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 votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called Supervisor Requests. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

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

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

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
Board of Supervisors
Tara Community
Development District 1

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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, May 22, 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
      2. Presentation of Landscape Report…………………………………...Tab 2
   B. Field Manager
      1. Field Manager Report………………………………………………..Tab 3
   C. District Counsel
   D. District Engineer
   E. District Manager
      1. Announcement Regarding Number of Registered Voters……………Tab 4
      2. Presentation of Audit for Year Ended 9-30-17……………………….Tab 5
6. OLD BUSINESS ITEMS
   A. None
7. NEW BUSINESS ITEMS
   A. Presentation of Fiscal Year 2018/2019 Proposed Budget
      1. Consideration of Resolution 2018-01, Approving Fiscal Year
         2018/2019 Proposed Budget and Setting the Public Hearing
         on the Final Budget…………………………………………………..Tab 6
8. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’
      Meeting held on April 24, 2018……………………………………………..Tab 7
   B. Consideration of Minutes of the Board of Supervisors’
      Budget Workshop held on April 10, 2018…………………………………..Tab 8
   C. Consideration of Operation & Maintenance Expenditures for
      April 2018……………………………………………………………………Tab 9
9. SUPERVISOR REQUESTS
10. ADJOURNMENT
I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,

Angel Montagna

Angel Montagna
District Manager

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

Inspection Date: 5/3/2018

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
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**MANAGEMENT/COMMENTS SUMMARY** 21-24

**SITE MAP** 25
## Site: 1

**Comments:**
Normal growth observed
Traces of surface algae observed.
Minimal amounts of shoreline weeds present. Previous shoreline weeds treatment evident. Water clarity 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

## Site: 2

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

## Site: 3

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 4

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

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 5

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

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 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 6A

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 7

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 8

Comments:
Normal growth observed
Minimal amounts of surface algae present. Littoral and shoreline weed treatment evident. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 9

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 10

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of topped out Chara and shoreline weeds present. Cattails treatment evident.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 11

Comments:
Site looks good
Traces of surface algae and topped out Chara observed. Hydrilla treatment effective. No shoreline weeds present. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 12

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 12A

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 13

**Comments:**
Normal growth observed
Minimal amounts of surface algae, topped out Hydrilla, and Slender Pondweed observed. No shoreline weeds present. Water clarity 2-3ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation
Site: 14

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 15

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 1 ft. Black-bellied Whistling Ducks observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 16

Comments:
Requires attention
Moderate amounts of Hydrilla present and showing positive signs of treatment. Moderate amounts of surface algae also observed. Traces of shoreline weeds present.

Action Required:
Treat within 48 hours

Target:
Surface algae
Site: 17

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 18

Comments:
Requires attention
Moderate amounts of Torpedograss present on littoral shelf. Minor amounts of surface algae also observed.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 19

Comments:
Requires attention
Minor amounts of surface algae, shoreline weeds, and littoral grasses observed. Water clarity 1-2ft.

Action Required:
Treat within 7 days

Target:
Surface algae
## Site: 20

### Comments:

Normal growth observed
Minimal amounts of surface algae and planktonic algae observed. Traces of shoreline weeds and Slender Spikerush present. Water clarity 1-2 ft. White Ibis observed.

### Action Required:

Routine maintenance next visit

### Target:

Surface algae

## Site: 21

### Comments:

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

### Action Required:

Treat within 7 days

### Target:

Surface algae

## Site: 22

### Comments:

Normal growth observed
Minimal amounts of surface algae observed. Traces of shoreline weeds present. Water clarity 1 ft. Great Egret, Moorhen, and Little Blue Heron observed.

### Action Required:

Routine maintenance next visit

### Target:

Surface algae
Site: 23

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 24

Comments:
Normal growth observed
Minimal amounts of surface algae observed. Traces of shoreline weeds present. Moorhens with chicks observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 25

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
**Site: 26**

**Comments:**
Requires attention
Minor amounts of surface algae observed collecting on littoral shelf and around some perimeters. Minimal shoreline weeds present. Water clarity 1 ft. Great Egret and Glossy Ibis observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

**Site: 27**

**Comments:**
Site looks good
No shoreline weeds observed. Traces of surface algae present. Littoral Torpedograss treatment evident.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

---

**Site: 28**

**Comments:**
Normal growth observed
Minimal amounts of surface algae and shoreline weeds present. Limpkin and Great Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 29

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Site looks good
Traces of surface algae, shoreline weeds, and littoral grasses present. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 32

Comments:
Normal growth observed
Minimal amounts of littoral weeds and Nostoc present. Traces of planktonic algae observed. Water clarity 1 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Traces of planktonic algae present. Water clarity 1 ft. Sandhill Cranes and offspring observed.

Action Required:
Routine maintenance next visit

Target:
Planktonic algae
Site: 35

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: 36

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: 37

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 38

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

Site: 39

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

Site: 40

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 3-4ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 42

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

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 43

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 44

Comments:
Normal growth observed
Minimal amounts of shoreline Alligatorweed and surface algae present. Water clarity 1ft. Anhinga, White Ibis, and Moorhen observed.

Action Required:
Routine maintenance next visit

Target:
Alligatorweed

Site: 45

Comments:
Requires attention
Minor amounts of surface algae observed collecting at ends of pond. Traces of shoreline weeds present. Water clarity 1-2ft

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 47

Comments:
Requires attention
Minor to moderate amounts of surface algae observed on perimeters and in littoral shelf. No shoreline weeds present. Water clarity less than 1ft. Alligator observed.

Action Required:
Treat within 48 hours

Target:
Surface algae
Site: 48

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

Site: 49

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

Site: 50

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
### Site: 51

**Comments:**

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

---

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds

---

### Site: 52

**Comments:**

Site looks good  
No visible surface algae observed.  
Traces of shoreline weeds present.  
Water clarity 4-5ft. Little Blue Heron observed.

---

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 9 require attention for excess growth. Of those, 3 require treatment within 48 hours for surface algae. The remaining 44 ponds demonstrated low to normal growth levels and will receive routine maintenance during the visits in May. Targets for routine maintenance includes shoreline weeds, littoral weeds, surface algae, and some submersed vegetation.

Ponds Requiring Attention in 48 Hours:
- Pond #16 - Surface Algae
- Pond #42 - Surface Algae
- Pond #47 - Surface Algae

Ponds Requiring Attention in 7 Days:
- Pond #4 - Surface Algae
- Pond #18 - Torpedograss
- Pond #19 - Surface Algae
- Pond #21 - Surface Algae
- Pond #26 - Surface Algae
- Pond #45 - Surface Algae

During the CDD meeting in April, the board approved changing the ponds that are tested semi-annually from 9, 23, 26, 42, and 44 to a new set that has demonstrated higher than normal growth levels over the last year and a half. The new ponds are 8, 13, 19, 47, and 48 and are scheduled to be tested in October. As a result of testing, recommendations are made for remedial measures. For example, Alum Resets for Pond #18 and 45 were recommended to flock out nutrients from the water column that can cause algae production. These proposals were approved and are scheduled for this month. Currently Pond #18 and 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, turtle, alligator, Anhinga, Sandhill Cranes with offspring, Moorhens with chicks, Limpkin, Little Blue Herons, fish, Great Egrets, Glossy Ibis Great Blue Herons, Black-bellied Whistling Ducks, and Triploid Grass Carp.

A Great Blue Heron (Ardea herodias) was observed on Pond #28 this month. This native bird is found all year round in Florida and most of the United states. They are best identified as having a gray-blue color with a notable black stripe across the face and into their head plume. Great Blue Herons are one of the largest North American herons with long beaks that are a light yellow. Different varieties include the Great White Heron which only appear different from Great Egrets in that their legs are yellow. The Wurdemann's Heron variety has bright orange beak and legs and lacks the black stripe and black head plume that adorns the Great Blue Heron. The later two types are more likely to be found in coast areas of Florida. For more information on the Great Blue Heron, visit https://www.allaboutbirds.org/guide/Great_Blue_Heron/id.

Recommendations/Action Items

Treatment of the following within 48 Hours:
- Pond #16 - Surface Algae
- Pond #42 - Surface Algae
- Pond #47 - Surface Algae

Treatment of the following within 7 Days:
- Pond #4 - Surface Algae
- Pond #18 - Torpedograss
- Pond #19 - Surface Algae
- Pond #21 - Surface Algae
- Pond #26 - Surface Algae
- Pond #45 - Surface Algae

Routine maintenance on the remaining 44 ponds on site

Perform Alum Resets on Pond #18 and 45

Continue to promote native vegetation site wide
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<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>29</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>30</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>32</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>33</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>34</td>
<td>Site looks good</td>
<td>Planktonic algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>35</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>38</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>40</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
<td>Site looks good</td>
<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>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>44</td>
<td>Normal growth observed</td>
<td>Planktonic algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
<td>---------------------------</td>
<td>----------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>45</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>47</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>48</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>49</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>50</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>51</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
TARA CDD 1

FIELD INSPECTION REPORT

May.5th, 2018
Rizzetta & Company
L. Scott Green – Field Services Manager
Landscape

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 annual beds look good plant material has good color and landscape beds are weed free at this time. Ask contractor to continue to monitor annuals and ensure they are receiving adequate water from irrigation.

2. Reference Pic (2) Located to right hand side of Tara Preserve at corner old dead plant material has been removed and new plant material installed, but the plant material does appear to be wilting from not receiving adequate water. Ask contractor to inspect irrigation in this area and to ensure new plant material is receiving adequate water from the irrigation system. If plant material dies form inadequate water due to poor irrigation it will be replaced at the contractors expense under warranty.
3. Reference Pic (3) Located along main Blvd. there are several low hanging limbs that need to be trimmed and removed. Ask contractor to submit date as to when this service will be performed.

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. Referenced in last months report as of the date and time of this report this has not been completed.

5. Area referenced in item (4) area along Tara Preserve Ln. still has some palm fronds and dead plant material debris that needs to be cleaned up. Item referenced in past reports.

6. Reference Pic (5) Another photo of a low hanging tree limb that needs to be trimmed so it is not hanging over the street as it could be a hazard to a vehicle or pedestrian on road way.
7. Reference Pic (6) Another photo of a low hanging tree limb above sidewalk that needs to be trimmed and lifted as it could pose a hazard to a pedestrian. Ask contractor to submit date as to when these tree limbs can and will be trimmed and photos of trimmed tree limbs.

8. Reference Pic (7) Located in several areas throughout the community there are tree rings that no longer have a tree, but still have exposed irrigation drip line that needs to be removed as it could pose a hazard to someone walking in area.

9. Area referenced in item (8) also has several missing trees that need be replaced and or stump form old tree grinded down and area sodded over.

10. Reference Pic (8) Another photo of irrigation line that needs to buried capped off and area around irrigation line needs to be grinded and leveled off so turf can grow back.

11. Reference Pic (8) Ask contractor to inspect area and assess if possible a rotator needs to be added to area to help supply adequate water to turf in area.
12. **Reference Pic (09)** Located behind homes on TailFeather there is a dead tree that needs to be removed. Ask contractor to submit proposal to remove tree flush with ground.

13. **Reference Pic (10)** Located behind homes on TailFeather there is also some vertical cut backs needed in some areas.

14. **Reference Pic (11)** Located at hole (15) golf course area around irrigation station has now been cleaned up as of the time of this inspection.
15. Reference Pic (12) Turf along main Blvd. appears to have good color and is being mowed at proper height. Turf also appears to be receiving adequate water from irrigation and proper Fert/Chem treatments.

16. Reference Pic (13) Located at amenities center along fence hedge row does not appear to be recovering from past freeze and needs to be removed and replaced. Plant material also appears to be old and has reached its life expectancy.

17. Area referenced in item (16) Ask contractor to submit proposal to remove and replace hedge row with a different type of plant material.

18. Reference Pic (14) Also located at amenities center another hedge row that is old in age and has reached its life expectancy. Hedge row needs to be removed and replaced.

19. Reference Pic (14) Ask contractor to submit proposal to remove and replace this hedge row.
Tab 3
FIELD MANAGERS REPORT

LEAK IN MEN'S BATHROOM.
There was a leak in the men’s bathroom at the flush value that was repaired with new springs, gaskets and control value.

TENNIS COURT.
The lights will only come on when the timer is engaged and will shut off at 9:00pm.

SOLAR PANEL OR PIPE LEAK ON THE ROOF.
Mirasol Solar was called and they will be out to repair the leak. Should be under warranty.

SPRINKLER SYSTEMS.
In the last week we have had about 10 sprinkler hose that were cut with a knife. These were not cut by the mowers because they were up against the trees and one was cut where a tree was removed, and the hose was on top of the ground. If you see or hear of someone doing this let me know. Dana’s crew has repaired the cut hoses by either plugging them or reconnecting them. I have a sample of one of the hoses in the Office.

LANDSCAPE.
All issues and concerns received weekly have been sent to Dana Bryant, and Angel Montagna. I meet weekly with Dana and discuss the issues of concern. I keep a record on file of all issues sent.

The Issues or Concerns are sent in the Weekly Report.

MAIL BOX.
Our mail box was ran over this morning 5/11/18 and destroyed. Thanks to Andy at the Golf Course who witnessed the accident and got the Car make, Color, and License number. Contacted the owner and they will be in this morning to replace everything.
Tab 4
April 19, 2018

Tara Community Development District 1
Attn: Angel Montagna
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Dear Ms. Montagna:

Per your request for the number of registered voters in the Tara Community Development District 1 as of April 15, 2018. According to our records, there were 1,327 persons registered in the Tara Community Development District 1 as of that date.

I hope this information is helpful to you. If I can be of any further assistance to you, please do not hesitate to contact my office at your earliest convenience.

Sincerely,

Michael Bennett
Supervisor of Elections

MB/sas
Tab 5
Tara Community Development District

FINANCIAL STATEMENTS

September 30, 2017
# Table of Contents

**Tara Community Development District**

**Table of Contents**

**September 30, 2017**

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  - Statement of Activities 9

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INDEPENDENT AUDITORS’ REPORT

To the Board of Supervisors
Tara Community Development District
Manatee County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Tara Community Development District (hereinafter referred to as “District”), as of and for the year ended September 30, 2017, and the related notes to the financial statements, which collectively comprise the District’s basic financial statements as listed in the table of contents.

Management’s Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors’ Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Tara Community Development District as of September 30, 2017, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management’s discussion and analysis and budgetary comparison information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued a report dated April 16, 2018, on our consideration of the District’s internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the District’s internal control over financial reporting and compliance.

CARR, RIGGS & INGRAM, LLC

Miramar Beach, Florida
April 16, 2018
Management’s Discussion And Analysis
Tara Community Development District
Management’s Discussion and Analysis

Our discussion and analysis of the Tara Community Development District’s financial performance provides an overview of the District’s financial activities for the fiscal year ended September 30, 2017. Please read it in conjunction with the District’s financial statements, which begin on page 8.

FINANCIAL HIGHLIGHTS

- At September 30, 2017, the assets of the District exceed its liabilities by approximately $2.1 million.
- During the year ended September 30, 2017, the District incurred approximately $95,000 of interest expenditures and repaid principal of $110,000.

USING THE ANNUAL REPORT

This annual report consists of a series of financial statements. The Statement of Net Position and the Statement of Activities on pages 8–9 provide information about the activities of the District as a whole and present a longer-term view of the District’s finances. Fund financial statements start on page 10. For governmental activities, these statements tell how these services were financed in the short-term as well as what remains for future spending. Fund financial statements also report the District’s operations in more detail than the government-wide statements by providing information about the District’s most significant funds.

**Reporting the District as a Whole**

Our analysis of the District as a whole begins on page 4. One of the most important questions asked about the District’s finances is, “Is the District as a whole better off or worse off as a result of the year’s activities?” The Statement of Net Position and the Statement of Activities report information about the District as a whole and about its activities in a way that helps answer this question. These statements include all assets and liabilities using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year’s revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the District’s net position and related changes during the current year. You can think of the District’s net position – the difference between assets and liabilities – as one way to measure the District’s financial health, or financial position. Over time, increases or decreases in the District’s net position are one indicator of whether its financial health is improving or deteriorating. You will need to consider other nonfinancial factors, however, such as changes in the District’s assessment base and the condition of the District’s infrastructure, to assess the overall health of the District.
Reporting the District’s Most Significant Funds

Our analysis of the District’s major funds begins on page 5. The fund financial statements begin on page 10 and provide detailed information about the most significant funds – not the District as a whole. Some funds are required to be established by State law and by bond covenants. All of the District’s funds are governmental fund-types.

