</td>
<td>6</td>
</tr>
<tr>
<td>Amount</td>
<td>$27.13</td>
<td>$27.27</td>
<td>$26.63</td>
</tr>
</tbody>
</table>

### Energy Usage History

- **Keep In Mind**
  - Payment received after April 04, 2018 is considered LATE; a late payment charge of 1% will apply.

---

**Update Your Contact Info**

- It's faster and easier to get the help you need if we have your accurate contact information.
  - Update now

**Inspiring Our Future**

- Our volunteer engineers partner with Southeast Consortium of Minorities in Engineering to bring hands-on experience to local students.

**Energy Answers for Your Business**

- Save on heating costs for your business this winter
  - Get tips

---

**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)
Jan 12, 2018 Electric Bill

For: Dec 12, 2017 to Jan 12, 2018 (31 days)

Service Address
6795 TARA BLVD # IRR
BRADENTON, FL 34203
cboccan@rizetta.com
Account Number 92421-21235

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

Meter Summary
Meter reading - Meter AC12870 Next meter reading Feb 13, 2018
Current reading 54464
Previous reading -53420
kWh used 1044

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>Service to</td>
<td>Jan 12, 2018</td>
<td>Dec 12, 2017</td>
<td>Jan 12, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>1044</td>
<td>923</td>
<td>891</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
<td>32</td>
<td>31</td>
</tr>
<tr>
<td>kWh/day</td>
<td>34</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>Amount</td>
<td>$110.46</td>
<td>$98.51</td>
<td>$92.62</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
- Payment received after April 04, 2018 is considered LATE; a late payment charge of 1% will apply.

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Save on heating costs for your business this winter
Get tips

Useful Links
Billing and service details
Energy News
View bill 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)
Jan 12, 2018 Electric Bill

For: Dec 12, 2017 to Jan 12, 2018 (31 days)

Service Address
6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203

cboccio@rizetta.com

Account Number 99787-71237

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

Meter Summary
Meter reading - Meter AC05108 Next meter reading Feb 13, 2018
Current reading - 49519
Previous reading - 47241

kWh used - 2278

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Energy Usage Comparison</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
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<td>Jan 12, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>2278</td>
<td>2296</td>
<td>630</td>
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<tr>
<td>Service days</td>
<td>31</td>
<td>32</td>
<td>31</td>
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<tr>
<td>kWh/day</td>
<td>73</td>
<td>72</td>
<td>20</td>
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<tr>
<td>Amount</td>
<td>$228.77</td>
<td>$229.77</td>
<td>$68.49</td>
</tr>
</tbody>
</table>

Energy Usage History

- Keep In Mind
  - Payment received after April 04, 2018 is considered LATE; a late payment charge of 1% will apply.

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Energy Answers for Your Business
Save on heating costs for your business this winter

Get tips

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)
# Jan 8, 2018 Electric Bill

For: Dec 7, 2017 to Jan 8, 2018 (32 days)

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

**Account Number** 55553-58430

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

## Meter Summary

<table>
<thead>
<tr>
<th>Reading</th>
<th>Jan 8, 2018</th>
<th>Feb 7, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Reading</td>
<td>84650</td>
<td>85225</td>
</tr>
<tr>
<td>Previous Reading</td>
<td>-79057</td>
<td>-78680</td>
</tr>
</tbody>
</table>

- kWh used: 5593
- Demand reading: 22.52
- Demand KW: 23

## Energy Usage Comparison

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Jan 8, 2018</td>
<td>Dec 7, 2017</td>
<td>Jan 7, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>5593</td>
<td>4490</td>
<td>3976</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
<td>31</td>
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<tr>
<td>kWh/day</td>
<td>174</td>
<td>144</td>
<td>128</td>
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<tr>
<td>Amount</td>
<td>$580.89</td>
<td>$512.43</td>
<td>$442.01</td>
</tr>
</tbody>
</table>

## Energy Usage History

![Energy Usage History Chart](image)

## Keep In Mind
- Payment received after March 28, 2018 is considered LATE; a late payment charge of 1% will apply.

---

### Update Your Contact Info

It's faster and easier to get the help you need if we have your accurate contact information.

[Update now](#)

### Inspiring Our Future

Our volunteer engineers partner with Southeast Consortium of Minorities in Engineering to bring hands-on experience to local students.

