TARA COMMUNITY DEVELOPMENT DISTRICT 1
MEETING AGENDA
September 25, 2018 at 9:00 a.m.

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

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

District Manager
Angel Montagna  Rizzetta & Company, Inc

District Counsel
John Vericker  Straley & Robin

District Engineer
Rick Schappacher  Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 9:00 a.m. with the first section which is called **Audience Comments**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The fourth 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 third 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, September 25, 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
         a. Consideration of Various Proposals from Sunrise Landscape.............................Tab 3
   B. Field Manager
      1. Field Manager Report..............................................................Tab 4
   C. District Counsel
   D. District Engineer
      1. Presentation of Palm Grove Drainage Report............................Tab 5
   E. District Manager
5.6 OLD BUSINESS ITEMS
   A. None
6.7 NEW BUSINESS ITEMS
   A. Consideration of Proposal for Cleaning Services................................Tab 6
   B. Discussion Regarding bringing together the Master ARC in the Preserve, the TGVV ARC and the District
   C. Consideration of Proposals for District’s Insurance Renewal..............Tab 7
   D. Discussion Regarding Cancelling Meetings
   E. Discussion Regarding Mr. Martin/CDD Tree
   F. Discussion Regarding Tree Removal at 7043 Owls Nest (Del Vicario)
   G. Discussion Regarding the Use of Roundup for Weed Control on Boulevard
6.8 BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’ Meeting held on July 24, 2018.............................................Tab 8
   B. Consideration of Operation & Maintenance Expenditures for July 2018..............................................................Tab 9
6.9 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:** 8/2/2018

**Prepared for:**
Ms. Angel Montagna, CDD District Manager
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

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**Site: 1**

**Comments:**
Requires attention
Moderate amounts of shoreline Alligatorweed observed. Minimal amounts of surface algae present. Minor littoral weeds may require attention soon. Water clarity 1-2ft.

**Action Required:**
Treat within 7 days

**Target:**
Alligatorweed

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**Site: 2**

**Comments:**
Site looks good
Traces of surface algae and Slender Spikerush observed. Water clarity less than 1ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 3**

**Comments:**
Normal growth observed
Minor amounts of surface algae, Salvinia, and Torpedograss observed along perimeters, may require attention soon. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
Site: 4

Comments:
Treatment in progress
Moderate amounts of surface algae observed. No shoreline weeds present. Water clarity less than 1ft.

Action Required:
Re-inspect next visit

Target:
Surface algae

Site: 5

Comments:
Normal growth observed
Minor amounts of littoral surface algae, and littoral and shoreline Torpedograss may require attention soon. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 6

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 6A

Comments:
Normal growth observed
No visible surface algae observed.
Minimal amounts of shoreline Torpedograss present. Traces of Chara observed.

Action Required:
Re-inspect next visit

Target:
Torpedograss

Site: 7

Comments:
Treatment in progress
Minor amounts of surface algae observed. Minimal amounts of littoral and shoreline Torpedograss present. Water clarity 1ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 8

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds observed. Minor amounts of littoral Torpedograss may require attention soon. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 9

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 10

Comments:
Treatment in progress
Substantial amounts of surface algae and minor amounts of Chara observed. Minimal amounts of shoreline weeds present.

Action Required:
Re-inspect next visit

Target:
Surface algae

Site: 11

Comments:
Treatment in progress
Substantial amounts of surface algae and minor Chara observed. No shoreline weeds present. Water clarity 1-2 ft. Great Egret and Snowy Egret observed.

Action Required:
Re-inspect next visit

Target:
Surface algae
Site: 12

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 12A

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 13

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
### Site: 14

**Comments:**
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, and Slender Spikerush present. Water clarity 3-4ft. Fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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### Site: 15

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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### Site: 16

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 17

Comments:
Normal growth observed
Minor amounts of Salvinia present, most showing signs of treatment.
Minor littoral and shoreline Torpedograss may require attention soon. Traces of surface algae observed. Water clarity 3-4ft.

Action Required:
Routine maintenance next visit

Target:
Floating Weeds

Site: 18

Comments:
Requires attention
Moderate amounts of Torpedograss observed in littoral shelf. Traces of surface algae and Hydrilla also present. Great Blue Heron observed.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 19

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

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 20

Comments:
Site looks good
Traces of surface algae and shoreline weeds present. Water clarity 1-2ft. White Ibis, Glossy Ibis, and turtles observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 21

Comments:
Normal growth observed
Minimal amounts of surface algae observed collecting on North perimeter. No shoreline weeds present. Water clarity 1ft. Dye utilized.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 22

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 23

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

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

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Site: 24

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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Site: 25

**Comments:**
Requires attention
Minor amounts of surface algae and Chara present collecting along shorelines. Glossy Ibis observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
Site: 26

Comments:
Normal growth observed
Traces of surface algae observed.
Minor amounts of littoral and shoreline Torpedograss may require attention soon. Great Egret and Glossy Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 27

Comments:
Requires attention
Minor amounts of surface algae and Chara observed. Moderate amounts of Torpedograss present in littoral shelf.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 28

Comments:
Normal growth observed
Minimal amounts of surface algae and shoreline weeds present, including vines. Tricolored Heron observed. Sheen present on West portion

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 29

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of shoreline Torpedograss present. Traces of Baby Tears observed. Sheen present. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 30

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 31

Comments:
Normal growth observed
Minimal amounts of shoreline Torpedograss observed. Traces of surface algae present. Water clarity 1ft. Great Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 32

Comments:
Normal growth observed
Minimal amounts of surface algae, shoreline weeds, and Salvinia present. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 33

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

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

Action Required:
Routine maintenance next visit

Target:
Planktonic algae
<table>
<thead>
<tr>
<th>Site: 35</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Normal growth observed</td>
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<tr>
<td>Minimal amounts of surface algae observed. Traces of shoreline weeds present. Water clarity 1-2B.</td>
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<tr>
<td><strong>Action Required:</strong></td>
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<tr>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Surface algae</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site: 36</th>
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</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Normal growth observed</td>
</tr>
<tr>
<td>No shoreline weeds observed.</td>
</tr>
<tr>
<td>Minimal amounts of surface algae observed. Water clarity 1-2B.</td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Routine maintenance next visit</td>
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<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Surface algae</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site: 37</th>
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</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Requires attention</td>
</tr>
<tr>
<td>Moderate amounts of surface algae observed. No shoreline weeds present. Water clarity 1-2B.</td>
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<tr>
<td><strong>Action Required:</strong></td>
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<tr>
<td>Treat within 48 hours</td>
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<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Surface algae</td>
</tr>
</tbody>
</table>
Site: 38

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal amounts of Baby Tears present at water's surface. No shoreline weeds observed. Water clarity 2-3ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

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Site: 39

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

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

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Site: 40

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

Comments:
Normal growth observed
Minimal amounts of surface algae observed collecting in the North portion. No shoreline weeds present. Water clarity 3-4ft. Fish observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 43

Comments:
Normal growth observed
Minimal amounts of Duckweed and Salvinia present. Minor amounts of shoreline weeds, including Alligatorweed, may require attention soon. Moorhens observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 44

**Comments:**

Requires attention

Substantial amounts of surface algae, Alligatorweed, and Chara observed.

**Action Required:**

Treat within 48 hours

**Target:**

Surface algae

---

### Site: 45

**Comments:**

Treatment in progress

Moderate amounts of surface algae observed. No shoreline weeds present. Traces of Slender Spikerush observed. Water clarity 1-2ft. Baby alligator present.

**Action Required:**

Re-inspect next visit

**Target:**

Surface algae

---

### Site: 47

**Comments:**

Treatment in progress

Minor amounts of surface algae observed. Minimal shoreline weeds present. Minor amounts of littoral weeds observed, including Alligatorweed and Torpedograss. Snowy Egrets present.

**Action Required:**

Re-inspect next visit

**Target:**

Surface algae
Site: 48

Comments:
Normal growth observed
Minimal amounts of surface algae observed. Minor amounts of shoreline Torpedograss may require attention soon. Water clarity 1ft. White Ibis present.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 49

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

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 50

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of shoreline and littoral Torpedograss present. Water clarity 2-3ft. White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
## Site: 51

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

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**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

## Site: 52

**Comments:**
- Site looks good
- Traces of surface algae observed.
- No shoreline weeds present. Water clarity 4-5ft. Black-bellied Whistling Ducks observed.

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**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 9 require attention for excess growth. Of those, only 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 August. Targets for routine maintenance includes shoreline weeds, littoral weeds, and surface algae.

Ponds Requiring Attention within 48 Hours:
Pond #37 - Surface Algae
Pond #39 - Surface Algae
Pond #44 - Surface Algae

Ponds Requiring Attention within 7 Days:
Pond #1 - Alligatorweed
Pond #18 - Torpedograss
Pond #19 - Surface Algae
Pond #25 - Surface Algae
Pond #27 - Surface Algae
Pond #49 - Surface Algae

Of the ponds inspected, an additional 6 ponds were found to be producing higher than normal growth levels for surface algae, Pond #4, 7, 10, 11, 45, and 47. However, these are not noted on the 2 above lists as they were treated the same day as inspection. Instead of indicating that they require attention in 48 hours or 7 days within the report, they are labeled as "Treatment in progress" and to "Re-inspect next visit."

During this visit, Pond #21 was noted to be dyed. Dye is a great preventative tool that can be used for abatement of algae growth in a pond, as it helps to shade out light that would promote algal development. Although dying a pond will not completely prevent algae from growing, it is used to reduce the amount or the rate at which it is produced. Pond #21 is an appropriate size for this treatment as it is small. Use of dye in larger water bodies can be cost prohibitive as the cost outweighs the benefits.

On Pond #1, 43, and 44, varying amounts of Alligatorweed (Alternanthera philoxeroides) were observed, with the majority present showing signs of treatment. Alligatorweed was introduced to the United States in the 1890's most likely from ships' ballast waters. It originates from South America and is identified as category II on the Florida Exotic Pest Plant Council’s (FLEPPC) list of invasive plant species. Alligatorweed has smooth, hollow stems and leaves that are elliptical in shape and are oppositely arranged. Blooming of a cluster of small white flowers only occurs in warmer months on the long end of a stem. Although mostly found in water ways, forming dense mats on the water's surface that is restrictive to water usage and flow, it can also be found terrestrially. Treatment of Alligatorweed will continue during regular visits.

Wildlife observed during this inspection include White Ibis, turtles, alligator, fish, Great Egrets, Great Blue Herons, Tricolored Heron, Black-bellied Whistling Ducks, Little Blue Heron, Anhinga, alligator, Cormorant, and Glossy Ibis.

Recommendations/Action Items

Treatment of the following within 48 Hours:
Pond #37 - Surface Algae
Pond #39 - Surface Algae
Pond #44 - Surface Algae

Treatment of the following within 7 Days:
Pond #1 - Alligatorweed
Pond #18 - Torpedograss
Pond #19 - Surface Algae
Pond #25 - Surface Algae
Pond #27 - Surface Algae
Pond #49 - Surface Algae

Routine maintenance on the remaining 44 ponds on site

Continue to promote native vegetation site wide
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Requires attention</td>
<td>Alligatorweed</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>2</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>3</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>4</td>
<td>Treatment in progress</td>
<td>Surface algae</td>
<td>Re-inspect next visit</td>
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<tr>
<td>5</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>6</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>6A</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Re-inspect next visit</td>
</tr>
<tr>
<td>7</td>
<td>Treatment in progress</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
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<tr>
<td>8</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
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<tr>
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<td>Routine maintenance next visit</td>
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<tr>
<td>10</td>
<td>Treatment in progress</td>
<td>Surface algae</td>
<td>Re-inspect next visit</td>
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<tr>
<td>11</td>
<td>Treatment in progress</td>
<td>Surface algae</td>
<td>Re-inspect next visit</td>
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<td>12</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
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<td>Routine maintenance next visit</td>
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<tr>
<td>13</td>
<td>Normal growth observed</td>
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<td>Routine maintenance next visit</td>
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<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>17</td>
<td>Normal growth observed</td>
<td>Floating Weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>18</td>
<td>Requires attention</td>
<td>Torpedograss</td>
<td>Treat within 7 days</td>
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<tr>
<td>19</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
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<tr>
<td>21</td>
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<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
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<tr>
<td>22</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>23</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>24</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>25</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>26</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>27</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>28</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>29</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>30</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>32</td>
<td>Normal growth observed</td>
<td>Torpedograss</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>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
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<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>38</td>
<td>Normal growth observed</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>40</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<td>42</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</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>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</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>Treatment in progress</td>
<td>Surface algae</td>
<td>Re-inspect next visit</td>
</tr>
<tr>
<td>47</td>
<td>Treatment in progress</td>
<td>Surface algae</td>
<td>Re-inspect next visit</td>
</tr>
<tr>
<td>48</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>49</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>50</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>51</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tara Community Development District I Waterway Inspection Report

Aquatic Systems, Inc.
1-800-432-4302

8/2/2018
Tab 2
TARA CDD 1

FIELD INSPECTION REPORT

August 2nd, 2018
Rizzetta & Company
L. Scott Green – Field Services Manager
The following are action items for Sunrise Landscaping complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. Bold Red text indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation.