- **Governmental funds** – All of the District’s basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. The governmental fund statements provide a detailed short-term view of the District’s general government operations and the basic services it provides. Governmental fund information helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the District’s programs.

THE DISTRICT AS A WHOLE

The following table reflects the condensed Statement of Net Position and is compared to the prior year.

<table>
<thead>
<tr>
<th></th>
<th>September 30, 2017</th>
<th>September 30, 2016</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current and other assets</td>
<td>$ 731,841</td>
<td>$ 706,158</td>
<td>$ 25,683</td>
</tr>
<tr>
<td>Capital assets, net</td>
<td>3,573,651</td>
<td>3,768,542</td>
<td>(194,891)</td>
</tr>
<tr>
<td>Total assets</td>
<td>$ 4,305,492</td>
<td>$ 4,474,700</td>
<td>(169,208)</td>
</tr>
<tr>
<td>Liabilities</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current liabilities</td>
<td>$ 177,846</td>
<td>$ 161,420</td>
<td>$ 16,426</td>
</tr>
<tr>
<td>Other liabilities</td>
<td>1,995,000</td>
<td>2,110,000</td>
<td>(115,000)</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>2,172,846</td>
<td>2,271,420</td>
<td>(98,574)</td>
</tr>
<tr>
<td>Net position</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net investment in capital assets</td>
<td>1,567,686</td>
<td>1,652,577</td>
<td>(84,891)</td>
</tr>
<tr>
<td>Restricted for:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debt service</td>
<td>42,066</td>
<td>34,023</td>
<td>8,043</td>
</tr>
<tr>
<td>Unrestricted</td>
<td>522,894</td>
<td>516,680</td>
<td>6,214</td>
</tr>
<tr>
<td>Total net position</td>
<td>2,132,646</td>
<td>2,203,280</td>
<td>(70,634)</td>
</tr>
<tr>
<td>Total liabilities and net position</td>
<td>$ 4,305,492</td>
<td>$ 4,474,700</td>
<td>(169,208)</td>
</tr>
</tbody>
</table>

For more detailed information, see the accompanying Statement of Net Position.

During the fiscal year ended September 30, 2017, total assets and liabilities decreased by approximately $169,000 and $99,000, respectively. The decrease in assets is primarily due to depreciation on capital assets. The decrease in liabilities is primarily due to the repayment of outstanding long-term bond principal.

- 4 -
The following schedule compares the Statement of Activities for the current and previous fiscal year.

<table>
<thead>
<tr>
<th>Year ended September 30,</th>
<th>2017</th>
<th>2016</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program revenues:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charges for services</td>
<td>$783,510</td>
<td>$714,052</td>
<td>$69,458</td>
</tr>
<tr>
<td>Grants and contributions</td>
<td>3,646</td>
<td>4,260</td>
<td>(614)</td>
</tr>
<tr>
<td>General revenues:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest and other revenues</td>
<td>3,524</td>
<td>2,542</td>
<td>982</td>
</tr>
<tr>
<td><strong>Total revenues</strong></td>
<td>790,680</td>
<td>720,854</td>
<td>69,826</td>
</tr>
</tbody>
</table>

| Expenses:                |        |        |        |
| General government       | 133,690 | 123,923 | 9,767  |
| Maintenance and operations | 591,307 | 519,481 | 71,826 |
| Parks and recreation      | 43,026  | 43,143  | (117)  |
| Interest                 | 93,291  | 96,634  | (3,343) |
| **Total expenses**       | 861,314 | 783,181 | 78,133 |

Change in net position     | (70,634) | (62,327) | (8,307) |

Net position, beginning of year | 2,203,280 | 2,265,607 | (62,327) |

Net position, end of year   | $2,132,646 | $2,203,280 | ($70,634) |

For more detailed information, see the accompanying Statement of Activities.

Revenues increased approximately $70,000 from the prior year while expenses increased by approximately $78,000. The increase in revenues is primarily due to an increase in budgeted on-roll assessments. The increase in expenditures is primarily due to an increase in landscape maintenance. The overall result was a $70,634 decrease in net position for fiscal year 2017.

**THE DISTRICT’S FUNDS**

As the District completed the year, its governmental funds (as presented in the balance sheet on page 10) reported a combined fund balance of approximately $707,000, which is an increase over the prior year’s balance that totaled approximately $694,000. Significant transactions are discussed below.
Tara Community Development District
Management’s Discussion and Analysis

- During the fiscal year ended September 30, 2017, the District incurred approximately $95,000 of interest expenditures and repaid principal of $110,000.

- During the year ended September 30, 2017, the District purchased and placed into service pond modifications totaling $35,505.

The overall increase in fund balance for the year ended September 30, 2017 totaled $12,862.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2017, the District had approximately $3.6 million invested in capital assets (net of accumulated depreciation). This amount represents a net decrease of approximately $195,000 from the fiscal year 2016 total.

A listing of capital assets for the current and prior year follows:

<table>
<thead>
<tr>
<th>Year ended September 30,</th>
<th>2017</th>
<th>2016</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land</td>
<td>$215,000</td>
<td>$215,000</td>
<td>-$</td>
</tr>
<tr>
<td>Capital assets being depreciated</td>
<td>6,651,621</td>
<td>6,616,116</td>
<td>35,505</td>
</tr>
<tr>
<td>Total, prior to depreciation</td>
<td>6,866,621</td>
<td>6,831,116</td>
<td>35,505</td>
</tr>
<tr>
<td>Accumulated depreciation</td>
<td>(3,292,970)</td>
<td>(3,062,574)</td>
<td>(230,396)</td>
</tr>
<tr>
<td>Net capital assets</td>
<td>$3,573,651</td>
<td>$3,768,542</td>
<td>($194,891)</td>
</tr>
</tbody>
</table>

More information about the District’s capital assets is presented in Note 6 to financial statements.

Debt

At September 30, 2017, the District had approximately $2.1 million of bonds outstanding. This amount represents a decrease of $110,000 from the fiscal year 2016 total.

A listing of debt amounts outstanding for the current and prior year is as follows:

<table>
<thead>
<tr>
<th>Year ended September 30,</th>
<th>2017</th>
<th>2016</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Improvement Revenue Refunding Bonds:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Series 2012 A-1</td>
<td>$1,630,000</td>
<td>$1,720,000</td>
<td>($90,000)</td>
</tr>
<tr>
<td>Series 2012 A-2</td>
<td>480,000</td>
<td>500,000</td>
<td>(20,000)</td>
</tr>
<tr>
<td></td>
<td>$2,110,000</td>
<td>$2,220,000</td>
<td>($110,000)</td>
</tr>
</tbody>
</table>
More information about the District’s long-term debt is presented in Note 7 to financial statements.

GOVERNMENTAL FUNDS BUDGETARY HIGHLIGHTS

An Operating budget was established by the governing board for the District pursuant to the requirements of Florida Statutes. The budget to actual comparison for the General Fund, including the original budget and final adopted budget, is shown on page 22.

The District experienced a favorable variance in revenues in the amount of $8,149 and an unfavorable variance in expenditures in the amount of $1,935 as compared to the budget.

FUTURE FINANCIAL FACTORS

Tara Community Development District is an independent special district that operates under the provisions of Chapter 190, Florida Statutes. The District operates under an elected Board of Supervisors, which establishes policy and sets assessment rates. Assessment rates for fiscal year 2018 were established to provide for the operations of the District as well as necessary debt service requirements.

CONTACTING THE DISTRICT’S FINANCIAL MANAGEMENT

This financial report is designed to provide a general overview of the District’s finances. If you have questions about this report or need additional financial information, contact the Tara Community Development District’s finance department at 12750 Citrus Park Lane, Suite 115, Tampa, Florida 33625.
Basic Financial Statements
Tara Community Development District
Statement of Net Position

September 30, 2017

<table>
<thead>
<tr>
<th>Assets</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Governmental Activities</td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$ 536,480</td>
</tr>
<tr>
<td>Investments</td>
<td>184,159</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>11,202</td>
</tr>
<tr>
<td>Capital assets:</td>
<td></td>
</tr>
<tr>
<td>Not being depreciated</td>
<td>215,000</td>
</tr>
<tr>
<td>Depreciable, net</td>
<td>3,358,651</td>
</tr>
<tr>
<td>Total assets</td>
<td>4,305,492</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liabilities</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>24,788</td>
</tr>
<tr>
<td>Accrued interest payable</td>
<td>38,058</td>
</tr>
<tr>
<td>Non-current liabilities:</td>
<td></td>
</tr>
<tr>
<td>Due within one year</td>
<td>115,000</td>
</tr>
<tr>
<td>Due in more than one year</td>
<td>1,995,000</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>2,172,846</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net position</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net investment in capital assets</td>
<td>1,567,686</td>
</tr>
<tr>
<td>Restricted for:</td>
<td></td>
</tr>
<tr>
<td>Debt service</td>
<td>42,066</td>
</tr>
<tr>
<td>Unrestricted</td>
<td>522,894</td>
</tr>
<tr>
<td>Total net position</td>
<td>$ 2,132,646</td>
</tr>
</tbody>
</table>

The accompanying notes are an integral part of these financial statements.
Tara Community Development District
Statement of Activities

<table>
<thead>
<tr>
<th>Functions/Programs</th>
<th>Expenses</th>
<th>Charges for Services</th>
<th>Operating Grants and Contributions</th>
<th>Capital Grants and Contributions</th>
<th>Governmental Activities</th>
<th>Net (Expense) Revenue and Changes in Net Position</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Primary government:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governmental activities:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>(133,690)</td>
<td>139,135</td>
<td>-</td>
<td>$</td>
<td>5,445</td>
<td></td>
</tr>
<tr>
<td>Maintenance and operations</td>
<td>(591,307)</td>
<td>413,484</td>
<td>-</td>
<td>-</td>
<td>(177,823)</td>
<td></td>
</tr>
<tr>
<td>Parks and recreation</td>
<td>(43,026)</td>
<td>23,203</td>
<td>-</td>
<td>-</td>
<td>(19,823)</td>
<td></td>
</tr>
<tr>
<td>Interest</td>
<td>(93,291)</td>
<td>207,688</td>
<td>3,646</td>
<td>-</td>
<td>118,043</td>
<td></td>
</tr>
<tr>
<td><strong>Total governmental activities</strong></td>
<td>(861,314)</td>
<td>783,510</td>
<td>$ 3,646</td>
<td>$</td>
<td>(74,158)</td>
<td></td>
</tr>
</tbody>
</table>

**General revenues**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest and other revenues</td>
<td>3,524</td>
</tr>
<tr>
<td><strong>Total general revenues</strong></td>
<td>3,524</td>
</tr>
</tbody>
</table>

Change in net position

(70,634)

Net position - beginning of year

2,203,280

Net position - end of year

$ 2,132,646

*The accompanying notes are an integral part of these financial statements.*
## Tara Community Development District
### Balance Sheet - Governmental Funds

**September 30, 2017**

<table>
<thead>
<tr>
<th>Assets</th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$536,480</td>
<td>$</td>
<td>$536,480</td>
</tr>
<tr>
<td>Investments</td>
<td>-</td>
<td>184,159</td>
<td>184,159</td>
</tr>
<tr>
<td>Prepaid expenditures</td>
<td>11,202</td>
<td>-</td>
<td>11,202</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>$547,682</td>
<td>$184,159</td>
<td>$731,841</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liabilities and Fund Balances</th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable and accrued expenditures</td>
<td>$24,788</td>
<td>$</td>
<td>$24,788</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td>$24,788</td>
<td>-</td>
<td>$24,788</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fund balances</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Nonspendable</td>
<td>11,202</td>
<td>-</td>
<td>11,202</td>
</tr>
<tr>
<td>Restricted for debt service</td>
<td>-</td>
<td>184,159</td>
<td>184,159</td>
</tr>
<tr>
<td>Unassigned</td>
<td>511,692</td>
<td>-</td>
<td>511,692</td>
</tr>
<tr>
<td><strong>Total fund balances</strong></td>
<td>522,894</td>
<td>184,159</td>
<td>707,053</td>
</tr>
</tbody>
</table>

| Total liabilities and fund balances | $547,682| $184,159     | $731,841                 |

*The accompanying notes are an integral part of these financial statements.*

- 10 -
Tara Community Development District
Reconciliation of the Balance Sheet of Governmental Funds to the Statement of Net Position

<table>
<thead>
<tr>
<th>September 30, 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total fund balances, governmental funds</td>
</tr>
<tr>
<td>Capital assets used in governmental activities are not financial resources and therefore are not reported in the fund financial statements.</td>
</tr>
<tr>
<td>Liabilities not due and payable from current resources, including accrued interest, are not reported in the fund financial statements.</td>
</tr>
<tr>
<td>Total net position - governmental activities</td>
</tr>
</tbody>
</table>

*The accompanying notes are an integral part of these financial statements.*
### Tara Community Development District

**Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds**

**Year ended September 30, 2017**

<table>
<thead>
<tr>
<th></th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Assessments</td>
<td>$575,822</td>
<td>$207,688</td>
<td>$783,510</td>
</tr>
<tr>
<td>Interest and other revenues</td>
<td>3,524</td>
<td>1,123</td>
<td>4,647</td>
</tr>
<tr>
<td>Prepayment revenues</td>
<td>-</td>
<td>2,523</td>
<td>2,523</td>
</tr>
<tr>
<td><strong>Total revenues</strong></td>
<td>579,346</td>
<td>211,334</td>
<td>790,680</td>
</tr>
<tr>
<td><strong>Expenditures</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>133,690</td>
<td>-</td>
<td>133,690</td>
</tr>
<tr>
<td>Maintenance and operations</td>
<td>381,642</td>
<td>-</td>
<td>381,642</td>
</tr>
<tr>
<td>Parks and recreation</td>
<td>22,295</td>
<td>-</td>
<td>22,295</td>
</tr>
<tr>
<td>Debt service:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principal</td>
<td>-</td>
<td>110,000</td>
<td>110,000</td>
</tr>
<tr>
<td>Interest</td>
<td>-</td>
<td>94,686</td>
<td>94,686</td>
</tr>
<tr>
<td>Capital outlay</td>
<td>35,505</td>
<td>-</td>
<td>35,505</td>
</tr>
<tr>
<td><strong>Total expenditures</strong></td>
<td>573,132</td>
<td>204,686</td>
<td>777,818</td>
</tr>
<tr>
<td><strong>Net change in fund balances</strong></td>
<td>6,214</td>
<td>6,648</td>
<td>12,862</td>
</tr>
<tr>
<td><strong>Fund balances, beginning of year</strong></td>
<td>516,680</td>
<td>177,511</td>
<td>694,191</td>
</tr>
<tr>
<td><strong>Fund balances, end of year</strong></td>
<td>$522,894</td>
<td>$184,159</td>
<td>$707,053</td>
</tr>
</tbody>
</table>

*The accompanying notes are an integral part of these financial statements.*
Tara Community Development District
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities

<table>
<thead>
<tr>
<th>Year ended September 30,</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Net change in fund balances - governmental funds</td>
<td>$ 12,862</td>
</tr>
<tr>
<td>Capital outlay, reported as expenditures in the governmental funds, is shown as capital assets on the Statement of Net Assets</td>
<td>35,505</td>
</tr>
<tr>
<td>Depreciation on capital assets is not recognized in the fund financial statements but is reported as an expense in the Statement of Activities</td>
<td>(230,396)</td>
</tr>
<tr>
<td>Governmental funds report principal payments on bonds when debt is paid, whereas these payments are eliminated in the Statement of Activities and recognized as a decrease in bonds payable in the Statement of Net Position</td>
<td>110,000</td>
</tr>
<tr>
<td>The change in accrued interest between the current and prior year is recorded on the Statement of Activities but not on the fund financial statements</td>
<td>1,395</td>
</tr>
<tr>
<td>Change in net position of governmental activities</td>
<td>$ (70,634)</td>
</tr>
</tbody>
</table>

*The accompanying notes are an integral part of these financial statements.*
NOTE 1: NATURE OF ORGANIZATION

The Tara Community Development District (the “District”) was established on December 14, 1999 pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes, by Manatee County Ordinance 99-58. The Act provides, among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by a Board of Supervisors (“Board”), which is comprised of five members. The Supervisors are elected on an at-large basis by qualified electors that reside within the District. The Board of Supervisors of the District exercises all powers granted to the District pursuant to Chapter 190, Florida Statutes.