### Energy Answers for Your Business

Save on heating costs for your business this winter

[Get tips](#)
**TO:** Tara Preserve Community  
7340 Tara Preserve Dr  
Bradenton FL

**DESCRIPTION OF WORK**
- Installed new ice machine in kitchen

<table>
<thead>
<tr>
<th>LABOR</th>
<th>HRS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MATERIAL</th>
<th>UNIT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL LABOR**

**TOTAL MATERIALS**

**C.C. FEE**

**TAX**

**OTHER CHARGES**

**TOTAL**

---

**APPROVED FOR PAYMENT**

**DATE ORDERED** 01-31-17  
**DATE ENTERED** 12-15-17  
**ACCOUNT NUMBER** 57200  
**CHECK #** 4624

**SIGNATURE**

---

Thank You!
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: taracddd@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>1/10/2018</td>
<td>140JD</td>
</tr>
</tbody>
</table>

DESCRIPTION | AMOUNT
--- | ---
FEES FOR JANITORIAL SERVICES; Monthly Cleaning per Agreement - January 2018 Services | 229.00

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

APPROVED FOR PAYMENT
WORK ORDER 010118 MONTHLY SERVICE
DATE 1-10-18

Account 57200 4706

Date Rec'd Dist Office JAN 10 2018
DM Approval Angel Montagna JAN 11 2018
Date Entered
Furd C001 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.
**MCUD**
MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 702-8811
www.mymvanatee.org/utilities

ACCOUNT NUMBER: 179079-164839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 19-DEC-2017
DUE DATE: 09-JAN-2018

STATE PAYMENT WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/14</td>
<td>12/14</td>
<td>30</td>
<td>22671</td>
<td>23784</td>
<td>1113</td>
<td>243.75</td>
</tr>
</tbody>
</table>

**Wtr Com. Individual**
- Water Usage: 243.75
- Cost Of Basic Service: 34.75
- Swr Com Individual: 1113
- Cost Of Basic Service: 538.69
- F2_Com. Solid Waste: 96.54
- Commercial Can: 60.57

**Total New Charges:** 974.30

**Total Amount Due:** $974.30

Deadline for debris disposal was October 30th. All yard waste and garbage needs to be prepared for normal pickup. Preparation guidelines can be found online at www.mymvanatee.org/garbage.

**Date Rec'd Dist Office:** DEC 26 2017
**DM Approval:** Angel Montagna
**Date Entered:** DEC 27 2017
**Fund:** 001
**Check #:** 53609.430

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

**ADDRESSEE:**

25-
TARA COMM DEV DISTRICT
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

**MAKE CHECKS PAYABLE TO:**

MCUD
MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25350
BRADENTON FL 34206-5350

**SERVICE ADDRESS:**
7340 TARA PRESERVE LN

**ACCOUNT NUMBER:**
179079-104839

**BILLING DATE:**
19-DEC-2017

**DUE DATE:**
09-JAN-2018

**TOTAL AMOUNT NOW DUE:**
$974.30

**AMOUNT PAID:**
974.30
December 15, 2017

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

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

Labor & Paint - $600.00

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

APPROVED FOR PAYMENT
WORK ORDER 11-19-17
DATE 12-18-17

Account 5726
4704

Jake & Joe Busch
Proline Painting
6612 Lincoln Road 34203
www.prolinepaintingcontractors.com

Date Rec’d Dist Office DEC 1 8 2017
DM Approval Angel Montagna
Date Entered
Fund GL CC
Check #
# Invoice

**Rizzetta & Company, Inc.**

3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Bill To:

TARA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of January</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description</strong></td>
<td><strong>Qty</strong></td>
<td><strong>Rate</strong></td>
</tr>
<tr>
<td>District Management Services</td>
<td>3151</td>
<td>$1,841.67</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>3100</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3201</td>
<td>$1,375.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3113</td>
<td>$375.00</td>
</tr>
<tr>
<td>Field Services</td>
<td>4101</td>
<td>$540.00</td>
</tr>
</tbody>
</table>

| **Subtotal**                      |       | $4,431.67 |
| **Total**                         |       | $4,431.67 |