1. Reference Pic (1) Located at front of Tara CDD located in the center median the Agave plants have now been removed and new plants installed. Plant material appears to be healthy and have good color at the time of this inspection. Ask contractor to ensure new plant material is receiving adequate water from irrigation.

2. Reference Pic (2) Photo of center median where new plant material was installed. Plant material appears to be in good health and have good color at the time of this inspection.
3. **Reference Pic (3)** Located throughout the community there are still several low hanging limbs that need to be trimmed as they pose a hazard to service workers on mowers. Referenced in last months report.

4. **Reference Pic (4)** Roebellini palms throughout the community are in need of trimming. Ask contractor to submit date as to when palms will be trimmed.

5. Ask contractor to also ensure all small palms are receiving adequate Fert/Chem to prevent any deficiencies.

6. **Reference Pic (5)** Pump station on the 15th hole is inundated with very tall weeds that need to be string trimmed down and area inside fence treated with herbicide for weed control.
7. Reference Pic (6) Area behind pump station on the 15th hole needs to be mowed as it appears to have been missed. Ask contractor to insure area around pump station is serviced weekly.

8. Reference Pic (7) Palm tree reported to have poison ivy on it has now treated and it appears to be dead. Ask contractor to continue to monitor this area and treat any poison ivy that comes back.

9. Area referenced in item (8) also needs to have some of the vines cleared off the fence.

10. Reference Pic (8) Located along Linger Lodge hedge row has area that has been damaged. It appears plant material has been broken off to allow a passage through the hedge row.

11. Reference Pic (8) Ask contractor to trim hedge row and cut plant material where it has been broken off so it will fill back in and to clean up plant material that is on the ground.
12. Reference Pic (09) Located along Tara Blvd. there are several areas where a vehicle has damaged the turf. Turf may fill back in, but may need to be replaced in some areas where damage is extensive.

13. Reference Pic (10) Located in the landscape beds at the clubhouse there are several box shillings that need to be replaced. Ask contractor to submit proposal to remove and replace this plant material.

14. Reference Pic (11) Located at clubhouse hedge row around fence to pool has been replaced. Enhancement job has not been completed at the time of inspection. Front row plant material still needs to be installed. Ask contractor to submit date as to when this plant material will be installed and to submit photos of completed work.
Tab 3
Dear to whom,
Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Storm Drain Clean-Up

Landscape Materials: $210.00
Sod:
Irrigation Total:

**GRAND TOTAL:** $210.00 *

* Pricing is valid for 30 days

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

Sincerely,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE SUNRISE LANDSCAPE - D Bryant

Accepted By: ____________________________ Accepted By: ____________________________

Print Name: ____________________________ Print Name: ____________________________

Date: ____________________________ Date: ____________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL : Storm Drain Clean-Up

SCOPE: Remove the debris that has wash down the trough behind the Viburnum Hedge parallel to Tara Blvd. Clean the trough for a distance of 30' back.

<table>
<thead>
<tr>
<th>Miscellaneous</th>
<th></th>
<th>per</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planting Soil (for use as backfill in planting pits only)</td>
<td>cu yd</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Mulch</td>
<td>cu yd</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Tree Staking Kit</td>
<td>per</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Palm Staking Kit</td>
<td>per</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Freight</td>
<td>1</td>
<td>per</td>
<td>$0.00</td>
</tr>
<tr>
<td>Labor</td>
<td>1</td>
<td>210.00</td>
<td>$210.00</td>
</tr>
<tr>
<td>Mobilization</td>
<td>1</td>
<td>per</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL $210.00

GENERAL NOTES: NOTE: Any work or items not specifically included are excluded.

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10 These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
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12 Lien: According to Florida’s Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida’s Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.
date 9/14/2018

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

RE: Landscape Proposal for Project TARA

Dear to whom,

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

Proposal Summary: Sodding Tree Rings

Landscape Materials:
Sod: $300.00
Irrigation Total: $75.00

GRAND TOTAL: $375.00 *

* Pricing is valid for 30 days

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

Sincerely,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE SUNRISE LANDSCAPE - D Bryant

Accepted By: __________________________ Accepted By: __________________________

Print Name: __________________________ Print Name: __________________________

Date: __________________________ Date: __________________________

Sunrise Landcare Inc.
P.O. Box 16531 · Tampa, FL 33687 · (813) 985-9381 · FAX (813) 664-0155
PROPOSAL: Sodding Tree Rings

SCOPE: Sodding tree rings in the Community where trees no longer reside. Remove / Grade the area, resod with the appropriate turf, and cap irrigation if necessary

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bahia sod Paspalum</td>
<td>200</td>
<td>1.00</td>
<td>sq ft</td>
<td>$200.00</td>
</tr>
<tr>
<td>St. Augustine sod Stenotaphrum</td>
<td>sq ft</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>St. Augustine 'Floratam' sod Stenotaphrum</td>
<td>100</td>
<td>1.00</td>
<td>sq ft</td>
<td>$100.00</td>
</tr>
<tr>
<td>Cynodon dactylon 'Celebration' Bermuda sod (Sod)</td>
<td>sq ft</td>
<td>$0.00</td>
<td></td>
<td></td>
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</table>

TOTAL $300.00

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<tr>
<th>Irrigation</th>
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<td></td>
<td></td>
<td></td>
<td>per</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL $75.00

GENERAL NOTES: NOTE: Any work or items not specifically included are excluded.

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September 14, 2018

Company Name: Tara CDD

to whom: Angel Montagna

address: 5844 Old Pasco RD

city, state: Wesley Chapel, FL 33544

phone: 813-994-1001

e-mail: amontagna@rizzetta.com

RE: Landscape Proposal for Project TARA

Dear to whom,

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

Proposal Summary: Tree trimming 7631 Birds Eye Terr

Landscape Materials: $440.00

Sod:

Irrigation Total:

GRAND TOTAL: $440.00 *

* Pricing is valid for 30 days

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

Sincerely,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE

SUNRISE LANDSCAPE - D Bryant

Accepted By: ____________________________ Accepted By: ____________________________

Print Name: ____________________________ Print Name: ____________________________

Date: ____________________________ Date: ____________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Tree trimming 7631 Birds Eye Terr

SCOPE: Vertically cut multi-stemmed Oak Tree on the side closest to the home, and remove the debris

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trees</td>
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<tr>
<td>Labor</td>
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<td>per</td>
<td>$440.00</td>
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TOTAL $440.00

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13. Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
September 14, 2018

Company Name: Tara CDD
To whom: Angel Montagna
Address: 5944 Old Pasco RD
City, State: Wesley Chapel, FL 33544
Phone: 813-994-1001
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Thank you for the opportunity to bid on this project. Find the following Sunrise Landscape Contractors, Inc.'s proposal with the landscape materials itemized for your review. Please note that this proposal is based on plans and specifications prepared by

Proposal Summary: Tree trimming 7631 Birds Eye Terr

Landscape Materials: $880.00
Sod:
Irrigation Total:

GRAND TOTAL: $880.00 *

* Pricing is valid for 30 days

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

Sincerely,

Dana Bryant

D. Bryant

CUSTOMER or REPRESENTATIVE

SUNRISE LANDSCAPE - D Bryant

Accepted By: __________________________________________
Print Name: __________________________________________
Date: __________________________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
PROPOSAL: Tree trimming 7631 Birds Eye Terr

SCOPE: Vertically cut multi-stemmed Oak Tree on the side closest to the home, as well as daylight pruning of the entire tree. Remove and dispose of all Debris

<table>
<thead>
<tr>
<th>Landscape Materials</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
</tr>
<tr>
<td>Trees</td>
</tr>
<tr>
<td>Miscellaneous</td>
</tr>
<tr>
<td>Labor</td>
</tr>
</tbody>
</table>

TOTAL $880.00

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Tab 4
COMMUNITY CENTER

The cover for the swimming pool for the Handicap lift will have to be replaced. This was not damaged by the wind but by people jumping off the chair. The cover has been torn. Estimated cost of $310.00. One will be ordered.

TENNIS COURT.

The Tennis Court light switch had to be replaced due to the shut off spring being bad and would leave the lights on after dark. The lights would come on in the morning hours by turning the switch.

POOL AND SPA.

The pool SPA had a leak near the fence and was repaired by Gettles. They had to remove the pavers and dug down three (3) feet to repair and replace an elbow and pipe. Should be completed by Sept. 13th.

SPA AND POOL LIFT CHAIRS.

The lift chair for the pool had a bad LA34 Actuator that would go down or up when some was in the chair. I removed the Actuator from the SPA chair and placed it on the Pool lift chair. The control arm on the pool chair is bent and needs to be replaced. Estimated cost to repair both will be $1644.00. Estimated cost to repair is included.
COMMUNITY CENTER ROOF REPAIR.

Talked to John Nettles Sept. 13th regarding the insurance estimate and cost of repairs again today and he stated that he turned in the packet to the underwriters three weeks ago. Will check on why it is being held up. Will notify me and Angel after he talks to them.

SUNRISE LANDCARE

Dana Bryant from Sunrise had the Mulch Company install new mulch on the Blvd. and all common grounds, including the flower gardens on week of Sept 3th.

Received from Angel a concern from Alice Barker regarding mowing and trimming of her property. Will check it out and Dana will address this concern on Monday 17th.

AQUATICS SYSTEMS

Aquatics was here last week before the storm and cleaned out all the weirs. There was no flooding or overflow of the ponds.

All ponds are being sprayed every week to control the growth of algae.

CLEANING SERVICES.

Attached a quote to clean the Center from García’s Cleaning Service. Estimate cost of $290.00. We are required to provide supplies. Estimated quote included with this report. Called five (5) other companies and two declined and didn’t hear from the other three.

We are now paying Jan Pro Cleaners $ 229.00 a month. They provide the supplies except for the Bona Cleaner and Polish for the hardwood floors.
Good afternoon, this is Reyna from Garcia’s Cleaning Service Solution. I am sending you an estimate based upon our meet up today.

Listed below is the following services that I will carry out when beginning the cleaning service:

- Clean and sanitize #4 restrooms
- Take out trash from waste receptacles and put can liners when needed; and put trash in designated area.
- Clean the lounge/kitchen and microwave
- Vacuum both the floors and carpet area
- Mop floors
- Dust and clean tables, chairs, baseboards, fans, and blinds
- Clean windows both inside and outside (when necessary)
- Clean the front main door

And a reminder that the client will be providing supplies.

In summary, the monthly cost will be $290

If you have any questions, comments, or concerns with the estimate and the services listed above do not hesitate to call or email me. If you believe that the estimate is agreeable to your accommodations, let me know via email or call so we can begin the Cleaning Service Agreement
My phone number: 941-565-3465
My email: garciascleaningservicesolution@gmail.com
Thank you for the meet up today, and hope to be cleaning for you soon!
G & S Pool Supply Inc.
5002 Lena Rd Unit #101
Bradenton, FL 34211
941-755-9288
gspoolsupply@gmail.com

NAME / ADDRESS
Tara Clubhouse
7310 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Control Pal 2</td>
<td>1</td>
<td>449.00</td>
</tr>
<tr>
<td>LA34 actuator</td>
<td></td>
<td>995.00</td>
</tr>
<tr>
<td>Shipping Charge(s)</td>
<td></td>
<td>40.00</td>
</tr>
<tr>
<td>Service Call</td>
<td></td>
<td>60.00</td>
</tr>
<tr>
<td>LABOR MIKE</td>
<td></td>
<td>100.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Thank you

TOTAL $1,644.00

SIGNATURE
Tab 5
Dawn Valley

From: Rick Schappacher <rick@schappachereng.com>
Sent: Thursday, August 30, 2018 3:59 PM
To: Angel Montagna
Cc: Dawn Valley
Subject: RE: PALM GROVE HOA.

Angel,

Here is my report.

Rick

From: Angel Montagna [mailto:AMontagna@rizzetta.com]
Sent: Monday, August 20, 2018 2:15 PM
To: Rick Schappacher <rick@schappachereng.com>
Cc: Dawn Valley <dvalley@rizzetta.com>
Subject: FW: PALM GROVE HOA.

Hi Rick,

Please provide your professional opinion for the September agenda/meeting.

Thank you _ Angel Montagna

From: James Kaluk <taracdd@comcast.net>
Sent: Friday, August 17, 2018 8:58 AM
To: Angel Montagna <AMontagna@rizzetta.com>
Cc: Jim Kaluk <fieldmanager@TaraCDD.org>
Subject: PALM GROVE HOA.

Good Morning,
I received this from John Grabowski, Secretary of Palm Grove HOA. Phone number 651-303-0974.
They are concerned about the flooding on their parking lot and water backing up in the 17 existing condos and garages.
I have been out there and found where the sewer drains had mulch covering the sewers.
Rick Schappacher has been out and inspected the same area. The County has been out there and replaced an incorrect – drain cover and flushed the underground parking drains. The HOA is concerned that with future rain down pours it will still cause a backup and flooding the parking lot.
They are requesting that the weir at Pond # 8 that flows into Nonsense Creek be removed which will drop the pond level about one foot. They also want to establish a berm and shallow ditch from the parking lot to carry excess parking lot water away from the parking lot. The CDD does maintain and mow on the West side of Pond # 8.