The Board has the final responsibility for:
1. Allocating and levying special assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

In evaluating how to define the government, for financial reporting purposes, management has considered all potential component units. The decision to include or exclude a potential component unit in the reporting entity was made by applying the criteria set forth by Generally Accepted Accounting Principles (GAAP) as defined by the Governmental Accounting Standards Board (GASB). Based on the foregoing criteria, no potential component units were found.

NOTE 2: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the District conform to GAAP as applicable to governments in accordance with those promulgated by GASB. The following is a summary of the more significant policies:

Government-wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the Statement of Net Position and the Statement of Activities) report information on all the non-fiduciary activities of the primary government. Governmental activities, which normally are supported by assessments, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. The business-
NOTE 2: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

type activities are reported separately in government-wide financial statements; however, at September 30, 2017, the District did not have any significant business-type activities. Therefore, no business-type activities are reported. Assessments and other items not properly included as program revenues (i.e., charges to customers or applicants who purchase, use, or directly benefit from goods or services) are reported as general revenues.

Separate financial statements are provided for governmental funds. Major individual governmental funds are reported as separate columns in the fund financial statements.

Measurement Focus, Basis of Accounting and Basis of Presentation

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of the related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and other similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments, including debt service assessments along with operation and maintenance assessments, are non-ad valorem special assessments imposed on all lands located within the District and benefited by the District’s activities, operation and maintenance. Assessments are levied and certified for collection by the District prior to the start of the fiscal year which begins October 1st and ends on September 30th. Operation and maintenance special assessments are imposed upon all benefited lands located in the District. Debt service special assessments are imposed upon certain lots and lands as described in each resolution imposing the special assessment for each series of bonds issued by the District.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and have been recognized as revenues of the current fiscal period. All other revenue items are considered to be measurable and available only when cash is received by the District.

The District reports the following major governmental funds:

General Fund – The General Fund is the primary operating fund of the District. It is used to account for all financial resources except those required to be accounted for in other funds.
NOTE 2: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Debt Service Fund – The Debt Service Fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

For the year ended September 30, 2017, the District does not report any proprietary funds.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the District’s policy to use restricted resources first, then unrestricted resources as they are needed. When committed, assigned, or unassigned resources are available for use in the governmental fund financial statements, it is the government’s policy to use committed resources first, followed by assigned resources, then unassigned resources as needed.

Cash, Deposits and Investments

The District maintains deposits with "Qualified Public Depositories" as defined in Chapter 280, Florida Statutes. All Qualified Public Depositories must place with the Treasurer of the State of Florida securities in accordance with collateral requirements determined by the State’s Chief Financial Officer. In the event of default by a Qualified Public Depository, the State Treasurer will pay public depositors all losses. Losses in excess of insurance and collateral will be paid through assessments between all Qualified Public Depositories.

Under this method, all the District's deposits are fully insured or collateralized at the highest level of security as defined by GASB Statement Number 40, Deposits and Investment Disclosures (An Amendment of Governmental Accounting Standards Board Statement Number 3).

The District is authorized to invest in financial instruments as established by Section 218.415, Florida Statutes. The authorized investments include among others direct obligations of the United States Treasury; the Local Government Surplus Trust Funds as created by Section 218.405, Florida Statutes; SEC registered money market funds with the highest credit quality rating from a nationally recognized rating agency; and interest-bearing time deposits or savings accounts in authorized financial institutions.

Capital Assets

Capital assets, which include primarily infrastructure assets (e.g., roads, sidewalks, water management systems, and similar items), are reported in the governmental activities column in the government-wide financial statements. Capital assets are defined by the District as assets with an initial/individual cost of more than $5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost and estimated historical cost if purchased or constructed. Donated assets are recorded at estimated fair market value at the date of donation.
NOTE 2: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the primary government are depreciated using the straight-line method over the estimated useful lives. Estimated useful lives for financial reporting purposes are as follows: infrastructure: 30 years; recreational facilities: 30 years; and furniture, fixtures, and equipment: 5 - 15 years.

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

**Long-Term Obligations**

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the Statement of Net Position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line or effective interest method. Bonds payable are reported net of these premiums or discounts. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as current period expenses.

In the fund financial statements, governmental fund types recognize bond premiums and discounts during the current period. The face amount of the debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

**Deferred Outflows/Inflows of Resources**

In addition to assets, the statement of financial position includes a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The District does not have any of this type of item at September 30, 2017.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The District does not have any of this type of item at September 30, 2017.
NOTE 2: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the U.S. requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Fund Equity

Net position in the government-wide financial statements represents the difference between assets and deferred outflows of resources and liabilities and deferred inflows of resources and is categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents assets related to infrastructure and property, plant and equipment, net of any related debt. Restricted net position represents the assets restricted by the District’s bond covenants.

Governmental fund equity is classified as fund balance. Fund balance is further classified as nonspendable, restricted, committed, assigned, or unassigned. Nonspendable fund balance cannot be spent because of its form. Restricted fund balance has limitations imposed by creditors, grantors, or contributors or by enabling legislation or constitutional provisions. Committed fund balance is a limitation imposed by the District board through approval of resolutions. Assigned fund balance is a limitation imposed by a designee of the District board. Unassigned fund balance in the General Fund is the net resources in excess of what can be properly classified in one of the above four categories. Negative unassigned fund balance in other governmental funds represents excess expenditures incurred over the amounts restricted, committed, or assigned to those purposes.

Budgets

The District is required to establish a budgetary system and an approved annual budget. Annual budgets are legally adopted on a basis consistent with GAAP for the General Fund. Any revision to the budget must be approved by the District Board. The budgets are compared to actual expenditures. In instances where budget appropriations and estimated revenues have been revised during the year, budget data presented in the financial statements represent final authorization amounts. During the year ended September 30, 2017, actual expenditures exceeded budgeted appropriations primarily due to unanticipated capital outlay expenditures.

The District follows these procedures in establishing the budgetary data reflected in the financial statements:

A. Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
B. A public hearing is conducted to obtain comments.
C. Prior to October 1, the budget is legally adopted by the District Board.
D. All budget changes must be approved by the District Board.
E. Budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America.
NOTE 3: INVESTMENTS

The District’s investments consist of money market funds in which shares are owned in the fund rather than the underlying investments. In accordance with GASB 72, Fair Value Measurement and Application, these amounts are reported at amortized cost.

The following is a summary of the District’s investments:

<table>
<thead>
<tr>
<th>September 30, 2017</th>
<th>Credit Risk</th>
<th>Maturities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Short-term Money Market Funds</td>
<td>$184,159</td>
<td>S&amp;P AAAm</td>
</tr>
<tr>
<td>Total investments</td>
<td>$184,159</td>
<td></td>
</tr>
</tbody>
</table>

*Custodial credit risk* – For an investment, custodial credit risk is the risk that the District will not be able to recover the value of the investments or collateral securities that are in the possession of an outside party. The District has no formal policy for custodial risk. At September 30, 2017, none of the investments listed above are exposed to custodial credit risk because their existence is not evidenced by securities that exist in physical or book entry form.

*Concentration risk* – The District’s investment policy requires diversification, but does not specify limits on types of investments.

*Interest rate risk* – The District does not have a formal policy for addressing interest rate risk; however, investments are made with discretion, to seek reasonable returns, preserve capital, and, in general, avoid speculative investments. The District manages its exposure to declines in fair values from interest rate changes by reviewing the portfolio on an ongoing basis for changes in effective yield amounts.

NOTE 4: RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District maintains commercial insurance coverage to mitigate the risk of loss. Coverage may not extend to all situations. Management believes such coverage is sufficient to preclude any significant uninsured losses to the District. The District has not filed any claims under this commercial coverage during the last three years.

NOTE 5: MANAGEMENT COMPANY

The District has contracted with a management company to perform management services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, and other administrative costs.
NOTE 6: CAPITAL ASSETS

The following is a summary of changes in the capital assets for the year ended September 30, 2017:

<table>
<thead>
<tr>
<th>Governmental activities:</th>
<th>Beginning Balance</th>
<th>Additions</th>
<th>Disposals</th>
<th>Ending Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital assets, not being depreciated</td>
<td>$215,000</td>
<td>$ -</td>
<td>$ -</td>
<td>$215,000</td>
</tr>
<tr>
<td>Total capital assets not being depreciated</td>
<td>$215,000</td>
<td>$ -</td>
<td>$ -</td>
<td>$215,000</td>
</tr>
<tr>
<td>Capital assets being depreciated</td>
<td>5,912,862</td>
<td>-</td>
<td>-</td>
<td>5,912,862</td>
</tr>
<tr>
<td>Infrastructure</td>
<td>5,912,862</td>
<td>-</td>
<td>-</td>
<td>5,912,862</td>
</tr>
<tr>
<td>Recreational facilities</td>
<td>621,942</td>
<td>-</td>
<td>-</td>
<td>621,942</td>
</tr>
<tr>
<td>Furniture, fixtures and equipment</td>
<td>22,952</td>
<td>-</td>
<td>-</td>
<td>22,952</td>
</tr>
<tr>
<td>Pond modifications</td>
<td>-</td>
<td>35,505</td>
<td>-</td>
<td>35,505</td>
</tr>
<tr>
<td>Pool and spa equipment</td>
<td>58,360</td>
<td>-</td>
<td>-</td>
<td>58,360</td>
</tr>
<tr>
<td>Total capital assets being depreciated</td>
<td>6,616,116</td>
<td>35,505</td>
<td>-</td>
<td>6,651,621</td>
</tr>
<tr>
<td>Less accumulated depreciation for:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infrastructure</td>
<td>(2,754,791)</td>
<td>(196,891)</td>
<td>-</td>
<td>(2,951,682)</td>
</tr>
<tr>
<td>Recreational facilities</td>
<td>(285,070)</td>
<td>(20,731)</td>
<td>-</td>
<td>(305,801)</td>
</tr>
<tr>
<td>Furniture, fixtures and equipment</td>
<td>(18,545)</td>
<td>(633)</td>
<td>-</td>
<td>(19,178)</td>
</tr>
<tr>
<td>Pond modifications</td>
<td>-</td>
<td>(3,804)</td>
<td>-</td>
<td>(3,804)</td>
</tr>
<tr>
<td>Pool and spa equipment</td>
<td>(4,168)</td>
<td>(8,337)</td>
<td>-</td>
<td>(12,505)</td>
</tr>
<tr>
<td>Total accumulated depreciation</td>
<td>(3,062,574)</td>
<td>(230,396)</td>
<td>-</td>
<td>(3,292,970)</td>
</tr>
<tr>
<td>Total capital assets being depreciated, net</td>
<td>3,553,542</td>
<td>(194,891)</td>
<td>-</td>
<td>3,358,651</td>
</tr>
<tr>
<td>Governmental activities capital assets, net</td>
<td>$3,768,542</td>
<td>$(194,891)</td>
<td>$ -</td>
<td>$3,573,651</td>
</tr>
</tbody>
</table>

Depreciation expense of $209,665 and $20,731 has been allocated to maintenance and operations and parks and recreation, respectively, on the accompanying Statement of Activities.

NOTE 7: BONDS PAYABLE

In August 2012, the District issued $2,635,000 of Capital Improvement Revenue Refunding Bonds, Series 2012 consisting of $2,060,000 Series 2012 A-1 Bonds and $575,000 of Series 2012 A-2 Bonds with interest rates from 1.60% to 4.25% and 5.50% to 5.75%, respectively. The Bonds were issued to redeem the District’s outstanding Capital Improvement Revenue Bonds, Series 2000A. Interest is paid semiannually on each May 1 and November 1. Principal payments on the Series 2012 Bonds are made serially commencing on May 1, 2013 through May 1, 2031.
NOTE 7: BONDS PAYABLE (Continued)

The Bond Indenture has certain restrictions and requirements relating principally to the use of proceeds to pay for the refunded bonds and the procedures to be followed by the District on assessments to property owners. The District agreed to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District is in compliance with the requirements of the Bond Indenture.

The Bond Indenture requires that the District maintain adequate funds in the reserve account to meet the debt service reserve requirement as defined in the Indenture. The requirement has been met for the fiscal year ended September 30, 2017.

Long-term liability activity for the year ended September 30, 2017, was as follows:

<table>
<thead>
<tr>
<th></th>
<th>Beginning Balance</th>
<th>Additions</th>
<th>Reductions</th>
<th>Ending Balance</th>
<th>Due Within One Year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Governmental Activities</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bonds Payable:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Series 2012 A-1</td>
<td>$1,720,000</td>
<td>-</td>
<td>($90,000)</td>
<td>$1,630,000</td>
<td>$90,000</td>
</tr>
<tr>
<td>Series 2012 A-2</td>
<td>500,000</td>
<td>-</td>
<td>($20,000)</td>
<td>480,000</td>
<td>25,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$2,220,000</td>
<td>-</td>
<td>($110,000)</td>
<td>$2,110,000</td>
<td>$115,000</td>
</tr>
</tbody>
</table>

At September 30, 2017, the scheduled debt service requirements on long-term debt were as follows:

<table>
<thead>
<tr>
<th>Year Ending September 30,</th>
<th>Principal</th>
<th>Interest</th>
<th>Total Debt Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$115,000</td>
<td>$91,336</td>
<td>$206,336</td>
</tr>
<tr>
<td>2019</td>
<td>120,000</td>
<td>87,441</td>
<td>207,441</td>
</tr>
<tr>
<td>2020</td>
<td>120,000</td>
<td>83,026</td>
<td>203,026</td>
</tr>
<tr>
<td>2021</td>
<td>125,000</td>
<td>78,421</td>
<td>203,421</td>
</tr>
<tr>
<td>2022</td>
<td>135,000</td>
<td>73,346</td>
<td>208,346</td>
</tr>
<tr>
<td>2023 - 2027</td>
<td>750,000</td>
<td>275,601</td>
<td>1,025,601</td>
</tr>
<tr>
<td>2028 - 2031</td>
<td>745,000</td>
<td>88,150</td>
<td>833,150</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$2,110,000</td>
<td>$777,321</td>
<td>$2,887,321</td>
</tr>
</tbody>
</table>

- 21 -
Required Supplemental Information
(Other Than MD&A)
<table>
<thead>
<tr>
<th>Year ended September 30, 2017</th>
<th>Original and Final Budget</th>
<th>Actual Amounts</th>
<th>Variance with Final Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Assessments</td>
<td>$ 570,147</td>
<td>$ 575,822</td>
<td>$ 5,675</td>
</tr>
<tr>
<td>Interest and other revenues</td>
<td>1,050</td>
<td>3,524</td>
<td>2,474</td>
</tr>
<tr>
<td>Total revenues</td>
<td>571,197</td>
<td>579,346</td>
<td>8,149</td>
</tr>
<tr>
<td><strong>Expenditures</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>139,397</td>
<td>133,690</td>
<td>5,707</td>
</tr>
<tr>
<td>Maintenance and operations</td>
<td>385,500</td>
<td>381,642</td>
<td>3,858</td>
</tr>
<tr>
<td>Parks and recreation</td>
<td>30,000</td>
<td>22,295</td>
<td>7,705</td>
</tr>
<tr>
<td>Capital reserve</td>
<td>16,300</td>
<td>-</td>
<td>16,300</td>
</tr>
<tr>
<td>Capital outlay</td>
<td>-</td>
<td>35,505</td>
<td>(35,505)</td>
</tr>
<tr>
<td>Total expenditures</td>
<td>571,197</td>
<td>573,132</td>
<td>(1,935)</td>
</tr>
<tr>
<td>Excess of revenues over expenditures</td>
<td>$ -</td>
<td>$ 6,214</td>
<td>$ 6,214</td>
</tr>
</tbody>
</table>
INDEPENDENT AUDITORS’ REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors
Tara Community Development District
Manatee County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Tara Community Development District (hereinafter referred to as the “District”), as of and for the year ended September 30, 2017, and the related notes to the financial statements, which collectively comprise the District’s basic financial statements, and have issued our report dated April 16, 2018.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District’s internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District’s internal control. Accordingly, we do not express an opinion on the effectiveness of the District’s internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity’s financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.
Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District’s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District’s internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the District’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

CARR, RIGGS & INGRAM, LLC

Miramar Beach, Florida
April 16, 2018
MANAGEMENT LETTER

To the Board of Supervisors
Tara Community Development District
Manatee County, Florida

Report on the Financial Statements

We have audited the financial statements of the Tara Community Development District ("District") as of and for the fiscal year ended September 30, 2017, and have issued our report thereon dated April 16, 2018.