Date Rec'd Dist Office: **DEC 28 2017**

DM Approval: **Angel Montagna**  
DEC 28 2017

Date Entered: 001  
GL  
CC  
Seabare

Check #: ****

**Invoice #**: INV0000029460

**Date**: 1/1/2018
# Rizzetta Technology Services
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

**Date** | **Invoice #**  
---|---  
1/1/2018 | INV000003000

## Bill To:

| TARA CDD  
| 3434 Colwell Avenue, Suite 200  
| Tampa FL  33614 |

## Services for the month of January

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

**Date Rec'd Dist Office**  
DEC 28 2017

**DM Approval**  
Angel Montagna

**Date Entered**  
DEC 28 2017

**Fund**  
001  
GI 51300  
CC 5183

**Check #**

---

**Subtotal** | **Total**  
---|---  
$190.00 | $190.00
For Professional Services Rendered Through December 15, 2017

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/20/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>11/27/2017</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; REVIEW EMAIL FROM A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.8</td>
</tr>
<tr>
<td>11/27/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS</td>
<td>0.3</td>
</tr>
<tr>
<td>11/28/2017</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.4</td>
</tr>
<tr>
<td>12/11/2017</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.1</td>
</tr>
</tbody>
</table>

Total Professional Services: 5.8 hours $1,595.00

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>5.8</td>
<td>$1,595.00</td>
</tr>
</tbody>
</table>
December 25, 2017
Client: 001304
Matter: 000001
Invoice #: 15255

Page: 2

Total Services $1,595.00
Total Disbursements $0.00
Total Current Charges $1,595.00

PAY THIS AMOUNT $1,595.00

Please Include Invoice Number on all Correspondence
# Invoice

**Mail:** PO Box 16531  
Tampa FL 33687  
**Ship:** 5521 Baptist Church Rd  
Tampa FL 33610

**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 34209

---

## Table of Services

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>12/19/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Description:**  
SCOPE OF WORK PROVIDED:  
FERTILIZER WAS APPLIED TO ST. AUGUSTINE AND PALMS  
ADDED PEST CONTROL

<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>SERVICES</td>
<td>NOVEMBER 2017</td>
<td>SERVICES</td>
<td></td>
<td>4,083.00</td>
<td>4,083.00</td>
</tr>
<tr>
<td>SERVICES</td>
<td>NOVEMBER</td>
<td>ADDED PEST CONTROL</td>
<td></td>
<td>154.29</td>
<td>154.29</td>
</tr>
</tbody>
</table>

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**Date Rec'd 1st Office:** DEC 21 2017

**DM Approval:** Angel Montagna  
DEC 26 2017

**Date Entered:** DEC 26 2017

**Fund:** 001  
GL: 53900  
CC: 41624

**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

**Web Site:** www.sunrise/landcare.com
**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**

<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>SERVICES</td>
<td>JANUARY 2018</td>
<td>SCOPE OF WORK PROVIDED: GROUNDS MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017</td>
<td></td>
<td>12,684.16</td>
<td>12,684.16</td>
</tr>
</tbody>
</table>

**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

**Web Site**
www.sunriselandcare.com
**Contact Information**

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

**Ship To**
TARA CDD  
TREE WORK

---

**Invoice Details**

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>RFP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
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<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DB</td>
<td>12/29/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Quantity**

<table>
<thead>
<tr>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SCOPE OF WORK PERFORMED: GRINDS 3 STUMPS IN TARA PRESERVE AND R STUMPS ON TAIL FEATHER WAY</td>
<td></td>
<td>750.00</td>
<td>750.00</td>
</tr>
</tbody>
</table>

**Notes**

- Date Rec'd Dist Office: JAN 08 2018
- DM Approval: ANGEL MONTAGNA
- Date Entered: JAN 11 2018
- Fund: 001  
  GL: 539.00  
  CC: 4619
- Check #:

---

**Total**

$750.00

**Payments/Credits**

$0.00

**Balance Due**

$750.00

**Contact Information**

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
</tr>
</thead>
<tbody>
<tr>
<td>(813)985-9381</td>
<td>(813)664-0155</td>
</tr>
</tbody>
</table>
### Invoice

**Mail:** PO Box 16531
Tampa FL 33687
Ship: 5521 Baptist Church Rd
Tampa FL 33610

**Sunrise Landcare**

**Date:** 12/29/2017
**Invoice #:** 102867

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

**Ship To**
TARA CDD
ANNUALS

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DB</td>
<td>12/29/2017</td>
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<th>Item Code</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,000</td>
<td>PLANTS</td>
<td>4&quot; WINTER MIX ANNUALS</td>
<td>2.15</td>
<td>4,300.00</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: JAN 0 6 2018
DM Approval: Angel Montagna

**Total** $4,300.00

**Balance Due** $4,300.00

---

THANK YOU FOR YOUR BUSINESS

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
</tr>
</thead>
<tbody>
<tr>
<td>(813)985-9381</td>
<td>(813)664-0155</td>
</tr>
</tbody>
</table>