This is an issue that will have to go to the Board with the findings from Rick.
Removing, diverting of flow or altering flow would have to be taken up with the Swift Mud Authority.

Attached copy of the Interim report from HOA.
Jim.
Tab 6
Bill To: 
Tara Preserve  
Attn: Darby Connor  
7340 Tara Preserve Lane  
Bradenton, FL  34203  
Work: (941) 739-8902

Work Location:  
Primary  
Tara Preserve  
Darby Connor  
7340 Tara Preserve Lane  
Bradenton, FL  34203  
Work: (941) 739-8902

Expected Service Date: 8/20/2018  
Expected Service Time: 2:00 pm

<table>
<thead>
<tr>
<th>Date</th>
<th>Product/Service</th>
<th>Description</th>
<th>Price</th>
<th>Qty</th>
<th>Tax</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/20/2018</td>
<td>Residential property maintenance</td>
<td>Maintenance of residential property (HOA). Monthly fee,</td>
<td>$235.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$235.00</td>
</tr>
</tbody>
</table>

Subtotal: $235.00  
Tax: $0.00  
Total: $235.00

Notes
Clubhouse cleaning weekly to include the following:
- Clean & disinfect 4 bathrooms (toilets, sinks, dispensers, mirrors, mop floors)
- Wipe down kitchen area including inside microwave
- General dusting of furniture
- Vacuum & Mop clubhouse floors
- Clean entry door glass as needed
- Straighten chairs and tables around pool deck
- Blow off pool deck
- Blow off tennis courts
- Empty all trash cans (2 trash cans outside) and dispose of trash in the dumpster
- Keep storage areas tidy

Initial and periodic cleaning recommended to maintain property:
Machine clean 4 bathroom floors: $200.00
Pressure wash pool deck: $150.00

Paper products (toilet paper & paper towels, garbage bags and soap to be supplied by the client.
30 day notice of cancellation by either party required.

New View, Inc. carries full general liability, automobile & workers compensation insurance.
New View, Inc. is licensed & bonded.
All work is 100% guaranteed.
Not responsible for unprotected windows.
Thank-you for this opportunity to work with you. We look forward to your review & acceptance.
Please do not hesitate to call if you have any questions.

Estimate valid for 90 days

Thank you for the opportunity to serve you!
REFERENCES (Properties & HOAs)
NEW VIEW CLEANING SERVICES, INC.

Plaza 5-Points
Downtown Sarasota, FL
John Vitri, Association Manager
941-224-0449
john@plazafive.com

Pulte Group
Casey Gant
Manager of Community Associations
Multiple Locations
941-493-2302

The Isles
Sarasota, FL
Argus Management
William Crosley, HOA Manager
941-922-1298
will@argusmgmt.com

Country Club West
Lakewood Ranch
Irwin Davis, Board of Directors
941-306-5930

Del Webb
Lakewood Ranch, FL
Doug Walkowiak
941-416-4117
dwalkowiak@castlegroup.com

Commercial Management & Leasing (Hembree & Assoc.)
Multiple Locations
Tom Wolf, Property Manager
941-302-3344

Cypress Falls
North Port, FL
Castle Group
Monica Nager, HOA Manager
941-426-1939
mnagar@castlegroup.com

Spanish Main Yacht Club
Longboat Key, FL
Louise Sabotin, Board Member
941-309-2340
Tab 7
# INVOICE

Customer: Tara Community Development District  
Acct #: 617  
Date: 09/04/2018  
Customer Service: Kristina Rudez  
Page: 1 of 1  

## Payment Information

<table>
<thead>
<tr>
<th>Invoice Summary</th>
<th>$</th>
<th>9,516.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Amount</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Payment for:   |   | Invoice#7664  
100118641 |

---

Customer: Tara Community Development District  

<table>
<thead>
<tr>
<th>Invoice</th>
<th>Effective</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 7664    | 10/01/2018| Renew policy| Policy #100118641 10/01/2018-10/01/2019  
Florida Insurance Alliance  
Package - Renew policy  
Due Date: 10/4/2018 | 9,516.00 |

---

Total $ 9,516.00

---

For payments sent overnight:  
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC  
Lockbox 234021 PO Box 84021  
Chicago, IL 60689-4002  
cbitner@egisadvisors.com  

(321)320-7665  
Date 09/04/2018

Thank You
Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Tara Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.
About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance. Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionately exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 650 public entity members.

Competitive Advantage
FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?
FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of $2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms. FIA members’ property claims resulting from Hurricane Irma in 2017 amounted to less than 4% of the per occurrence coverage available.

What Are Members Responsible For?
As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.
Quotation being provided for:

Tara Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

Term: October 1, 2018 to October 1, 2019

Quote Number: 100118641

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

<table>
<thead>
<tr>
<th>COVERED PROPERTY</th>
<th>Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling</th>
<th>Loss of Business Income</th>
<th>Additional Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling</td>
<td>$802,300</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loss of Business Income</td>
<td>$1,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Expense</td>
<td>$1,000,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Inland Marine

Scheduled Inland Marine | Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Valuation</th>
<th>Coinsurance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property</td>
<td>Replacement Cost</td>
<td>None</td>
</tr>
<tr>
<td>Inland Marine</td>
<td>Actual Cash Value</td>
<td>None</td>
</tr>
</tbody>
</table>

DEDUCTIBLES:

- **$2,500** Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
- **5 %** Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of $10,000 per occurrence, per Named Insured.

Per Attached Schedule Inland Marine

### Special Property Coverages

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Deductibles</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earth Movement</td>
<td>$2,500</td>
<td>Included</td>
</tr>
<tr>
<td>Flood</td>
<td>$2,500 *</td>
<td>Included</td>
</tr>
<tr>
<td>Boiler &amp; Machinery</td>
<td></td>
<td>Included</td>
</tr>
<tr>
<td>TRIA</td>
<td></td>
<td>Not Included</td>
</tr>
</tbody>
</table>

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

**TOTAL PROPERTY PREMIUM**

$4,416
Extensions of Coverage
If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement. These limits of liability do not increase any other applicable limit of liability.

<table>
<thead>
<tr>
<th>(X)</th>
<th>Code</th>
<th>Extension of Coverage</th>
<th>Limit of Liability</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>A</td>
<td>Accounts Receivable</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>B</td>
<td>Animals</td>
<td>$1,000 any one Animal $5,000 Annual Aggregate in any one agreement period</td>
</tr>
<tr>
<td>X</td>
<td>C</td>
<td>Buildings Under Construction</td>
<td>As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.</td>
</tr>
<tr>
<td>X</td>
<td>D</td>
<td>Debris Removal Expense</td>
<td>$250,000 per insured or 25% of loss, whichever is greater</td>
</tr>
<tr>
<td>X</td>
<td>E</td>
<td>Demolition Cost, Operation of Building Laws and Increased Cost of Construction</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>F</td>
<td>Duty to Defend</td>
<td>$100,000 any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>G</td>
<td>Errors and Omissions</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>H</td>
<td>Expediting Expenses</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>I</td>
<td>Fire Department Charges</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>J</td>
<td>Fungus Cleanup Expense</td>
<td>$50,000 in the annual aggregate in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>K</td>
<td>Lawns, Plants, Trees and Shrubs</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>L</td>
<td>Leasehold Interest</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>M</td>
<td>Air Conditioning Systems</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>N</td>
<td>New locations of current Insureds</td>
<td>$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only</td>
</tr>
<tr>
<td>X</td>
<td>O</td>
<td>Personal property of Employees</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>P</td>
<td>Pollution Cleanup Expense</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>Q</td>
<td>Professional Fees</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>R</td>
<td>Recertification of Equipment</td>
<td>Included</td>
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<tr>
<td>X</td>
<td>S</td>
<td>Service Interruption Coverage</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>T</td>
<td>Transit</td>
<td>$1,000,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>U</td>
<td>Vehicles as Scheduled Property</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>V</td>
<td>Preservation of Property</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>W</td>
<td>Property at Miscellaneous Unnamed Locations</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>X</td>
<td>Piers, docs and wharves as Scheduled Property</td>
<td>Included on a prior submit basis only</td>
</tr>
<tr>
<td>X</td>
<td>Y</td>
<td>Description</td>
<td>Limit</td>
</tr>
<tr>
<td>---</td>
<td>----</td>
<td>-------------------------------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Forgery and Alteration</td>
<td>Not Included</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Theft, Disappearance or Destruction</td>
<td>Not Included</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Computer Fraud including Funds Transfer Fraud</td>
<td>Not Included</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Employee Dishonesty, including faithful performance, per loss</td>
<td>Not Included</td>
</tr>
</tbody>
</table>

**AUTOMOBILE COVERAGE**

<table>
<thead>
<tr>
<th>COVERAGES</th>
<th>SYMBOL</th>
<th>LIMIT</th>
<th>DEDUCTIBLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIABILITY</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>HIRED NON OWNED LIABILITY</td>
<td>8,9</td>
<td>$1,000,000</td>
<td>$0</td>
</tr>
<tr>
<td>PERSONAL INJURY PROTECTION</td>
<td>5</td>
<td>STATUTORY</td>
<td>$0</td>
</tr>
<tr>
<td>AUTO MEDICAL PAYMENTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>AUTO PHYSICAL DAMAGE</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
</tbody>
</table>

Symbol 8, 9 Hired Non-Owned Autos only
GENERAL LIABILITY COVERAGE (Occurrence Basis)

- Bodily Injury and Property Damage Limit: $1,000,000
- Personal Injury and Advertising Injury: Included
- Products & Completed Operations Aggregate Limit: Included
- Employee Benefits Liability Limit, per person: $1,000,000
- Herbicide & Pesticide Aggregate Limit: $1,000,000
- Medical Payments Limit: $5,000
- Fire Damage Limit: Included
- No fault Sewer Backup Limit: $25,000/$250,000
- General Liability Deductible: $0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

- Public Officials and Employment Practices Liability Limit
  - Per Claim: $1,000,000
  - Aggregate: $2,000,000
- Public Officials and Employment Practices Liability Deductible: $0

Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate. Non-Monetary $100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: $100,000 each claim/annual aggregate
PREMIUM SUMMARY

Tara Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

Term: October 1, 2018 to October 1, 2019

Quote Number: 100118641

PREMIUM BREAKDOWN

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Premium</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property (Including Scheduled Inland Marine)</td>
<td>$4,416</td>
</tr>
<tr>
<td>Crime</td>
<td>Not Included</td>
</tr>
<tr>
<td>Automobile Liability</td>
<td>Not Included</td>
</tr>
<tr>
<td>Hired Non-Owned Auto</td>
<td>Included</td>
</tr>
<tr>
<td>Auto Physical Damage</td>
<td>Not Included</td>
</tr>
<tr>
<td>General Liability</td>
<td>$2,750</td>
</tr>
<tr>
<td>Public Officials and Employment Practices Liability</td>
<td>$2,350</td>
</tr>
</tbody>
</table>

TOTAL PREMIUM DUE $9,516

IMPORTANT NOTE

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:
(None)
PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2018, and if accepted by the FIA’s duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys’ fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Tara Community Development District

(Name of Local Governmental Entity)

By: ________________________________ ________________________________
    Signature                  Print Name

Witness By: ________________________________ ________________________________
    Signature                  Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2018

By: ________________________________
    Administrator
PROPERTY VALUATION AUTHORIZATION

Tara Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the “Coverage Period”.
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- [ ] Building and Content TIV $802,300 As per schedule attached
- [ ] Inland Marine Not Included
- [ ] Auto Physical Damage Not Included
- [x] I reject TRIA (Terrorism Risk Insurance Act) coverage

Signature: ___________________________ Date: ___________________________
Name: _______________________________
Title: _______________________________
<table>
<thead>
<tr>
<th>Unit #</th>
<th>Description</th>
<th>Address</th>
<th>Const Type</th>
<th>Eff. Date</th>
<th>Building Value</th>
<th>Total Insured Value</th>
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<tbody>
<tr>
<td>1</td>
<td>Outdoor Signs</td>
<td>7340 Tara Preserve LN Bradenton FL 34203</td>
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<td>3</td>
<td>Pool Pump and Equipment</td>
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<td>Recreational Court</td>
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<td>Irrigation Systems</td>
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<td>6</td>
<td>Entry Features</td>
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<td>7</td>
<td>Entry Features</td>
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<td>Unit #</td>
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<td>Address</td>
<td>Const Type</td>
<td>Roof Shape</td>
<td>Roof Pitch</td>
<td>Eff. Date</td>
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<td>--------</td>
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<tr>
<td>8</td>
<td>Pool Fence</td>
<td>7340 Tara Preserve LN</td>
<td>Frame</td>
<td>Gable</td>
<td>Asphalt shingles</td>
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<td>9</td>
<td>Recreational Fence</td>
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<td>11</td>
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<td>Frame</td>
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<td>10/01/2018</td>
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Total: Building Value $712,200 Contents Value $90,100 Insured Value $802,300
Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Workers Compensation