Auditor’s Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor’s Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with Government Auditing Standards and Independent Accountant’s Report on an examination conducted in accordance with AICPA Professional Standards, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in these reports, which are dated April 16, 2018, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no findings or recommendations made in the proceeding annual audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. The information required is disclosed in the notes to the financial statements.
Financial Condition and Management

Sections 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and identification of the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures. It is management’s responsibility to monitor the District’s financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Annual Financial Report

Sections 10.554(1)(i)5.b. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate our determination as to whether the annual financial report for the District for the fiscal year ended September 30, 2017, filed with the Florida Department of Financial Services pursuant to Section 218.32(1)(a), Florida Statutes, is in agreement with the annual financial audit report for the fiscal year ended September 30, 2017. In connection with our audit, we determined that these two reports were in agreement.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not have any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

CARR, RIGGS & INGRAM, LLC

Miramar Beach, Florida
April 16, 2018
INDEPENDENT ACCOUNTANTS' REPORT

To the Board of Supervisors
Tara Community Development District
Manatee County, Florida

We have examined Tara Community Development District’s compliance with the requirements of Section 218.415, Florida Statutes, Local Government Investment Policies, during the year ended September 30, 2017. Management is responsible for the District’s compliance with those requirements. Our responsibility is to express an opinion on the District’s compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination does not provide a legal determination on the District’s compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2017.

This report is intended solely for the information and use of management and the State of Florida Auditor General and is not intended to be and should not be used by anyone other than these specified parties.

CARR, RIGGS & INGRAM, LLC

Miramar Beach, Florida
April 16, 2018
Tab 6
RESOLUTION 2018-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2018/2019 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors of the Tara Community Development District 1 (the “Board”) prior to June 15, 2018, a proposed operating budget and debt service budget for Fiscal Year 2018/2019; and

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

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

1. The operating and debt service budgets proposed by the District Manager for Fiscal Year 2018/2019 attached hereto as Exhibit A are hereby approved as the basis for conducting a public hearing to adopt said budgets.

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

   DATE:    July 24, 2018
   HOUR:    9:00 a.m.
   LOCATION:  Tara Community Center
               7340 Tara Preserve Lane
               Bradenton, FL 34203

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

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

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

6. This Resolution shall take effect immediately upon adoption.
PASSED AND ADOPTED THIS _______ DAY OF ________________, 2018.

ATTEST:

TARA COMMUNITY
DEVELOPMENT DISTRICT 1

_____________________________   By:___________________________
Secretary/Assistant Secretary      Chairman/Vice Chairman
Exhibit A
Proposed Fiscal Year 2018/2019 Proposed Budget
Tab 7
MINUTES OF MEETING

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

TARA

COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, April 24, 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.
Eric Dailey, Director, District Services, 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.
Sarah Bowen, Representative, Aquatic Systems, 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. Powers, seconded by Mr. Connor, 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 about trees that need trimming. He also spoke about video taping meetings and uploading them to a website.

Roger Meyer stated that there is a dumping issue in the preserve by golf course employees.

Barry Malmrose spoke about cut back of preserve at 7323 Birds Eye Terrace.

Marian Murdoch stated that she would like a street light at the end of her street. She also spoke about pond #45.

Don Coppage discussed the cut backs on Birds Eye Terrace and thanked the board for their efforts.

Daniel Quinn spoke regarding the Comcast contract.

FIFTH ORDER OF BUSINESS  Staff Reports

A. Aquatics & Landscape Report

Ms. Bowen presented and reviewed the Aquatics Report for April 2018.

Ms. Bowen presented a proposal for the treatment of Brazilian peppers on the cut area of Tara Boulevard.

On a Motion by Mr. Powers, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved Aquatic Systems proposal for the treatment of Brazilian Peppers on Tara Boulevard ($2,292.00) for Tara Community Development District 1.

Ms. Bowen will provide a proposal to treat Birds Eye Terrace.
On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with four in favor and one opposed (Dan Powers), the Board of Supervisors authorized Aquatic Systems to provide a proposal for the removal of Brazilian Peppers on Birds Eye Terrace (not-to-exceed $1,000.00) for Tara Community Development District I.

Ms. Bowen presented and reviewed the lake Assessment Report for March

The Board decided to table the proposals from the Lake Assessment Report.

Mr. Green presented the Landscape Report for April.

Mr. Bryant spoke regarding the volcano of mulch around the trees. He presented a proposal to remove the hedge by the pool. No Board action was taken.

*The Board took a recess at 10:04 and reconvened with all those present at the start of the meeting still in attendance.*

The Board made a motion to ratify the approval of Sunrise Landscape’s previously approved proposals.

On a Motion by Mr. Connor, seconded by Mr. Mojica, with all in favor, the Board of Supervisors ratified Sunrise Landscape’s proposal for the removal of 2 trees – Oak tree on Wingspan and Melaleuca on Tailfeather ($600.00) and for the Brazilian Pepper removal on Birds Eye Terrace ($5,000.00) for Tara Community Development District I.

B. Field Manager Report

Mr. Kaluk reviewed his report dated April 27, 2018 with the Board.

Mr. Kaluk updated the Board regarding the storage room.

C. District Counsel

No report.

D. District Engineer

Mr. Schappacher stated that it had been a quiet month. He also informed the Board that he had been reviewing the water permits.

E. District Manager

Ms. Montagna announced that the next meeting will be held on May 22, 2018 at 9:00 a.m. and the Board will be approving their fiscal year 2018/2019 proposed budget at this meeting.

**SIXTH ORDER OF BUSINESS**

Discussion Regarding Previous Motions the Board has Made
The Board held a discussion reading previous motions that they have made. Mr. Vericker entertained the Board members questions. The Board concluded that previous motions are in effect unless rescinded.

SEVENTH ORDER OF BUSINESS

Consideration of Proposal for Ground Cover for the Pumps

Ms. Montagna presented the proposal from Sunrise Landscape for ground cover for the pumps.

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors approved Sunrise Landscape’s proposal for ground cover for the pumps ($1,340.00) for Tara Community Development District I.

EIGHTH ORDER OF BUSINESS

Discussion Regarding Fiscal Year 2018/2019 Budget

Ms. Montagna opened the floor for budget discussion. Mr. Rado read a statement for the audience members explaining the budget process. Attached as (Exhibit “A”). Discussion ensued regarding the line items of the proposed budget.

NINTH ORDER OF BUSINESS

Discussion Regarding Termination of Field Management Services

Ms. Montagna opened the floor for discussion regarding the termination of Field Management Services. Discussion ensued. Mr. Rado made a motion to leave Field Services in the budget. Mr. Powers seconded the motion. Mr. Woodhouse, Mr. Connor and Mr. Mojica were opposed to the motion. The motion failed.

TENTH ORDER OF BUSINESS

Discussion Regarding Off-Duty Sheriff Patrols

Mr. Woodhouse updated the Board regarding the patrol of the roads. Discussion ensued. Mr. Woodhouse made a motion to engage the Sheriff’s office to police the Boulevard at $45.00/hour with $1,000.00 in insurance. There was no second to the motion and it died on the floor.

ELEVENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors’ Meeting held on March 27, 2018

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on March 27, 2018.
On a Motion by Mr. Rado, seconded by Mr. Connor, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on March 27, 2018 as amended for the Tara Community Development District I. 

TWELFTH ORDER OF BUSINESS Consideration of Operation and Maintenance Expenditures for February and March 2018

Mr. Rado presented the Operations and Maintenance Expenditures for February and March 2018 to the Board.

On a Motion by Mr. Connor, seconded by Mr. Rado, with all in favor, the Board approved the Operation and Maintenance Expenditures for February ($47,620.87) and March 2018 ($39,132.23) as presented for the Tara Community Development District I.

THIRTEENTH ORDER OF BUSINESS Supervisor Requests

Ms. Montagna asked if there were any Supervisor requests. Mr. Mojica discussed the Bank of China being changed to an American Bank.

Mr. Powers wanted permission to place a map in the old field manager’s office that shows the District development with addresses.

Mr. Woodhouse informed the Board that the golf course now has a new manager.

FOURTEENTH 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 11:12 a.m. for the Tara Community Development District I.
Exhibit A
The Budget Process:

The starting point of any budget is to prepare a Proposed Budget. The Proposed Budget is effectively a wish list of current and future expenses along with tasks and projects that we all wish could get accomplished. It is a Board wish list combined with District Management recommendations based on past experience and actuals. It is prepared without eliminating any tasks or projects, regardless of cost, that need to be done along with some items that would be great to complete. The Proposed Budget is set high because the Florida law states that between the Proposed Budget and the Final Budget numbers can only be **reduced**, never **increased**.

At our last meeting in March the Board along with District Manager, prepared the beginnings of a Proposed Budget. Today we will be discussing and adjusting that budget.

At our meeting on May 22\textsuperscript{nd}, we will discuss, adjust and approve the proposed budget. Please understand that this is not the final approved budget.

At our meeting on June 26th, the Board and District Management will once again discuss and probably make further adjustments to the Proposed Budget.

At our meeting of July 24th, which will begin with the Public Hearing for residents, the Board will make further final adjustments to the Proposed Budget. The Board will then vote on a final Approved Annual Budget.
Tab 8
MINUTES OF MEETING

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

TARA

COMMUNITY DEVELOPMENT DISTRICT 1

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

The budget workshop of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, April 10, 2018 at 9:01 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.

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  Discussion Regarding Fiscal Year 2018/2019
Budget

Ms. Montagna opened the floor for a discussion regarding the fiscal year 2018/2019 budget. A discussion ensued regarding various line items of the budget. Also discussed was possible projects for the upcoming fiscal year including a pool cage, key card system, white PVC fence for the parking lot, two more pickle ball courts and various other items.

FOURTH ORDER OF BUSINESS  Adjournment

Mr. Rado stated that if there was no further discussion 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 budget workshop at 11:19 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary  Chairman / Vice Chairman
Tab 9
Operation and Maintenance Expenditures
April 2018
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2018 through April 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $54,493.23

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADP</td>
<td>CD997</td>
<td>CD997</td>
<td>PR Fees ppe 03/25/18 pd 04/06/18</td>
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<td>$1,219.68</td>
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<td>005797</td>
<td>32788</td>
<td>(20) Tennis Court Keys, (10) Pool Keys 04/18</td>
<td>$118.50</td>
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<td>Aquatic Systems, Inc.</td>
<td>005810</td>
<td>0000405318</td>
<td>Lake and Wetland Services 04/18</td>
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<td>AT&amp;T Mobility</td>
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<td>287247273668X04022018</td>
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<td>Bradenton Herald</td>
<td>005811</td>
<td>001907700 03/18</td>
<td>Legal Advertising 03/18</td>
<td>$64.35</td>
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<td>Carr Riggs &amp; Ingram</td>
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<td>16435468</td>
<td>Audit Services FY16-17 Progress Billing 04/18</td>
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<td>Comcast Communications</td>
<td>005787</td>
<td>853510 048 0005540 04/18</td>
<td>Community Center Phone/Internet Service 04/18</td>
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<td>Complete Electrical Services, Inc.</td>
<td>005781</td>
<td>1542</td>
<td>Install New Timer Tennis Courts 03/18</td>
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<td>Crosscreek Environmental, Inc.</td>
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<td>5340</td>
<td>Backfill Erosion Area Headwall @ Owls Nest Terrace 03/18</td>
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<td>Crosscreek Environmental, Inc.</td>
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<td>Daniel Powers</td>
<td>005793</td>
<td>DP 032718</td>
<td>Board of Supervisors Meeting 03/27/18</td>
<td>$200.00</td>
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<td>Daniel Powers</td>
<td>005805</td>
<td>DP 041018</td>
<td>Board of Supervisors Meeting 04/10/18</td>
<td>$200.00</td>
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<td>David Woodhouse</td>
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<td>Board of Supervisors Meeting 03/27/18</td>
<td>$200.00</td>
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<td>$200.00</td>
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<td>Eugene J Rado</td>
<td>005794</td>
<td>GR 032718</td>
<td>Board of Supervisors Meeting 03/27/18</td>
<td>$200.00</td>
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<tr>
<td>Eugene J Rado</td>
<td>005806</td>
<td>GR 041018</td>
<td>Board of Supervisors Meeting 04/10/18</td>
<td>$200.00</td>
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<td>FL Department of Revenue</td>
<td>005790</td>
<td>51-8015667691-1 03/18</td>
<td>Sales &amp; Use Tax Payable 03/18</td>
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<td>Florida Power &amp; Light Company</td>
<td>005803</td>
<td>Electric Summary 03/18</td>
<td>Electric Summary 03/18</td>
<td>$3,210.84</td>
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<td>Florida Leak Pros</td>
<td>005802</td>
<td>384</td>
<td>Leak Detection &amp; Temporary Cap on Bathroom Leak 04/18</td>
<td>$350.00</td>
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<td>George D Connor</td>
<td>005788</td>
<td>DC 032718</td>
<td>Board of Supervisors Meeting 03/27/18</td>
<td>$200.00</td>
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</table>
# Tara Community Development District

## Paid Operation & Maintenance Expenditures

April 1, 2018 Through April 30, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>George D Connor</td>
<td>005800</td>
<td>DC 041018</td>
<td>Board of Supervisors Meeting 04/10/18</td>
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<td>Gettle Pools Inc.</td>
<td>005791</td>
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<td>Service Call - Replace 30 AMP Breaker 03/18</td>
<td>$ 182.00</td>
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<td>Gettle Pools Inc.</td>
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<td>SR707468</td>
<td>Service Call - Replace Filter Elements 04/18</td>
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<td>Gettle Pools Inc.</td>
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<td>Monthly Pool Service &amp; Cleaning 03/18</td>
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<td>Jan-Pro of Manasota</td>
<td>005812</td>
<td>50856</td>
<td>Monthly Janitorial Services 04/18</td>
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<td>Joseph Mojica</td>
<td>005792</td>
<td>JM 032718</td>
<td>Board of Supervisors Meeting 03/27/18</td>
<td>$ 200.00</td>
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<tr>
<td>Joseph Mojica</td>
<td>005804</td>
<td>JM 041018</td>
<td>Board of Supervisors Meeting 04/10/18</td>
<td>$ 200.00</td>
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<tr>
<td>Manatee County Utilities</td>
<td>005783</td>
<td>179079-104839 03/18</td>
<td>7340 Tara Preserve Lane 03/18</td>
<td>$ 339.49</td>
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<td>N&amp;M Cooling &amp; Heating, Inc.</td>
<td>005782</td>
<td>30-1016132</td>
<td>Repair Leak Inside Wall of Men's Bathroom 01/18</td>
<td>$ 280.35</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>INV0000031308</td>
<td>District Management Fees 04/18</td>
<td>$ 4,502.66</td>
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<td>Rizzetta Technology Services</td>
<td>005785</td>
<td>INV0000003265</td>
<td>Email and Website Hosting Services 04/18</td>
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<td>Schappacher Engineering LLC</td>
<td>005807</td>
<td>1082</td>
<td>Engineering Services 03/18</td>
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<td>Straley Robin Vericker</td>
<td>005786</td>
<td>15524</td>
<td>Legal Services 03/18</td>
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<td>Sunrise Landcare, Inc.</td>
<td>005795</td>
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<td>Remove (2) Holly Trees, Install Myrtles, Irrigation 03/18</td>
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<td>Sunrise Landcare, Inc.</td>
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<td>Landscape Maintenance 04/18</td>
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<td>Sunrise Landcare, Inc.</td>
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<td>C-3444</td>
<td>Pressure Tank Replacement on Well #4 04/18</td>
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<td>Sunrise Landcare, Inc.</td>
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<td>C-3445</td>
<td>Overgrowth Cleanup Tara Preserve Extension 04/18</td>
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<tr>
<td>Sunrise Landcare, Inc.</td>
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<td>C-3450</td>
<td>Replace Viburnum due to Broken Mainline 04/18</td>
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<td>Sunrise Landcare, Inc.</td>
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<td>Remove Brazilian Pepper 04/18</td>
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<td>Sunrise Landcare, Inc.</td>
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<td>Sunrise Landscape</td>
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<td>Repair Main Line by Clubhouse 03/18</td>
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<td>Tara CDD</td>
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<td>CD999</td>
<td>Replenish Debit Card</td>
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<td>Teco Peoples Gas</td>
<td>005814</td>
<td>211014511060 04/18</td>
<td>Gas Service for Pool Heater 04/18</td>
<td>$ 1,192.56</td>
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</tbody>
</table>

Report Total $ 54,493.23
Inquiries
For Billing inquiries, please contact your service rep at (866) 873-0386.

