All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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, April 23, 2019 at 9:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the agenda for this meeting:

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF AGENDA
4. AUDIENCE COMMENTS
5. STAFF REPORTS
   A. Aquatics/Landscape Report
      1. Presentation of Aquatics Report...............................Tab 1
         a. Consideration of Aeration Proposals..............Tab 2
      2. Presentation of Landscape Report..........................Tab 3
   B. Field Manager
      1. Field Manager Report........................................Tab 4
   C. District Counsel
   D. District Engineer
   E. District Manager
6. BUSINESS ITEMS
   A. Review of Resumes for Vacant Board Seat  
      (under separate cover)
   B. Consideration of a Board Supervisor Replacement
      1. Administer Oath of Office to Newly Appointed Supervisor..Tab 5
      2. Review of Form 1 and Sunshine Amendment
   C. Consideration of Resolution 2019-02, Designating  
      Officers of the District........................................Tab 6
   D. Consideration of ADA Website Proposal.......................Tab 7
   E. Consideration of Proposals for Reserve Study...............Tab 8
   F. Consideration of Proposal for Sprinkler Upgrades...........Tab 9
7. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’  
      Meeting held on March 26, 2019..............................Tab 10
   B. Consideration of Operation & Maintenance Expenditures for
8. SUPERVISOR REQUESTS
9. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely
Angel Montagna
District Manager

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

Inspection Date: 3/7/2019

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
# TABLE OF CONTENTS

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

| MANAGEMENT/COMMENTS SUMMARY             | 21-24 |
| SITE MAP                                | 25   |
Site: 1

**Comments:**
Normal growth observed
Minimal surface algae, littoral weeds, and shoreline weeds present.
Alligatorweed treatment evident.
Water clarity 2-3 ft. Turtle observed.

---

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

Site: 2

**Comments:**
Normal growth observed
Traces of surface algae observed.
Minor amounts of shoreline weeds present, may require attention soon.
Water clarity 1 ft.

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

Site: 3

**Comments:**
Normal growth observed
Traces of surface algae observed.
Minor amounts of shoreline Torpedograss present may require attention soon.
Water clarity 1 ft.
Anhinga and Moorhens observed.

---

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
Site: 4

Comments:
Site looks good
Traces of surface algae observed.
No shoreline weeds present.
Moorhen observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 5

Comments:
Normal growth observed
Minimal surface algae observed.
Minor amounts of shoreline Torpedograss present may require attention soon. Water clarity 3-4 ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 6

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 6A

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

Comments:
Normal growth observed
No visible surface algae observed. Minimal amounts of littoral weeds, shoreline Torpedograss, and Duckweed present. Water clarity 1ft. Moorhens observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 8

Comments:
Requires attention
No visible surface algae observed. Moderate amounts of littoral and shoreline Torpedograss present within plants. Water clarity 1ft.

Action Required:
Treat within 7 days

Target:
Torpedograss
Site: 9

Comments:
Requires attention
Moderate amounts of surface algae observed, some shows signs of treatment. No shoreline weeds present. Water clarity 1-2ft. Alligator observed.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 10

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 11

Comments:
Normal growth observed
No visible surface algae observed. Traces of shoreline weeds present. Minor amounts of Hydrilla observed just below the surface. Water clarity 2-3ft. Turtles present

Action Required:
Routine maintenance next visit

Target:
Hydrilla
Site: 12

Comments:
Normal growth observed
Minimal surface algae and Chara at the surface observed. Minor shoreline Torpedograss present. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 12A

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 13

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds observed. Moderate Hydrilla present below surface. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Hydrilla
Site: 14

Comments:
Normal growth observed
No visible surface algae observed.
Traces of shoreline weeds present.
Minimal Chara present below water surface. Water clarity 2-3ft. Sheen observed.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 15

Comments:
Normal growth observed
Minimal surface algae observed. No shoreline weeds present. Water clarity 2-3ft. Alligator and turtles observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 16

Comments:
Site looks good
Traces surface algae and shoreline weeds observed. Water clarity 3-4ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 17

**Comments:**
Requires attention
No visible surface algae observed. Moderate amounts of shoreline and littoral Torpedograss present within plants. Water clarity 2-3 ft. Fish observed.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss

Site: 18

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal littoral and shoreline Torpedograss present. Moorhens observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

Site: 19

**Comments:**
Requires attention
Minor amounts of surface algae and shoreline Torpedograss observed. Littoral Torpedograss shows evidence of treatment. Water clarity 1-2 ft.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
Site: 20

Comments:
Treatment in progress
Minor surface algae observed
collected at South perimeter, most showing signs of treatment.
Minimal shoreline weeds present.
Water clarity 1-2ft. White Ibis, Little Blue Heron observed.

Action Required:
Re-inspect next visit

Target:
Surface algae

Site: 21

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 22

Comments:
Normal growth observed
Minimal surface algae, shoreline weeds, and littoral weeds present.
Water clarity 1-2ft. White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 23

Comments:
Normal growth observed
Minor surface algae and Hydrilla present, both showing signs of treatment. Water clarity 1-2ft. White Ibis and Little Blue Heron observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 24

Comments:
Normal growth observed
Minimal surface algae observed. Minor shoreline Torpedograss present may require attention soon. Water clarity 1-2ft. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 25

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 26

Comments:
Normal growth observed
Minimal surface algae present.
Minor shoreline Torpedograss observed may require attention soon.
Minimal Duckweed present. Normal growth observed.
Normal growth observed Torpedograss present may require attention soon. Moorhen observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 27

Comments:
Normal growth observed
Minimal surface algae present. No visible surface algae observed.
Minor amounts of littoral Torpedograss present may require attention soon. Glossy Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 28

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 29

**Comments:**
Requires attention
No visible surface algae observed. Minimal shoreline weeds present. Moderate amounts of Baby Tears observed, much near or at water surface. Water clarity 1-2ft. Fish.

**Action Required:**
Treat within 7 days

**Target:**
Submersed vegetation

### Site: 30

**Comments:**
Site looks good
No visible surface algae observed. Traces of shoreline weeds present. Water clarity 1ft. Great Blue Heron, Great Egret, and alligator observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 31

**Comments:**
Normal growth observed
Minor Duckweed observed, most shows signs of treatment. Minor amounts of shoreline Torpedograss present within native plants may require attention soon.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
Site: 32
Comments:
Normal growth observed
No visible surface algae observed.
Minimal littoral and shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33
Comments:
Site looks good
Traces of Duckweed observed. No visible surface algae present. Shoreline weed treatment evident.
Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Duckweed

Site: 34
Comments:
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present. Water clarity 1ft. Alligator observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 35

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

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

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 38

**Comments:**
Normal growth observed
Minimal surface algae and littoral weeds observed. No shoreline weeds present. Water clarity 1 ft. Tilapia beds observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 39

**Comments:**
Requires attention
Moderate amounts of surface algae observed. Minimal shoreline weeds present. Moorhens observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

Site: 40

**Comments:**
Normal growth observed
Minimal surface algae observed, some collecting in clumps in center of pond. No shoreline weeds present. Water clarity 3-4 ft. Tilapia beds observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Duckweed

Site: 42

Comments:
Normal growth observed
Minimal surface algae observed collecting at South end. No shoreline weeds present. Water clarity 1-2 ft. Palm fronds observed in pond.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 43

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 44

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

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 45

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 47

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 48

Comments:
Requires attention
Minor amounts of surface algae, Hydrilla at surface, and shoreline and littoral Torpedograss observed. Water clarity 2-3 ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 49

Comments:
Normal growth observed
No visible surface algae observed. Traces of shoreline weeds present. Minimal amounts of Hydrilla observed, most shows signs of treatment. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Hydrilla

Site: 50

Comments:
Normal growth observed
No visible surface algae observed. Shoreline weeds treatment evident. Minimal littoral weeds present. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 51

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 52

**Comments:**
Site looks good
No surface algae or shoreline weeds observed. Traces of Chara present.
Water clarity 2-3ft. Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 9 require attention for excess growth. Of those, 2 require treatment within 48 hours. The remaining 44 ponds demonstrated low to normal growth levels and will receive routine maintenance during the visits in March.

Ponds Requiring Attention within 48 Hours:
Pond #9 - Surface Algae
Pond #39 - Surface Algae

Ponds Requiring Attention within 7 Days:
Pond #8 - Torpedograss
Pond #17 - Torpedograss
Pond #19 - Surface Algae
Pond #29 - Baby Tears
Pond #37 - Surface Algae
Pond #44 - Surface Algae
Pond #48 - Surface Algae

Moderate amounts of Hydrilla were observed on several ponds this month. This submerged vegetation is exotic, and if allowed to overpopulate an area, this growth can become flush with the water's surface providing a platform ideal for algal growth. Stocking of Triploid Grass Carp will take place before the end of April to be used as a biological control method to reduce chemicals into the pond. These fish will continue working even while the aquatic tech is no longer on site. Stocking carp is part of maintaining a healthy waterway system. Other targets for ponds proposed include Duckweed and Slender Spikerush.

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

This month, Black-bellied Whistling Ducks (Dendrocygna autumnalis) were observed on Pond #28. These Florida native ducks are easily identified by their pink bills, feet, and legs. The rest of their plumage is dark, with a black belly and brown back and chest. They also have a grey head and a white stripe along their sides. These ducks travel in flocks and can also be identified by the sound of their high-pitched whistling calls. Unlike most bird species, they lack physical traits that differentiate the males from females and form lifelong pair bonds. For more information, visit www.audubon.org/field-guide/bird/black-bellied-whistling-duck.

Recommendations/Action Items

Treatment of the following within 48 Hours:
Pond #9 - Surface Algae
Pond #39 - Surface Algae

Treatment of the following within 7 days:
Pond #8 - Torpedograss
Pond #17 - Torpedograss
Pond #19 - Surface Algae
Pond #29 - Baby Tears
Pond #37 - Surface Algae
Pond #44 - Surface Algae
Pond #48 - Surface Algae

Routine maintenance on the remaining 44 ponds on site

Stock carp before end of April

Complete approved proposed plantings before the end of March

Continue to promote native vegetation site wide
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<tbody>
<tr>
<td>1</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>2</td>
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<td>3</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>4</td>
<td>Site looks good</td>
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<td>Routine maintenance next visit</td>
</tr>
<tr>
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<tr>
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<td>37</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>38</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>40</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
<td>Site looks good</td>
<td>Duckweed</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>43</td>
<td>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 7 days</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>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>47</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>49</td>
<td>Normal growth observed</td>
<td>Hydrilla</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>50</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
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<tr>
<td>51</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
April 9, 2019

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

VIA EMAIL: amontagna@rizzetta.com  

RE: Aeration Proposal  
Aeration Maintenance  

Dear Ms. Montagna:

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

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

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

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

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

Sincerely,

Chris Byrne  
Sales Manager  

Enclosure
Aerator System Agreement - Installed

Ms. Angel Montagna  #0033480
Tara CDD
c/o Rizzetta and Company
7340 Tara Preserve Lane
Bradenton, Florida 34203
(813) 933-5571
amontagna@rizzetta.com

Date of proposal: April 9, 2019  CB-AO

See Attached Technical Specifications.

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

We are pleased to quote special pricing below and reserve the right to “progress bill”.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site #4</td>
<td>PondLyfe 2 VBS Aeration System Wired 115 Volt</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Includes 200 Feet of BottomLine™ Weighted Supply Tubing.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes 1 Remote Valve Box</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes 170 Feet of 1” PVC Pipe</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Customer has chosen color of system to be Garden.</td>
<td></td>
</tr>
</tbody>
</table>

| Site #23 | HF 3 Plus Aeration System Wired 115 Volt |
| 1        | Includes 1675 Feet of BottomLine™ Weighted Supply Tubing. |
|          | Includes Compressor Cabinet Sound Kit     |
|          | Includes 15 Feet of Trenching             |
|          | (Additional trenching will be priced per foot) |

Total Due Net 30 Days $9,241.81
TAX EXEMPT

Terms & Conditions of Aeration Agreement

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

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

Terms:

1. If Buyer does not directly own the areas and equipment where services are to be provided, Buyer warrants and represents that he has control of these areas and equipment to the extent that he may authorize the specified services and in the event of dispute of ownership agrees to defend, indemnify and hold Seller harmless for the consequences of such services.

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

3. The BUYER may terminate this contract in whole or in part upon notice in writing to SELLER. The BUYER shall pay the SELLER the contract price for all products which have been completed prior to termination, and the cost of material or work in process, applicable taxes, plus a reasonable profit thereon.

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

5. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. BUYER agrees to pay all costs of collection, and any other actions required to remedy a material breach of this contract including reasonable attorney’s fees.

6. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both SELLER and the BUYER.

Buyer’s Responsibilities

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

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

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

Please initial here ________ if you would like Vertex to perform the above start-up procedure for a fee of 140.00.

PERMITTING: It is the PURCHASER’s obligation to secure required permits and/or approvals from local authorities prior to installation of the diffuser.

WARRANTY: VERTEX will repair or replace, from date of install, any defective parts for a period of 3 years and diffuser unit 5 years.

<table>
<thead>
<tr>
<th>Property Owner(s):</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner Address:</td>
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<tr>
<td>Owner Phone #:</td>
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<table>
<thead>
<tr>
<th>Vertex Water Features’ Signature</th>
<th>Date</th>
<th>Authorized Customer’s Signature</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

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

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

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

Date of proposal: April 9, 2019 CB-AO

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

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

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

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

Two (2) Vertex Aeration Systems:
Site #4: One (1) PondLyfe 2 VBS
Site #23: One (1) HF 3 Plus
Includes Management Reporting

$312.00 Semiannually

TAX EXEMPT

Our service includes the maintenance of the following:

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

- AirStation™ Diffuser Services
  - Flex clean and adjust each AirStation™ diffuser assembly, for proper air flow and optimal performance.