Tara Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.
Quotation being provided for:

Tara Community Development District
c/o Rizetta & Company
3434 Colwell Avenue, Ste. 200
Tampa, FL 33614

Term: October 1, 2018 to October 1, 2019
Coverage Provided by: Florida Insurance Alliance
Quote Number: WC100118641

**TYPE OF INSURANCE**

<table>
<thead>
<tr>
<th>Part A</th>
<th>Workers Compensation</th>
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<tr>
<td></td>
<td>Benefits: FL Statutory (Medical, Disability, Death)</td>
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<table>
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<th>Part B</th>
<th>Employers Liability:</th>
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<tbody>
<tr>
<td></td>
<td>$1,000,000- Each Accident</td>
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<tr>
<td></td>
<td>$1,000,000- Disease- Policy Limit</td>
</tr>
<tr>
<td></td>
<td>$1,000,000- Disease- Each Employee</td>
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<table>
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<th>Description</th>
<th>Payroll</th>
<th>Rate</th>
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<tr>
<td>9012</td>
<td>Building Ops By Owner - Mgmt Firm Prof Empl Clerical &amp; Sales</td>
<td>$24,000</td>
<td>1.41</td>
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<tr>
<td>9015</td>
<td>Building Ops by Owner - Mgmt Firm All Other Employees</td>
<td>$16,653</td>
<td>4.71</td>
<td>$784.36</td>
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</table>

Total Manual Premium

Increased ELL 1M/1M/1M

Workplace Safety Credit – 2%

Drug Free Workplace Credit – 5%

Experience Modification

Standard Premium

Expense Constant

Terrorism

**Policy Total** $1,407

**Additional terms and conditions, including but not limited to:**

1. Please review the quote carefully, as coverage terms and conditions may not encompass all requested coverages.
2. The Coverage Agreement premium shall be pro-rated as of the first day of coverage from the minimum policy premium.
3. Down payment is due at inception.
4. The Trust requires that the Member maintains valid and current certificates of workers’ compensation insurance on all work performed by persons other than its employees.
5. If NCCI re-promulgates a mod, we will honor the mod as promulgated. If the mod changes during the fund year, we reserve the right to apply a correct mod back to the inception date of the Coverage Agreement.
6. Safety and Drug Free program credits (if applicable) are subject to program requirements.
7. Payrolls are subject to final audit.
8. Deletion of any coverage presented, Package and/or Workers’ Compensation, will result in re-pricing of account.
## FLORIDA WORKERS COMPENSATION APPLICATION

**PRODUCER**
- PHONE: (321) 320-7665
- A/C.No. Ext:
- Tax A/C. No:

**COMPANY**
- Florida Insurance Alliance

**UNDERWRITER**

**Egis Insurance & Risk Advisors**
- 250 International Parkway
- Suite 260
- Lake Mary, FL 32746

**MAILING ADDRESS (INCLUDING ZIP CODE) - INCLUDE PRINCIPAL PHYSICAL LOCATION AND ALL INSURED ENTITIES**
- c/o Rizzetta & Company
- 12750 Citrus Park Lane, Suite 115
- Tampa, FL 33625

**LICENSE #:**

**LOCATIONS - LIST ALL PHYSICAL LOCATIONS, INCLUDING OTHER STATES, WHETHER COVERAGE IS REQUESTED OR NOT. IF APPLICANT IS A PROFESSIONAL EMPLOYER ORGANIZATION (PEO) / EMPLOYEE LEASING COMPANY, LIST ALL CLIENT COMPANIES AND THEIR LOCATIONS**

<table>
<thead>
<tr>
<th>#</th>
<th>STREET, CITY, COUNTY, STATE, ZIP CODE</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>7340 Tara Preserve Lane, Bradenton, FL 34203</td>
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**POLICY INFORMATION**

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<tr>
<th>PROPOSED EFF DATE</th>
<th>PROPOSED EXP DATE</th>
<th>NORMAL ANNIVERSARY RATING DATE</th>
<th>PARTICIPATING</th>
<th>RETRO PLAN</th>
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<tr>
<td>10/01/2018</td>
<td>10/01/2019</td>
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**PART 1 - WORKERS COMPENSATION (States)**

<table>
<thead>
<tr>
<th>STATE</th>
<th>EMPLOYER'S LIABILITY</th>
<th>DEDUCTIBLE</th>
<th>U.S.L. &amp; H.</th>
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<tr>
<td>FL</td>
<td>$1,000,000 EACH ACCIDENT</td>
<td>$1,000,000 DISEASE - POLICY LIMIT</td>
<td>VOLUNTARY COMPENSATION</td>
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**DIVIDEND PLAN / SAFETY GROUP**

**ADDITIONAL COMPANY INFORMATION**

**RATING INFORMATION**

**CHECK HERE IF LIST OF ADDITIONAL CLASS CODES ATTACHED**

<table>
<thead>
<tr>
<th>LOC</th>
<th>CLASS CODE</th>
<th>COMPANY USE</th>
<th>CATEGORIES, DUTIES, CLASSIFICATIONS</th>
<th># OF EMPLOYEES</th>
<th>ACTUAL REMUNERATION PAST 12 MONTHS</th>
<th>ESTIMATED REMUNERATION FOR NEXT POLICY PERIOD</th>
<th>RATE</th>
<th>ESTIMATED ANNUAL PREMIUM</th>
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<tr>
<td>1</td>
<td>9012</td>
<td></td>
<td>Building Ops By Owner-Mgmt Firm Prof Empl Clerical &amp; Sales</td>
<td>24,000</td>
<td>1.41000</td>
<td>$338.40</td>
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<td>16,653</td>
<td>4.71000</td>
<td>$784.36</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SPECIFY ADDITIONAL COVERAGES / ENDORSEMENTS**

- Surcharges = TRIA

**FACTOR**

- TOTAL: $1,122.76
- EXPENSE CONSTANT: N/A $160.00
- MINIMUM PREMIUM: $0

**FACTORED PREMIUM**

- TOTAL: $1,122.76

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GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES

1. DOES APPLICANT OWN, OPERATE OR LEASE AIRCRAFT / WATERCRAFT? Yes No
2. DO / HAVE PAST, PRESENT OR DISCONTINUED OPERATIONS INVOLVE(D) STORING, TREATING, DISCHARGING, APPLYING, DISPOSING, OR TRANSPORTING OF HAZARDOUS MATERIAL? (e.g. landfills, wastes, fuel tanks, etc) Yes No
3. ANY WORK PERFORMED UNDERGROUND OR ABOVE 15 FEET? Yes No
4. ANY WORK PERFORMED ON BARGES, VESSELS, DOCKS, BRIDGE OVER WATER? Yes No
5. IS APPLICANT ENGAGED IN ANY OTHER TYPE OF BUSINESS? Yes No
6. ARE SUB-CONTRACTORS AND/OR INDEPENDENT CONTRACTORS USED? Yes No
7. ANY WORK SUBLET WITHOUT CERTIFICATES OF INS. ? Yes No
8. IS A FORMAL SAFETY PROGRAM IN OPERATION? Yes No
9. ANY GROUP TRANSPORTATION PROVIDED? Yes No
10. ANY EMPLOYEES UNDER 16 OR OVER 60 YEARS OF AGE? Yes No
11. ANY PART TIME OR SEASONAL EMPLOYEES? Yes No
12. IS THERE ANY VOLUNTEER OR DONATED LABOR? Yes No
13. ANY EMPLOYEES WITH PHYSICAL HANDICAPS? Yes No
14. DO EMPLOYEES TRAVEL OUT OF STATE? Yes No
15. ARE ATHLETIC TEAMS SPONSORED? Yes No

CONTACT INFORMATION

IN- INSPECTION
NAME: Angel Montagna
PHONE: (813)933-5571

ACTING RECORD
NAME: Angel Montagna
PHONE: (813)933-5571

CLAIMS INFO
NAME: Angel Montagna
PHONE: (813)933-5571

REMARKS
I UNDERSTAND THAT AS THE EMPLOYER,
I MUST UPDATE THE APPLICATION MONTHLY TO REFLECT ANY CHANGE IN THE REQUIRED APPLICATION INFORMATION; (THE FLORIDA WORKERS
COMPENSATION CHANGE SHEET WILL BE USED FOR THIS PURPOSE.)

IF I FILE AN APPLICATION OR APPLICATION UPDATE CONTAINING FALSE, MISLEADING, OR INCOMPLETE INFORMATION WITH THE PURPOSE OF AVOIDING OR
REDUCING THE AMOUNT OF PREMIUMS FOR WORKERS COMPENSATION COVERAGE IT IS A FELONY OF THE THIRD DEGREE OR AS OTHERWISE PUNISHABLE AS
PROVIDED UNDER THE LAW.

I SHALL SUBMIT TO THE CARRIER, A COPY OF THE EMPLOYERS QUARTERLY REPORT AND SELF-AUDITS SUPPORTED BY THE EMPLOYERS QUARTERLY
REPORT, AS REQUIRED BY CHAPTER 443, AT THE END OF EACH QUARTER. IF I OMIT THE NAME OF AN EMPLOYEE FROM THIS EMPLOYERS QUARTERLY
REPORT, FLORIDA STATUTES STATE THAT I WILL REMAIN LIABLE AND WILL REIMBURSE THE CARRIER FOR ANY WORKERS COMPENSATION BENEFITS PAID TO
THIS OMITTED EMPLOYEE;

I AGREE TO MAKE AVAILABLE, ALL RECORDS NECESSARY FOR THE PAYROLL VERIFICATION AUDIT AND PERMIT THE AUDITOR TO MAKE A PHYSICAL
INSPECTION OF OUR OPERATIONS. I UNDERSTAND FAILURE TO DO THIS SHALL RESULT IN A $500 PAYMENT TO THE CARRIER TO DEFRAY THE COST OF THE
AUDITS;

THAT, IN ACCORDANCE WITH FLORIDA STATUTES 440.381(6), IF I (WE) UNDERSTATE OR CONCEAL PAYROLL, OR MISREPRESENT OR CONCEAL EMPLOYEE
DUTIES SO AS TO AVOID PROPER CLASSIFICATION FOR PREMIUM CALCULATIONS, OR MISREPRESENT OR CONCEAL INFORMATION PERTINENT TO THE
COMPUTATION AND APPLICATION OF AN EXPERIENCE RATING MODIFICATION FACTOR, I (WE) SHALL PAY A PENALTY OF TEN (10) TIMES THE AMOUNT OF THE
DIFFERENCE IN PREMIUM PAID AND THE AMOUNT I (WE) SHOULD HAVE PAID, AND REASONABLE ATTORNEY’S FEES.

FORMER NAMES AND OWNERS
FOR THE LAST 5 YEARS, LIST THE CURRENT BUSINESS NAME AND ANY FORMER NAMES OR PREDECESSOR COMPANIES FOR ALL COMPANIES TO BE
COVERED BY THE POLICY. INCLUDE THE FEIN FOR EACH COMPANY.

FOR EACH COVERED COMPANY, LIST ANY CURRENT OWNER WHO HAS MORE THAN 5% OWNERSHIP INTEREST. FOR EACH COVERED
COMPANY OR PREDECESSOR COMPANY, LIST ANY OWNER WHO HAD MORE THAN 5% OWNERSHIP INTEREST IN THE LAST 5 YEARS.

OWNERSHIP / COMBINABILITY

DOES THIS BUSINESS OR ANY OF THE OWNERS OF THIS BUSINESS, EITHER INDIVIDUALLY OR IN COMBINATION WITH OTHER OWNERS OF THIS BUSINESS,
OWN MORE THAN 50% OF ANY OTHER BUSINESS, WHICH OPERATED AT ANY TIME DURING THE FIVE YEARS PRIOR TO THIS APPLICATION?  

YES   NO

OR, DOES THIS BUSINESS OWN A MAJORITY INTEREST IN ANOTHER ENTITY, WHICH IN TURN OWNS A MAJORITY INTEREST IN ANY ENTITY THAT OPERATED AT
ANY TIME IN THE FIVE YEARS PRIOR TO THIS APPLICATION?

YES   NO

IF THE ANSWER TO EITHER OF THE ABOVE QUESTIONS IS YES, COMPLETE THE FOLLOWING SUPPLEMENTAL OWNERSHIP / COMBINABILITY QUESTIONS:

1. IDENTIFY BY NAME, ADDRESS, AND FEIN EACH BUSINESS WHICH IS RELATED BY COMMON OWNERSHIP TO THE APPLICANT BUSINESS.

2. SET FORTH THE DATES EACH BUSINESS WAS IN OPERATION, THE INSURANCE COMPANY THAT PROVIDED WORKERS’ COMPENSATION INSURANCE, THE
POLICY NUMBER AND THE EXPERIENCE MODIFICATION FACTOR APPLIED TO EACH SUCH POLICY.