ADVICE OF DEBIT

Client Name: TARA COMMUNITY DEVELOPMENT DIS
Client Number: 891015
Advice of Debit Number: 511556554
Advice of Debit Date: 03/30/2018
Advice of Debit Due Date: 04/06/2018
Total Debited This Invoice: $105.56

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

CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
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<tbody>
<tr>
<td>COMPANY CODE 1765-2R-QEQ</td>
<td>IID 21376349</td>
<td>Processing Charges for</td>
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<tr>
<td>Period Ending Date: 03/25/2018</td>
<td>Check Date: 03/30/2018</td>
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<td>discount applies</td>
<td>$142.34</td>
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ADP Complete Payroll and HR
Includes:
- Multiple Employee Pay Options
- Tax Filing and New Hire Reporting
- eTimecard
- Electronic Reports
- Employee Access
- RUN Powered by ADP Mobile Payroll
- General Ledger Interface
- Garnishment Payment Service
- Unemployment Claims Service (SUI)
- Poster Compliance Update Service
- 24x7 Live Support
- HR Help Desk
- 5 Background Checks
- Employee Handbook Wizard
- Zip Recruiter - 1 Job Slot
- Job Description Wizard
- Advanced HR Toolkits
- Compliance Update and Training
- HR Forms and Documents

Date Rec’d Rizzetta & Co., Inc.
D/M approval
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 04/06/2018 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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<thead>
<tr>
<th>Checks</th>
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<td><strong>Subtotal Net Pay</strong></td>
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## Taxes

<table>
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<tr>
<th>Agency</th>
<th>Rate</th>
<th>Deposit Responsibility</th>
<th>Deposit Responsibility</th>
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<tr>
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<tr>
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<td><strong>Total Taxes</strong></td>
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<td>297.49</td>
<td>93.61</td>
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## Other Transfers

<table>
<thead>
<tr>
<th>Full Service Direct Deposit (FSDD)</th>
<th>926.15</th>
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<tbody>
<tr>
<td>1 Employee Transactions</td>
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</table>

## Total Biweekly Pay Frequency

| Total Direct Deposit (FSDD)       | $926.15 |
| Total Taxes                       | $391.10 |
| Total Amount ADP Debited from your Account(s) | $1,317.25 |

## Total For 4/13/2018 - Payroll 1

| Total Direct Deposit (FSDD)       | $926.15 |
| Total Taxes                       | $391.10 |
| Total Amount ADP Debited from your Account(s) | $1,317.25 |

---

**Company:** TARA COMMUNITY DEVELOPMENT DIS

**Check date:** 4/13/2018 - Payroll 1

**Pay Period:** 03/26/2018 to: 04/08/2018

**Date Printed:** 04/09/2018 15:05

21376349 - RW/QEQ
### ADVISE OF DEBIT

**Client Name**: TARA COMMUNITY DEVELOPMENT DIS

**Client Number**: 891015

**Advice of Debit Number**: 512405450

**Advice of Debit Date**: 04/13/2018

**Advice of Debit Due Date**: 04/20/2018

**Total Debited This Invoice**: $105.56

---

### Inquiries

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

---

### CURRENT CHARGES

<table>
<thead>
<tr>
<th>RUN</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>BASE</th>
<th>TOTAL CHARGES</th>
<th>TAX</th>
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<tr>
<td>Period Ending Date: 04/08/2018</td>
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<td>ADP Complete Payroll and HR</td>
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<td>discount applies</td>
<td></td>
<td>$142.34</td>
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<td>Includes:</td>
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<td>Multiple Employee Pay Options</td>
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<td>Tax Filing and New Hire Reporting</td>
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<td>General Ledger Interface</td>
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<tr>
<td>Garnishment Payment Service</td>
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<td>Poster Compliance Update Service</td>
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<tr>
<td>24x7 Live Support</td>
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<tr>
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<tr>
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<tr>
<td>Employee Handbook Wizard</td>
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<tr>
<td>Zip Recruiter - 1 Job Slot</td>
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</tr>
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<td>Job Description Wizard</td>
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<td>Compliance Update and Training</td>
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<tr>
<td>HR Forms and Documents</td>
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</table>

**Sub Total Current Charges**: $142.34

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

---

**TOTAL CHARGES FOR COMPANY CODE:**

| 1765-2R-QEQ | $105.56 |

**Total Debited**: $105.56

---

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXXXXXX7482 on 04/20/2018 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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## Taxes

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<thead>
<tr>
<th>Agency</th>
<th>Rate</th>
<th>Deposit Responsibility</th>
<th>Deposit Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Client</td>
<td>ADP</td>
</tr>
<tr>
<td></td>
<td></td>
<td>EE withheld</td>
<td>ER contrib</td>
</tr>
<tr>
<td>Federal Income Tax</td>
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</tr>
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<td>Social Security</td>
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<td></td>
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</tr>
<tr>
<td>Total Taxes</td>
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<td></td>
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</tr>
</tbody>
</table>

## Other Transfers

- Full Service Direct Deposit (FSDD) | 852.45 |

## Total Biweekly Pay Frequency

- Total Direct Deposit (FSDD) | $852.45 |
- Total Taxes | $367.23 |
- Total Amount ADP Debited from your Account(s) | $1,219.68 |

## Total For 4/27/2018 - Payroll 1

- Total Direct Deposit (FSDD) | $852.45 |
- Total Taxes | $367.23 |
- Total Amount ADP Debited from your Account(s) | $1,219.68 |

---

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

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 4/27/2018 - Payroll 1
Pay Period: 04/09/2018 to: 04/22/2018

Date Printed: 04/24/2018 11:38
# American Lock & Key

## Invoice

<table>
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<th>Bill To</th>
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<tbody>
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<td>Tara Preserve</td>
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<td></td>
<td></td>
<td>7340 Tara Preserve Lane</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Bradenton, FL 34203</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Job Name and Location</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Job Phone</td>
</tr>
</tbody>
</table>

## Description of Work

<table>
<thead>
<tr>
<th>Description of Work</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 term's court keys @ 395 ea</td>
<td>79.00</td>
</tr>
<tr>
<td>10 pool keys @ 395 ea</td>
<td>39.50</td>
</tr>
</tbody>
</table>

## Approved for Payment

<table>
<thead>
<tr>
<th>Approved for Payment</th>
<th>Work Order Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jim Kalicki</td>
<td>04/10/18</td>
</tr>
</tbody>
</table>

## Work Completed

<table>
<thead>
<tr>
<th>Date Completed</th>
<th>Work Ordered By</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/10/18</td>
<td></td>
</tr>
</tbody>
</table>

## Total Amount

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Materials</td>
<td>118.50</td>
</tr>
<tr>
<td>Total Labor</td>
<td>118.50</td>
</tr>
<tr>
<td>Tax</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Amount</td>
<td>$18.50</td>
</tr>
</tbody>
</table>

In the event of default, customer is liable for 1.5% late charges per month (18% APR) and all costs of collection including reasonable attorney fees, court costs and collection service fees.

I hereby acknowledge the satisfactory completion of the above described work.

[Signature]

[Stamp]
**Invoice**

**INVOICE DATE:** 4/1/2018  
**INVOICE NUMBER:** 0000405318  
**CUSTOMER NUMBER:** 0031870  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

Tara CDD I  
9428 Camden Field Pkwy  
Riverview, FL 33578

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - April</td>
<td></td>
<td>2,545.00</td>
<td>2,545.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzuto Co., Inc.**  
**APR 04 2018**

**Date entered**  
**APR 06 2018**

**Fund**  
**001 GL 53800 4628**

<table>
<thead>
<tr>
<th>Sales Tax: (0.0%)</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less Payment:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Due:</td>
<td>$2,545.00</td>
</tr>
</tbody>
</table>

*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: | 2545.00 |

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td></td>
<td>$150.80</td>
</tr>
<tr>
<td>Payment</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Adjustments</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Past Due - Please Pay IMM</td>
<td></td>
<td>$150.80</td>
</tr>
<tr>
<td>New Charges</td>
<td></td>
<td>$152.63</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td></td>
<td>$303.43</td>
</tr>
<tr>
<td>New Charges Due in Full by</td>
<td></td>
<td>Apr 19, 2018</td>
</tr>
</tbody>
</table>

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Charges</td>
<td>1</td>
<td>$1.83</td>
</tr>
<tr>
<td>Wireless</td>
<td>2</td>
<td>$150.80</td>
</tr>
</tbody>
</table>

Total New Charges $152.63

Other Charges and Credits

One-Time Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/24</td>
<td>Late Payment Charge</td>
<td>1.83</td>
</tr>
</tbody>
</table>

Total Account Charges $1.83

Wireless

Group 1 - Data Summary - Feb 25 thru Mar 24

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

Data Used (GB)

<table>
<thead>
<tr>
<th>Service</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>941 345-7159</td>
<td>4.25</td>
</tr>
</tbody>
</table>

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

**Mobile Share Advantage 16GB**

- Gigabytes (GB): 11.71
- Included in Plan: 16.00
- Total Data Used: 4.25

Rollover available through Mar 24*

Rollover available on Mar 25: 11.76

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

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

---

**941 345-7159**

TARA COMMUNITY DEVELOPMENT DISTRICT

**Mobile Insurance Premium** - Includes Coverage for loss, theft, accidental damage, liquid damage, and out-of-warranty malfunction.

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

### Monthly Charges - Mar 25 thru Apr 24

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

**Total Monthly Charges**: 121.99

### Other Charges and Credits

**Voice Usage Summary**

- Unlimited

**Data Usage Summary**

- Unlimited

**Mobile Share Advantage 16GB**

- Included in Plan GB: 16.00

---

**Wireless Equipment Charges**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/23</td>
<td>Installment 22 of 30</td>
<td>25.00</td>
</tr>
</tbody>
</table>

**Balance Remaining after Current Installment**: $199.99

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

### Surcharges and Other Fees

1. Administrative Fee: 0.76
2. Federal Universal Service Charge: 1.49
3. Property Tax AtLocate: 0.31
4. Regulatory Cost Recovery Charge: 1.25

**Total Surcharges and Other Fees**: 3.81

**Total Other Charges & Credits**: 28.81

**Total for 941 345-7159**: 150.80

**Total for Wireless accounts**: 150.80

---

### News You Can Use

***THIS BILL INCLUDES A PAST DUE BALANCE***

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

**IMPORTANT INFORMATION RE: ADMINISTRATIVE FEE**

If you are a Mobility customer, starting with your April 2018 bill, the Administrative Fee will be $1.26 per line per month. Please visit www.att.com/additionalcharges for more information about the Administrative Fee.

---

© 2012 AT&T Intellectual Property. All rights reserved.

9166.002.004753.01.02.0000000 YNNNNNYW 00609.013825
911 CALLING WITH TTY AND REAL-TIME TEXT
Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text (www.att.com/RTT) as an alternative to TTY. 911 services can be reached by either: (1) calling 911 using Real-Time Text or (2) calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

YOU CALL THE SHOTS!
Bundle DIRECTV, Wireless, and other premium services and you could save on your bill. Call 855.894.9417 or visit att.com/SpecialOffers today to explore different bundle options.

BRING YOUR FAMILY CLOSER TOGETHER
Thanks for choosing Wireless from AT&T to help you stay connected to the people you care about most. Add a device today so everyone can talk, text, share, video chat, stream entertainment, and more. It's quick, easy, and affordable. And with the hottest selection of smartphones, tablets, and other devices to choose from, everyone in your family will find something they love. Call 855.894.9420 or visit att.com/GetItAllToday today.

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.

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/MySupport

FAST, EASY REPLACEMENT WHEN IT MATTERS
Protect your device against damage, loss or theft. Open Enrollment ends 4/30/18. Learn more at att.com/replacedevice.

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.
Important Information - Continued

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).
## Invoices

**ACCOUNT:** 001907700  
**PERIOD:** 03/05/18 - 04/01/18  
**REPL:** 13

**CURRENT BALANCE: $64.35**

**TERMS:** NET 20 DAYS

---

**TARA CDD**  
**ATTN:** ACCTS PAYABLE  
**5844 OLD PASCO RD**  
**SUITE 100**  
**WESLEY CHAPEL FL 33544**

---

**REFERENCE NUMBER**  
**DATE STARTED**  
**END DATE**  
**TIMES RUN**  
**DESCRIPTION OR TAG LINE**  
**AD DIMENSION**  
**RATE**  
**SIZE**  
**CHARGES OR CREDITS**

<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>DATE STARTED</th>
<th>END DATE</th>
<th>TIMES RUN</th>
<th>DESCRIPTION OR TAG LINE</th>
<th>AD DIMENSION</th>
<th>RATE</th>
<th>SIZE</th>
<th>CHARGES OR CREDITS</th>
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</thead>
<tbody>
<tr>
<td>T132294870</td>
<td>03/30/18</td>
<td>03/30/18</td>
<td>2</td>
<td>NOTICE OF PUBLIC BOARD</td>
<td></td>
<td>55.0L</td>
<td>64.35</td>
<td>64.35</td>
</tr>
</tbody>
</table>

**PREVIOUS AMOUNT OWED: $0.00**  
**NEW CHARGES THIS PERIOD: $64.35**  
**NEW TAXES THIS PERIOD: $0.00**  
**PAYMENT THIS PERIOD: $0.00**  
**DEBIT ADJUSTMENTS THIS PERIOD: $0.00**  
**CREDIT ADJUSTMENTS THIS PERIOD: $0.00**

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

---

**Date Receiv'd Dist Office:**  
**DM Approval:**  
**Date Entered:** APR 13 2018  
**Fund:** 001  
**Gl:** 51300 CC 4801

---

**Total Amount is due by the 20th of the month**

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>OVER-30</th>
<th>OVER-60</th>
<th>OVER-90</th>
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</thead>
<tbody>
<tr>
<td>$64.35</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Due:** $64.35

---

**Thank you for placing your ads with us.**
Notice of Public Board Workshop
Tara Community Development
District 1

The Tara Community Development District 1 will hold a Budget Workshop on Tuesday April 10, 2018 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodotions to participate in this meeting is asked to advise the District Office at (813) 594-5100, or, 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.

A 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.

Angel Montagna
District Manager
3/30/18
Tara CDD  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625

Invoice No. 16435468 (include on check)  
Date 03/30/2018  
Client No. 20-04778.000

Professional services rendered as follows:

Initial progress billing on audit of financial statements  
as of September 30, 2017

Current Amount Due $3,000.00

RECEIVED  

We accept most major credit cards. Please complete the following information or contact our office to submit your payment over the phone.

Invoice Date: 03/30/2018  
Client No: 20-04778  
Invoice Number: 16435468  
Total Amount Due: $3,000.00  
Tara CDD

Name as it appears on card: ________________________________

Billing Address: _________________________________________

Card #: ___________________________  
Exp Date: __________  
Security # ________________________

Payment Amount: __________________________  
Signature: ____________________________

Carr, Riggs & Ingram, LLC reserves the right to assess finance charges on past due balances up to the maximum amount allowed under State law.
The Preserve At Tara
For service at:
7340 TARA PRESERVE LN OFC
BRADENTON FL 34203-8036

News from Comcast
BY: ......................