- BottomLine™ Air Line Services
  - Inspect and repair, airline supply tubing and fittings.

No parts or special repairs are included in our service other than those parts specified above.
Additional repairs will be invoiced separately.
By charging for maintenance, Vertex does not assume responsibility for parts failure and repair costs not covered above.

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

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

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

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

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

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

5. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fires, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations. Upon termination, any advance payments made for services which would have been rendered CUSTOMER after date of terminate shall include, without limitation, increased material and transportation costs resulting from the supplementary supply conditions.

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

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

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

9. Collection terms are net 30 days from invoice date. In consideration of VERTEX’s providing services and/or products, the CUSTOMER agrees to pay its statements within 30 days of the statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER also agrees to pay all costs of collection, including reasonable attorneys’ fees. VERTEX may cancel this Agreement, If CUSTOMER is delinquent more than sixty (60) days on their account. Checks should be made payable to Vertex Water Features, Inc.

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

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

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

13. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney’s fees and court costs against the non-prevailing party including appellate level.
14. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

<table>
<thead>
<tr>
<th>Vertex Water Features' Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Customer/Authorized Agent’s Signature</th>
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</thead>
<tbody>
<tr>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Print Name</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Print Company Name
### Your Custom Vertex Aeration System Design Specifications

#### Lake Solutions Ver. 17  May 2016

<table>
<thead>
<tr>
<th>Customer Name:</th>
<th>Tara CDD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>Ms. Angel Montagna</td>
</tr>
<tr>
<td>Site Name/Number:</td>
<td>Site 4</td>
</tr>
<tr>
<td>Date:</td>
<td>April 5, 2019</td>
</tr>
<tr>
<td>Vertex Biologist:</td>
<td>Tamerra Jones Hering</td>
</tr>
</tbody>
</table>

#### Surface Specifications

<table>
<thead>
<tr>
<th>Specification</th>
<th>Value</th>
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<tbody>
<tr>
<td>Surface Acres</td>
<td>0.20</td>
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<tr>
<td>Perimeter Feet</td>
<td>400</td>
</tr>
<tr>
<td>Slope Ratio Relative to 1</td>
<td>3.0</td>
</tr>
<tr>
<td>Average Center Depth</td>
<td>8.0</td>
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<tr>
<td>Average Depth</td>
<td>3.6</td>
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<tr>
<td>Circulation Constraint Percentage</td>
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<tr>
<td>Total Acre Feet</td>
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<tr>
<td>Lake Volume (Gallons)</td>
<td>234,090</td>
</tr>
<tr>
<td>Monthly Influent Volume (Gallons)</td>
<td>0</td>
</tr>
<tr>
<td>Total Volume Requiring Aeration (Gallons)</td>
<td>234,090</td>
</tr>
<tr>
<td>GPM Per Diffuser Disk</td>
<td>1,164</td>
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<tr>
<td>Gallons Pumped / Day</td>
<td>3,352,596</td>
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<tr>
<td>System Working Pressure (PSI)</td>
<td>5.2</td>
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<tr>
<td>Air Delivery Per Diffuser Disk at Depth(CFM)</td>
<td>0.8</td>
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<tr>
<td>Number of Diffuser Disks Specified:</td>
<td>2</td>
</tr>
<tr>
<td>Complete Turnovers / Day</td>
<td>14.32</td>
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</tbody>
</table>

#### Terminology

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

Vertex Water Features  
2100 NW 33rd Street, Pompano Beach, Florida 33069  
Tel:800-432-4302 / Fax:954-977-7877  
www.vertexwaterfeatures.com  
Copyright Vertex Water Features 2016
### Your Custom Vertex Aeration System Design Specifications

**Lake Solutions Ver. 17  May 2016**

**Customer Name:** Tara CDD  
**Contact Name:** Mr. Angel Montagna  
**Site Name/Number:** Site 23  
**Date:** April 5, 2019  
**Vertex Biologist:** Tamerra Jones Hering

<table>
<thead>
<tr>
<th>Specification</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Surface Acres:</td>
<td>2.80</td>
</tr>
<tr>
<td>Perimeter Feet:</td>
<td>2,700</td>
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<tr>
<td>Slope Ratio Relative to 1</td>
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<tr>
<td>Average Center Depth:</td>
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<tr>
<td>Average Depth</td>
<td>7.4</td>
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<tr>
<td>Circulation Constraint Percentage</td>
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<tr>
<td>Total Acre Feet</td>
<td>20.9</td>
</tr>
<tr>
<td>Lake Volume (Gallons)</td>
<td>6,795,334</td>
</tr>
<tr>
<td>Monthly Influent Volume (Gallons)</td>
<td>0</td>
</tr>
<tr>
<td>Total Volume Requiring Aeration (Gallons)</td>
<td>6,795,334</td>
</tr>
<tr>
<td>GPM Per AirStation</td>
<td>3,435</td>
</tr>
<tr>
<td>Gallons Pumped / Day</td>
<td>17,310,719</td>
</tr>
<tr>
<td>System Working Pressure (PSI)</td>
<td>11.4</td>
</tr>
<tr>
<td>Air Delivery Per AirStation at Depth(CFM)</td>
<td>1.5</td>
</tr>
<tr>
<td>Number of CoActive AirStations Specified:</td>
<td>4</td>
</tr>
<tr>
<td>Complete Turnovers / Day</td>
<td>2.55</td>
</tr>
</tbody>
</table>

#### Terminology

- **Surface Acres:** Total Surface Acres of Entire Water Body
- **Perimeter Feet:** Distance in Feet Along The Shoreline Around the Water Body
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- **Lake Volume:** Volume of The Entire Water Body Expressed in U.S. Gallons
- **Influent Volume:** Water Flowing into Lake that Requires Additional Aeration Capacity
- **GPM:** Gallons of Water Pumped Per Minute
- **Gallons Pumped / Day:** Total Gallons of Water Pumped by All AirStations Per Day
- **PSI:** Pounds Per Square Inch
- **CFM:** Cubic Feet Per Minute
- **# CoActive AirStations:** Recommended Number of AirStations For Proper Aeration
- **Turnovers / Day:** Number of Times Per Day the Entire Volume of The Water Body is Pumped From the Lake Bottom to The Lake's Surface

Vertex Water Features  
2100 NW 33rd Street, Pompano Beach, Florida 33069  
Tel:800-432-4302 / Fax:954-977-7877  
www.vertexwaterfeatures.com  
Copyright Vertex Water Features 2016
Tara CDD
Site 4

Surface Acres: 0.2
Perimeter Feet: 400
Lake Volume, Gal.: 234,090
Total Acre Feet: 0.7

# Diffuser Disks: 2
CFM / Disk: 0.8
GPM / Disk: 1,164
Daily Pumpage: 3,352,596
Turnovers/Day: 14.32
System PSI: 5.2

Date: 4/5/19
Tara CDD
Site 23

Site and System Specifications

Surface Acres: 2.8
Perimeter Feet: 2,700
Lake Volume, Gal.: 6,795,334
Total Acre Feet: 20.9

# of AirStations: 4
CFM / AirStation: 1.46
GPM / AirStation: 3,435
Daily Pumpage: 17,310,719
Turnovers/Day: 2.55
System PSI: 11.4

Date: 4/5/19

Legend
- Compressor Cabinet
- AirStation
- BottomLine Tubing

Optional Equipment
- Shoreline Valve Box
- 1" PVC Pipe
Clean, Healthy Pond Water

Vertex aeration is the better choice for the environment and your wallet. It reduces the need for chemicals to combat the many problems caused by low oxygen, muck and high nutrients.

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

Benefits of Aeration

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

Warranties

Compressor: 3 yrs. on all components
Excluding wearable parts (air filters, compressor maintenance kits)
Cabinet: Lifetime against rust
AirStation: 5 yr
"No Questions" replacement policy
Tubing: 15 yrs

Free aerial site mapping and detailed aeration recommendations available

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

PondLyfe cabinets are available in 3 cabinet color options to help it blend into the environment:
### PondLyfe™ System Specifications

#### Compare Our Systems to the Competition!

<table>
<thead>
<tr>
<th>Model</th>
<th>PondLyfe 1</th>
<th>PondLyfe 2</th>
<th>PondLyfe 3</th>
<th>PondLyfe 4</th>
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</thead>
<tbody>
<tr>
<td>Horsepower</td>
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<td>1/4</td>
<td>1/4</td>
<td>1/4</td>
</tr>
<tr>
<td>Max/Running Amps</td>
<td>2.0/1.6</td>
<td>2.0/1.6</td>
<td>2.0/1.6</td>
<td>2.0/1.6</td>
</tr>
<tr>
<td>Maximum Air Output (CFM)</td>
<td>2</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>Maximum Depth</td>
<td>30'</td>
<td>30'</td>
<td>30'</td>
<td>30'</td>
</tr>
<tr>
<td>AirStation Model (Quantity)</td>
<td>XL2 (1)</td>
<td>XL1 (2)</td>
<td>XL1 (3)</td>
<td>XL2 (1), XL1 (1)</td>
</tr>
<tr>
<td>Maximum Aerated Acres</td>
<td>1.5 Acres</td>
<td>1.5 Acres</td>
<td>1.5 Acres</td>
<td>1.5 Acres</td>
</tr>
<tr>
<td>Avg. monthly running cost @5psi (24 hr a day, 11¢ per kw hour)</td>
<td>$14.77/mo</td>
<td>$14.77/mo</td>
<td>$14.77/mo</td>
<td>$14.77/mo</td>
</tr>
<tr>
<td>Powder Coated Aluminum Cabinet</td>
<td>√</td>
<td>√</td>
<td>√</td>
<td>√</td>
</tr>
<tr>
<td>GFCI Safety Circuit</td>
<td>√</td>
<td>√</td>
<td>√</td>
<td>√</td>
</tr>
<tr>
<td>ETL Safety Certification (ETL)</td>
<td>√</td>
<td>√</td>
<td>√</td>
<td>√</td>
</tr>
<tr>
<td>Independently Tested AirStations</td>
<td>√</td>
<td>√</td>
<td>√</td>
<td>√</td>
</tr>
<tr>
<td>Self cleaning membrane diffusers</td>
<td>√</td>
<td>√</td>
<td>√</td>
<td>√</td>
</tr>
<tr>
<td>Choice of Three Colors</td>
<td>√</td>
<td>√</td>
<td>√</td>
<td>√</td>
</tr>
<tr>
<td>Restarts Under Pressure</td>
<td>√</td>
<td>√</td>
<td>√</td>
<td>√</td>
</tr>
<tr>
<td>Super Quiet Operation</td>
<td>√</td>
<td>√</td>
<td>√</td>
<td>√</td>
</tr>
</tbody>
</table>

#### BottomLine™ Tubing (not included)
- Self Weighted
- Remains flexible in cold temperatures
- Fish hook and kink resistant
- Available in 50’ increments

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

#### Getting the right system
- Requires knowing your ponds acreage, depth, shape and slope
- Location of power source
- Call Vertex for free design recommendations 844-432-4303

---


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

**AIRSTATION XL2™**
- Total pumping capacity of up to 14,300 GPM
- Eight 9” flexible membrane discs with MicronBubble™ technology
- Shallow water Airstation optional for depths lower than 8’
- Self-cleaning, low maintenance
- Powder-coated stainless steel self-sinking base unit designed to prevent sinking into soft bottom sediments
- 5-year "No Questions" warranty

**BROOKWOOD™ COMPRESSOR**
- 3-year Vertex warranty, excluding wearable parts (air filters and compressor maintenance kits)
- Vertex SafeStart™ Technology
- UL, 115v or 230v, 35 Max PSI
- Thermal overload protection
- 3/4hp (0.56kW): low electrical costs
- 2-3 year extended duty cycle between scheduled maintenance

---

**QUIETAIR™ CABINET**
- Class "A" GFCI protection on all 115v circuits
- Powder coated aluminum for a durable attractive finish
- High capacity 290 CFM fan
- Easy access design with cam lock
- Easy plug-in connection to waterside electrical service
- Disconnect switch
- Heavy duty, light weight mounting pad included
- Sound dampening kit optional
- Limited lifetime warranty against rust

**BOTTOMLINE™ TUBING**
- Over-sized I.D. for high flow
- Self-weighted for easy installation
- Available in 100’ and 500’ increments
- 15-year Vertex warranty

---

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

---

The Vertex HF3 Plus XL2™ pond aerator is a super-efficient, affordable system designed to maximize aeration in 3-5 acre ponds with irregular shapes and depths. The HF3 Plus XL2™ has the same 3/4hp (0.56kW) Brookwood™ SafeStart™ compressor that our HighFlow™ systems use. It’s housed in the same rustproof aluminum outdoor cabinet as our standard Air 3™ system, yet boasts a larger manifold with a fourth valve and CoActive AirStation™. The additional AirStation™ can be placed in cove areas, finger canals, behind shallow sandbars, or anywhere in the water body where the pond’s shape or bottom contour will limit the oxygen flow from fewer diffusers. The HF3 Plus XL2™ utilizes Vertex’s MicronBubble™ technology, allowing vital oxygen to be absorbed and poisonous gasses expelled.

Our systems have a full 3-year Vertex warranty, excluding wearable parts (air filters and compressor maintenance kits) plus a Limited Lifetime warranty against rust and corrosion on the cabinet, 5-year warranty on the AirStations™ and a 15-year warranty on BottomLine™ supply tubing.
SPECIFICATIONS: HF3PLUS XL2™ LAKE AERATION SYSTEM

BROOKWOOD™ COMPRESSOR
3/4hp (0.56kW), 115v or 230v, Single Phase piston type compressor. Built for continuous 24/7 operation and equipped with Vertex SafeStart™ technology allowing auto restart under maximum rated pressure without motor damage. Super-duty Brookwood™ compressors incorporate upgraded rotors, stators, valve plates, bearings and capacitors and are thermally protected, oil-free, and require no lubrication; just periodic cleaning of included washable air filter. Extended duty cycle is approximately 2 to 3 years for compressor maintenance, about 2 to 3 times the duty cycle of ordinary piston and rotary vane compressors. All Brookwood™ SafeStart™ compressors carry a 3-year Vertex warranty, excluding wearable parts (air filters and compressor maintenance kits).