3. IF THE POLICY WAS WRITTEN WITHOUT AN EXPERIENCE MODIFICATION FACTOR, PLEASE STATE.

THE APPLICANT HEREBY AUTHORIZES AND REQUESTS EACH RATING ORGANIZATION WITH EXPERIENCE RATING INFORMATION RELATED TO THE APPLICANT
AND THE BUSINESS SET FORTH ABOVE TO RELEASE SUCH INFORMATION TO THE INSURER, FWCUA, OR OTHER RATING ORGANIZATION SO THAT THE
CORRECT EXPERIENCE MODIFICATION FACTOR CAN BE DETERMINED.

I HEREBY ACKNOWLEDGE THAT I HAVE READ THE ABOVE STATEMENTS AND PERSONALLY SWEAR THAT THE INFORMATION CONTAINED IN THE
APPLICATION IS ACCURATE. THAT I, AS AN OWNER / OFFICER, AM FULLY AUTHORIZED TO SIGN THIS APPLICATION ON BEHALF OF THE APPLICANT
AND TO BIND THE APPLICANT.

OWNER / OFFICER SIGNATURE   DATE

AS AGENT / PRODUCER, I HEREBY ATTEST THAT I HAVE GIVEN THE
APPLICANT/SIGNATORY THE OPPORTUNITY TO READ THE APPLICATION AND I
HAVE EXPLAINED ANY AND ALL QUESTIONS REGARDING THE APPLICATION. I
ALSO ATTEST THAT I HAVE EXPLAINED TO THE EMPLOYER OR OFFICER THE
CLASSIFICATION CODES THAT ARE USED FOR PREMIUM CALCULATIONS
PURSUANT TO SECTION 440.381 (2), FLORIDA STATUTES.

PRODUCER’S SIGNATURE   DATE

PRINT NAME

NOTARY PUBLIC SIGNATURE   DATE

ACORD 130 FL (2015/02)
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 I

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 I was held on Tuesday, July 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.
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. Woodhouse, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved the meeting agenda as presented for Tara Community Development District 1.

Mr. Rado read an opening statement into the record/ Attached as (Exhibit “A”). Mr. Powers read into record the paper that Mr. Rado had read to Mr. Kaluk. Attached as (Exhibit “B”). Mr. Mojica commented that if the conversation regarding Mr. Kaluk was due to the budget than it should have been communicated at the Board meeting. Mr. Connor stated that he had not received an email from John Schmidt. Mr. Powers stated he has voicemails that the Chairman left on his recorder. Mr. Rado stated that he would like to rescind the motion the Board made in 2012 to use Roberts Rules of Order. Mr. Rado made a motion as such and Mr. Connor seconded it. Mr. Powers suggested tabling this item and adding it as a discussion item to their August meeting agenda. Mr. Vericker suggested the Board members taking classes if they want to continue to use Roberts Rules of Order.

FOURTH ORDER OF BUSINESS  

Audience Comments

Mr. Rado opened the floor for audience comments. Michael Krasnow had some budget questions.

John Di Bartholomew asked where District documents can be found that address rules. He also inquired where ratifications were listed for non-compliance of rules.

A resident inquired about the tree trimming. Another resident stated that they think someone needs to be onsite.

FIFTH ORDER OF BUSINESS  

Staff Reports

A. Aquatics & Landscape Report

Ms. Bowen presented and reviewed the Aquatics Report dated July 5, 2018. She stated that the treatment for the Brazilian peppers has been put on hold due to the rainy weather.

Mr. Green presented the Landscape Report for July 5, 2018. He gave the Board an update on the landscape maintenance. A discussion ensued.
On a Motion by Mr. Woodhouse, seconded by Mr. Rado, with all in favor, the Board of Supervisors authorized District Counsel to send a letter to the County regarding maintenance of the area on the main boulevard towards the exit for Tara Community Development District 1.

The proposal for the Olive trees was not brought to the meeting for the Board’s consideration.

Mr. Green presented and reviewed the landscape proposals.

On a Motion by Mr. Connor, seconded by Mr. Rado, with four in favor and one opposed (Joe Mojica), the Board approved the Sunrise Landcare’s proposal for the center island ($2,290.00) for the Tara Community Development District 1.

B. Field Manager Report
Mr. Kaluk reviewed his report for July with the Board. He stated that he has filed a claim regarding a roof leak at the community center.

The Board authorized Mr. Kaluk to purchase two umbrellas for the pool at a cost of $33.00 each for now and the Board will discuss more long term options at a later date.

C. District Counsel
No report.

D. District Engineer
Mr. Schappacher gave the Board an update on Skyward Court. Mr. Bryant will provide a proposal for the August meeting to clean the area out. Discussion ensued regarding rip-rap at the pond on Nester Lane.

E. District Manager
Ms. Montagna announced that the next meeting will be held on August 28, 2018 at 9:00 a.m.

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, with all in favor, the Board of Supervisors authorized District Management to cancel their August 28th Board meeting for Tara Community Development District 1.

Discussion ensued regarding alterations to District property.

On a Motion by Mr. Rado, seconded by Mr. Mojica, with all in favor, the Board of Supervisors authorized Jim Kaluk to make judgement calls regarding alterations on what can be allowed or not allowed on District property unless a motion is already in place for Tara Community Development District 1.
SIXTH ORDER OF BUSINESS  Consideration of Proposals to Clear Both Sides of Tara Blvd. at the Headwalls

Ms. Montagna the proposals to clear both sides of Tara Blvd. at the headwalls. Discussion ensued.

On a Motion by Mr. Connor, seconded by Mr. Mojica, with all in favor, the Board approved the proposal form Florida Lawn Pros to clear both sides of Tara Blvd. at the headwalls ($900.00) for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS  Public Hearing on Fiscal Year 2018/2019 Final Budget

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

On a Motion by Mr. Powers, seconded by Mr. Woodhouse, followed by a vote of all in favor, the Board of Supervisors opened the Public Hearing on the Fiscal Year 2018/2019 Final Budget for Tara Community Development District 1.

Ms. Montagna stated that the public hearing had been duly noticed in a paper of local circulation. She presented the budget and reviewed the line items of the budget. Discussion ensued.

Ms. Montagna opened the floor for audience comments. Comments were entertained regarding line items of the budget.

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

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, followed by a vote of all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2018/2019 Final Budget for Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS  Consideration of Resolution 2018-02, Adopting Fiscal Year 2018/2019 Final Budget


On a Motion by Mr. Woodhouse, seconded by Mr. Rado, followed by a vote of four in favor and one opposed (Joe Mojica), the Board of Supervisors approved Resolution 2018-02, Adopting Fiscal Year 2018/2019 Final Budget ($686,570.00) for Tara Community Development District 1.
NINTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2018/2019 Special Assessments

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

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, followed by a vote of all in favor, the Board of Supervisors opened the Public Hearing on the Fiscal Year 2018/2019 Special Assessments for Tara Community Development District I.

Ms. Montagna stated that the public hearing had been duly noticed in a paper of local circulation. She presented the assessment rolls. There were no questions.

Ms. Montagna opened the floor for audience comments. There were none.

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

On a Motion by Mr. Connor, seconded by Mr. Woodhouse, followed by a vote of all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2018/2019 Special Assessments for Tara Community Development District I.

TENTH ORDER OF BUSINESS

Consideration of Resolution 2018-03, Imposing Special Assessments and Certifying an Assessment Roll

Ms. Montagna presented and reviewed Resolution 2018-03, Imposing Special Assessments and Certifying an Assessment Roll.

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, followed by a vote of four in favor and one opposed (Joe Mojica), the Board of Supervisors approved Resolution 2018-03, Imposing Special Assessments and Certifying an Assessment Roll for Tara Community Development District I.

ELEVENTH ORDER OF BUSINESS

Consideration of Resolution 2018-04, Setting the Meeting Schedule for Fiscal Year 2018/2019

Ms. Montagna presented and reviewed Resolution 2018-04, Setting the Meeting Schedule for Fiscal Year 2018/2019. The Board requested that their August meeting be cancelled.

On a Motion by Mr. Rado, seconded by Mr. Connor, followed by a vote of all in favor, the Board of Supervisors approved Resolution 2018-04, Setting the Meeting Schedule for Fiscal Year 2018/2019 as presented for Tara Community Development District I.
TWELFTH ORDER OF BUSINESS  Discussion Regarding Pool Policies

Mr. Connor presented his set of pool rules. Attached as (Exhibit “C-1”). Mr. Mojica presented his set of pool rules. Attached as (Exhibit “C-2”). Discussion ensued.

On a Motion by Mr. Mojica, seconded by Mr. Powers, with four in favor and one opposed (Darby Connor), the Board approved upgrading the pool rules signage with Mr. Mojica’s set of pool rules for the Tara Community Development District 1.

Mr. Kaluk will have a new sign made for the pool.

THIRTEENTH ORDER OF BUSINESS  Discussion Regarding Access to Field Manager’s Office

Ms. Montagna reviewed the Board’s directive regarding access to the field manager’s office and the time spent with Board members and residents. Mr. Kaluk acknowledged that he understood the Board’s directive.

FOURTEENTH ORDER OF BUSINESS  Consideration of the Minutes of the Board of Supervisors’ Meeting held on June 26, 2018

Mr. Rado presented the minutes of the Board of Supervisors’ meeting held on June 26, 2018. There were no changes to the minutes.

On a Motion by Mr. Woodhouse, seconded by Mr. Rado, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on June 26, 2018 as presented for the Tara Community Development District 1.

FIFTEENTH ORDER OF BUSINESS Consideration of Operation and Maintenance Expenditures for June 2018

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

On a Motion by Mr. Rado, seconded by Mr. Woodhouse, with all in favor, the Board approved the Operation and Maintenance Expenditures for June 2018 ($46,731.82) as presented for the Tara Community Development District 1.

SIXTEENTH ORDER OF BUSINESS  Supervisor Requests
Ms. Montagna asked if there were any Supervisor requests. Mr. Connor spoke regarding closing the office some days in August and September when it is slow. The Board decided to put this as a discussion item on their next meeting agenda.

Mr. Powers spoke regarding the field manager’s office. The Board decided to add a discussion item regarding the District’s cell phone usage on their next meeting agenda.

Mr. Mojica spoke regarding budget issues.

SEVENTEENTH 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 1:15 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary    Chairman / Vice Chairman
Opening Statement – 7/24/18

Before we begin this meeting I would like to bring clarity to what has evolved into an issue with Mr. Kaluk, the Board and some residents.

On the Friday before last I met with Mr. Kaluk. The purpose of the meeting was to inform him that at today’s meeting I would offer a proposal to the Board. This was to eliminate the Field Supervisor position for budgetary reasons. I felt that this was the right thing to do. I also told him that I did not know if would pass a vote with the Board.

I told Jim that he had the option of resigning. I did not, however, tell Mr. Kaluk to resign or even ask him to resign. I just informed him that it was an option.

Mr. Kaluk passed along the statement that I read from when I met with him to Mr. Schmidt. Mr. Schmidt then passed it along that memo to some Board members and potentially others. As has happened in the past with Mr. Schmidt, his email to the Board included incorrect information. He stated “Attached please find the document Jene Rado used to get Jim Kaluk to resign”. He also titled the attached memo as “Resign Letter.” Assuming that he read the memo, it in no way was it a document asking or telling Mr. Kaluk to resign. I was not sent a copy of the email sent to other Board members.

Also, some Board members think I acted behind their back. I did no such thing. I have been working diligently on the budget for the past few months and came to the conclusion that the only way to reduce the budget substantially was to eliminate the Field Manager position. It is still worth proposing in order to reduce an increase to residents.

My meeting with Mr. Kaluk was not done behind the Board’s back. I assumed Jim Kaluk would share our conversation with others as he regularly shares CDD business with certain residents as well as certain Board members. The Board was going to be notified of my suggestion at today’s meeting. My intention and my purpose in notifying Mr. Kaluk in advance of today’s meeting was an act of kindness and courtesy as well as just the right thing to do. My conversation with Mr. Kaluk was an act of courtesy, not malice.

It is my opinion that Mr. Kaluk should not have shared this conversation with Mr. Schmidt and certainly not given him a copy of my statement.

Mr. Schmidt should not have shared my statement and his incorrect interpretation of it with anyone else including Board members. Why we continue to divide ourselves instead of focusing on important issues is a mystery. I urge Mr. Schmidt and other Board members to check their facts before giving out misinformation. It only serves to confuse the Board and takes away from our real work – in this instance, our Budget concerns to maintain this community.

Mr. Schmidt, Mr. Kaluk and residents: if you have a problem with anything I say or do, please speak with me. We can work together to eliminate the problem before misinformation is communicated.

Once again, my conversation with Mr. Kaluk was an act of courtesy, not malice.
Exhibit B
How long have you been working as Field Manager?

I don't think things are working satisfactorily with you and many residents, some of the Board members, including me and Rizzetta.

Because of budget considerations, I will bring up eliminating the Field Manager position at our next meeting. It will cut the budget deficit in half. I am not sure that it would pass a vote with the Board, but I am not sure that it wouldn't.

The Field Manager position works for the Board and reports to the Management Company. This is a definite management no no. Having a person responsible for someone with no authority is a basic management tenant that does not work. It does not make sense to have someone who works for the Board but reports to an outsider. It never works in business.