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

Account Number: 8535 10 048 0005540
Billing Date: 04/01/18
Total Amount Due: $160.15
Payment Due By: 04/22/18

Previous Balance: 162.95
Payment - 03/22/18 - Thank You: -162.95
New Charges - see below: 160.15
Total Amount Due: $160.15
Payment Due By: 04/22/18

New Charges Summary:
Comcast Business Internet: 89.90
Comcast Business Voice: 59.90
Other Charges & Credits: 4.07
Taxes, Surcharges & Fees: 6.28
Total New Charges: $160.15

Date Rec’d Dist Office: APR 06 2018
DM Approval: 
Date Entered: 
Fund: 001
GL: 57200
CC: 4702
Check #: 

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

Account Number: 8535 10 048 0005540
Payment Due By: 04/22/18
Total Amount Due: $160.15
Amount Enclosed: $160.15

Make checks payable to Comcast, and remit to address below:

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

853510048000554000160150
COMCAST BUSINESS
Service Details

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

Comcast Business Internet
Starter Pkg 04/14 - 05/13 69.95
Business Internet
Static IP - 1 04/14 - 05/13 19.95
Total Comcast Business Internet $89.90

Comcast Business Voice
For Telephone Number(s): (941)756-2416
Voice Line 04/14 - 05/13 39.95
Business Voice
Voice Mail Service 04/14 - 05/13 5.00
Equipment Fee 04/14 - 05/13 14.95
8 Line Modem
View Voice Detail at www.business.comcast.com/myaccount
Total Comcast Business Voice $59.90

Other Charges & Credits
Universal Connectivity Charge 1.62
Regulatory Recovery Fees 0.45
Voice Network Investment 2.00
Total Other Charges & Credits $4.07

Taxes, Surcharges & Fees
Voice Local Communications Services Tax 1.19
FL Communications Services Tax 3.64
State and Local Sales Tax 1.05
911 Fee(s) 0.40
Total Taxes, Surcharges & Fees $6.28

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 may be subject to a $10.00 fee.

---

Hearing/Speech Impaired Call 711
ATTN: JIM

JOB LOCATION: TENNIS COURTS.
PROJECT: INSTALL NEW SPRING WOUND TIMER AT COURT AND REMOVE TIME CLOCK POWER IN CLUBHOUSE
PER QUOTE
INSTALLED 1 HR SPRING WOUND TIMER AND BY-PASSED CLOCK IN CLUBHOUSE. SO TENNIS COURT LIGHTS COME ON BY 1 HR SWITCH ONLY.
1 YEAR WARRANTY ON WIRING NOT SPRING TIMER.
JOB COMPLETE

DUE NOW ON COMPLETION PER QUOTE

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>400.00</td>
<td>400.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office  
MAR 29 2018

DM Approval  
Angel Montagna
MAR 30 2018

Check #  
Gt 57200 Cc 4704

Thank you for your business.

Total $400.00
Bill To
TARA CDD
C/O Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Ship To
TARA CDD
7340 Tara Preserve Lane
Bradenton, FL 34203

P.O. #

Terms  Due on receipt

Ship Date  3/22/2018
Due Date  3/22/2018
Other

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7046 OWLS NEST TERRACE</td>
<td></td>
<td></td>
<td>580.00</td>
</tr>
</tbody>
</table>

Backfill the erosion area behind the headwall
Backfill along both ends of the headwall
Add erosion fabric to secure bank
Add rip rap on the bank on both sides of the headwall

TOTAL COST: 580.00

RECOMMENDED FOR PAYMENT:

[Signature]
3/30/18

Date Rec'd Dist Orig: APR 02 2018
DM Approval: APR 13 2018
Date Entered

<table>
<thead>
<tr>
<th>Fund</th>
<th>GL</th>
<th>53800</th>
<th>4604</th>
</tr>
</thead>
</table>

Check #

Subtotal  $580.00
Sales Tax (0.0%) $0.00
Total  $580.00
Payments/Credits $0.00
Balance Due  $580.00

Phone # (941) 479-7811  Fax # (941) 479-7812  admin@crossecreekenv.com  www.crossecreekenvironmental.com
Crosscreek Environmental Inc.
111 Palmview Rd
Palmetto, FL 34221

Invoice

Date 3/22/2018
Invoice # 5341

Bill To
TARA CDD
c/o Rizzetta and Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Ship To
TARA CDD
7340 Tara Preserve Lane
Bradenton, FL 34203

P.O. #
Terms Due on receipt

Ship Date 3/22/2018
Due Date 3/22/2018
Other

<table>
<thead>
<tr>
<th>Description</th>
<th>Qy</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TARA STRUCTURE REPAIRS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AREA A - POND 3</td>
<td></td>
<td>580.00</td>
<td>580.00</td>
</tr>
<tr>
<td>Backfill, compact and sod breached area on south side of weir. End of weir should be embedded at least 18&quot;.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AREA B - POND 37</td>
<td></td>
<td>630.00</td>
<td>630.00</td>
</tr>
<tr>
<td>Backfill, compact and sod breached area on west side of weir. End of weir should be embedded at least 18&quot;. Also the east side of weir is partially exposed on the north side and should be embedded at least 18&quot;.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AREA C - POND 40</td>
<td></td>
<td>610.00</td>
<td>610.00</td>
</tr>
<tr>
<td>Backfill, compact and sod breached area on east side of weir. End of weir should be embedded at least 18&quot;. Also need to excavate under skimmer to provide 4&quot; of clearance from bottom of skimmer to top of dirt.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Miscellaneous cleanup and work RECOMMENDED FOR PAYMENT: Bill Signed 3/30/18

Thank you for your business

Crosscreek Environmental Inc.

Phone # (941) 479-7811 Fax # (941) 479-7812 admin@crosscreekenv.com www.crosscreekenvironmental.com

Date Rec'd Dist 02 APR 06 2018
DM Approval APR 06 2018
Date Entered APR 06 2018
Fund 001 GL 53800 C 41600

Check #
Subtotal $1,820.00
Sales Tax (0.0%) $0.00
Total $1,820.00
Payments/Credits $0.00
Balance Due $1,820.00
Tara CDD  
Meeting Date: March 27, 2018

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dave Woodhouse</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Gene Rado</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Darby Connor</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✓</td>
<td>x</td>
</tr>
</tbody>
</table>

(*) Does not get paid

DW 032718  
GR 032718  
DP 032718  
DC 032718  
JM 032718

EXTENDED MEETING TIMECARD

Meeting Start Time: 9am
Meeting End Time: 11:31am
Total Meeting Time: 2 hours 31 minutes

Time Over _____ () Hours:

Total at $175 per Hour:

DM Signature: [Signature]

Please forward copy to Marcia Eannetta for Extended Meeting Hours

Date Rec'd Dist Office: APR 04 2018

DM Approval: [Signature]

Date Entered: APR 06 2018

Fund: 001 GL 51100 CC 1101

Check #: [Blank]
Tara CDD  
Meeting Date: April 10, 2018 - Budget Workshop

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dave Woodhouse</td>
<td>✔</td>
<td>×</td>
</tr>
<tr>
<td>Gene Rado</td>
<td>✔</td>
<td>×</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✔</td>
<td>×</td>
</tr>
<tr>
<td>Darby Connor</td>
<td>✔</td>
<td>×</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✔</td>
<td>×</td>
</tr>
</tbody>
</table>

(*) Does not get paid

DW 04/10/18  
GR 04/10/18  
DP 04/10/18  
DC 04/10/18  
JM 04/10/18

EXTENDED MEETING TIMECARD

Meeting Start Time: 9:01  
Meeting End Time: 11:19  
Total Meeting Time: 2 hours 18 minutes

Time Over ( ) Hours:

Total at $175 per Hour:

DM Signature: [Signature]  

Please forward copy to Marcia Eannetta for Extended Meeting Hours
FLORIDA SALES AND USE TAX RETURN
Reporting Period  T
MAR 2018

Certificate Number: 51-8015667691-1
Surtax Rate: .0100

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: APR 01 2018
Late After: APR 20 2018

0500 0 20180331 0001003043 0 4000001566 7691 1

Date Rec'd Rizzetta & Co., Inc.
D/M approval Angel Montagna
Date entered APR 10 2018
Fund 001 GL 23007 CC
Check #
# Tara CDD Florida Power & Light Company Summary

<table>
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<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
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</thead>
<tbody>
<tr>
<td>17860-93061</td>
<td>4/6/2018</td>
<td>4/27/2018</td>
<td>$166.12</td>
<td>03/07/18-04/06/18</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4301</td>
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<tr>
<td>39708-63317</td>
<td>4/6/2018</td>
<td>4/27/2018</td>
<td>$12.95</td>
<td>03/07/18-04/06/18</td>
<td>6287 Wingspan Way - Irr</td>
<td>4301</td>
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<tr>
<td>82905-81324</td>
<td>4/6/2018</td>
<td>4/27/2018</td>
<td>$10.44</td>
<td>03/07/18-04/06/18</td>
<td>6021 Wingspan Way - Pump</td>
<td>4301</td>
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<tr>
<td>01677-60412</td>
<td>4/10/2018</td>
<td>5/1/2018</td>
<td>$738.41</td>
<td>03/12/18-04/10/18</td>
<td>Street Lights</td>
<td>4301</td>
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<tr>
<td>021159-36012</td>
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<td>5/1/2018</td>
<td>$1,502.92</td>
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<td>Street Lights</td>
<td>4301</td>
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<tr>
<td>21606-40237</td>
<td>4/12/2018</td>
<td>5/3/2018</td>
<td>$20.82</td>
<td>03/14/18-04/12/18</td>
<td>6602 Tailfeather Way - Irr</td>
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<td>77477-98121</td>
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<td>5/3/2018</td>
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<td>03/14/18-04/12/18</td>
<td>6375 Tara Blvd</td>
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<td>92421-21235</td>
<td>4/12/2018</td>
<td>5/3/2018</td>
<td>$95.66</td>
<td>03/14/18-04/12/18</td>
<td>6795 Tara Blvd - Irr</td>
<td>4301</td>
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<tr>
<td>99787-71237</td>
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<td>5/3/2018</td>
<td>$158.61</td>
<td>03/14/18-04/12/18</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4301</td>
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<tr>
<td>55553-58430</td>
<td>4/6/2018</td>
<td>4/27/2018</td>
<td>$482.31</td>
<td>03/07/18-04/06/18</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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<table>
<thead>
<tr>
<th>Utility Services</th>
<th>GL Account</th>
<th>Amount</th>
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<tr>
<td>001 53100 4301</td>
<td>$2,728.53</td>
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<tr>
<td>001 53100 4304</td>
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<tr>
<td>Total</td>
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<td>$3,210.84</td>
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Date Rec'd Dist Office: [Signature]

DM Approval: APR 13 2018

Date Entered: 

Fund: 001 G1 53100 CC

Check #
Apr 6, 2018 Electric Bill

For: Mar 7, 2018 to Apr 6, 2018 (30 days)

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

Account Number 17660-99061

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

Meter Summary

Meter reading - Meter AC06193 Next meter reading May 8, 2018
Current reading 53256
Previous reading -51616

kWh used 1680

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>
<td>Apr 6, 2018</td>
<td>Mar 7, 2018</td>
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<tr>
<td>kWh Used</td>
<td>1680</td>
<td>1757</td>
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<tr>
<td>Service days</td>
<td>30</td>
<td>28</td>
</tr>
<tr>
<td>kWh/day</td>
<td>56</td>
<td>63</td>
</tr>
<tr>
<td>Amount</td>
<td>$166.12</td>
<td>$173.26</td>
</tr>
</tbody>
</table>

Energy Usage History

- Payment received after June 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

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)

Inspiring Our Future

Volunteer engineers are partnering with SECME to bring hands-on experience building electric generators to students.
See more

Energy Answers for Your Business

Save on energy costs for your business
Get tips
Apr 6, 2018 Electric Bill

For: Mar 7, 2018 to Apr 6, 2018 (30 days)

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

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC06184 Next meter reading May 8, 2018
Current reading 02064
Previous reading -02037
kWh used 27

Energy Usage Comparison

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>Apr 6, 2018</td>
<td>Mar 7, 2018</td>
<td>Apr 6, 2017</td>
</tr>
<tr>
<td>Service days</td>
<td>27</td>
<td>27</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Amount</td>
<td>$12.95</td>
<td>$12.95</td>
<td>$10.26</td>
</tr>
</tbody>
</table>

Energy Usage History

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

---

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---

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

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

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$10.44</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$10.44</td>
</tr>
<tr>
<td>New charges due by Apr 27, 2018</td>
<td>-$10.44</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$10.44</strong></td>
</tr>
</tbody>
</table>

| Amount of your last bill | 10.44 |
| Payment received - Thank you | -$10.44|
| **Balance before new charges** | **$0.00** |

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.18
Non-fuel energy charge: $0.063050 per kWh
Fuel charge: $0.026110 per kWh
**Electric service amount**: 10.18
Gross receipts tax: 0.26
**Taxes and charges**: 0.26
**Total new charges**: $10.44
**Total amount you owe**: $10.44

---

**Apr 6, 2018 Electric Bill**

For: Mar 7, 2018 to Apr 6, 2018 (30 days)

**Service Address**
6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203
tjudd@rizzetta.com
**Account Number**: 82905-81324

**Questions? Contact Us**
Reliable energy is affordable energy.
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**Meter Summary**
Meter reading - Meter ACD2296 Next meter reading May 8, 2018
Current reading: 000000
Previous reading: -000000
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</td>
<td>Apr 6, 2018</td>
<td>Mar 7, 2018</td>
<td>Apr 6, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>28</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Amount</td>
<td>$10.44</td>
<td>$10.44</td>
<td>$10.26</td>
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</table>

**Energy Usage History**

```
<table>
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<tr>
<th>kWh</th>
<th>2017</th>
<th>2018</th>
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<tbody>
<tr>
<td>50 kWh</td>
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<tr>
<td>40 kWh</td>
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<tr>
<td>30 kWh</td>
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</tr>
<tr>
<td>20 kWh</td>
<td></td>
<td></td>
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<td>10 kWh</td>
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</tr>
<tr>
<td>0 kWh</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
```

**Keep In Mind**
- Payment received after June 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**

- Volunteer engineers are partnering with SECME to bring hands-on experience building electric generators to students. [See more]

**Energy Answers for Your Business**

- Save on energy costs for your business. [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)
- Hearing/speech impaired: 711 (Relay Service)
April 10, 2018 Electric Bill
For: Mar 12, 2018 to Apr 10, 2018 (29 days)
Service Address
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203
tjudd@rizetta.com
Account Number 01677-60412

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

Meter Summary
Next bill date May 10, 2018
Total kWh used 1517

Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 10, 2018</td>
<td>Mar 12, 2018</td>
<td>Apr 10, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
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<td>1517</td>
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<tr>
<td>Service days</td>
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<td>kWh/day</td>
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<tr>
<td>Amount</td>
<td>$738.41</td>
<td>$738.41</td>
</tr>
</tbody>
</table>

Energy Usage History

- 1,750 kWh
- 1,400 kWh
- 1,050 kWh
- 700 kWh
- 350 kWh
- 0 kWh

Keep In Mind
- Payment received after July 02, 2018 is considered LATE; a late payment charge of 0.476667% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Date Rec’d Dist Office APR 11, 2018
DM Approval
Date Entered
Fund
Check #

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
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See more

Energy Answers for Your Business
Save on energy costs for your business
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)
Hearing/speech impaired: 711 (Relay Service)
## Detail of Rate Schedule Charges for Street Lights

**Account Number** 01677-60412  
**Service From** 03-12-2018  
**Service To** 04-10-2018  
**Service Days** 29  
**kWh/Day** 52

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

<table>
<thead>
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<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>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
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<td>44.40</td>
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<td>Maintenance</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total 44.40  
Non-energy sub total 639.25  
Sub total 1,517  
Energy conservation cost recovery 0.64  
Capacity payment recovery charge 0.30  
Environmental cost recovery charge 0.46  
Storm charge 12.53  
Fuel charge 38.35  
**Electric service amount** 735.93  
Gross receipts tax 2.48  

| Total | 1,517 | 738.41 |

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

For: Mar 12, 2018 to Apr 10, 2018 (29 days)

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

Account Number: 02155-36012

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

Meter Summary
Next bill date: May 10, 2018
Total kWh used: 3341

Energy Usage Comparison

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
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<th>Last Year</th>
</tr>
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<td>Amount</td>
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<td>$1,502.92</td>
<td>$1,546.30</td>
</tr>
</tbody>
</table>

Energy Usage History

- AMJASONDJFMA

Keep In Mind
- Payment received after July 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.