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

AIRSTATION XL2™ ASSEMBLY
Diffuser station consists of two self-cleaning, 9” diameter, flexible membrane diffusers of EPDM compound with 100% rebound memory, each producing millions of fine 500 to 3000 micron bubbles – the majority 500 to 1000 microns. Each diffuser station base unit is made of powder-coated stainless steel and designed to prevent settling into soft bottom sediments. AIRSTATION™ is designed with adjustable diffuser riser to accommodate any site requirements. AirStations are independently tested and verified to provide stated pumping rates. 5-year warranty.

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

Install all electrical equipment in accordance with Article 682 of the National Electrical Code and all local codes. Vertex Water Features reserves the right to improve and change our designs and/or specifications of our aerators without notice or obligation. ©Vertex Water Features rev.051116
Blank Tab
April 9, 2019

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

VIA EMAIL: amontagna@rizetta.com

Dear Ms. Montagna:

As requested, please find enclosed the add-on Tubing and Trenching Agreement necessary for the installation of the PondLyfe 2 Aeration System at Site #42.

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

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

Sincerely,

Chris Byrne
Sales Manager
CB/dk
Tubing and Trenching Agreement

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

Date of proposal: April 9, 2019  CB-AO
We are pleased to quote special pricing as follows:

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>NATURE OF WORK:</td>
</tr>
<tr>
<td>Additional TUBING and TRENCHING necessary for installation of the PondLyfe 2 Aeration System at Site #42:</td>
</tr>
<tr>
<td>Additional Tubing: 100 Feet of 1&quot; PVC Pipe</td>
</tr>
<tr>
<td><strong>Total Run:</strong> 375 Feet of Tubing</td>
</tr>
<tr>
<td>Additional Trenching: 130 Feet</td>
</tr>
<tr>
<td><strong>Total Trench:</strong> 150 Feet</td>
</tr>
</tbody>
</table>

Total To Be Added To Aeration Quote $1,628.84
TAX EXEMPT

This offer is valid for thirty (30) days from date of this quotation.

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

This Cable Agreement and its Terms & Conditions (as per your Master Agreement) are entered into in Broward County, Florida, which the parties agree is the place of payment and the situs jurisdiction in the event of dispute.
### Your Custom Vertex Aeration System Design Specifications

**Lake Solutions Ver. 17  May 2016**

**Customer Name:** Tara CDD  
**Contact Name:** Mr. Jim Kaluk  
**Site Name/Number:** Site 42  
**Date:** April 5, 2019  
**Vertex Biologist:** Tamerra Jones Hering

<table>
<thead>
<tr>
<th>Specification</th>
<th>Value</th>
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<tbody>
<tr>
<td>Surface Acres</td>
<td>0.45</td>
</tr>
<tr>
<td>Perimeter Feet</td>
<td>660</td>
</tr>
<tr>
<td>Slope Ratio Relative to 1</td>
<td>3.0</td>
</tr>
<tr>
<td>Average Center Depth</td>
<td>9.0</td>
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<tr>
<td>Average Depth</td>
<td>4.9</td>
</tr>
<tr>
<td>Circulation Constraint Percentage</td>
<td>0.0</td>
</tr>
<tr>
<td>Total Acre Feet</td>
<td>2.2</td>
</tr>
<tr>
<td>Lake Volume (Gallons)</td>
<td>719,794</td>
</tr>
<tr>
<td>Monthly Influent Volume (Gallons)</td>
<td>0</td>
</tr>
<tr>
<td>Total Volume Requiring Aeration (Gallons)</td>
<td>719,794</td>
</tr>
<tr>
<td>GPM Per Diffuser Disk</td>
<td>1,167</td>
</tr>
<tr>
<td>Gallons Pumped / Day</td>
<td>3,360,563</td>
</tr>
<tr>
<td>System Working Pressure (PSI)</td>
<td>6.2</td>
</tr>
<tr>
<td>Air Delivery Per Diffuser Disk at Depth(CFM)</td>
<td>0.8</td>
</tr>
<tr>
<td>Number of Diffuser Disks Specified</td>
<td>2</td>
</tr>
<tr>
<td>Complete Turnovers / Day</td>
<td>4.67</td>
</tr>
</tbody>
</table>

### Terminology

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

Vertex Water Features  
2100 NW 33rd Street, Pompano Beach, Florida 33069  
Tel:800-432-4302 / Fax:954-977-7877  
www.vertexwaterfeatures.com  
Copyright Vertex Water Features 2016
Pondlyfe 2 VBS

Legend
- Compressor Cabinet
- AirStation
- BottomLine Tubing

Optional Equipment
- Shoreline Valve Box
- 1" PVC Pipe

Site and System Specifications
- Surface Acres: 0.5
- Perimeter Feet: 660
- Lake Volume, Gal.: 719,794
- Total Acre Feet: 2.2
- # Diffuser Disks: 2
- CFM / Disk: 0.75
- GPM / Disk: 1,167
- Daily Pumpage: 3,360,563
- Turnovers/Day: 4.67
- System PSI: 6.2

Date: 4/5/19
Tab 3
April 8th, 2019
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.

Summary: Tara CDD was inspected on 04/08/2019 with Dana from Sunrise Landscaping. The property was being serviced at the time of the inspection and the turf was being cut at the proper height and appeared to be in good health and have good color. Plant material is doing well and showing new growth going into the Spring.

1. **Reference Pic (1)** Located to the right hand side of Blvd. in common area Pine Tree as some damage and or insect damage. Ask contractor to inspect tree and possible determine cause of damage and course of action foe tree.

2. **Reference Pic (2)** Drain basin while dry needs to be string trimmed around and weeds and voluntary plant material removed. Referenced in last months report.
3. Reference Pic (3) Low hanging limb in front of pump station needs to be trimmed and removed. Referenced in last months report and still needs to be removed.

4. Reference Pic (4) Trees along the main Blvd. have some low hanging moss that needs to be removed.

5. Reference Pic (5) Tree reported by resident that is hanging over pool cage (clump of three Oaks) is actually on the golf course property as it is on the right hand side of the white markers.
6. Reference Pic (6) Turf along left hand side of the main Blvd. looks to have good green color and has been mowed and edged properly as of the date and time of this inspection.

7. Reference Pic (7) Located in the passive park palm has low hanging dead fronds that need to be trimmed.

8. Reference Pic (8) Located at the Linger Lodge entrance new plant material now appears to be doing better and has new growth on it. Ask contractor to continue monitoring plant material moving into Spring. Referenced in last months report and it appears plant material is doing better and showing new growth.
12. **Reference Pic (09)** Plant material needs to be trimmed off pump station fence on the 15th hole.

13. **Reference Pic (10)** Irrigation pump station on the 15th hole needs to be treated with herbicide for weed control.

14. **Reference Pic (11)** Drain located on Linger Lodge needs to be cleaned out and debris removed. Ask contractor to submit proposal to clear out drain.
Tab 4
Daily Duties

1. Use blower to remove leaves from around pool.
2. Arrange pool furniture.
3. Check all four bathrooms an restock as needed.
5. Drive through subdivision and look for issues.
6. I have been out in the community with Dana, from Sun Rise Land Care, to look at resident’s complaint. All issues that are the responsibility of the CDD have been scheduled to be addressed.
7. Tour the community with Sara Brown to look at complaints for algae and weeds in ponds. I also looked at ponds that have been treated for algae and grasses, to see the effects after treatment.

Projects complete

1. The roofing work has started and is almost complete.
2. The pool and club house have been reopened to the community.
3. Bravo cleaning company has taking over cleaning duties.
4. Two quotes have been submitted to remove and level the pool deck.
5. Pool deck has been cleaned and the black mold has been removed.

Projects to be started

1. 2/18/2019 Metal roofing to be replaced on community center.
2. Quote to replace the gate on the tennis court.
3. Swipe cards to replace all key locks.
4. New pool furniture to be delivered.
5. Signs in pool area to be consolidated into fewer signs.
6. Arrow Fence Systems has been notified to start work on fence in front of community center, fence around pump #1 and several sections that have holes in them.
7. Received quote to pressure wash the community center building and the tennis court.
Tab 5
I, ____________________________, a citizen of the State of Florida and of the United States of America, and being employed by or an officer of the Tara Community Development District I and a recipient of public funds as such employee or officer, do hereby solemnly swear or affirm that I will support the Constitution of the United States and the State of Florida.

____________________________
Supervisor Signature

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF MANATEE

On this ___ day of ____________, ______, before me, personally appeared ____________________________ and is known to me to be the person described herein and who took the aforementioned oath as a Board Member of the Board of Supervisors of Tara Community Development District I and acknowledged to and before me that they took said oath for the purposes therein expressed.

WITNESS my hand and official seal the date aforesaid.

________________________
Notary Public
STATE OF FLORIDA

My commission expires on:
Tab 6
RESOLUTION 2019-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Tara Community Development District 1 (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. ________________ is appointed Chairman.

Section 2. ________________ is appointed Vice Chairman.

Section 3. ________________ is appointed Assistant Secretary.

________________ is appointed Assistant Secretary.

________________ is appointed Assistant Secretary.

________________ is appointed Assistant Secretary.

________________ is appointed Assistant Secretary.

Section 4. This Resolution shall not supersede any appointments made by the Board other than those specified in Sections 1, 2 and 3.

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS______ DAY OF ________________, 2019.

ATTEST: TARA COMMUNITY DEVELOPMENT DISTRICT 1

______________________________  ______________________________
Secretary / Asst. Secretary       Chairman / Vice Chairman
1 - Accessibility Policy

• An adopted and implemented (or in the process of implementing) website accessibility policy that is consistent with WCAG 2.0 Level A and AA
2 — Accessibility Statement

• A disability accessibility statement posted on their website that includes:
  ➢ A commitment to accessibility for persons with disabilities
  ➢ The accessibility standard used and applied to the District’s website
  ➢ Contact information (email and phone number) in case users encounter any problems
• Video and Audio is published or streamed in an accessible format.
Quarterly audits done by a third-party to ensure that the website is in continual compliance with prevailing WCAG standards.
5 — Remedial Measures

• If the District has been previously sued
  ➢ Settlement Agreement
  ➢ Review remedial measures taken by District
1 - Accessibility Policy

• An adopted and implemented (or in the process of implementing) website accessibility policy that is consistent with WCAG 2.0 Level A and AA
A disability accessibility statement posted on their website that includes:

- A commitment to accessibility for persons with disabilities
- The accessibility standard used and applied to the District’s website
- Contact information (email and phone number) in case users encounter any problems
• Video and Audio is published or streamed in an accessible format.
Quarterly audits done by a third-party to ensure that the website is in continual compliance with prevailing WCAG standards.
• If the District has been previously sued
  ➢ Settlement Agreement
  ➢ Review remedial measures taken by District
PROPOSED ADA WEBSITE ACCESSIBILITY UW QUESTIONS

1. Does the District have a disability accessibility statement posted on the homepage of your website?

   YES or NO

2. Has the District adopted and implemented a website accessibility policy consistent with Web Content Accessibility Guidelines ("WCAG") 2.0 Level A and AA?

   YES or NO

3. Does the District publish video or audio content on or through their website?

   YES or NO

   If YES:
   
   Is the content published or streamed in an accessible format? YES or NO

4. Does the District conduct independent third-party quarterly audits to ensure continual compliance with prevailing WCAG standards?

   YES or NO

5. Have you ever been named as a Defendant to a lawsuit for claims arising out of your alleged failure to provide content on your website in a format accessible to a disabled person?

   YES or NO
Tab 8
Angel Montagna  
District Manager  
Tara Community Development District 1  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  

Dear Board of Directors:  

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

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

**OBJECTIVE and RECOMMENDED FUTURE OBJECTIVES**  

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

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

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

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

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

Procedures

1. 30 year replacement/repair schedule that includes custom useful lives.
3. One electronic copy in PDF format of the service.
4. One hard copy of this service.
5. Provide free unlimited phone and online support.
6. One revision of the study up to the end of the first fiscal year.

BENEFITS

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

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

REPORT USE

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

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

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

Fee estimates are based on the previous components. The fee for Reserve Study Updates are as follows:

_____ Annual Review for $350 which includes an update of the spreadsheets
_____ Non-site Update for a fee of $1,100
_____ Update with site for a fee of $1,700

Optional future services are available and can be locked in at the following rates if initialed above.

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

Sincerely,

Paul Grifoni, RS, PRA
Engineer
Reserve Specialist, RS
Professional Reserve Analyst, PRA
Licensed Home Inspector

5470 E Busch Blvd., Unit 171
Tampa, FL 33617
Office: (813) 999-2200
Fax: (813) 200-8448
www.customreserves.com
paulg@customreserves.com

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

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

Owner reserves the right to reject any and/or all Proposals received, and to rebid if the Owner deems necessary. Owner is not subject to pay any costs incurred by Vendors in the preparation and submission of their Proposals.

Accepted by  
Title  
Date

REF #48.18
Blank Tab
November 26, 2018

Tara CDD
c/o Rizzetta and Company
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

RE: Full Service Reserve Study with Site Inspection
Tara CDD
7340 Tara Preserve Lane
Bradenton, FL 34203

Dear Board of Supervisors:

We are very appreciative for the opportunity to perform a full reserve study with site inspection and recommendations for Tara CDD. We are a team of knowledgeable reserve analysts with extensive experience and take pride in performing reserve studies. The reserve study will project costs and funding for a 30 year time frame for all common areas and improvements.