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 12/14/17

---

<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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<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>HUNTER NODE-100</td>
<td></td>
<td>187.00</td>
<td>187.00</td>
</tr>
<tr>
<td></td>
<td>MISC. PARTS</td>
<td></td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td>1</td>
<td>HOUR OF LABOR</td>
<td></td>
<td>45.00</td>
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**Total** $247.00  
**Balance Due** $247.00

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THANK YOU FOR YOUR BUSINESS

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<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
</tr>
</thead>
<tbody>
<tr>
<td>(813)985-9381</td>
<td>(813)664-0155</td>
</tr>
</tbody>
</table>
TARA CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
JOHN CRAWFORD

SCOPE OF WORK PERFORMED:
REMOVE TWELVE HOLLY TREES THAT ARE
FAILING ALONG TARA BLVD AND REPLACE EIGHT
OF THEM WITH MULTI TRUNK CRAPE MYRTLES.
BOOM TRUCK NEEDED TO REMOVE THE HOLLYS
AND HAULING AWAY OF DEBRIS. FILLING OF THE
FOUR HOLES NOT RECEIVING A CRAPE MYRTLE
WITH SOIL, SOD AND MULCH. SOIL AMENDMENTS
FOR THE CRAPE MYRTLES AND IRRIGATION
ADJUSTMENTS. ATTN: ANGEL MONTAGNA.

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
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<tbody>
<tr>
<td>12 HOLLY REMOVAL</td>
<td></td>
<td>100.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>8 CRAPE MYRTLE 6-8</td>
<td></td>
<td>25.00</td>
<td>200.00</td>
</tr>
<tr>
<td>12 YARD OF PLANTING SOIL</td>
<td></td>
<td>75.00</td>
<td>900.00</td>
</tr>
<tr>
<td>NEW DRIP/BUBBLER</td>
<td></td>
<td>400.00</td>
<td>4,380.00</td>
</tr>
</tbody>
</table>

$4,380.00

THANK YOU FOR YOUR BUSINESS

Balance Due

(813)985-9381 (813)664-0155

www.sunriselandscape.com
**Bill To**
TARA CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33738
JOHN CRAWFORD

**Ship To**
IRRIGATION REPAIR
SERVICE DATE 12/16/17

<table>
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<tr>
<th>P.O. No.</th>
<th>Terms</th>
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<th>FOB</th>
<th>Project</th>
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<tr>
<td>1</td>
<td>RAINBIRD PESB-200</td>
<td></td>
<td>269.00</td>
<td>269.00</td>
</tr>
<tr>
<td>2</td>
<td>MISC. PARTS - PVC FITTINGS / PIPE / COUPLINGS</td>
<td></td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td></td>
<td>HOURS OF LABOR</td>
<td></td>
<td>45.00</td>
<td>90.00</td>
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**Date Rec'd** Rizzetta & Co., Inc. JAN 03 2018
**D/M approval** Angel Montagna JAN 08 2018
**Date entered** JAN 08 2018
**Fund** 001 CG 539004 4101
**Cherk#**

**Total** $384.00

**Balance Due** $384.00

**Phone #** | **Fax #**
-------------|-------------
(813)985-9381 | (813)664-0155

**Web Site**
www.sunriselandscape.com
**Invoice**

**Bill To**
TARA CDD
9478 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
JOHN CRAWFORD

**Ship To**
IRRIGATION REPAIR
SERVICE DATE 12/16/17
CONTROLLER #4 - TAILFEATHER BEHIND #6606

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
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<td>UPON RECEIPT</td>
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<td>12/16/2017</td>
<td></td>
<td></td>
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</tr>
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<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>200-PESB SCRUBBER VALVE</td>
</tr>
<tr>
<td>1</td>
<td>HUNTER ICM-600 - 6-STATION EXP. MODULE</td>
</tr>
<tr>
<td></td>
<td>MISC. PARTS</td>
</tr>
<tr>
<td>2</td>
<td>HOURS OF LABOR</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>269.00</td>
<td>269.00</td>
</tr>
<tr>
<td></td>
<td>112.00</td>
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<tr>
<td></td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td></td>
<td>45.00</td>
<td>90.00</td>
</tr>
</tbody>
</table>

**Total** $496.00

**Balance Due** $496.00

THANK YOU FOR YOUR BUSINESS

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
</tr>
</thead>
<tbody>
<tr>
<td>(813)985-9381</td>
<td>(813)664-0155</td>
</tr>
</tbody>
</table>