Date Rec'd Dist Office: APR 11, 2018
DM Approval
Date Entered
Fund GL CC
Check #

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

Useful Links
Billing and service details
Energy News
View back of the bill

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

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Get tips
## 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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* 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** 03-12-2018  
**Service To** 04-10-2018  
**Service Days** 29  
**kWh/Day** 115

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

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint.</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
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<td>Gross receipts tax</td>
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<td><strong>Total</strong></td>
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<td><strong>3,341</strong></td>
<td><strong>1,502.92</strong></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
Apr 12, 2018 Electric Bill

For: Mar 14, 2018 to Apr 12, 2018 (29 days)

Service Address
6602 TAILFEATHER WAY # 1RR
BRADENTON, FL 34203
tjudd@rizetta.com

Account Number 21606-40237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12860 Next meter reading May 14, 2018
Current reading 03224
Previous reading -03112

kWh used 112

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>Apr 12, 2018</td>
<td>Mar 14, 2018</td>
<td>Apr 12, 2017</td>
</tr>
<tr>
<td>112</td>
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<td>kWh/day</td>
<td>4</td>
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<tr>
<td>Amount</td>
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Energy Usage History

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<tr>
<th>kWh</th>
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<tr>
<td>150</td>
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<td>120</td>
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<tr>
<td>90</td>
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<tr>
<td>60</td>
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<tr>
<td>30</td>
</tr>
<tr>
<td>0</td>
</tr>
</tbody>
</table>

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

---

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

| Amount of your last bill | $14.70 |
| Payments                | -14.70 |
| New charges due by May 3, 2018 | $20.82 |
| Total amount you owe    | $20.82 |

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.18
Non-fuel: $0.063050 per kWh $7.06
Fuel: $0.026110 per kWh $2.92

Electric service amount 20.16

Storm charge 0.14
Gross receipts tax 0.52
Taxes and charges 0.66

Total new charges $20.82

Total amount you owe $20.82
TARA COMMUNITY DEVELOPMENT DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

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

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$19.90</th>
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</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-19.90</td>
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<tr>
<td>New charges due by May 3, 2018</td>
<td>$19.60</td>
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<tr>
<td>Total amount you owe</td>
<td>$19.60</td>
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</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>19.90</th>
</tr>
</thead>
<tbody>
<tr>
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<td>-19.90</td>
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<tr>
<td>Balance before new charges</td>
<td>$0.00</td>
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</table>

NEW CHARGES
Rate: G5-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.18
Non-fuel: ($0.063050 per kWh) $6.24
Fuel: ($0.026110 per kWh) $2.58
Electric service amount 19.00
Storm charge 0.11
Gross receipts tax 0.49
Taxes and charges 0.60

Total new charges $19.60
Total amount you owe $19.60

Apr 12, 2018 Electric Bill
For: Mar 14, 2018 to Apr 12, 2018 (29 days)
Service Address
6375 TARA BLVD
BRADENTON, FL 34203
tjudd@rizzetta.com
Account Number 77477-96121

Questions? Contact Us
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Meter Summary
Meter reading - Meter ACD0485 Next meter reading May 14, 2018
Current reading 10616
Previous reading -10517
kWh used 99

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>Apr 12, 2018</td>
<td>Mar 14, 2018</td>
<td>Apr 12, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>99</td>
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<td>Service days</td>
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<td>30</td>
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<tr>
<td>kWh/day</td>
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<td>4</td>
<td>5</td>
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<tr>
<td>Amount</td>
<td>$19.60</td>
<td>$19.90</td>
<td>$24.70</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
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Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3945
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
TARA COMMUNITY DEVELOPMENT DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Amount of your last bill</td>
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<td>$98.66</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$98.66</td>
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</tbody>
</table>

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.18
Non-fuel: ($0.063050 per kWh) $60.02
Fuel: ($0.026110 per kWh) $24.86
Electric service amount 95.06
Storm charge 1.13
Gross receipts tax 2.47
Taxes and charges 3.60
Total new charges $98.66
Total amount you owe $98.66

Apr 12, 2018 Electric Bill
For: Mar 14, 2018 to Apr 12, 2018 (29 days)
Service Address
6795 TARA BLVD # IRR
BRADENTON, FL 34203
tjudd@rizetta.com
Account Number 92421-21235

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC12870 Next meter reading May 14, 2018
57418
-56466
kWh used 952

Energy Usage Comparison
<table>
<thead>
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<th>Last Month</th>
<th>Last Year</th>
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</thead>
<tbody>
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<td>Service to</td>
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<td>Mar 14, 2018</td>
<td>Apr 12, 2017</td>
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<tr>
<td>kWh Used</td>
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<tr>
<td>kWh/day</td>
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Energy Usage History

Keep In Mind
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Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Apr 12, 2018 Electric Bill

For: Mar 14, 2018 to Apr 12, 2018 (29 days)

Service Address
6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203
tjudd@rizzetta.com
Account Number 99787-71237

Questions? Contact Us
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Meter Summary
Meter reading - Meter AC05108 Next meter reading May 14, 2018
Current reading 54573
Previous reading -52974

kWh used
1599

Energy Usage Comparison

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<td>$120.46</td>
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</table>

Energy Usage History

- Payment received after July 03, 2018 is considered LATE; a late payment charge of 1% will apply.

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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)
Hearing/speech impaired: 711 (Relay Service)
Apr 6, 2018 Electric Bill

For: Mar 7, 2018 to Apr 6, 2018 (30 days)

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

Account Number: 55553-58430

Questions? Contact Us
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Meter Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
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<tr>
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<td>22.83</td>
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<td>Demand KW</td>
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Energy Usage Comparison

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<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Apr 6, 2018</td>
<td>Mar 7, 2018</td>
<td>Apr 6, 2017</td>
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<td>30</td>
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<td>kWh/day</td>
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Energy Usage History

- 6,250 kWh
- 5,000 kWh
- 3,750 kWh
- 2,500 kWh
- 1,250 kWh
- 0 kWh

Keep In Mind
- Payment received after June 28, 2018 is considered LATE; a late payment charge of 1% will apply.
- Please note: your On Call Credit may change due to the summer rate schedule now in effect - April 1 through October 31.

Update Your Contact Info

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

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Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Florida Leak Pros

Tara Preserve Community Center
7310 Tara Preserve Ln
Bradenton, Florida 34203

For Services Rendered

<table>
<thead>
<tr>
<th>SERVICE / PRODUCT</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT COST</th>
<th>TOTAL</th>
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<td>Temporary Cap on leak</td>
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</tbody>
</table>

* Non-taxable

Trap primer on men’s bathroom stuck open, placed temp cap to stop the leak.

Thank you for your business. Please contact us with any questions regarding this invoice.

Invoice Total

Due By

Account Balance

$350.00

04/04/2018

$350.00
Gettle Pools, Inc.
1931 Barber Road Sarasota, Florida 34240
Phone (941) 366-6267 Fax (941) 379-6126
CPC1456906

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

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

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<table>
<thead>
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<table>
<thead>
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<th>Price</th>
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<tbody>
<tr>
<td>1.00Service call - Breaker issue, see email</td>
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</tr>
<tr>
<td>1.00Replaced 30 AMP Pentair Breaker</td>
<td>52.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: APR 06 2018
DM Approval: [Signature]
Date Entered: APR 06 2018
Fund: 001 GI 572024423
Check #: [Blank]

---

Subtotal 182.00
Sales Tax
Total Invoice Amount 182.00
Payment/Credit Applied
TOTAL 182.00

---

Thank you for your continued patronage!
To ensure your account remains current, please remit payment within 30 days.

Overdue invoices are subject to late charges.
# Invoice

**Invoice Number:** SR707468  
**Invoice Date:** Apr 4, 2018

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

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

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

### Description

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Replaced 3 100 sq. ft. filter elements</td>
<td>389.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Dist Office:** APR 04 2018  
**DM Approval:** [Signature]  
**Date Entered:** APR 06 2018  
**Fund:** 001  
**GL:** 57200  
**CC:** 4423

---

**Subtotal:** 389.00  
**Sales Tax:**  
**Total Invoice Amount:** 389.00  
**Payment/Credit Applies:**  
**TOTAL:** 389.00

---

Thank you for your continued patronage!
To ensure your account remains current, please remit payment within 30 days.

Overdue invoices are subject to late charges.
## Gettle Pools, Inc.

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

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

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

---

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTAO1</td>
<td></td>
<td>Net Due</td>
<td></td>
</tr>
</tbody>
</table>

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

**Date Rec'd Dist Office**  APR 04 2018  
**DM Approval**  APR 04 2018  
**Date Entered**  04  
**Fund**  GL 51200  
**CC**  4617

---

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

---

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

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>4/10/2018</td>
<td>140JD</td>
</tr>
</tbody>
</table>

DESCRIPTION

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - April 2018 Services

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

APPROVED FOR PAYMENT
WORK ORDER
DATE 4-5-18

ACCOUNT 57200

SM 57200 4704

Date Rec'd Dist Office APR 6 2018
DM Approval APR 6 2018
Date Entered APR 6 2018

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) 752-8811
www.mymc.com/taraview

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/12</td>
<td>03/14</td>
<td>30</td>
</tr>
</tbody>
</table>

**ACCOUNT NUMBER:** 179079-104839
**TARA COMM DEV DISTRICT**
7340 TARA PRESERVE LN
**BILLING DATE:** 21-MAR-2018
**DUE DATE:** 11-APR-2018

<table>
<thead>
<tr>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>24335</td>
<td>24545</td>
<td>210</td>
<td>304.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>304.34</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Wtr Com. Individual Water Usage</th>
<th>45.99</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost Of Basic Service</td>
<td>34.75</td>
</tr>
<tr>
<td>Swr Com Individual</td>
<td></td>
</tr>
<tr>
<td>Sewer Usage</td>
<td>101.64</td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td>96.54</td>
</tr>
<tr>
<td>F2_Com. Solid Waste</td>
<td></td>
</tr>
<tr>
<td>Commercial Can</td>
<td>60.57</td>
</tr>
<tr>
<td>Total New Charges</td>
<td>339.49</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $339.49

---

**COMM. IND WATER HISTORY**
Hundreds of Gallons

Date Rec'd Dist Office

DM Approval **Angel Montagna**

Date Entered **MAR 3 0 2018**

Fund **001**

GL **531000 CC 4301**

Check #

---

**SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**

---

**SERVICE ADDRESS**
7340 TARA PRESERVE LN

**ACCOUNT NUMBER**
179079-104839

**BILLING DATE**
21-MAR-2018

**DUE DATE**
11-APR-2018

**TOTAL AMOUNT NOW DUE:** $339.49

---

**AMOUNT PAID**
339.49

---

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

---

**ADDRESSSEE:**

---

**MAKE CHECKS PAYABLE TO MCUD**

---

Manatee County Utilities
P. O. BOX 25010
BRADENTON, FLORIDA 34206-5010

---

000179079200000339490104839
Quoted options to repair toilet issues. Recommended leak p traps. Property management has their own company. Recommended to replace p trap property management wants to wait till there leak detection company comes out will call us back when done.

<table>
<thead>
<tr>
<th>Task #</th>
<th>Description</th>
<th>Quantity</th>
<th>Your Price</th>
<th>Your Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>30- 2.0MDIA2</td>
<td>Diagnostic Up To 1 Hr</td>
<td>3.00</td>
<td>$93.45</td>
<td>$280.35</td>
</tr>
</tbody>
</table>

Potential Savings $0.00-$93.45
Sub-Total $280.35
Tax $0.00
Total Due $280.35
Balance Due $280.35

This estimated price $280.35 includes all tax. It does not cover unforeseen parts or labor which may be needed after the work begins. Written customer authorization will be obtained before beginning any additional work. I authorize the performance of the work described herein. This invoice, including taxes, is due and payable upon receipt. By signing below you agree to the terms and conditions linked here. Terms and Conditions

1/19/2018
I acknowledge that the previously authorized work has been completed to my satisfaction. I also acknowledge that any and all drain clearings will only be warranted after completion of a camera inspection.

Date Rec’d Dist Office MAR 27 2018
DM Approval Angel Montagna
Date Entered MAR 30 2018
Fund 001 GL 57200 CC 4703
Check #
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$1,912.66</td>
<td>$1,912.66</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,375.00</td>
<td>$1,375.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$375.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Field Services</td>
<td>1.00</td>
<td>$540.00</td>
<td>$540.00</td>
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</table>

Subtotal: $4,502.66

Total: $4,502.66
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>6</td>
<td>$15.00</td>
<td>$90.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal $190.00

Total $190.00
Schappacher Engineering LLC
PO Box 21256
Bradenton, FL 34204
941-251-7613

Bill To
Tara CDD
Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel FL 33544

<table>
<thead>
<tr>
<th>Service Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/1/2018</td>
<td>Prepare photo summary report for &quot;stump dump&quot; and prepare photo summary report for debris in Nonsense Creek preserve. Prepare photo summary report for debris filled inlet along Tara Preserve Lane, send summary e-mail to Manatee County.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>3/2/2018</td>
<td>Review info from County for flooding at Tara Preserve Lane, update staff and CDD.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/27/2018</td>
<td>Prep work for CDD meeting, review agenda and documents from previous month, print docs for meeting, review invoices for repairs to structures, attend CDD meeting, site review afterward to review storm structure repairs. Download photos and notify contractor for deficiencies at Pond 5 weir.</td>
<td>4.5</td>
<td>150.00</td>
<td>675.00</td>
</tr>
<tr>
<td>3/29/2018</td>
<td>Coordinate additional repairs of Pond 3 weir with contractor, send photos.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/30/2018</td>
<td>Review and make recommendation for payment for structure repairs.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3/30/2018</td>
<td>Water Use Permit renewal fee</td>
<td>1</td>
<td>70.00</td>
<td>70.00</td>
</tr>
</tbody>
</table>

Due upon request. Please make checks payable to Schappacher Engineering

Total: $1,195.00
TARA COMMUNITY DEVELOPMENT DISTRICT  
9428 Camden Field Parkway  
Riverview, FL 33578

March 21, 2018  
Client: 001304  
Matter: 000001  
Invoice #: 15524  
Page: 1

RE: General

For Professional Services Rendered Through March 15, 2018

SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/16/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>2/19/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.1</td>
</tr>
<tr>
<td>2/21/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW STATUTE; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.4</td>
</tr>
<tr>
<td>2/26/2018</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; REVIEW EMAIL FROM A. MONTAGNA; REVIEW EMAILS FROM G. RADO; REVIEW AGREEMENT.</td>
<td>0.9</td>
</tr>
<tr>
<td>2/27/2018</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.1</td>
</tr>
<tr>
<td>3/6/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.4</td>
</tr>
<tr>
<td>3/7/2018</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.7</td>
</tr>
</tbody>
</table>

Total Professional Services 6.9 $1,897.50

PERSON Recap

Person          | John M. Vericker
Date Rec'd      | Rizzetta & Co., Inc.  MAR 27 2018
D/M approval    | Angel Montagna  MAR 3 0 2018
Date entered    | 3/07 2018 
Fund            | 51400 C 3107
Check#          | 

Amount  $1,897.50
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Services</td>
<td>$1,897.50</td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$1,897.50</td>
</tr>
</tbody>
</table>

PAY THIS AMOUNT: $1,897.50

*Please Include Invoice Number on all Correspondence*
Bill To
Angel Montagna
Tara CDD
5844 Old Pasco Road Ste 100
Wesley Chapel FL 33544
United States

Ship To
Tara CDD
7340 Tara Preserve Dr
Bradenton FL 34203
United States

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>PO #</th>
<th>Sales Rep</th>
<th>Memo</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUE ON RECEIPT</td>
<td>3/20/2018</td>
<td></td>
<td>98 Dana Bryant</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Options</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCOPE OF WORK PERFORMED:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REMOVE TWO FAILING HOLLY TREES ALONG TARA BLVD. AND REPLACE WITH TWO MULTI-TRUNK CREPE MYRTLES. THIS PROJECT INCLUDES THE USE OF A BOOM TRUCK TO REMOVE THE HOLLY TREES AND DISPOSAL; ADDING SOIL AMENDMENTS TO THE PLANTING SOIL FOR THE CREPE MYRTLES, MULCH AND IRRIGATION ADJUSTMENTS. PER PROPOSAL DATED 1/15/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LC Tree Services REMOVAL OF HOLLY TREES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LC Tree Services MULTI-TRUNK CREPE MYRTLES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LC Installation Costs PLANTING, SOIL, SOIL AMENDMENTS, MULCH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Irrigation Service IRRIGATION ADJUSTMENTS (NEW DRIP AND BUBLERS)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td><strong>$995.00</strong></td>
</tr>
<tr>
<td><strong>Tax Total (%)</strong></td>
<td></td>
<td><strong>$0.00</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$995.00</strong></td>
</tr>
</tbody>
</table>
Bill To
Angel Montagna
Tara CDD
5844 Old Pasco R
Wesley Chapel FL 34203
United States