Tara CDD commenced operations in December 1999. The community started home construction shortly thereafter and the construction was completed in 2005. The community is comprised of single family homes as well as multifamily homes. Currently, there are 1045 home owners assessed, as well as the golf course, and they have varying levels of assessments. Central to the community is an amenity parcel which includes a pool area, clubhouse, tennis court, and pickleball courts. The clubhouse was built in 2001. The CDD consists of 548.65 acres and is located in Bradenton, Manatee County, Florida. After a review of plats, aerials, and county records, we recommend the following reserve items be included in the report:

- Clubhouse
- Pool Area and Equipment
- Tennis Court
- Pickleball Courts
- Retention Ponds
- Irrigation Wells
- Stormwater Drainage
- Fencing
- Any Other Items Specified by You

The physical analysis portion of the reserve study will include a reserve item component list, remaining life, useful life, current cost, future cost of all reserve items as well as any site recommendations. The financial analysis portion of the study will include allowances for your interest income, taxes and projected changes in building costs. The pooled method and component method (if applicable) will be used and presented to derive the funding schedules.
Scope of Service

Our scope of service for a full service reserve study with site inspection that includes all expenses consists of:

- Site inspection of common areas and improvements with both a Certified General Contractor and a CAI-designated Reserve Specialist (Both are degreed engineers).

- Our user-friendly reserve study report that includes narrative, photographs, pooled method cash flow plan, component method plan (if applicable), reserve item component cost, remaining life, and useful life inventory. The report projects costs and funding for 30 years using localized costs.

- Percent Funded Analysis. This compares what you have in reserve funds to what the ideal amount should be, something many reserve studies do not include.

- One site meeting with management or the board on the day of inspection, if requested.

- Electronic copies of the report. Electronic copies can also be requested any time in the future by email. A hard copy is available free of charge upon request.

- Revisions or amendments of reports for up to 90 days from the first submission of the report. We welcome all feedback. (It is not uncommon for there to be one or two refinements of the report to meet your specific requirements).

- Accessibility. Call, write, or email us any time and you will receive prompt follow-up. We aim to exceed expectations and consider customer service our top priority.

- 30 year cash flow plan in the report.

- Review of plats, drawings, and site aerials.
Qualifications

Paul Gallizzi and Steven Swartz are professionals in the business of preparing reserve studies and insurance appraisals for community associations. We both inspect all properties and have provided detailed analysis of over 300,000 single family, apartment, villa, townhome, and condominium units. Our high repeat customer rate indicates high customer satisfaction. We have prepared reserve studies and insurance appraisals for all types of community associations including high rise condominiums, mid-rise condominiums, garden-style condominiums, office condominiums, medical condominiums, townhouse developments, single family residential homeowners associations, community development districts, and special use facilities.

We both hold engineering degrees from fully accredited universities. Paul is a State Certified General Real Estate Appraiser License Number RZ 110 and a State Certified General Contractor License Number CGC 019465 with over 30 years of experience in each. Steven is one of approximately only 200 people nationwide that have earned the designation of Reserve Specialist (RS) from the Community Associations Institute and is a State Certified General Real Estate Appraiser License Number RZ 3479. He has also been a speaker at CAI functions discussing reserves and budgeting. To learn more, please visit us on the web at [www.reservestudyfl.com](http://www.reservestudyfl.com) and visit our articles section for more than 50 articles about reserves, funding, and budgeting.

A partial list of our clients include:

- Greenacre Properties
- Standard Pacific Homes
- Leland Management
- M/I Homes
- Associa Gulf Coast
- Sentry Management
- Starwood Land Ventures
- Management & Associates
- Resource Property Management
- Condominium Associates
- Insurance Office of America
- Argus Property Management
- Creative Management
- Many Other Individually Managed Associations
- The Mahaffey Apartment Company
- Rizzetta & Company
- First Service Residential
- Brown & Brown Insurance
- Taylor Morrison Homes
- Vanguard Management Group
- Lennar Homes
- McNeil Management Services
- Development Planning and Financing Group
- Qualified Property Management
- Avid Property Management
- Southshore Property Management
- Terra Management Services
Experience

Here is a short list of communities we have conducted reserve studies for, showing experience with various construction types, building systems, and community amenities:

**Fishhawk CDD I, CDD II, CDD III, & CDD IV, Lithia, Florida**
Fishhawk Ranch is a large planned community consisting of approximately 3000 acres in Lithia, Florida. It is comprised of numerous single family home subdivisions as well as a few townhome subdivisions. There are many community amenities including swimming pools, clubhouses, tennis courts, playgrounds, fitness centers, a banquet center, running trails, parks, and various others. The District also maintains the ponds, stormwater drainage, and the entry areas. There are a total of 6,286 members.

**Heritage Harbour South CDD, Bradenton, Florida**
Heritage Harbour South CDD is comprised of single family residential and multifamily residences. The community started construction in 2002 and construction finished in 2006. Overall, there are 1,523 units. The CDD maintains the baseball field and recreation area. The District also maintains the streets, ponds, stormwater drainage, and the entry areas. The CDD encompasses a total site size of 980.79 acres in Bradenton, Florida.

**Venetian CDD, Venice, FL**
Venetian CDD commenced operations in September 2002. The Venetian Golf and River Club has 1,377 lots planned primarily for single family residential development as well as a small amount of multi-family development. The River Club recreation area was built in 2004 and includes a clubhouse, kitchen and banquet facilities, fitness center, pool area, tennis courts, as well as other amenities. The District also maintains the streets, ponds, stormwater drainage, and the entry areas. The CDD encompasses a total site size of 964 acres.

**Riverwood CDD, Port Charlotte, FL**
Riverwood CDD started development in the mid 1990s and most of the construction was complete over the next decade. The District maintains an amenity campus with a clubhouse/athletic center, pool area, tennis, and shuffleboard courts. The district also owns an off-site Beach Club on Manasota Key in Englewood. The Beach Club was built in 2003 and acquired in 2014. Additionally, the District also maintains the streets, potable water system, reclaimed water system, sewer system (and plant), and stormwater drainage.

**Two Creeks CDD, Middleburg, FL**
Two Creeks has 624 platted lots planned for single family residential development and encompasses 625 acres. The community was platted in June 2007. Within the district, there is a recreation comprised of a clubhouse, pool area, 2 tennis courts, a basketball court, playgrounds, and a volleyball court. The community also maintains the ponds, stormwater drainage, and the entry areas.
Services

The fee schedule for the current assignment is as follows, please sign below to confirm your acceptance:

**Full Service Reserve Study with Site Inspection (Level-1)**  $3,000

The fee schedules for *reserve study updates* are as follows. NOTE: Agreeing to the initial reserve study *does not* lock you in to any future update. All future updates come when directed by you. Prices are good for 3 years.

**Reserve Study Update with Site Inspection (Level-2)**  $2,300

**Reserve Study Update without Site Inspection (Level-3)**  $1,000

We will provide you with electronic copies of the report of your choice. Payment will be due at the first submission of the report. The report will be completed within five weeks of our firm receiving this engagement letter signed and faxed or emailed to our office.

Thank you again for the opportunity to present our proposal to you.

Sincerely,

Paul Gallizzi
Florida General Contractor #CGC-019465
State-Certified General Appraiser RZ110

Steven Swartz, RS
Reserve Specialist Designation No. 214
State-Certified General Appraiser RZ3479

________________________________________   ________ __________
Accepted by Signature:     Date

Accepted by Printed Name:
Tab 9
4/5/2019

Attn:
Angel Montagna
Rizzetta & Company
amontagna@rizzetta.com

Irrigation Upgrade Proposal for:
Tara CDD

Dear Angel Montagna,

Thank you for the opportunity to bid on this project. Please find enclosed Sunrise Landscaping Contractors, Inc.’s with the irrigation system materials itemized for your review. Please note that we have prepared this proposal as per specifications and plans, or in accordance with industry standards and state and local regulations.

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,

Joshua Axmacher
General Manager- Irrigation Division
Sunrise Landscape
P: 813-690-4130
joshua@sunriselandscape.com

GRAND TOTAL: $1,563.04

SUNRISE LANDSCAPE

CUSTOMER or REPRESENTATIVE

Accepted by: ___________________________
Print Name: ___________________________
Date: ________________________________

SUNRISE LANDSCAPE

Accepted by: ___________________________
Print Name: ___________________________
Date: ________________________________
Irrigation Upgrade Proposal for:
Tara CDD

Scope of Work:

Work Location:
Tara CDD

Work Description:
Unit cost (per irrigation zone) to convert existing common area turf rotors to 6" spray heads with mp-rotator nozzles. This will greatly increase the efficiency and performance of the right-of-way turf irrigation.

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Irrigation Materials to Include: 32 Hunter PROS-06 Spray Head w/PR40CV 32 MP Rotator 3000 90-210</td>
<td>$959.04</td>
<td>EA.</td>
<td>$959.04</td>
</tr>
<tr>
<td>1</td>
<td>Miscellaneous: Pvc fittings, flexible piping, etc.</td>
<td>64.00</td>
<td>EA.</td>
<td>64.00</td>
</tr>
<tr>
<td>6.00</td>
<td>Installation/Labor: 2 Technician(s) at $45 per hour</td>
<td>$90</td>
<td>HR.</td>
<td>$540.00</td>
</tr>
</tbody>
</table>

GRAND TOTAL: $1,563.04
Terms & Conditions:

1. Any work or items not specifically included are excluded.
2. Unless otherwise stated, this proposal does not include the provision of a water source, electrical power to irrigation controller(s) or well(s), or installation of electrical conduit piping into building for controller wiring or electrical power supply.
3. Unless otherwise stated, this proposal does not include the provision of directional drilling or any cutting, patching, removal or replacement of asphalt, concrete, or sub-base.
4. Guarantee does not cover replacement of material that is damaged or missing during guarantee period.
5. Customer is solely responsible for all underground obstructions, including without limitation utility lines, lime rock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.
6. Clean up of job site shall be limited to debris and waste generated by this contractor.
7. 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 the scope of work.
8. 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.
9. Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.
| Tab 10 |
MINUTES OF MEETING

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

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, March 26, 2019 at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

Darby Connor  Board Supervisor, Vice Chairman
Joe Mojica  Board Supervisor, Assistant Secretary
Barbara Linden  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
Scott Green  Field Services Manager, Rizzetta & Company, Inc.
Sarah Bowen  Representative, Aquatic Systems, Inc.
Chris Byrne  Representative, Vertex Water Features
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 Ms. Linden, seconded by Mr. Connor, with all in favor, the Board of Supervisors approved the meeting agenda as presented for Tara Community Development District 1.

FOURTH ORDER OF BUSINESS  Audience Comments

Ms. Montagna opened the floor for audience comments. Barbara Pfaff expressed her concerns regarding the community. Attached as (Exhibit “A”). Ada Mojica spoke regarding a lack of response to questions and concerns.

Ms. Montagna stated that she had received a resignation letter from Gene Rado. Attached as (Exhibit “B”). She asked the Board for a motion to accept the resignation letter.

On a Motion by Mr. Darby, seconded by Ms. Linden, with all in favor, the Board of Supervisors accepted the resignation letter from Gene Rado for seat #2 for Tara Community Development District 1.

FIFTH ORDER OF BUSINESS  Staff Reports

A. Aquatics & Landscape Report

Ms. Bowen presented and reviewed the Aquatics Report dated February 6, 2019.

Mr. Byrne reviewed the proposal for pond aeration. Attached as (Exhibit “C”). The Board decided to table this item until their budget workshop.

Ms. Bowen presented Aquatic System’s planting proposal for Pond #19 and 33.

On a Motion by Ms. Linden, seconded by Mr. Mojica, with all in favor, the Board approved Aquatic Systems’ planting proposal for Pond #19 and 33 ($974.00) for the Tara Community Development District 1.

Ms. Montagna presented the Landscape Report for March 2019. There were no questions.

Mr. Bryant reviewed the soil samples with the Board. A discussion ensued.

On a Motion by Mr. Connor, seconded by Ms. Linden, with all in favor, the Board approved the removal of three (3) Hollies and replace them with three (3) Crepes ($205.00) for the Tara Community Development District 1.
B. Field Manager Report
The Board reviewed the Field Manager Report. The Board requested that Mr. Smith chain the pool and doors to the Community Center for two weeks starting March 18th while the Community Center roof is being done.

C. District Counsel
Mr. Vericker gave the Board an update on the Golf Course letter. It was stated that the Golf Course is allowing camping on Golf Course property that backs up to Aviary Court backyards. Ms. Montagna will reach out to the residents.

D. District Engineer
No report.

E. District Manager
Ms. Montagna announced that the next meeting will be held on April 23, 2019 at 9:00 a.m. She stated that the Board would be holding a budget workshop on April 5, 2019 at 10:00 a.m.

A discussion ensued regarding the “No Fishing” sign replacements. The Board stated that they would discuss the “No Fishing” sign replacements at their budget workshop.

SIXTH ORDER OF BUSINESS Discussion Regarding ADA Website Proposal
Ms. Montagna stated that there wasn’t an update on this item at present.

SEVENTH ORDER OF BUSINESS Presentation of Audit for Fiscal Year Ended 9-30-18
Ms. Montagna presented the Audit for Fiscal Year ended September 30, 2018. She stated that the audit was a clean audit.

On a Motion by Mr. Mojica, seconded by Mr. Connor, with all in favor, the Board accepted the Audit for Fiscal Year Ended 9-30-18 as presented for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS Consideration of the Minutes of the Board of Supervisors’ Meeting held on February 26, 2019
Ms. Montagna presented the minutes of the Board of Supervisors’ meeting held on February 26, 2019. The Board requested a couple of revisions to the meeting minutes.
On a Motion by Mr. Connor, seconded by Ms. Linden, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on February 26, 2019 as amended for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS  
Consideration of Operation and Maintenance Expenditures for February 2019


On a Motion by Ms. Linden, seconded by Ms. Linden, with all in favor, the Board approved the Operation and Maintenance Expenditures for February 2019 ($48,736.38) as presented for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS  
Supervisor Requests

Ms. Montagna asked if there were any Supervisor requests. Mr. Mojica requested reports from Scott Smith and Gregg Gruhl. Attached as (Exhibit “D”).