Web Site
www.sunriselandscape.com
The Sprinkler Man  
3391 3rd Ave. S.W.  
Naples, FL 34117  
(239) 348-8233

Bill To  
Tara Preserve CDD  
7340 Tara Preserve Lane  
Bradenton, FL 34203

Job Location  
Tara Preserve CDD  
7340 Tara Preserve Lane  
Bradenton, FL 34203

Terms  
Due on receipt

<table>
<thead>
<tr>
<th>Description</th>
<th>Service Date</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Service Call @ 1/2 off (Previous Customer)</td>
<td>6/2/2017</td>
<td></td>
<td>37.50</td>
<td>37.50</td>
</tr>
<tr>
<td>1/2 spray nozzle</td>
<td></td>
<td>3</td>
<td>0.26</td>
<td>0.78</td>
</tr>
<tr>
<td>1.5&quot; Hunter ICV Valve Rebuild (Cap, diaphragm, solenoid, waterproof wire nuts)</td>
<td></td>
<td>1</td>
<td>160.00</td>
<td>160.00</td>
</tr>
<tr>
<td>Labor: 1 man (tech) @ $80.00 per hour.</td>
<td></td>
<td>1.25</td>
<td>80.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

* Adjusted flow control to improve pressure on Zone #1.

Date Rec'd Dist Office: DEC 18 2017

DM Approval: Angel Montagna

Date Entered: DEC 26 2017

Fund: 001 GL: 5390 01 4611

Check #

Thank you for your business.  

Total: $298.28
Trimmers Holiday Decor of Sarasota Manatee
2650 59th Street
Sarasota, FL 34243

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Est Amt</th>
<th>Qty</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Install</td>
<td>Linger Lodge Rd./Tara Blvd. Install garland with lights and bows on two entry signs Tailfeather Entrances 1 &amp; 2 and Tara Country Club Signs</td>
<td>760.00</td>
<td>0.5</td>
<td>380.00</td>
</tr>
<tr>
<td>Install</td>
<td>Install 3 ft. wreaths with lights and bows on three signs at Tailfeather entrances 1 &amp; 2 and front of Tara Country Club Tara Blvd./Tara Preserve Ln.</td>
<td>600.00</td>
<td>0.5</td>
<td>300.00</td>
</tr>
<tr>
<td>Install</td>
<td>Install garland with lights and bows on three signs</td>
<td>950.00</td>
<td>0.5</td>
<td>475.00</td>
</tr>
<tr>
<td>Install</td>
<td>Install lights in 18 pygmy palms (6 palms each sign)</td>
<td>240.00</td>
<td>0.5</td>
<td>120.00</td>
</tr>
<tr>
<td>Service Includes</td>
<td>Service Includes: Installation of premium quality lighting and decor. Weekly Inspections in December. Decorations to be removed by January 15, 2016</td>
<td>0.00</td>
<td>0.5</td>
<td>0.00</td>
</tr>
<tr>
<td>CONTACT</td>
<td>Dale Norwine or Eddie Merryfield or 941-355-6655</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>Total: $2550.00</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
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</table>

**Deposit due**
Deposit Due September 1, 2017

**Final Due**
Final payment due December 1, 2017

**Total**

**Payments/Credits**

**Balance Due**
Trimmers Holiday Decor of Sarasota Manatee  
2650 59th Street  
Sarasota, FL 34243

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>8/11/2017</td>
<td>2017-507</td>
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<table>
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<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.5</td>
<td>Install garland with lights and bows on two entry signs</td>
<td>760.00</td>
<td>380.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Install 3 ft. wreaths with lights and bows on three signs at Tara Blvd./Tara Preserve Ln.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.5</td>
<td>Install garland with lights and bows on three signs</td>
<td>600.00</td>
<td>300.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Install lights in 18 pygmy palms (6 palms each sign)</td>
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<td>475.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Service Includes: Installation of premium quality lighting and decor. Weekly Inspections in December. Decorations to be removed by January 15, 2016</td>
<td>240.00</td>
<td>120.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Dale Norwine or Eddie Merryfield or 941-355-6655</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Total: $2550.00</td>
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<td>0.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Deposit Due September 1, 2017</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Final payment due December 1, 2017</td>
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<td>0.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Accepted By:</td>
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<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Signature</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Initial to accept lighting contract terms and conditions.</td>
<td>0.00</td>
<td>0.00</td>
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Final Payment due $1,275.00