You have the option of resigning. If you choose to leave, I am pretty sure that I will be able to get you up to 8 weeks of severance. While this would require Board approval, I am reasonably sure I will be able to get that passed by the Board.

If you decide to resign, I would ask that you work with Angel and the Board over the coming month to let us know in detail your contacts, the computer system and daily duties.

I would prefer that we do not get into a discussion and argument at the Board meeting. I would prefer to just accept your resignation and provide severance. I pretty sure you know that when Angel presents her review that it will be negative. I don't want to have to say anything negative about you or your performance. Assuming your resignation, I would ask Angel not to present her review to the Board.

Please take the weekend, think about this and speak with your wife about it. Next week I would like to know what you have decided.
Exhibit C
POOL RULES

POOL IS OPEN FROM 7 A.M. TO 9 P.M. 7 DAY A WEEK

1. NO LIFEGUARD ON DUTY, ALL PERSONS USING THE POOL DO SO AT THEIR OWN RISK

2. SHOWER BEFORE ENTERING POOL

3. FOOD AND BEVERAGES ALLOWED UNDER THE PERGOLA ONLY

4. NO GLASS CONTAINERS OR ALCOHOL

5. NO PETS

6. PROPER SWIM ATTIRE REQUIRED

7. NO RUNNING OR HORSEPLAY ON THE POOL DECKS

8. CHILDREN UNDER 18 MUST BE ACCOMPANIED BY AN ADULT

9. NO DIVING

10. NO SMOKING

11. NO FLOATATION DEVICES IN POOL

12. INFANTS AND TODDLERS MUST WEAR SWIM DIAPERS
TARA COMMUNITY DEVELOPMENT DISTRICT 1

POOL RULES

POOL IS OPEN FROM ___A.M. TO ____ P.M. 7 DAYS A WEEK

1. NO LIFEGUARD ON DUTY, ALL PERSONS USING THE POOL DO SO AT THEIR OWN RISK
2. SHOWER BEFORE ENTERING THE POOL
3. NO FOOD IS ALLOWED IN THE POOL AREA
4. NO GLASS OR ALCOHOL BEVERAGES ALLOWED IN THE POOL AREA, (WATER AND SOFT DRINKS IN PLASTIC BOTTLES ARE OK)
5. NO PETS ARE ALLOWED IN THE POOL AREA
6. PROPER SWIM ATTIRE REQUIRED
7. NO RUNNING OR HORSEPLAY ON THE POOL DECKS
8. CHILDREN UNDER 18 MUST BE ACCOMPANIED BY AN ADULT
9. NO DIVING
10. NO SMOKING IN POOL AREA
11. NO FLOATATION DEVICES IN POOL
12. INFANTS AND TODDLERS MUST WEAR SWIM DIAPERS
13. NO USE OF PROFANITY WILL BE TOLERATED
14. THE POOL DOOR MUST BE KEPT LOCKED AT ALL TIMES
15. POOL FURNITURE SHALL NOT BE REMOVED FROM THE POOL DECK AREA
Operation and Maintenance Expenditures

July 2018
For Board Approval

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

The total items being presented: $30,441.88

Approval of Expenditures:

__________________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Tara Community Development District

### Paid Operation & Maintenance Expenditures

#### July 1, 2018 Through July 31, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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# Tara Community Development District
## Paid Operation & Maintenance Expenditures
### July 1, 2018 Through July 31, 2018

<table>
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<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
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<td>Gas Service for Pool Heater 07/18</td>
<td>$148.45</td>
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**Report Total**

$30,441.88
ADP, LLC  
1851 N RESLER DRIVE MS-600  
EL PASO TX 79912

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

### CURRENT CHARGES

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<th>RUN</th>
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<td>IID 21376349</td>
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Processing Charges for
Period Ending Date: 07/01/2018
Check Date: 07/06/2018

- ADP Complete Payroll and HR
  - Includes:
    - Multiple Employee Pay Options
    - Tax Filing and New Hire Reporting
    - eTimecard
    - Electronic Reports
    - Employee Access
    - RUN Powered by ADP Mobile Payroll
    - General Ledger Interface
    - Garnishment Payment Service
    - Unemployment Claims Service (SUI)
    - Poster Compliance Update Service
    - 24x7 Live Support
    - HR Help Desk
    - 5 Background Checks
    - Employee Handbook Wizard
    - Zip Recruiter - 1 Job Slot
    - Job Description Wizard
    - Advanced HR Toolkits
    - Compliance Update and Training
    - HR Forms and Documents

Sub Total Current Charges: $149.49
25.84% Discount On Processing Charges: -$38.63

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

Total Debited: $110.86

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXX7482 on 07/13/2018 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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Other Transfers: Full Service Direct Deposit (FSDD) 852.45 1 Employee Transactions

**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 7/6/2018 - 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.  
D/M approval:  
Date entered:  
Fund: GL  OC  
Check #:  

Company: TARA COMMUNITY DEVELOPMENT DIS  
Check date: 7/6/2018 - Payroll 1  
Pay Period: 06/18/2018 to: 07/01/2018  
Date Printed: 07/02/2018 10:20  
21376349 - RW/QEQ
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### Taxes

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**Other Transfers:** Full Service Direct Deposit (FSDD) 852.45 1 Employee Transactions

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### Total For 7/20/2018 - Payroll 1

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<tr>
<td>Total Amount ADP Debited from your Account(s)</td>
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**Date Rec'd Rizzetta & Co., Inc.**

**D/M approval** [Angel Montagna]

**Date entered**

**Fund** GL OC

**Check #**

---

**Company:** TARA COMMUNITY DEVELOPMENT DIS

**Check date:** 7/20/2018 - Payroll 1

**Pay Period:** 07/02/2018 to: 07/15/2018

**Date Printed:** 07/17/2018 19:37

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

**ADVICE OF DEBIT**

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**Inquiries**

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

**LESLEY SPOCK**

TARA COMMUNITY DEVELOPMENT DIS

9428 CAMDEN FIELD PKWY

RIVERVIEW, FL 33578-0519

**CURRENT CHARGES**

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**Processing Charges for**

Period Ending Date: 07/15/2018
Check Date: 07/20/2018

**ADP Complete Payroll and HR**

Includes:
- Multiple Employee Pay Options
- Tax Filing and New Hire Reporting
- 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
- 30.06% of the Per Pay Fee is Software

**Sub Total Current Charges**

$149.49

25.84% Discount On Processing Charges

$-38.63

**TOTAL CHARGES FOR COMPANY CODE:**

| 1765-2R-QEQ | $110.86 |

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

**Date entered**

**Fund**  GL  OC

**Check #**

**Date debit**

**Total Debited**

$110.86

WE APPRECIATE YOUR BUSINESS! NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXXXX7482 on 07/27/2018 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.
**INVOICE 33354**

**DATE OF ORDER:** 7-7-18

**CUSTOMER'S ORDER NO.:**

**PHONE:**

**BILL TO:**

**TARA PRESERVE**

**ADDRESS:**

7340 TARA PRESERVE LANE

BRADENTON, FL 34203

**JOB NAME AND LOCATION:**

**DESCRIPTION OF WORK:**

1. Pool keys 37.50 57.25

**AMOUNT:**

**APPROVED FOR PAYMENT**

**WORK ORDER DATE:** 07-01-18

**ACCOUNT:** 51200

**DATE:** 7-9-18

**TOTAL MATERIALS:** 57.25

**TOTAL LABOR:** 57.25

**TAX:** 170.4

**TOTAL AMOUNT:** 57.25

**THANK YOU**

**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.**

**DATE COMPLETED:** 7/18/18

**WORK ORDERED BY:**

**Signature:**

**Date Rec'd Dist Office:** JUL 1 1 2018

**DM Approval:**

Angel Montagna

**Date Entered:** JUL 13 2018

**Func 551 GL 57200 CC 4704**

**Check #:**
Tara CDD I  
C/O Rizzetta & Company  
5844 Old Pasco Rd. Suite 100  
Wesley Chapel, FL 33544

<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 - July</td>
<td></td>
<td>2,545.00</td>
<td>2,545.00</td>
</tr>
</tbody>
</table>

SALES TAX: (0.0%) $0.00  
LESS PAYMENT: $0.00  
TOTAL DUE: $2,545.00

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

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

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

DATE: 7/1/2018  
INVOICE NUMBER: 0000414333  
CUSTOMER NUMBER: 0031870  
TOTAL AMOUNT DUE: $2,545.00

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

<table>
<thead>
<tr>
<th>Service</th>
<th>Previous Balance</th>
<th>Payment - 06/20 - Thank You!</th>
<th>Adjustments</th>
<th>Balance</th>
<th>New Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$153.13</td>
<td>$153.15CR</td>
<td>$0.00</td>
<td>$0.02CR</td>
<td>$152.04</td>
</tr>
</tbody>
</table>

Total Amount Due $152.02
Amount Due in Full by Jul 19, 2018

Wireless

Group 1 - Data Summary - May 25 thru Jun 24

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

Data Used (GB)

<table>
<thead>
<tr>
<th>Data</th>
<th>GB</th>
</tr>
</thead>
<tbody>
<tr>
<td>941 345-7159</td>
<td>0.65</td>
</tr>
<tr>
<td>Total</td>
<td>0.65</td>
</tr>
</tbody>
</table>

Mobile Share Advantage 16GB

Rollover available through Jun 24* 14.93
Included in Plan 16.00
Total Data Used 0.65
Rollover available on Jun 25 15.36

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

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

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td>1</td>
<td>$152.04</td>
</tr>
<tr>
<td>941 345-7159</td>
<td></td>
<td>$152.04</td>
</tr>
</tbody>
</table>

Total New Charges $152.04

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

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

TARA COMMUNITY DEVELOPMENT DISTRICT

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

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

Monthly Charges - Jun 25 thru Jul 24

<table>
<thead>
<tr>
<th>Number</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mobile Share Advantage 16GB</td>
<td>90.00</td>
</tr>
<tr>
<td>2</td>
<td>Access for iPhone 4G LTE w/ VVM</td>
<td>40.00</td>
</tr>
<tr>
<td>3</td>
<td>Discount for Access</td>
<td>20.00CR</td>
</tr>
<tr>
<td>4</td>
<td>Mobile Insurance Premium</td>
<td>8.99</td>
</tr>
<tr>
<td>5</td>
<td>Mobile Protection Pack - Support</td>
<td>3.00</td>
</tr>
<tr>
<td></td>
<td>Total Monthly Charges</td>
<td>121.99</td>
</tr>
</tbody>
</table>

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

Wireless Services provided by AT&T Mobility, LLC.

Visit us online at: www.att.com/business
**Other Charges and Credits**

<table>
<thead>
<tr>
<th>Voice Usage Summary</th>
<th>Unlimited</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shared Minutes</td>
<td>Minutes</td>
</tr>
<tr>
<td></td>
<td>23</td>
</tr>
<tr>
<td></td>
<td>Minutes Used</td>
</tr>
<tr>
<td></td>
<td>159</td>
</tr>
<tr>
<td>Call over Wi-Fi</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Data Usage Summary</td>
<td>Unlimited</td>
</tr>
<tr>
<td>Shared Messaging</td>
<td>Used</td>
</tr>
<tr>
<td></td>
<td>8</td>
</tr>
<tr>
<td>Mobile Share Advantage 16GB</td>
<td></td>
</tr>
<tr>
<td>Included in Plan GB</td>
<td>16.00</td>
</tr>
<tr>
<td>Individual GB Used</td>
<td>0.65</td>
</tr>
<tr>
<td>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</td>
<td></td>
</tr>
</tbody>
</table>

**Wireless Equipment Charges**

<table>
<thead>
<tr>
<th>Installment Plan ID: 2800000008772780 - Est. on 06/23/16</th>
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</thead>
<tbody>
<tr>
<td>APPLE 64GB</td>
</tr>
<tr>
<td>Amount Financed:</td>
</tr>
<tr>
<td>$749.99</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>06/23</td>
</tr>
<tr>
<td>Description</td>
</tr>
<tr>
<td>Installment 25 of 30</td>
</tr>
<tr>
<td>25.00</td>
</tr>
<tr>
<td>Balance Remaining after Current Installment:</td>
</tr>
<tr>
<td>$124.99</td>
</tr>
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</table>

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

<table>
<thead>
<tr>
<th>Surcharges and Other Fees</th>
<th>1.99</th>
</tr>
</thead>
<tbody>
<tr>
<td>7. Administrative Fee</td>
<td>1.50</td>
</tr>
<tr>
<td>8. Federal Universal Service Charge</td>
<td>0.31</td>
</tr>
<tr>
<td>9. Property Tax Atalotment</td>
<td>1.25</td>
</tr>
<tr>
<td>10. Regulatory Cost Recovery Charge</td>
<td>5.05</td>
</tr>
</tbody>
</table>

Total Surcharges and Other Fees: 30.05

<table>
<thead>
<tr>
<th>Total Other Charges &amp; Credits</th>
<th>152.04</th>
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</thead>
<tbody>
<tr>
<td>Total for 941 345-7159</td>
<td>152.04</td>
</tr>
<tr>
<td>Total for Wireless accounts</td>
<td>152.04</td>
</tr>
</tbody>
</table>

News You Can Use

**IMPORTANT: MOBILE SHARE ADVANTAGE**
Starting with your July 2018 bill, your current Mobile Share Advantage plan charge will increase $10/month. In addition, your plan will now include double the data. Please see att.com/newmsaforsbiz for full details about your new plan. You can choose to keep this plan, move to another available plan, or cancel service. Go to att.com/msupdate for more information about this change, and go to att.com/premier or call 800-331-0500 anytime to manage your account and/or learn about other available plans.