Ms. Linden stated that she would like to hold the Policies and Procedures at a workshop following the Board meeting on May 28th. Ms. Montagna will send the most current rules and procedures to the Board members.

ELEVENTH ORDER OF BUSINESS  
Adjournment

Ms. Montagna 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 Ms. Linden, with all in favor, the Board adjourned the meeting at 10:39 a.m. for the Tara Community Development District 1.
Exhibit A
My name is Barbara Pfaff, I reside on Tailfeather Way. I would like to address some of the issues discussed by members of the Board at the January and February meetings.

Specifically: The discussion regarding volleyball in the pool began because Ms. Linden and Mr. Connors stated that they had not had complaints about the use of the pool for Volleyball. Neither Ms. Linden nor Mr. Connor provided names or specifics because they admitted that they did not follow their own procedure and obtain the concerns in writing. While Mr. Connors and Ms. Linden were unable or unwilling to name their source, I stand here and give my name and address. Mr. Bartolomeo cited safety and liability concerns because he compared hanging on to the bumpers of cars and being dragged around the snow with adults playing an organized sport. The biggest safety concern in the pool is the lack of a lifeguard. If a child drowns, sustains injury on the deck because of running or reckless play, or a diver breaks his neck, you will have real trouble. I have seen both unattended children in the pool and divers. But thanks to Mr. Bartolomeo, Mr. Connors and Ms. Linden no one will be inconvenienced by residents having fun in the pool or hurt by a 2 oz plastic ball.

It was clear to me and many others in the audience that the decision regarding the volleyball at the January meeting was made long before the meeting. Volley ball had not been on the agenda, there was no discussion of it at the November CDD meeting, and as there was no meeting in December, how did Ms. Linden know to come prepared with a written motion which Mr. Bartolomeo quickly seconded. And why did Mr. Bartolomeo investigate pool usage for volleyball? He cited public pool recommendations. Is our pool public?

I am also saddened that the board abdicated its responsibility with regard to field management and the running of the CDD meetings. Having said that, I would like to voice my belated thanks and that of many in the community to Jim Kaluck for a job well done. I would also like to welcome Duane and wish him well.

Lastly, I would reiterate my concern that board members do not participate in community activities and do not support the golf course. I hope that the board will encourage community activity when they have their promised workshop. I would also ask that they post the time and place of the “workshop” so that interested residents can attend.

Respectfully submitted.
Exhibit B
March 22, 2019

To: Angel Montagna  
    Darby Connor  
    Joe Mojica  
    Barbara Linden  
    Joe DiBartolomeo

Effective immediately, I am resigning from the CDD Board of Directors.

It has truly been a pleasure working with all of you. While at times we have disagreed and even argued, for the most part I have really enjoyed my time on the Board.

I have been experiencing some health issues and do not feel it is fair to you or the Community that I will not be able to give it my all. I was told originally that the job would take about two hours per week. I can tell you I have spent at least 10-20 hours a week and many more during peak times.

I ran for the Board because I thought we needed some real change. Over the past two and a half years real positive changes have been made and pretty much all the major issues that were problems a few years ago have been addressed and resolved.

We hired a new landscape company who has corrected many of the deficiencies we were facing two years ago. They re-sodded Tara Boulevard and have already cut back almost all the encroachment which engulfed the Community.

The ponds are currently properly addressed with solutions implemented and will continue.

I believe we have addressed all the major concerns that have plagued the CDD for years. The next few years should be predominately maintenance. Major spending does not seem necessary. Because of this, projects budgeted should be budgeted at reasonable financial levels.

I am very happy with our current Board and feel that they will continue to serve the Community wonderfully. Angel, of course, will be there to guide you and she is very, very capable of doing so.

I especially would like to thank Angel for her guidance, help and education to me over the past few years.

I wish you all the best in the future and am available, if for any reason, anyone needs to ask questions or seek advice.

All my best to all of you,

[Signature]

Gene Rado
Exhibit C
### Aerator System Agreement - Installed.

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

**Date of proposal:** March 7, 2019 CB-AO

**TAX EXEMPT:** Please provide a copy of your Tax Exemption Certificate. See Attached Technical Specifications.

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| Site #18 | **AIR 2 Aeration System** Wired 115 Volt  
Includes 425 Feet of BottomLine™ Weighted Supply Tubing.  
Includes Compressor Cabinet Sound Kit  
Includes 20 Feet of Trenching  
(_Additional trenching will be priced per foot_) | $3,855.93 |
| Site #42 | **PondLyfe 2 Aeration System** Wired 115 Volt  
Includes 275 Feet of BottomLine™ Weighted Supply Tubing.  
Includes 20 Feet of Trenching  
(_Additional trenching will be priced per foot_) | $2,639.88 |
| Site #44 | **PondLyfe 3 VBS Aeration System** Wired 115 Volt  
Includes 650 Feet of BottomLine™ Weighted Supply Tubing.  
Includes 1 Remote Valve Box  
Includes 100 Feet of 1" PVC Pipe  
Includes 20 Feet of Trenching  
(_Additional trenching will be priced per foot_)  
Customer has chosen color of system to be Garden. | $4,563.85 |

**Total Due Net 30 Days** $11,059.66

**TAX EXEMPT**

---

**Terms & Conditions of Aeration Agreement**

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

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

**Terms:**

1. If Buyer does not directly own the areas and equipment where services are to be provided, Buyer warrants and represents that he has control of these areas and equipment to the extent that he may authorize the specified services and in the event of dispute of ownership agrees to defend, indemnify and hold Seller harmless for the consequences of such services.
Aeration Maintenance Agreement

This Agreement made as of March 7, 2019, by and between Vertex Water Features, a Florida Corporation, hereinafter called “Vertex”, and

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

One-Year Agreement - Automatic Renewal
Semiannual Visits

Date of proposal: March 7, 2019 CB-AO
hereinafter called “Customer”. The parties hereto agree as follows:

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

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

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

<table>
<thead>
<tr>
<th>Three (3) Vertex Aeration Systems:</th>
<th>$415.00</th>
<th>Semiannually</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site #18: One (1) AIR 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site #42: One (1) PondLyfe 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site #44: One (1) PondLyfe 3 VBS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Includes Management Reporting</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TAX EXEMPT

Our service includes the maintenance of the following:

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

<table>
<thead>
<tr>
<th>AirStation™ Diffuser Services</th>
<th>BottomLine™ Air Line Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flex clean and adjust each AirStation™ diffuser assembly, for proper air flow and optimal performance.</td>
<td>Inspect and repair, airline supply tubing and fittings.</td>
</tr>
</tbody>
</table>

No parts or special repairs are included in our service other than those parts specified above. Additional repairs will be invoiced separately.

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

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

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

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

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

3. This Agreement shall have as its effective date the first day of the month in which services are first rendered to CUSTOMER. If this maintenance agreement is part of a corresponding installation agreement, the maintenance

© VWF
Pondlyfe 3

Legend
- Compressor Cabinet
- AirStation
- BottomLine Tubing

Optional Equipment
- Shoreline Valve Box
- 1" PVC Pipe

Site and System Specifications

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Surface Acres</td>
<td>0.8</td>
</tr>
<tr>
<td>Perimeter Feet</td>
<td>1,730</td>
</tr>
<tr>
<td>Lake Volume, Gal.</td>
<td>1,147,619</td>
</tr>
<tr>
<td>Total Acre Feet</td>
<td>3.5</td>
</tr>
<tr>
<td># Diffuser Disks</td>
<td>3</td>
</tr>
<tr>
<td>CFM / Disk</td>
<td>0.533</td>
</tr>
<tr>
<td>GPM / Disk</td>
<td>799</td>
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<tr>
<td>Daily Pumpage</td>
<td>3,452,231</td>
</tr>
<tr>
<td>Turnovers/Day</td>
<td>3.01</td>
</tr>
<tr>
<td>System PSI</td>
<td>5.3</td>
</tr>
</tbody>
</table>

Date: 12/3/18

Tara CDD
Site 44

100' to Lake Connector Pipe
1" PVC via lake connector pipe by Vertex
**Pondlyfe 2**

**Legend**
- Compressor Cabinet
- AirStation
- BottomLine Tubing

**Optional Equipment**
- Shoreline Valve Box
- 1" PVC Pipe

**Site and System Specifications**

- Surface Acres: 0.5
- Perimeter Feet: 660
- Lake Volume, Gal.: 719,794
- Total Acre Feet: 2.2
- # Diffuser Disks: 2
- CFM / Disk: 0.75
- GPM / Disk: 1,167
- Daily Pumpage: 3,360,563
- Turnovers/Day: 4.67
- System PSI: 5.9

**Date:** 12/3/18
Your Custom Vertex Aeration System Design Specifications
Lake Solutions Ver. 16  05/7/12

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 18
Date: October 12, 2015
Vertex Biologist: Sara DeBellis

Surface Acres: 2.20
Perimeter Feet: 1,619
Slope Ratio Relative to 1: 2.0
Average Center Depth: 18.0
Average Depth: 12.5
Circulation Constraint Percentage: 0.0
Total Acre Feet: 27.6
Lake Volume (Gallons): 8,979,486
Monthly Influent Volume (Gallons): 0
Total Volume Requiring Aeration (Gallons): 8,979,486
GPM Per AirStation: 4,938
Gallons Pumped / Day: 14,220,168
System Working Pressure (PSI): 10.2
Air Delivery Per AirStation at Depth(CFM): 2.2
Number of CoActive AirStations Specified: 2
Complete Turnovers / Day: 1.58

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

Vertex Water Features
2100 NW 33rd Street, Pompano Beach, Florida 33069
Tel:800-432-4302 / Fax:954-977-7877
www.vertexwaterfeatures.com
Copyright Vertex Water Features 2012
Your Custom Vertex Aeration System Design Specifications
Lake Solutions Ver. 17 May 2016

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 42
Date: December 3, 2018
Vertex Biologist: Tamerra Jones Hering

<table>
<thead>
<tr>
<th>Surface Acres:</th>
<th>0.45</th>
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</thead>
<tbody>
<tr>
<td>Perimeter Feet:</td>
<td>660</td>
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<tr>
<td>Slope Ratio Relative to 1</td>
<td>3.0</td>
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<tr>
<td>Average Center Depth:</td>
<td>9.0</td>
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<tr>
<td>Average Depth</td>
<td>4.9</td>
</tr>
<tr>
<td>Circulation Constraint Percentage</td>
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<tr>
<td>Total Acre Feet</td>
<td>2.2</td>
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<tr>
<td>Lake Volume (Gallons)</td>
<td>719,794</td>
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<tr>
<td>Monthly Influent Volume (Gallons)</td>
<td>0</td>
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<tr>
<td>Total Volume Requiring Aeration (Gallons)</td>
<td>719,794</td>
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<tr>
<td>GPM Per Diffuser Disk</td>
<td>1,167</td>
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<tr>
<td>Gallons Pumped / Day</td>
<td>3,360,563</td>
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<td>System Working Pressure (PSI)</td>
<td>5.9</td>
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<tr>
<td>Air Delivery Per Diffuser Disk at Depth(CFM)</td>
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<tr>
<td>Number of Diffuser Disks Specified:</td>
<td>2</td>
</tr>
<tr>
<td>Complete Turnovers / Day</td>
<td>4.67</td>
</tr>
</tbody>
</table>

**Terminology**

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

Vertex Water Features
2100 NW 33rd Street, Pompano Beach, Florida 33069
Tel:800-432-4302 / Fax:954-977-7877
www.vertexwaterfeatures.com
Copyright Vertex Water Features 2016
Your Custom Vertex Aeration System Design Specifications
Lake Solutions Ver. 17 May 2016

Customer Name: Tara CDD
Contact Name: Mr. Jim Kaluk
Site Name/Number: Site 44
Date: December 3, 2018
Vertex Biologist: Tamerra Jones Hering

Surface Acres: 0.80
Perimeter Feet: 1,730
Slope Ratio Relative to 1 2.0
Average Center Depth: 6.5
Average Depth: 4.4
Circulation Constraint Percentage: 0.0
Total Acre Feet: 3.5
Lake Volume (Gallons): 1,147,619
Monthly Influent Volume (Gallons): 0
Total Volume Requiring Aeration (Gallons): 1,147,619
GPM Per Diffuser Disk: 799
Gallons Pumped / Day: 3,452,231
System Working Pressure (PSI): 5.3
Air Delivery Per Diffuser Disk at Depth (CFM): 0.5
Number of Diffuser Disks Specified: 3
Complete Turnovers / Day: 3.01

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

Vertex Water Features
2100 NW 33rd Street, Pompano Beach, Florida 33069
Tel:800-432-4302 / Fax:954-977-7877
www.vertexwaterfeatures.com
Copyright Vertex Water Features 2016
Exhibit D
SUPERVISORS REQUEST

I WOULD LIKE TO SEE REPORT FROM THE REGIONAL MANAGER, SCOTT SMITH AS TO WHAT HE SEE IS NEEDED TO BETTER THE COMMUNITY.

ALSO A REPORT FROM AMENITY SERVICES MANAGER, GREGG GRUHI AS TO HIS IDEAS FOR BRING DIVERSE PROGRAMS WHICH INCLUDE ACTIVITIES FOR BOTH CHILDREN AND ADULTS FOR OUR COMMUNITY.