Ship To
Tara CDD
7340 Tara Preserve Dr
Bradenton FL 34203
United States

TOTAL
$12,684.16
Due Date: 3/24/2018

<table>
<thead>
<tr>
<th>Item</th>
<th>Options</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD Weekly Maintenance</td>
<td></td>
<td>$12,684.16</td>
</tr>
<tr>
<td>Grounds Maintenance, Irrigation Services per agreement 4/1/17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Services April 2018</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal | $12,684.16 |
Tax Total (%) | $0.00 |
Total | $12,684.16 |

Date Rec'd Dist Office

DM Approval Angel Montagna

Date Entered APR 02 2018

Fund 081 GL 53900 CC 41604

Check #
### Invoice

**Invoice #** C-3444  
**Date of Receipt** APR 16 2018  
**Paid Date** 4/10/2018

**Bill To**

Angel Montagna  
Tara CDD  
5844 Old Pasco Road Ste 100  
Wesley Chapel FL 33544  
United States

**Ship To**

Tara CDD  
7340 Tara Preserve Dr  
Bradenton FL 34203  
United States

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>PO #</th>
<th>Sales Rep</th>
<th>Memo</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUE ON RECEIPT</td>
<td>4/10/2018</td>
<td></td>
<td>98 Dana Bryant</td>
<td></td>
</tr>
</tbody>
</table>

**Description**

- Tank replacement well # 4  
- Replace a leaking tank on well #4 with a new Challenger 33.4 gallon tank.  
- Per proposal dated 3-21-18

**Irrigation Well Repair**  
Replace Pressure tank  

**Item | Options | Amount**

**Subtotal** $796.36  
**Tax Total (%)** $0.00  
**Total** $796.36

---

**Date Rec'd Dist Office**  
**DM Approval**  
**Date Entered** APR 23 2018  
**Fund** 001  
**Check #**

---

C-3444  
1of 1
Sunrise Landcare

**Bill To**
Angel Montagna  
Tara CDD  
5844 Old Pasco Road Ste 100  
Wesley Chapel FL 33544  
United States

**Ship To**
Tara CDD  
7340 Tara Preserve Dr  
Bradenton FL 34203  
United States

**Total**  
Due Date: 4/10/2018

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>PO #</th>
<th>Sales Rep</th>
<th>Memo</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUE ON RECEIPT</td>
<td>4/10/2018</td>
<td></td>
<td>98 Dana Bryant</td>
<td></td>
</tr>
</tbody>
</table>

**Description**  
Overgrowth clean-up along Tara Preserve Extension  
Starting at the S.W. Corner of Tara Blvd. and Tara Preserve, clean-up area in picture 2 of the March inspection and replace missing Viburnum. Along the South side of Tara Preserve from Tara Blvd to Linger Lodge remove all overgrowth and dead material. Remove the tree and debris left behind by Utility Workers, pictures 5 & 6 in the March Inspection. Remove (2) trees pictured in the March inspection items 10 & 11.  
As per approved proposal

<table>
<thead>
<tr>
<th>Item</th>
<th>Options</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LC Tree Services</td>
<td></td>
<td>$750.00</td>
</tr>
<tr>
<td>Tree removal</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LC Plant Install</td>
<td></td>
<td>$750.00</td>
</tr>
<tr>
<td>Install 30 gal. Viburnum</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LC Labor</td>
<td></td>
<td>$3,500.00</td>
</tr>
<tr>
<td>Labor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LC Disposal Fee Disposal Fee</td>
<td></td>
<td>$300.00</td>
</tr>
<tr>
<td>Debris disposal</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** $5,300.00

**Tax Total (%)** $0.00

**Total** $5,300.00
#C-3450

Due Date: 4/12/2018

**TOTAL**

$630.00

<table>
<thead>
<tr>
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<th>Due Date</th>
<th>PO #</th>
<th>Sales Rep</th>
<th>Memo</th>
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</thead>
<tbody>
<tr>
<td>DUE ON RECEIPT</td>
<td>4/12/2018</td>
<td></td>
<td>98 Dana Bryant</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Options</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>LC Tree Services</td>
<td></td>
<td>$190.00</td>
<td>$380.00</td>
</tr>
<tr>
<td></td>
<td>Sweet Viburnum 25-30 Gal.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Irrigation Service</td>
<td></td>
<td>$25.00</td>
<td>-$50.00</td>
</tr>
<tr>
<td></td>
<td>New drip / bubbler</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>LC Labor</td>
<td></td>
<td></td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>Labor</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $630.00

Tax Total (%): 0.00

Total: $630.00

Date Rec'd Dist Office

DM Approval: Angel Montagna

Date Entered: APR 23 2018

Fund: 007  GL: 53900  CC: 446015

Check #:
**Bill To**

Angel Montagna  
Tara CDD  
5844 Old Pasco Road Ste 100  
Wesley Chapel FL 33544  
United States

**Ship To**

Tara CDD  
7340 Tara Preserve Dr  
Bradenton FL 34203  
United States

---

**Terms**  
DUE ON RECEIPT

**Due Date**  
4/12/2018

**PO #**  
98 Dana Bryant

---

### Description

Brazilian Pepper Removal Birds Eye  
Starting at the Culvert on Wingspan between Cove CT and Birds Eye TERR remove invasive Brazilian Pepper from behind the homes for approximately 600' at a depth of 5 feet.

LC Tree Services  
Removal of Brazilian Pepper Trees

---

**Amount**  
$5,000.00

---

**Subtotal**  
$5,000.00

**Tax Total (%)**  
$0.00

**Total**  
$5,000.00

---

**Date Rec'd Dist Office**  

**DM Approval**  
Angel Montagna  
APR 23 2018

**Fund**  
001 GL 53900 CC 4619

**Check #**  

---

**Invoice**  
#C-3451

**Date**  
4/12/2018

---

**TOTAL**  
$5,000.00

**Due Date:** 4/12/2018
Bill To

Angel Montagna
Tara CDD
5844 Old Pasco Road Ste 100
Wesley Chapel FL 33544
United States

Ship To

Tara CDD
7340 Tara Preserve Dr
Bradenton FL 34203
United States

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>PO #</th>
<th>Sales Rep</th>
<th>Memo</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUE ON RECEIPT</td>
<td>4/17/2018</td>
<td></td>
<td>98 Dana Bryant</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Options</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Tree Removal</td>
<td></td>
<td>$300.00</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>Removed (2) trees, one leaning Oak at Wingspan Way and a leaning Melaleuca Tree on Tara Blvd. Flush cut and removed all debris for disposal.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>LC Tree Services Tree removal</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal $600.00
Tax Total (%) $0.00
Total $600.00
# Invoice

**Total**: $320.33

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>PO #</th>
<th>Sales Rep</th>
<th>Memo</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>UPDATED</strong></td>
<td></td>
<td></td>
<td>11 Joshua Aymacher</td>
<td>IRRIGATION REPAIR - SVC.DATE: 3/7/18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Options</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Irrigation Repair Parts</td>
<td>2.5&quot; SLIP FIX</td>
<td>$37.20</td>
<td>$37.20</td>
</tr>
<tr>
<td>1</td>
<td>Irrigation Repair Parts</td>
<td>2.5&quot; COUPLING</td>
<td>$5.63</td>
<td>$5.63</td>
</tr>
<tr>
<td>1</td>
<td>Irrigation Repair Parts</td>
<td>MISC. PARTS</td>
<td>$7.50</td>
<td>$7.50</td>
</tr>
<tr>
<td>3</td>
<td>Irrigation Repair Labor</td>
<td>HOURS OF LABOR X 2 TECHS</td>
<td>$90.00</td>
<td>$270.00</td>
</tr>
</tbody>
</table>

Subtotal: $320.33
Tax Total (%): $0.00
Total: $320.33

Date Rec'd Dist Office: APR 12 2018
DM Approval: APR 13 2018
Date Entered: APR 13 2018
Fund: 001 GL: 589008 4601
Check #: 001
# Tara Community Development District

**SunTrust Account #XXXXXXX147490 Balance $1,000**

04/10/18

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/02/18</td>
<td>Sam's Club</td>
<td>Bathroom Supplies</td>
<td>001-57200-4522</td>
<td>(90.92)</td>
</tr>
<tr>
<td>03/04/18</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>001-57200-4523</td>
<td>(6.94)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Table/Chair Maintenance</td>
<td>001-57200-4703</td>
<td>(7.38)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bathroom Supplies</td>
<td>001-57200-4522</td>
<td>(18.91)</td>
</tr>
<tr>
<td>03/10/18</td>
<td>Lowes</td>
<td>Bathroom Repair</td>
<td>001-57200-4522</td>
<td>(32.42)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SunTrust</th>
<th>Replenish Balance</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/10/18</td>
<td>Balance</td>
<td>001-10112</td>
<td>(156.57)</td>
</tr>
</tbody>
</table>

_Signed by:_

Angel Montagna

District Manager
### Tara CDD1
Debit Card Receipts
Period Ending:

<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/2/2018</td>
<td>SAMS</td>
<td>$90.92</td>
<td>BATHROOM SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT 57200 4522</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/4/2018</td>
<td>WALMART</td>
<td>$6.94</td>
<td>OFFICE SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>OFFICE SUPPLIES</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>57200 4523</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>57200 4703</td>
<td>$7.38</td>
<td>TABLE/CHAIRS MAINTENANCE</td>
</tr>
<tr>
<td></td>
<td>57200 4522</td>
<td>$18.91</td>
<td>BATHROOM SUPPLIES</td>
</tr>
<tr>
<td>3/10/2018</td>
<td>LOWES</td>
<td>$32.42</td>
<td>BATHROOM REPAIR ITEMS</td>
</tr>
<tr>
<td></td>
<td>57200 4522</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>$156.57</td>
<td></td>
</tr>
</tbody>
</table>

Signed: [Signature]
Date: 3-12-18
Dear [Customer],

Thank you for choosing TECO Peoples Gas. Please review your account summary and take note of the important dates and charges.

**Account Summary**
- **Previous Amount Due**: $607.10
- **Payment(s) Received Since Last Statement**: -$607.10
- **Current Month's Charges**: $1,192.56
- **Total Amount Due**: $1,192.56

**Date & Signature**
- **Date Rec'd/Disp Office**: [Sign]
- **DM Approval**: [Sign]
- **Date Entered**: APR 23 2018
- **Fund**: 001 GL 53200 CC 4301
- **Check #**: [Blank]

Remember, amounts not paid by due date may be assessed a late payment charge and an additional deposit.

---

**Help us avoid service interruptions**

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

---

**Ways to Pay Your Bill**
- Mail
- Phone
- Online
- Pay Agent

**Important Dates**
- **Current Month's Charges**: $1,192.56
- **Total Amount Due**: $1,192.56
- **Payment Due By**: 05/04/2018

**Enroll in Paperless Billing**
Learn more at tecosupport.com/paperlessbilling today.

---

**Important Information**
- **Account**: 211014511060
- **Amount Enclosed**: $1,192.56

---

**Contact Information**
- **Address**: TARA PRESERVE COUNTRY CLUB *POOL*
  7340 TARA PRESERVE LN
  BRADENTON, FL 34203-6036
- **Mail Payment To**:
  TECO
  P.O. BOX 31318
  TAMPA, FL 33631-3138

---

**Bar Code**

---

Thank you for choosing TECO Peoples Gas. We appreciate your business and look forward to serving you.

Sincerely,

TECO Peoples Gas
AN EMERA COMPANY
Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outage
877-832-6747

Natural Gas Energy
Conservation Rebates
877-832-6747

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

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

Understanding Your Natural Gas Charges

BTU British thermal unit, a unit of heat measurement.

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

Por favor, visite peoplesgas.com para ver esta información en español.
Details of Current Month's Charges – Service from 03/09/2018 to 04/09/2018

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

Rate Schedule: General Service 1

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>X BTU</th>
<th>X Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>04/09/2018</td>
<td>1.106</td>
<td>251</td>
<td>855 CCF</td>
<td>1.042</td>
<td>1.0000</td>
<td>890.9 Therms</td>
<td>32 Days</td>
</tr>
</tbody>
</table>

Customer Charge
Distribution Charge
PGA
Florida Gross Receipts Tax
Natural Gas Service Cost

Total Current Month's Charges $1,192.56

Important Messages

Don't get scammed!
Scammers demanding prepaid debit cards continue to call Tampa Electric customers under the guise of avoiding disconnection. Don't fall for it! Tampa Electric will never call to ask for credit card or debit card numbers. Learn more at peoplesgasblog.com/utility-scam/

Important information about mailing your payment
Please note: Our mailing address has changed. To ensure prompt and accurate posting of your payment, please include your payment stub with the enclosed remittance envelope and mail to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318
Pipeline purpose and reliability

The purpose of natural gas pipelines is to carry one of the world's most efficient and environmentally-friendly fuels to businesses and homes like yours. These pipelines help meet the energy needs of the region. According to federal statistics, pipelines are the nation's safest and most reliable energy transportation system.

Although gas incidents are rare, this mode of transportation does carry some hazards should a release occur. These risks may include ignition, fire, and explosion, which can have a significant impact to both property and/or life. For this reason, Peoples Gas considers a natural gas leak first priority. We train extensively on leak response and liaison with First Responders on how to effectively respond to pipeline emergencies. These ongoing relationships help prevent incidents and assure preparedness for emergencies, should they occur.

Be aware of the signs of a pipeline leak

Natural gas is lighter than air and may pose a hazard, especially if released in confined spaces. It's important to be able to identify signs of a natural gas leak, especially the rotten egg-like odor that natural gas gives off. Near a gas line, watch for blowing dirt, bubbling water, dry spots in moist areas or dead plants surrounded by live, green plants. Listen for a hissing sound. All of these things could mean there is a natural gas leak nearby.

If you suspect a leak, leave immediately — don't try to find or stop the leak. Don't touch anything electrical before you leave or use a telephone, even a cell phone. Don't smoke, don't turn appliances or lights on or off, and don't operate any vehicle or equipment that could create a spark. Once you are out of the suspected area, immediately call 877-832-6747 (877-TECO PGS). If the smell of natural gas is particularly strong, call 9-1-1.

How to spot pipelines in your area

Peoples Gas installs yellow pipeline markers along the route of the pipeline including at road crossings, fence lines and street intersections. Pipeline markers show the name of the owner of the pipeline, the product contained in the pipeline and the number to call in case of an emergency. Please note that pipeline markers indicate that a gas facility is in the general area and are not necessarily placed directly over the pipeline nor do they indicate the depth of the pipeline. In areas of high density such as residential areas and downtown districts pipeline markers may not be present; however, gas pipelines may be located within the rights of way of streets and roadways. Be aware that unauthorized infringements on pipeline rights-of-way inhibit our ability to respond, perform routine maintenance, provide surveillance, respond to third party damage, and perform required federal and state inspections.

High consequence areas and integrity management

Per federal regulations, Peoples Gas denotes certain parts of the pipeline as High Consequence Areas (HCAs). These are generally places with a large number of people congregated along Peoples Gas' transmission pipeline system. In addition, Peoples Gas has an Integrity Management Program that details the safety measures required to keep our pipelines safe. These safety measures include scheduled corrosion inspections and control, leak survey, valves to isolate sections of the pipeline, and the use of leak detection equipment.

Peoples Gas is committed to safety. That's why we follow state and federal regulations, as well as perform extensive quality control checks. We also work to educate residents about how to recognize and prevent natural gas leaks.

Prevent damage to pipelines

Florida law requires anyone working on a project that involves digging of any kind — whether they own the property where the digging is taking place or not — to call 8-1-1 two full business days before digging starts. Trained professionals will visit the property where digging will happen to locate and mark all underground utility lines. The service is free and the message is simple: Call before you dig. For more information, visit sunshine811.com.

811 Know what's below. Call before you dig.

Learn more

Visit npms.phmsa.dot.gov for information on pipeline operators in your area. For additional information about natural gas safety, visit peoplesgas.com/callbeforeyoudig or call 877-832-6747 (877-TECO PGS).