**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.

**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

**ADD A NEW DEVICE AND GET MORE FROM AT&T**
We appreciate your business and we want to make sure you’re getting the most out of your service. Need to add another device to your current plan? We have a huge selection of smartphones, tablets, smartwatches, and more that will give you the freedom to watch, talk, text, surf, and share - virtually anywhere, anywhere. Call 855.650.2945 or go to att.com/GetMoreATT today, so we can help you choose the device that fits you best.

**BUILD YOUR BUNDLE**
Find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Call 855.633.4063 or go to att.com/SeeMySavings
Important Information

LATE PAYMENT CHARGE
The late payment charges for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is $5.75. Late payment charges 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


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).
## INVOICE AND STATEMENT OF ACCOUNT

**BRADENTON HERald**
Bradenton.com

### AGING OF PAST DUE ACCOUNTS

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td></td>
<td>$876.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$876.00</td>
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</tbody>
</table>

### SALE REP

<table>
<thead>
<tr>
<th>Donna Stults</th>
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</table>

### BILLING PERIOD

<table>
<thead>
<tr>
<th>06/04/2018 - 07/01/2018</th>
</tr>
</thead>
</table>

### BILLED ACCOUNT NUMBER

<table>
<thead>
<tr>
<th>663394</th>
</tr>
</thead>
</table>

### ADVERTISER/CLIENT NUMBER

<table>
<thead>
<tr>
<th>663394</th>
</tr>
</thead>
</table>

### ADVERTISER/CLIENT NAME

**TARA CDD**

### MAKE CHECKS PAYABLE TO

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

Billing: Contact Sales Rep. Credit Email: ssccredittandcollections@ermicatchfy.com

Payment is due upon receipt.

---

### TARA CDD

**attn ACCTS PAYABLE**
5844 OLD PASCO RD
SUITE 100
WESLEY CHAPEL, FL 33544

### SAI™

---

### START STOP REFERENCE DESCRIPTION PRODUCT SAU SIZE UNITS TIMES RUN RATE AMOUNT

<table>
<thead>
<tr>
<th>06/20</th>
<th>P1831305</th>
<th>Balance Forward</th>
<th>$63.18</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/22</td>
<td>06/22</td>
<td>Payment - Check 5852</td>
<td>$63.18</td>
</tr>
<tr>
<td>06/22</td>
<td>06/22</td>
<td>I03692309-06222018 Invoice Bradenton Herald 3 x 10.00 IN 3 0</td>
<td>$20.08</td>
</tr>
<tr>
<td>06/22</td>
<td>06/22</td>
<td>I03692309-06222018 Invoice Bradenton Herald.com 3 x 10.00 IN 3 0</td>
<td>$0.00</td>
</tr>
<tr>
<td>06/29</td>
<td>06/29</td>
<td>I03692309-06282018 NOTICE OF PUBLIC HEARING TO Bradenton Herald 1 x 80 L 80 1</td>
<td>$1.17</td>
</tr>
<tr>
<td>06/29</td>
<td>06/29</td>
<td>I03692309-06282018 NOTICE OF PUBLIC HEARING TO Bradenton Herald.com 1 x 80 L 80 1</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Dist Office:**

**DM Appr:**

**Date Entered:** **JUL 13 2018**

**Fund:** **101**  **GL:** **51300**  **CC:** **4307**

---

### PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

---

### ADVERTISING INVOICE and STATEMENT

---

**TARA CDD**

**attn ACCTS PAYABLE**
5844 OLD PASCO RD
SUITE 100
WESLEY CHAPEL, FL 33544

---

**Bradenton Herald**
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151
**INVOICE AND STATEMENT OF ACCOUNT**

<table>
<thead>
<tr>
<th>#</th>
<th>2018.06</th>
<th>2018.07</th>
<th>2018.08</th>
<th>2018.09</th>
<th>*UNAPPLIED AMOUNT</th>
<th>TOTAL AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$876.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$876.00</td>
</tr>
</tbody>
</table>

**SALES REP**

Donna Stutts

**ADVERTISER/CUSTOMER INFORMATION**

604/04/2018 - 07/01/2018

663394

663394

TARA CDD

**MAKE CHECKS PAYABLE TO**

Bradenton Herald

Bradenton Herald-Advertising

PO Box 51129

Livonia, MI 48151

Billing: Contact Sales Rep. Credit Email
sccreditandcollections@bradentondaily.com

Payment is due upon receipt.

---

**REFERENCE**

Date Rec'd Dist Office

DM Appr: Angel Montagna

Date Entered: JUL 13 2018

Fund: 051 GL 51300 CC 4801

---

**ADVERTISING INVOICE and STATEMENT**

TARA CDD

attn ACCTS PAYABLE

5844 OLD PASCO RD

SUITE 100

WESLEY CHAPEL, FL 33544

---

**PREVIOUS AMOUNT OWED:**

$63.18

**NEW CHARGES THIS PERIOD:**

$876.00

**CASH THIS PERIOD:**

($63.18)

**DEBIT ADJUSTMENTS THIS PERIOD:**

$0.00

**CREDIT ADJUSTMENTS THIS PERIOD:**

$0.00

---

**PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE**

---

**ADVERTISER/CUSTOMER NAME**

06/04/2018 - 07/01/2018

TARA CDD

---

Bradenton Herald

Bradenton Herald-Advertising

PO Box 51129

Livonia, MI 48151

---

730AB 663394 663394 0000000000000000 00087600 5
The Preserve At Tara

For service at:
7340 TARA PRESERVE LN OFC
BRADENTON FL 34203-9036

News from Comcast

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>07/14 - 08/13</td>
<td></td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>07/14 - 08/13</td>
<td></td>
<td>19.95</td>
</tr>
</tbody>
</table>

**Total Comcast Business Internet** $89.90

## Comcast Business Voice

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Telephone Number(s): (941)756-2416</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Line</td>
<td>07/14 - 08/13</td>
<td></td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>07/14 - 08/13</td>
<td></td>
<td>5.00</td>
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<tr>
<td>Equipment Fee</td>
<td>07/14 - 08/13</td>
<td></td>
<td>14.95</td>
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<tr>
<td>8 Line Modem</td>
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<td></td>
</tr>
</tbody>
</table>

**Total Comcast Business Voice** $59.90

## Other Charges & Credits

<table>
<thead>
<tr>
<th>Charge</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>1.57</td>
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<tr>
<td>Regulatory Recovery Fees</td>
<td>0.45</td>
</tr>
<tr>
<td>Voice Network Investment</td>
<td>2.00</td>
</tr>
</tbody>
</table>

**Total Other Charges & Credits** $4.02

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Tax</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State and Local Sales Tax</td>
<td>1.05</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>0.40</td>
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<tr>
<td>State Communications Services Tax</td>
<td>3.63</td>
</tr>
<tr>
<td>Local Communications Services Tax</td>
<td>1.19</td>
</tr>
</tbody>
</table>

**Total Taxes, Surcharges & Fees** $6.27

### 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.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Univ Conn Chg at the FCC’s approved rate. See: http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usc-management-support. A new rate becomes effective 07/01/18.

Effective June 22, 2018, the description for Comcast Business Internet speed tiers 75, 150, and 250 will change from Deluxe Internet to Business Internet. These Internet services will now be listed on your bill statement as Business Internet followed by the applicable speed. If you have any questions, please call 800-391-3000.

---

Hearing/Speech Impaired Call 711
Important Account Information, cont.

Good news! Starting June 26, 2018, your Comcast Business Internet download speed is increasing from 250Mbps to 300Mbps with no additional cost to you. Your upload speed will remain the same. Business Internet 300 will be listed as the new Internet speed tier on your bill. Reset your modem to ensure you receive the increased speed. Learn how at business.comcast.com/help or call 800-391-3000.

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

**Complete Electrical Services Inc.**

P.O. Box 1428  
Bradenton FL 34206  
941-749-5995 Fax 941-748-4701  
941-737-4424 Cell EC0002803

**Bill To**

Tara CDD The Preserve  
5844 Old Pasco Road Suite 100  
Wesley Chapel, FL 33544

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
|          | Service Call: Per Jim Kalok  
Repaired Damaged 6 X6 X4 J Box For Fountain Power And  
Lighting At Back Entrance Wall.  
Job Complete  
Materials  
Labor | 0.00 |  
18.00 | 18.00  
135.00 | 135.00 |

Due now on completion. Thank you!

**Approved For Payment**  
**Work Order 62818**  
**Date** 7-11-18

Account 53800  
4601

Date Rec'd Dist Office **JUL 13 2018**  
DM Approval **Angel Montagna**  
Date Entered **JUL 13 2018**  
Fund 001 GL 53800 CC 4601

Check #

Thank you for your business.

**Total** $153.00
Name of Board Supervisor | Check if present | Check if paid
---|---|---
Dave Woodhouse | ✓ | x
Gene Rado | ✓ | x
Dan Powers | ✓ | x
Darby Connor | ✓ | x
Joe Mojica | ✓ | x

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9am
Meeting End Time: 11:18 am
Total Meeting Time: 2 hours, 18 min

Time Over ( ) Hours:
Total at $175 per Hour:

DM Signature:

Please forward copy to Marcia Eannetta for Extended Meeting Hours

Date Rec'd Dist Office: JUN 26 2018
DM Approval: Angel Montagna
Date Entered: JUN 29 2018
Fund: 001 GL 51100 CC 1101
Check #: 
Gettle Pools, Inc.
1931 Barber Road, Sarasota, Florida 34240
Phone (941) 366-6267 Fax (941) 379-6126
CPC1456906

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

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

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTA01</td>
<td></td>
<td>Net Due</td>
</tr>
</tbody>
</table>

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

Date Rec'd Rizzetta & Co., Inc.  JUL 09 2018
D/M approval  Angel Montagna
Date entered  JUL 13 2018
Fund 001 GL 57203 04.17
Check #

Subtotal  450.00
Sales Tax
Total Invoice Amount  450.00
Payment/Credit Applier
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.
Tara Preserve Community Development
**E-MAIL**
taraedd@comcast.net

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>7/10/2018</td>
<td>140JD</td>
</tr>
</tbody>
</table>

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

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

APPROVED FOR PAYMENT WORK ORDER Monthly CONTRACT SERVICE
DATE 7-6-18

DM Approval Angel Montagna
Date Entered JUL 13 2018
Fund 001 GL 51200 C 4706

Sales Tax (0.0%) $0.00
Total $229.00
Balance Due $229.00

Phone # | Fax # | E-mail
---------|-------|---------
941-907-8141 | 941-907-8142 | Doris.Day@jan-pro.com
# INVOICE

**INVOICE** # CDD0006  
**DATE** July 11, 2018

**TO**  
Tara Community Development District 1  
12750 Citrus Park Ln Suite 105  
Tampa, FL 33625  
Attn: District Manager

**FOR** Tara CDD June 2018 Newsletter

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD June 2018 Newsletter</td>
<td>$450.00</td>
</tr>
</tbody>
</table>

**JUL 11 2018**

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval: [Signature]  
Date entered: JUL 13 2018  
Fund # GL: 51300 UC 4907  
Check #

Total: $450.00

Make all checks payable to Jayanthi Gopalakrishnan

THANK YOU!
ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN

BILLING DATE: 20-JUN-2018
DUE DATE: 11-JUL-2018

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

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/14</td>
<td>06/14</td>
<td>31</td>
<td>24895</td>
<td>25086</td>
<td>191</td>
<td>306.03</td>
</tr>
</tbody>
</table>

Wtr Com. Individual
Water Usage: 43.55
Cost Of Basic Service: 36.14
Sewer Usage: 96.07
Cost Of Basic Service: 100.40
F2_Com. Solid Waste: 60.57
Commercial Can: 336.73

Total New Charges:

Total Amount Due: $336.73

COMM. IND. WATER HISTORY
Hundreds of Gallons

Date Rec'd Dist Office: JUN 29 2018
DM Approval: Angel Montagna
Date Entered: JUN 29 2018
Fund: 051 GL 53400 C 4301
Check #:

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-16

Manatee County Utilities Department
P.O. Box 25010
Bradenton, Florida 34208-5010

Change of Mailing Address
(Check Box and See Reverse Side)

Address: 1966 1 MB 0.421 15-8
TARA COMM DEV DISTRICT
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

Amount Paid: $336.73
<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>301</td>
<td>1.00</td>
<td>$1,912.66</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>300</td>
<td>1.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3201</td>
<td>1.00</td>
<td>$1,375.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3113</td>
<td>1.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Field Services</td>
<td>4607</td>
<td>1.00</td>
<td>$540.00</td>
</tr>
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</table>