JOE MOJICA
Tab 11
Operation and Maintenance Expenditures
March 2019
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2019 through March 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented:  $43,890.26

Approval of Expenditures:

__________________________________________
Chairperson

______ Vice Chairperson

______ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check #</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>006068</td>
<td>0000437929</td>
<td>Lake and Wetland Services 03/19</td>
<td>$2,670.00</td>
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<tr>
<td>AT&amp;T Mobility</td>
<td>006059</td>
<td>287247273668X03022019</td>
<td>Field Manager Monthly Telephone 02/19</td>
<td>$127.17</td>
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<tr>
<td>Barbara Linden</td>
<td>006051</td>
<td>BL022619</td>
<td>Board of Supervisor Meeting 02/26/19</td>
<td>$200.00</td>
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<tr>
<td>Bradentont Herald</td>
<td>006065</td>
<td>104017743-02152019</td>
<td>Legal Advertising 02/15/19</td>
<td>$66.69</td>
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<td>Carr Riggs &amp; Ingram</td>
<td>006048</td>
<td>16598601</td>
<td>Audit Services as of 9/30/2018</td>
<td>$1,000.00</td>
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<tr>
<td>Carr Riggs &amp; Ingram</td>
<td>006060</td>
<td>16615180</td>
<td>Audit Services FY17/18 Final Progress Billing 03/18</td>
<td>$3,250.00</td>
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<td>Comcast Communications</td>
<td>006061</td>
<td>853510 048 00055403/19</td>
<td>Community Center Phone/Internet Service 03/19</td>
<td>$164.68</td>
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<tr>
<td>Eugene J Rado</td>
<td>006055</td>
<td>GR022619</td>
<td>Board of Supervisor Meeting 02/26/19</td>
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<tr>
<td>Florida Department of Revenue</td>
<td>006062</td>
<td>51-8015667691-1 02/19</td>
<td>Sales &amp; Use Tax Payable 02/19</td>
<td>$19.62</td>
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<td>Florida Power &amp; Light Company</td>
<td>006069</td>
<td>Electric Summary 02/19</td>
<td>Electric Summary 02/19</td>
<td>$2,955.45</td>
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<td>George D Connor</td>
<td>006049</td>
<td>DC022619</td>
<td>Board of Supervisor Meeting 02/26/19</td>
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<tr>
<td>Gettle Pools Inc.</td>
<td>006066</td>
<td>SS313222</td>
<td>Monthly Pool Service &amp; Cleaning 02/19</td>
<td>$450.00</td>
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<tr>
<td>Jan-Pro of Manasota</td>
<td>006063</td>
<td>55197</td>
<td>Monthly Janitorial Services 03/19</td>
<td>$229.00</td>
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<td>Joseph Di Bartolomeo</td>
<td>006050</td>
<td>JD022619</td>
<td>Board of Supervisor Meeting 02/26/19</td>
<td>$200.00</td>
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<td>Joseph Mojica</td>
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<td>JM022619</td>
<td>Board of Supervisor Meeting 02/26/19</td>
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<td>006064</td>
<td>106510</td>
<td>Computer Maintenance 02/19</td>
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<td>Manatee County Utilities</td>
<td>006052</td>
<td>179079-104839 02/19</td>
<td>7340 Tara Preserve Lane 02/19</td>
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<td>Invoice Description</td>
<td>Invoice Amount</td>
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<tr>
<td>Pools by Lowell, Inc.</td>
<td>006070</td>
<td>197042</td>
<td>Monthly Pool Service &amp; Cleaning 03/19</td>
<td>$ 350.00</td>
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<td>Pools by Lowell, Inc.</td>
<td>006070</td>
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<td>Pool Supplies - (2) Throw Ropes 03/19</td>
<td>$ 222.76</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>006054</td>
<td>INV0000039197</td>
<td>District Management Fees 03/19</td>
<td>$ 4,862.50</td>
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<td>Rizzetta Amenity Services, Inc.</td>
<td>006067</td>
<td>INV000005931</td>
<td>Amenity Management Services 03/19</td>
<td>$ 1,249.17</td>
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<td>Rizzetta Amenity Services, Inc.</td>
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<td>Out of Pocket Expense 02/19</td>
<td>$ 96.36</td>
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<td>Rizzetta Technology Services</td>
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<td>INV000004221</td>
<td>Email and Website Hosting Services 03/19</td>
<td>$ 190.00</td>
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<tr>
<td>Schappacher Engineering LLC</td>
<td>006057</td>
<td>1289</td>
<td>Engineering Services 01/19</td>
<td>$ 900.00</td>
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<tr>
<td>Straley Robin Vericker</td>
<td>006058</td>
<td>16729</td>
<td>Legal Services 02/19</td>
<td>$ 4,139.85</td>
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<td>Sunrise Landcare, Inc.</td>
<td>006071</td>
<td>105236</td>
<td>Landscape Maintenance 03/19</td>
<td>$ 13,128.66</td>
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<td>Sunrise Landcare, Inc.</td>
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<td>105307</td>
<td>Quarterly Service - Fertilize Palms 03/19</td>
<td>$ 300.00</td>
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<td>Sunrise Landcare, Inc.</td>
<td>006071</td>
<td>105326</td>
<td>Fertilizer &amp; Pest Control 02/19</td>
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<td>Teco Peoples Gas</td>
<td>006072</td>
<td>211014511060 02/19</td>
<td>Gas Service for Pool Heater 02/19</td>
<td>$ 933.23</td>
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</table>

**Report Total** $ 43,890.26
# Invoice

**INVOICE DATE:** 3/1/2019  
**INVOICE NUMBER:** 0000437929  
**CUSTOMER NUMBER:** 0031870  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

---

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

---

<table>
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<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<td>Monthly Lake and Wetland Services - March</td>
<td></td>
<td>2,570.00</td>
<td>2,570.00</td>
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</tbody>
</table>

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**Date Rec'd Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered**  
MAR 1 1 2019  
**Fund** 001  
**GL** 53800  
**OC** 4628  
**Check #**

**SALES TAX:** (0.0%)  
**LESS PAYMENT:**  
**TOTAL DUE:**  
$2,670.00

---

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

---

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

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

---

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

**DATE:** 3/1/2019  
**INVOICE NUMBER:** 0000437929  
**CUSTOMER NUMBER:** 0031870  
**TOTAL AMOUNT DUE:**  
$2,670.00

**AMOUNT PAID:**  
$2,670.00

---

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance

Previous Balance $129.02
Payment - 02/19 - Thank You! $129.02CR
Adjustments $0.00
Balance $0.00
New Charges $127.17

Total Amount Due $127.17
Amount Due in Full by Mar 19, 2019

Service Summary

<table>
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<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Wireless</td>
<td>941 345-7159</td>
<td>$127.17</td>
</tr>
</tbody>
</table>

Total New Charges $127.17

Wireless

Group 1 - Data Summary - Jan 25 thru Feb 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)
941 345-7159 0.01
Total 0.01

Mobile Share Advantage 16GB
Rollover available through Feb 24*

Included in Plan
Total Data Used
16.00 0.01

Rollover available on Feb 25 16.00
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.

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

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

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.
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 - Feb 25 thru Mar 24**
1. Mobile Share Advantage 16GB 90.00
2. Access for iPhone 4G LTE w/ VVM 20.00
4. Mobile Protection Pack - Support 3.00
**Total Monthly Charges 121.99**

**Other Charges and Credits**

**Data Usage Summary**
Mobile Share Advatage 16GB
- Included in Plan GB 16.00
- Individual GB Used 0.01
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Surcharges and Other Fees**
5. Administrative Fee 1.99
6. Federal Universal Service Charge 1.63
7. Property Tax Allotment 0.31
8. Regulatory Cost Recovery Charge 1.25
**Total Surcharges and Other Fees 5.18**

**Total Other Charges & Credits 5.18**
Total for 941 345-7159 127.17
Total for Wireless accounts 127.17

**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 accour registration required. Messaging and data charges may apply for download and usage.

**ELECTRONIC CHECK CONVERSION**
Pay your 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/apay using your checking account. It’s easy, secure, and convenient!

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

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

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

**WRITTEN CORRESPONDENCE**
AT&T, PO Box 1809, Paramus, NJ 07653-1809
**Important Information - Continued**

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).
SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gene Rado</td>
<td>√</td>
<td>x</td>
</tr>
<tr>
<td>Darby Connor</td>
<td>√</td>
<td>x</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>√</td>
<td>x</td>
</tr>
<tr>
<td>Joe DiBartolomeo</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Barbara Linden</td>
<td>✓</td>
<td>x</td>
</tr>
</tbody>
</table>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9:02
Meeting End Time: 11:02
Total Meeting Time: 2 hours

Time Over: () Hours:

Total at $175 per Hour:

DM Signature: [Signature]

Please forward copy to Marcia Eannetta for Extended Meeting Hours

FEB 27 2019

Date Rec'd Dist Office

DM Approval: Angel Montagna

Date Entered: MAR 01 2019

Fund: 001 GL 51100 CC 1101

Check #:
BRADENTON
Herald
Bradenton.com

INVOICE AND STATEMENT OF ACCOUNT

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

MAKE CHECKS PAYABLE TO
Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151
Billing: Contact Sales Rep. Credit Email
ssccreditandcollections@inmlatchy.com

Payment is due upon receipt.

Date Rec'd: Rizzetta Co, Inc.
D/M: 07/03/2019
Date entered: 01/15/2019
Fund: GL 51300 OC 4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

TARA CDD
attn ACCTS PAYABLE
5844 OLD PASCO RD
SUITE 100
WESLEY CHAPEL, FL 33544
Attention:
TARA CDD
5844 OLD PASCO RD
SUITE 100
WESLEY CHAPEL, FL 33544

Notice of Public Board Workshop
Tara Community Development
District 1

The Tara Community Development District 1 will hold a Operations and Goals Workshop on Tuesday, February 26, 2018 immediately following the Board meeting at 9:00 a.m. at the Tara Community Center, located at 3740 Tara Preserve Lane, Bradenton, Florida 34203.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-5100, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771, who can aid you in contacting the District Office.

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

Angel Montagna
District Manager
2/15/18

THE STATE OF FLORIDA
COUNTY OF MANATEE

Before the undersigned authority personally appeared CHRISTY HABONY, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:

1 Insertion(s)

Published On:
February 15, 2019

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for

Angel Montagna
District Manager
2/15/18

(SEAL OF NOTARY PUBLIC)

My Comm. Expires Dec 20, 2021

FLORENCE MARC KONIEK
Commissioner - State of Florida
Notary Public
F1409093

Notary Public in and for the State of Florida
### Order Confirmation

**Customer**
TARA CDD

**Customer Account**
663394

**Customer Address**
5844 OLD PASCO RD
WESLEY CHAPEL FL 33544 USA

**Customer Phone**
813-933-5571

**Customer Fax**

**Sales Rep**
fkonesko@bradenton.com

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Payment Method</th>
<th>Blind Box</th>
<th>Tear Sheets</th>
<th>Proofs</th>
<th>Affidavits</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Invoice</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Net Amount</th>
<th>Tax Amount</th>
<th>Total Amount</th>
<th>Payment Amount</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$66.69</td>
<td>$0.00</td>
<td>$66.69</td>
<td>$0.00</td>
<td>$66.69</td>
</tr>
</tbody>
</table>

**Ad Order Number**
0004017743

**Order Source**

**Ordered By**

**Special Pricing**

**Invoice Text**

**Package Buy**

---

Date Rec'd Rizzetta & Co., Inc.

D/M approval

Date

Date entered

Fund ________ GL ________ OC ________

Check # ___________________________
Notice of Public Board Workshop
Tara Community Development District 1

The Tara Community Development District 1 will hold an Operations and Goals Workshop on Tuesday February 26, 2018 immediately following the Board meeting at 9:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 934-5100/571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1(800) 955-6770, who can aid you in contacting the District Office.

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

Angel Montagna
District Manager
2/16/18
Tara CDD  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Lane, Suite 115  
Tampa, FL  33625

Invoice No.  16598601 (include on check)  
Date  01/31/2019  
Client No.  20-04778.000

Professional services rendered as follows:

Initial progress billing on audit of financial statements  
as of September 30, 2018

Current Amount Due $ 1,000.00

<table>
<thead>
<tr>
<th>0 - 30</th>
<th>31 - 60</th>
<th>61 - 90</th>
<th>91 - 120</th>
<th>Over 120</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,000.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

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

Invoice Date: 01/31/2019  
Client No: 20-04778  
Invoice Number: 16598601  
Total Amount Due: $ 1,000.00  
Tara CDD

Name as it appears on card: _______________________________

Billing Address: ________________________________________

Card # _______________________________  
Exp Date: ____________  
Security # ____________

Payment Amount: _______________________________  
Signature: _______________________________________

Carr, Riggs & Ingram, LLC reserves the right to assess finance charges on past due balances up to the maximum amount allowed under State law.
Tara CDD  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625

Invoice No. 16615180 (include on check)  
Date 02/28/2019  
Client No. 20-04778.000

Professional services rendered as follows:

Final progress billing on audit of financial statements  
as of September 30, 2018

Current Amount Due $3,250.00

<table>
<thead>
<tr>
<th></th>
<th>0 - 30</th>
<th>31 - 60</th>
<th>61 - 90</th>
<th>91 - 120</th>
<th>Over 120</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>4,250.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>4,250.00</td>
</tr>
</tbody>
</table>

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

Invoice Date: 02/28/2019  
Client No: 20-04778  
Invoice Number: 16615180  
Total Amount Due: $3,250.00  
Tara CDD

Name as it appears on card: ____________________________________________

Billing Address: ______________________________________________________

Card # ___________________________ Exp Date: ____________ Security # ______

Payment Amount: __________________________ Signature: __________________

Carr, Riggs & Ingram, LLC reserves the right to assess finance charges on past due balances up to the maximum amount allowed under State law.
Hello,

Thanks for choosing Comcast Business.