Subtotal                          $4,502.66
Total                              $4,502.66
# Invoice

**Rizzetta Technology Services**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/1/2018</td>
<td>INV0000003530</td>
</tr>
</tbody>
</table>

**Bill To:**

TARA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

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

**Date Rec'd Dist Office**  
JUN 26 2018

**DM Approval**  
Angel Montagna

**Date Entered**  
JUN 29 2018

**Fund**  
001  
GL 51300  
CC 5103

**Check #**

Subtotal  
$190.00

Total  
$190.00
# Invoice

**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

---

**Terms**  
Due on receipt  
**Project**  
CDD Engineering Services

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/11/2018</td>
<td>Obtain proposal from vendor for clearing around box culverts, send to Rizzetta for agenda item.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>6/19/2018</td>
<td>Site review for pond 8 ponding concerns. Download photos of site review and prepare photo summary of pond 8, send to Jim and Angel.</td>
<td>1.25</td>
<td>150.00</td>
<td>187.50</td>
</tr>
<tr>
<td>6/25/2018</td>
<td>Review files for Pond 4 efforts and respond to Angel on e-mail. Prep work for CDD meeting, review agenda and print documents for meeting.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>6/26/2018</td>
<td>Prep work for CDD meeting, review agenda items, print documents for meeting. Attend CDD meeting, site review following. Send summary e-mail to Angel &amp; Darby for Pond 5 rip rap.</td>
<td>3</td>
<td>150.00</td>
<td>450.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Dist Office**  
**Angel Montagna**  
**DM Approval**  
**Date Entered**  
**JUL 13 2018**  
**Fund** 001  
**GL** 51300  
**CC** 3103  
**Check #**

---

Due upon request. Please make checks payable to Schappacher Engineering

---

**Total**  
$825.00
TARA COMMUNITY DEVELOPMENT DISTRICT  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544

June 26, 2018  
Client: 001304  
Matter: 000001  
Invoice #: 15858  
Page: 1

RE: General

For Professional Services Rendered Through  June 15, 2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/20/2018</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM G. RADO; DRAFT EMAIL TO G. RADO.</td>
<td>0.3</td>
</tr>
<tr>
<td>5/21/2018</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET; TELEPHONE CALL RE: CDD MEETING.</td>
<td>0.8</td>
</tr>
<tr>
<td>5/22/2018</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING; TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>4.1</td>
</tr>
<tr>
<td>5/24/2018</td>
<td>LB</td>
<td>REVIEW AND REVISE PUBLICATION NOTICES FOR FY 2018/2019 BUDGET AND ASSESSMENT HEARINGS AND MAILED NOTICE LETTER RE INCREASE IN ASSESSMENTS.</td>
<td>0.5</td>
</tr>
<tr>
<td>5/29/2018</td>
<td>JMV</td>
<td>PREPARE ASSESSMENT NOTICES; PREPARE BUDGET NOTICES.</td>
<td>0.8</td>
</tr>
<tr>
<td>5/29/2018</td>
<td>LB</td>
<td>PREPARE EMAIL TO D. VALLEY RE CORRECTIONS TO MAILED NOTICE LETTER AND PUBLISHED NOTICES.</td>
<td>0.2</td>
</tr>
<tr>
<td>6/6/2018</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM A. MONTAGNA.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services  
7.0  $1,837.50

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>6.3</td>
<td>$1,732.50</td>
</tr>
<tr>
<td>LB</td>
<td>0.7</td>
<td>$105.00</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>------------------------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>Total Services</td>
<td>$1,837.50</td>
<td></td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$1,837.50</td>
<td></td>
</tr>
</tbody>
</table>

PAY THIS AMOUNT $1,837.50

Please Include Invoice Number on all Correspondence

Date Rec'd Dist Office

DM Approved: Angel Montagna  JUN 29 2018

Date Entered: JUN 29 2018

Fund: 001  GL: 51400  CC: 3107

Check #: __________
**Bill to:**
TARA CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
ATTN: ANGEL MONTAGNA

**Ship to:**
TARA CDD
7340 TARA PRESERVE DR
BRADENTON, FL 34203

**Invoice**

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>6/24/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>SERVICES</td>
<td>JULY 2018</td>
<td>12,684.16</td>
<td>12,684.16</td>
</tr>
</tbody>
</table>

**Scope of Work Provided:**
GROUND MAINTENANCE AND IRRIGATION SERVICES AS PER AGREEMENT OF 4/1/2017

**Date Rec'd Dist Office:**

**DM Approval:**

**Date Entered:** JUN 29 2018

**Fund**

**Check #**

**Total**

**Payments/Credits**

**Balance Due**

$12,684.16

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

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

**Web Site**
www.sunriselandcare.com
**Bill To**
TARA CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544
ATTN: ANGEL MONTAGNA

**Ship To**
TARA CDD
LANDSCAPE

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DB</td>
<td>7/6/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Quantity** | **Item Code** | **Description** | **U/M** | **Price Each** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>TREES</td>
<td>HOLLY REMOVAL</td>
<td></td>
<td>100.00</td>
<td>200.00</td>
</tr>
<tr>
<td>2</td>
<td>TREES</td>
<td>CREPE MYRTLE 6’-8’</td>
<td></td>
<td>235.00</td>
<td>470.00</td>
</tr>
<tr>
<td>2</td>
<td>SOIL/DIRT</td>
<td>YDS. PLANTING SOIL</td>
<td></td>
<td>75.00</td>
<td>150.00</td>
</tr>
<tr>
<td>8</td>
<td>MULCH</td>
<td>BAGS OF MULCH</td>
<td></td>
<td>6.00</td>
<td>48.00</td>
</tr>
<tr>
<td>4</td>
<td>IRRIGATION</td>
<td>NEW DRIPS/BUBBLERS</td>
<td></td>
<td>25.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Received**
JUL 16 2018

**By:**...

**Date Received:**
DATE RECEIPT: 7/6/2018
DATE APPROVED: 7/9/2018
FUND CODE: 53900, GL CODE: 4615

**Total:** $968.00

**Payments/Credits:** $0.00

**Balance Due:** $968.00

**Thank You for Your Business**

Phone # (813)985-9381
Fax # (813)664-0155
Web Site www.sunriselandcare.com
Tara Community Development District  
SunTrust Account #XXXXXXX147490 Balance $1,000  
07/12/18  

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/08/18</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>001-57200-4523</td>
<td>(67.02)</td>
</tr>
<tr>
<td>06/07/18</td>
<td>Walmart</td>
<td>Pool Supplies</td>
<td>001-57200-4623</td>
<td>(35.58)</td>
</tr>
<tr>
<td>06/09/18</td>
<td>Sam's Club</td>
<td>Bathroom Supplies</td>
<td>001-57200-4522</td>
<td>(110.94)</td>
</tr>
<tr>
<td>07/12/18</td>
<td>Basic Talk 911</td>
<td>Emergency Phone at Pool</td>
<td>001-57200-4522</td>
<td>(0.40)</td>
</tr>
</tbody>
</table>

**SunTrust**  
Replenish Balance  
001-10112  
(213.94)

07/12/18  
Balance

Angel Montagna

District Manager  
Date
E-RECEIPT

Club No: 8201

Not an Actual Receipt
2018-06-09 2400 11 2756

SAMS_BUSINESS_TAX_EXEMPT 44079797513

Thank You
JAMES KALUK

LIST OF ITEMS

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Item Name</th>
<th>Unit Quantity</th>
<th>Unit Price</th>
<th>Retail Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>101</td>
<td>RENMBRSHIP</td>
<td>1.0</td>
<td>45.0</td>
<td>45.0</td>
</tr>
<tr>
<td>46974</td>
<td>PAPER TOWELS</td>
<td>1.0</td>
<td>25.98</td>
<td>25.98</td>
</tr>
<tr>
<td>662368</td>
<td>POM TISSUE</td>
<td>1.0</td>
<td>19.98</td>
<td>19.98</td>
</tr>
<tr>
<td>662368</td>
<td>POM TISSUE</td>
<td>1.0</td>
<td>19.98</td>
<td>19.98</td>
</tr>
</tbody>
</table>

Total Tax $0.0

Total Amount $110.94

Total Item(s) Sold 4.0

We can save your business money.
Thank you for shopping at Sam's

TC# 4661 4465 1424 4716 8476 2

Print Receipt  Close
Thank you for choosing BasicTalk!

You're almost done!

Please review your Order information directly below and go to your Online Account to complete your setup.

Total Price Today: $0.40
Order Number: RT8N1553E0
Your BasicTalk Phone Number: 941-222-1950
Online Account User Name: taracdd1
Security PIN: 7340

- If you don't receive a dial tone after activating your BasicTalk Box™, you will need to unplug the power cord from the wall, wait approximately one minute, and then plug it in again.
- You will receive an Order confirmation email within 2 days with the subject line, "Important Information Regarding Your BasicTalk Account".

What's Next:

Go to your Online Account to complete your setup.

Log In To Your BasicTalk Account

Close

* Username: taracdd1
* Password:

Log In

Basic Talk Box for 911 Telephone for Swimming Pool.

APPROVED FOR PAYMENT
WORK ORDER 061218
DATE 6-21-18
Account 51200
4702
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/1/2018</td>
<td>WALMART</td>
<td>$67.02</td>
<td>OFFICE SUPPLIES.</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT: 57200 / 4523.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/7/2018</td>
<td>WALMART</td>
<td>$35.58</td>
<td>POOL SUPPLIES.</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT: 57200 / 4623.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/9/2018</td>
<td>SAMS</td>
<td>$110.94</td>
<td>BATHROOM SUPPLIES.</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT: 57200 / 4522.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/21/2018</td>
<td>BASIC TALK 911</td>
<td>$0.40</td>
<td>BASIC TALK FOR 911 AT POOL.</td>
</tr>
<tr>
<td></td>
<td>ACCOUNT: 57200 / 4702</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>$213.94</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUBMITTED BY: JIM KALUK</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6/26/18.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Your Account Summary

Previous Amount Due $416.97
Payment(s) Received Since Last Statement -$416.97
Current Month's Charges $148.45
Total Amount Due $148.45

Access your account anytime, anywhere from any device

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

Safety tip: ask for identification

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

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

Current month's charges: $148.45
Total amount due: $148.45
Payment Due By: 08/03/2018
Amount Enclosed $148.45

mail phone online pay agent
See reverse side for more information

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318
Thank you for ranking us "Highest in Satisfaction with Midsize Residential Natural Gas Service in the South" five years in a row!
For U.S. Power board information, visit peoplesgas.com

Contact Information

Residential Customer Care
813-223-0060 (Tampa)
863-299-9030 (Lake Worth)
352-622-0111 (Ocala)
954-653-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4862 (Orlando)
904-239-1211 (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 33634-3318

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-month billing periods so you may pay about the same amount for your service each month.

Buried Piping Notification - Federal regulations require that Peoples Gas notify all 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 gas leaks. 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 taxable 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 prescheduled or recurring payments at peoplesgas.com using a checking or savings account.
- Visit your payment in the enrolled envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a list 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 accept the risk that this unauthorized party will delay 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 or your account or service disconnection.

For more information on Peoples Gas, please visit peoplesgas.com.
ACCOUNT INVOICE

Account: 211014511060
Statement Date: 07/13/2018
Current month's charges due 08/03/2018

Details of Current Month's Charges – Service from - 06/08/2018 to 07/09/2018

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>07/09/2018</td>
<td>1,908</td>
<td>1,822</td>
<td>86 CCF</td>
<td>1.040</td>
<td>1.0000</td>
<td>89.4 Therms</td>
<td>32 Days</td>
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</tbody>
</table>

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

Peoples Gas Usage History

<table>
<thead>
<tr>
<th>Month</th>
<th>Thems Per Day (Average)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan</td>
<td>2.9</td>
</tr>
<tr>
<td>Feb</td>
<td>16.1</td>
</tr>
<tr>
<td>Mar</td>
<td>15.3</td>
</tr>
<tr>
<td>Apr</td>
<td>27.8</td>
</tr>
<tr>
<td>May</td>
<td>16.0</td>
</tr>
<tr>
<td>Jun</td>
<td>33.3</td>
</tr>
<tr>
<td>Jul</td>
<td>24.3</td>
</tr>
<tr>
<td>Aug</td>
<td>11.6</td>
</tr>
<tr>
<td>Sep</td>
<td>4.9</td>
</tr>
<tr>
<td>Oct</td>
<td>3.9</td>
</tr>
<tr>
<td>Nov</td>
<td>2.7</td>
</tr>
<tr>
<td>Dec</td>
<td>2.5</td>
</tr>
<tr>
<td>Jan</td>
<td>2.9</td>
</tr>
<tr>
<td>Feb</td>
<td>16.1</td>
</tr>
</tbody>
</table>

Total Current Month’s Charges $148.45
If You Smell Gas

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

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

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

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

TECO
PEOPLES GAS
AN EMERA COMPANY