<table>
<thead>
<tr>
<th>Your bill at a glance</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For 7340 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-8036</td>
<td></td>
</tr>
<tr>
<td>Previous balance</td>
<td>$271.79</td>
</tr>
<tr>
<td>Payment - thank you</td>
<td>Mar 01</td>
</tr>
<tr>
<td>Balance forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Regular monthly charges</td>
<td>Page 3</td>
</tr>
<tr>
<td>Taxes, surcharges &amp; fees</td>
<td>Page 3</td>
</tr>
<tr>
<td>New charges</td>
<td>$164.68</td>
</tr>
</tbody>
</table>

**Amount due Mar 22, 2019**  **$164.68**

---

**Your bill explained**

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

- Any payments received or account activity after Mar 01, 2019 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

---

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

**D/M approval**  **MAR 1 1 2019**

**Date entered**  **FUND 001 GL 57200 OC 4702**

**Check #**

---

**COMCAST BUSINESS**

141 NW 16TH ST
POMPANO BEACH FL 33060-5250

The Preserve At Tara
TARA CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

**Account number**  **8535 10 048 0005540**

**Payment due**  **Mar 22, 2019**

**Please pay**  **$164.68**

**Amount enclosed**

Make checks payable to Comcast
Do not send cash

---

853510048000554000164681
Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.
- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Did you know?

No more mailing monthly checks!
With Auto Pay, it's easy to save time, energy and stamps. Enroll today at business.comcast.com/myaccount

Need help? We're here for you

Visit us online
Get help and support at business.comcast.com/help

Call us anytime
800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?
We can help ensure it's a smooth transition.
Visit business.comcast.com/learn/moving to learn more.

Accessibility:
If you are hearing impaired, call 711. For issues affecting customers with disabilities, call 1-855-270-0379, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax 1-866-599-4268 or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838
Attn: M. Gifford.

Ways to pay

No more mailing monthly checks
Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount

Go paperless and say goodbye to clutter
Sign up for EcoBill to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:

Online
Visit My Account at business.comcast.com/myaccount

By App
Download the Comcast Business App

In-Store
Visit business.comcast.com/servicecenter to find a store near you
## Regular monthly charges $159.29

<table>
<thead>
<tr>
<th>Comcast Business services</th>
<th>$134.85</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>$69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>$19.95</td>
</tr>
<tr>
<td>Voice Line</td>
<td>$39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

### Equipment & services $16.95

- Equipment Fee $16.95
- Voice

### Other charges $7.49

- Universal Connectivity Charge $1.67
- Regulatory Recovery Fees $1.82
- Voice Network Investment $2.00
- Directory Listing Management Fee $2.00

### Taxes, surcharges & fees $5.39

#### Taxes & surcharges $5.39

- State Communications Services Tax $3.80
- State and Local Sales Tax $1.19
- 911 Fee(s) $0.40

## Additional 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.
Florida Sales and Use Tax Return
Reporting Period

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

FLORIDA DEPARTMENT OF REVENUE
6050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due: MAR 01 2019
Late After: MAR 20 2019

1. Gross Sales
   (Do not include tax) DOLLARSCENTS
   280.38

2. Exempt Sales
   (Include those in
   Gross Sales, Line 1) DOLLARS

3. Taxable Sales/Purchases
   (Include Internet/Out-of-State Purchases) DOLLARS
   280.38

4. Total Tax Due
   (Include Discretionary Sales Surtax
   from Line 3) DOLLARS
   19.62

5. Less Lawful Deductions

6. Less DOR Credit Memo

7. Net Tax Due
   19.62

8. Less Collection Allowance or
   Plus Penalty and interest

9. Amount Due With Return
   (Enter this amount on front) DOLLARS
   19.62

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

Signature of Taxpayer        Date        Telephone 
\textbf{Judd} 3.8.19

Signature of Preparer        Date        Telephone 

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

B. Total Discretionary
   Sales Surtax Due
   19

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

MAR 08 2019

Date Rec'd Rizzetta & Co., Inc.
D/M approval Date
Date entered MAR 11 2019
Fund 001 GL 23000 OC
Check #
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>3/7/2019</td>
<td>3/28/2019</td>
<td>$ 77.15</td>
<td>02/6/19-03/07/19</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4301</td>
</tr>
<tr>
<td>39798-63317</td>
<td>3/7/2019</td>
<td>3/28/2019</td>
<td>$ 12.46</td>
<td>02/06/19-03/07/19</td>
<td>6287 Wingspan Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>82905-81324</td>
<td>3/7/2019</td>
<td>3/28/2019</td>
<td>$ 10.49</td>
<td>02/06/19-03/07/19</td>
<td>6021 Wingspan Way - Pump</td>
<td>4301</td>
</tr>
<tr>
<td>01677-60412</td>
<td>3/11/2019</td>
<td>4/1/2019</td>
<td>$ 742.89</td>
<td>02/08/19-03/11/19</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>02155-36012</td>
<td>3/11/2019</td>
<td>4/1/2019</td>
<td>$ 1,511.84</td>
<td>02/08/19-03/11/19</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>21606-40237</td>
<td>3/13/2019</td>
<td>4/3/2019</td>
<td>$ 17.74</td>
<td>02/12/19-03/13/19</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4301</td>
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<tr>
<td>77477-96121</td>
<td>3/13/2019</td>
<td>4/3/2019</td>
<td>$ 12.29</td>
<td>02/12/19-03/13/19</td>
<td>6375 Tara Blvd</td>
<td>4301</td>
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<tr>
<td>92421-21235</td>
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<td>$ 90.06</td>
<td>02/12/19-03/13/19</td>
<td>6795 Tara Blvd - Irr</td>
<td>4301</td>
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<td>99787-71237</td>
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<td>4/3/2019</td>
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<td>02/12/19-03/13/19</td>
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<tr>
<td>55553-58430</td>
<td>3/7/2019</td>
<td>3/28/2019</td>
<td>$ 431.58</td>
<td>02/06/19-03/07/19</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**Total** $2,955.45

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4301</td>
<td></td>
<td></td>
<td>$ 2,523.87</td>
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<td></td>
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</tbody>
</table>

**RECREATIONAL FACILITIES**

<table>
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<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4304</td>
<td></td>
<td></td>
<td>$ 431.58</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** $2,955.45
Your electric statement
For: Feb 06 2019 to Mar 07 2019 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

Account number: 17660-99061
Statement date: Mar 07 2019
Next meter reading: Apr 08 2019

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>90.72</td>
<td>90.72 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>77.15</td>
<td>77.15</td>
<td>Mar 28 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading 64055
Previous reading 64248
KWh used 707

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month 1757</td>
<td>707</td>
</tr>
<tr>
<td>Service days 28</td>
<td>29</td>
</tr>
<tr>
<td>KWh per day 63</td>
<td>24</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**

- Customer charge: $10.23
- Fuel: $19.27 ( $0.027250 per KWh)
- Non-fuel: $44.94 ( $0.063550 per KWh)
- Electric service amount 74.44**
- Storm charge 0.78
- Gross receipts tax 1.93

Total new charges $77.15

Total amount you owe $77.15

- Payment received after May 28, 2019 is considered LATE; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

BY: .........................

MAR 11 2019
**Your electric statement**

For: Feb 06 2019 to Mar 07 2019 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 0267 WINGSPAN WAY # 1RR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$12.46</td>
<td>Mar 28 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading**

- Meter: AC06184
- Current reading: 02307
- Previous reading: 02286
- kWh used: 21

**Energy usage**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>27</td>
<td>21</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>28</td>
<td>29</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

- **The electric service amount includes the following charges:**
  - Customer charge: $10.23
  - Fuel: $0.37
    - ($0.0275 per kWh)
  - Non-fuel: $1.33
    - ($0.0635 per kWh)
  - Electric service amount: 12.13**
  - Storm charge: 0.02
  - Gross receipts tax: 0.31
  - Total new charges: $12.46

**Total amount you owe**: $12.46

- Payment received after May 28, 2019 is considered LATE; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

---

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

**Mar 11 2019**

BY: ..........................
Your electric statement
For: Feb 06 2019 to Mar 07 2019 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6921 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments [ ]</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.49</td>
<td>10.49 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.49</td>
<td>$10.49</td>
<td>Mar 28 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACD226
Current reading: 00000
Previous reading: 00000
kWh used: 0

**Energy usage**
- kWh this month: 0
- Service days: 28
- kWh per day: 0

**The electric service amount includes the following charges:**
- Customer charge: $10.23
- Non-fuel energy charge: $0.063359 per kWh
- Fuel charge: $0.020330 per kWh
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 10.23**
  - Gross receipts tax: 0.26
  - Total new charges: $10.49

Total amount you owe: $10.49

- Payment received after May 20, 2019 is considered LATE; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.
Your electric statement
For: Feb 08 2019 to Mar 11 2019 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>742.99</td>
<td>742.99 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>742.89</td>
<td>742.89</td>
<td>Apr 01 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

- Total kWh used: 1517
- Energy usage:
  - kWh this month: 1517
  - Service days: 31
  - kWh per day: 49

**The electric service amount includes the following charges:**
- Non-fuel energy charge: $0.030480 per kWh
- Fuel charge: $0.025820 per kWh

- Amount of your last bill: 742.99
- Payment received - Thank you: 742.99 CR
- Balance before new charges: $0.00

**New charges (Rate: SL-1 STREET LIGHTING SERVICE):**
- Electric service amount: 728.78**
- Storm charge: 11.62
- Gross receipts tax: 2.49

- Total new charges: $742.89
- Total amount you owe: $742.89

- Payment received after May 31, 2019 is considered LATE; a late payment charge of 0.6475% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy, and fuel costs are available upon request.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

RECEIVED MAR 14 2019

BY: ........................................

52070167760412 9824700000
### Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 02-08-2019  
**Service To:** 03-11-2019  
**Service Days:** 31  
**KWH/Day:** 49

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
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</table>

Energy sub total 44.77  
Non-energy sub total 643.38  
Sub total 1,517 688.15

| Energy conservation cost recovery | .64 |
| Capacity payment recovery charge  | .29 |
| Environmental cost recovery charge| .53 |
| Storm charge                      | 11.62 |
| Fuel charge                       | 39.17 |
| Electric service amount           | 740.40 |
| Gross receipts tax                | 2.49 |

Total 1,517 742.89

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER  

Print Date: March 11, 2019  
Page 1
Your electric statement
For: Feb 08 2019 to Mar 11 2019 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,511.84</td>
<td>Apr 01 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number: 02155-36012
Statement date: Mar 11 2019
Next bill date: Apr 10 2019

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>1,512.05</td>
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<td>0.00</td>
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<td>$1,511.84</td>
<td>Apr 01 2019</td>
</tr>
</tbody>
</table>

Total kWh used: 3341

**The electric service amount includes the following charges:**
- Non-fuel energy charge: $0.030480 per kWh
- Fuel charge: $0.025820 per kWh

- Amount of your last bill: 1,512.05
- Payment received - Thank you: 1,512.05 CR
- Balance before new charges: $0.00

**New charges (Rate: SL-1 STREET LIGHTING SERVICE):**
- Electric service amount: 1,480.77**
- Storm charge: 25.59
- Gross receipts tax: 5.48

Total new charges: $1,511.84

Total amount you owe: $1,511.84

- Payment received after May 31, 2019 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

RECEIVED MAR 14 2019

BY: ____________________

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 02-06-2019  
**Service To:** 03-11-2019  
**Service Days:** 31  
**KWH/Day:** 108

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

### Component Details

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
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</tbody>
</table>

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: March 11, 2019  
Page 1
**Service Address:** STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
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<td>Gross receipts tax</td>
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</table>

|                |       |        |             | Total | 3,341 | 1,511.84 |        |

* F - FPL OWNS & MAINTAINS   E - CUSTOMER OWNS & MAINTAINS   R - CUSTOMER OWNS, FPL RELAMPS   H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: March 11, 2019
Page 2
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

Your electric statement
For: Feb 12 2019 to Mar 13 2019 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6002 TAILFEATHER WAY # lRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
<td>21606-40237</td>
<td>$17.74</td>
<td>Apr 03 2019</td>
<td>$</td>
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</tbody>
</table>

Amount of your last bill: 18.04
Payments ( - ) = 18.04 CR
Additional activity (+ or -) = 0.00
Balance before new charges ( - ) = 18.04
New charges ( + ) = 17.74
Total amount you owe ( = ) = 17.74
New charges due by = Apr 03 2019

Energy usage
- kWh this month: 46
- kWh last year: 77
- Service days: 29
- kWh per day: 2

**The electric service amount includes the following charges:**
- Customer charge: $10.23
- Fuel: $2.10 ( $0.022250 per kWh)
- Non-fuel: $4.89 ( $0.063550 per kWh)

New charges (Rate: GS-1 GENERAL BT NON-DEMAND / BUSINESS)
- Electric service amount: 17.22
- Storm charge: 0.08
- Gross receipts tax: 0.44

Total new charges: $17.74

Total amount you owe = $17.74

- Payment received after June 03, 2019 is considered LATE, a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Your electric statement
For: Feb 12 2019 to Mar 13 2019 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 8375 TARA BLVD

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<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
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<tbody>
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<td>77477-96121</td>
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<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<td>0.00</td>
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<td>$12.29</td>
<td>Apr 03 2019</td>
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</table>

Meter reading - Meter ACD0485
Current reading - 11359
Previous reading - 11340
kWh used - 19

Energy usage
- Last Year
  kWh this month - 102
  Service days - 29
  kWh per day - 4

**The electric service amount includes the following charges:

Customer charge: $10.23
Fuel: $0.52
($0.027250 per kWh)
Non-fuel: $1.21
($0.063550 per kWh)

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 11.96**
- Storm charge: 0.02
- Gross receipts tax: 0.31

Total new charges: $12.29

Total amount you owe: $12.29

- Payment received after June 03, 2019 is considered LATE; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Feb 12 2019 to Mar 13 2019 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # 1RR

<table>
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<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (± or -)</th>
<th>Balance before new charges (±)</th>
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<tr>
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<td>Apr 03 2019</td>
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Meter reading - Meter AC12970
Current reading: 67880
Previous reading: 67036
kWh used: 844

Energy usage
<table>
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<tr>
<th>kWh this month</th>
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<td>29</td>
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<tr>
<td>kWh per day</td>
<td>33</td>
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</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $10.23
Fuel: $23.00
( $0.007250 per kWh)
Non-fuel: $53.64
( $0.063550 per kWh)

Amount of your last bill: $90.72
Payment received - Thank you: 90.72 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 86.87**
- Storm charge: 0.94
- Gross receipts tax: 2.25

Total new charges: $90.06

Total amount you owe: $90.06

- Payment received after June 03, 2019 is considered LATE; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.
Your electric statement
For: Feb 12 2019 to Mar 13 2019 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
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<td>$</td>
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<table>
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<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
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<td>0.00</td>
<td>48.95</td>
<td>$48.95</td>
<td>Apr 03 2019</td>
</tr>
</tbody>
</table>

Meter reading: Meter AC05108
Current reading: 61407
Previous reading: 60989
Wh used: 408

Energy usage
Last Year
Wh this month: 1971
Service days: 29
Wh per day: 68

This Year
Wh this month: 408
Service days: 29
Wh per day: 14

The meter reading shows a usage of 408 kWs for the current billing period.

- Amount of your last bill: 66.78
- Payment received - Thank you: 66.78 CR
- Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 47.28**
- Storm charge: 0.45
- Gross receipts tax: 1.22
- Total new charges: $48.95

Total amount you owe: $48.95

- Payment received after June 03, 2019 is considered LATE; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-6243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>55553-58430</td>
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<td>$</td>
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Your electric statement
For: Feb 06 2019 to Mar 07 2019 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # PCOL

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments ((-))</th>
<th>Additional activity ((+) or (-))</th>
<th>Balance before new charges ((=))</th>
<th>New charges ((+))</th>
<th>Total amount you owe ((=))</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>497.08</td>
<td>497.08 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>431.58</td>
<td>$431.58</td>
<td>Mar 28 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter KEL7811
Current reading: 49372
Previous reading: 45480
Wk used: 3892

Demand reading: 17.61
Demand kW: 18

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wh this month</td>
<td>4073</td>
</tr>
<tr>
<td>Service days</td>
<td>28</td>
</tr>
<tr>
<td>Wh per day</td>
<td>145</td>
</tr>
</tbody>
</table>

Amount of your last bill: 497.08
Payment received - Thank you: 497.08 CR
Balance before new charges: $0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount: 417.60**
Storm charge: 3.19
Gross receipts tax: 10.79
Total new charges: $431.58

Total amount you owe: $431.58

- Payment received after May 28, 2019 is considered LATE; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

Received: MAR 11 2019

BY: ________________________

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

52055535843048513400000
3 082550 / 27
Please request changes on the back.
Notes on the front will not be detected.
Billing Address:
Tara Community
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

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

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

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

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

**D/M approval Date**

**Date entered**

**Fund** 001 **GL** 57200 **OC** 4617

**Check #**

---

**March 07, 2019**

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

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**
tbogerty@rizzetta.com

<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>3/10/2019</td>
<td>140JD</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - March 2019

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

MAR 01 2019

Date Rec'd Rizzetta & Co., Inc.__________________________
D/M approval ___________________ MAR 01 2019
Date entered ___________________
Fund 001 GL 57200 OC 4706
Check #____________________________

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

Phone #   Fax #
941-907-8141 941-907-8142
**Customer**

Name: Tara CDD c/o The Rizzetta Company  
Address: 12750 Citrus Park Lane, Suite 115  
City: Tampa  
State: FL  
ZIP: 33625  
Phone: (813)933-5571

**Invoice**

Date: 2/26/2019  
Quote No.: Verbal - Tony  
Rep: Ken Johnson  
FOB: Remote Assist

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
</table>
| 1.6 | Labor: 02/19/19 - Remote into HP PC at Tara CDD under direction of Tony Gipe using Teamviewer 14; Talk Tony thru on phone thru downloading/installing/starting up TeamViewer14; ID: 156.476.545; Connect in; Evaluate HP Tiger PC Dual Core Pentium 2.4GHz, 4GB Ram, Windows 10 Home 64 Bit DL, install CCleaner & Speccy free versions; Run CCleaner; Purge 19.153 MB, fix 1072 registry issues; Run Speccy; Bios Ver: A0.10 (01/15/16); Has 1TB hard drive, using only 93GB space; Has Carbonite running continuously, slowing down operations; Tony does not have sign in password for Carbonite; Will try to get it; Set Carbonite settings to not start backups till 6PM everyday; Check email: taracdd@comcast.net; This email address is forwarded to email: fieldmanager@taracdd.org; Update Office 365; Check Windows 10 updates; Has many to do; Start updates & let run most of the day; Reboot PC when needed; Has Nitro Pro instead of Adobe Reader for PDF’s; Suggest a SSD drive for PC speedup; Login/Logout several times during the day to check Windows 10 update progress as noted below.  
Actual PCC Remote Time: 10:00AM - 12:06PM = 2.1 Hrs  
Actual PCC Remote Time: 4:48PM - 5:00PM = .2 Hrs  
Billed Time: 1.8 Hrs @ $50 Per Hr | $50.00 | $108.00 |

**Payment Details**

- [ ] Cash  
- [x] Check  
- [ ] Net 15  

SubTotal: $108.00  
FL Sales Tax: $0.00  
TOTAL: $108.00

---

Thank You For Your Order!

Latest Technologies, Old Fashioned Service
**MCUD**
MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymananee.org/utilities

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

BILLING DATE: 19-FEB-2019
DUE DATE: 12-MAR-2019

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>
</tr>
</thead>
<tbody>
<tr>
<td>01/15</td>
<td>02/13</td>
<td>29</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>000</td>
<td>25712</td>
<td>25790</td>
<td>78</td>
</tr>
</tbody>
</table>

Wtr Com. Individual
Water Usage
Cost Of Basic Service
Swr Com Individual
Sewerd Usage
Cost Of Basic Service
F2_Com. Solid Waste
Commercial Can
Total New Charges

**Total Amount Due:** $254.12

---

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

---

Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

---

**Date Rec’d Rizzetta & Co., Inc.**
D/M approval **Angel Montagna**
Date entered **MAR 01 2019**
Fund **001** GL **536100** OC **4301**
Check #______________

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

---

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

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

---

SERVICE ADDRESS: 7340 TARA PRESERVE LN

ACCOUNT NUMBER: 179079-104839

BILLING DATE: 19-FEB-2019

DUE DATE: 12-MAR-2019

TOTAL AMOUNT NOW DUE: $254.12

---

ADDRESSSEE: 1951 1 MB 0.425 11-8
TARA COMM DEV DISTRICT
5644 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

MAKE CHECKS PAYABLE TO MCUD

---

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

000179079200000254120104839
**Pools By Lowell, Inc.**  
***INVOICE***

Number: 197042 - Invoice  
Account: 2614  
Slm #: 1003

Date: 03/01/2019  
Page: 1  
Sales Order:

Bill To:  
Tara CDD  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd  
Wesley Chapel, FL 33544

Ship To:  
Pool Address  
7340 Tara Preserve Ln  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Date</th>
<th>Cust PO #</th>
<th>Sales Order</th>
<th>Shipping Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice</td>
<td>03/01/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Code</th>
<th>Quantity</th>
<th>UM</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1010</td>
<td>1.00</td>
<td></td>
<td>March Pool Service</td>
<td>$350.00</td>
<td>$350.00</td>
</tr>
</tbody>
</table>

![Signature]

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Date  
Date entered MAR 18 2019  
Fund 001 GL 57200 OC 4617  
Check #

Terms: Net 30

Remit Payment to:  
Pools By Lowell, Inc.  
P.O.Box 1906  
Bradenton, FL 34206  
941-727-1227

Disc. (0.000) : $0.00  
Subtotal : $350.00  
Tax (Florida) : $0.00  
Freight : $0.00  
Less Deposit : $0.00

Amount Due : $350.00
Number: 197622 - Invoice
Account: 2614
Ship #: HOUSE

Date: 03/18/2019
Page: 1
Sales Order:

Bill To:
Tara CDD
c/o Rizzetta & Co Inc
5844 Old Pasco Rd
Wesley Chapel, FL 33544

Ship To:
Pool Address
7340 Tara Preserve Ln
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Date</th>
<th>Cust PO #</th>
<th>Sales Order</th>
<th>Shipping Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>LifeRing/ThrowRope</td>
<td>03/18/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Delivered life rings and throw ropes for the pool.

<table>
<thead>
<tr>
<th>Code</th>
<th>Quantity</th>
<th>UM</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1030</td>
<td>2.00</td>
<td>ea</td>
<td>24' Throw Rope</td>
<td>$84.43</td>
<td>$168.86</td>
</tr>
<tr>
<td>1030</td>
<td>2.00</td>
<td>ea</td>
<td>30' Throw Rope</td>
<td>$26.95</td>
<td>$53.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>No Labor Charge</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Received
MAR 21 2019

BY: .........................

Date Rec'd Rizzetta & Co., Inc.: ....
D/M approval: Angel Montagna
Date entered: MAR 21 2019
Fund: 001 GL: 57200 OC: 4617
Check #: .................

Terms: Net 30

Remit Payment to:
Pools By Lowell, Inc.
P.O.Box 1906
Bradenton, FL 34206
941-727-1227

Disc. (0.000): $0.00
Subtotal: $222.76
Tax (Florida): $0.00
Freight: $0.00
Less Deposit: $0.00

Amount Due: $222.76
# Invoice

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>5130</td>
<td>3101</td>
<td>$1,950.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>3100</td>
<td>1.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3201</td>
<td>1.00</td>
<td>$1,500.00</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>$650.00</td>
</tr>
<tr>
<td>Excess Meeting Time (over contract limit)</td>
<td>5130</td>
<td>3101</td>
<td>$87.50</td>
</tr>
</tbody>
</table>

**Subtotal**  
$4,862.50

**Total**  
$4,862.50

---

Date Rec'd Rizzetta & Co., Inc.: FEB 26 2019

D/M approval: Angel Montagna  
MAR 1 2019

Date entered: See above  
Fund: GL  
OC

Check #: ____________________________
Table:

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amenity Management Services</td>
<td>1.00</td>
<td>$800.00</td>
<td>$800.00</td>
</tr>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$449.17</td>
<td>$449.17</td>
</tr>
</tbody>
</table>

Subtotal: $1,249.17

Total: $1,249.17
Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>February</td>
<td></td>
<td>00052</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EE RECRUITING</td>
<td>65.75</td>
<td>$1.00</td>
<td>$65.75</td>
</tr>
<tr>
<td>Cell Phone</td>
<td>25.00</td>
<td>$1.00</td>
<td>$25.00</td>
</tr>
<tr>
<td>Auto Mileage &amp; Travel</td>
<td>5.61</td>
<td>$1.00</td>
<td>$5.61</td>
</tr>
</tbody>
</table>

Subtotal: $96.36
Total: $96.36

MAR 1 1 2019
Date Rec'd Rizzetta & Co., Inc.
D/M approval: Date
Date entered: MAR 18 2019
Fund: 001 GL 57200 OC 3305
Check #
## Invoice

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

---

**Bill To:**

<table>
<thead>
<tr>
<th>TARA CDD</th>
</tr>
</thead>
<tbody>
<tr>
<td>3434 Colwell Avenue, Suite 200</td>
</tr>
<tr>
<td>Tampa FL 33614</td>
</tr>
</tbody>
</table>

---

**Services for the month of March**

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

---

**Date Rec'd:** Rizzetta & Co., Inc.  
**D/M approval:**   
**Date entered:** MAR 01 2019  
**Fund:** 001  
**GL:** 51300  
**OC:** 5103  

---

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

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2/2019</td>
<td>Review invoice for pond 5 repair, send to Rizzetta for processing.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>1/10/2019</td>
<td>Prepare photo summary of pond 5 repairs and forward to Rizzetta for agenda package.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>1/22/2019</td>
<td>Prep work for CDD meeting. Review agenda items, coordinate with vendors. Attend CDD meeting.</td>
<td>4.75</td>
<td>150.00</td>
<td>712.50</td>
</tr>
<tr>
<td>1/24/2019</td>
<td>Prepare statement for aqua range function and overflow effect that it has on the CDD drainage system. Forward to Angel.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

Due upon request. Please make checks payable to Schappacher Engineering

**Total** $900.00
Tara Community Development District  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544  

For Professional Services Rendered Through February 15, 2019

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/17/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW EMAIL FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.4</td>
</tr>
<tr>
<td>1/18/2019</td>
<td>LB</td>
<td>FINALIZE QUARTERLY REPORT; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2018.</td>
<td>0.2</td>
</tr>
<tr>
<td>1/21/2019</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.6</td>
</tr>
<tr>
<td>1/22/2019</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>5.4</td>
</tr>
<tr>
<td>1/24/2019</td>
<td>JMV</td>
<td>TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>1/25/2019</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA RE: VOTING DISCLOSURE FORMS; PREPARE WEBSITE CONTENT REQUIREMENT CHECKLIST.</td>
<td>0.8</td>
</tr>
<tr>
<td>1/28/2019</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM A. MONTAGNA; REVIEW EMAILS FROM A. MONTAGNA.</td>
<td>0.3</td>
</tr>
<tr>
<td>1/29/2019</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM A. MONTAGNA; REVIEW AMENITY AGREEMENT; DRAFT EMAIL TO S. SMITH.</td>
<td>0.9</td>
</tr>
<tr>
<td>1/31/2019</td>
<td>JMV</td>
<td>REVIEW ROOFING PROPOSAL; PREPARE ROOF REPAIR AGREEMENT; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>1.3</td>
</tr>
<tr>
<td>2/1/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW PROPOSAL FROM ACCURATE WELL DRILLING; PREPARE DRAFT AGREEMENT; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.8</td>
</tr>
<tr>
<td>Date</td>
<td>Person</td>
<td>Description of Services</td>
<td>Hours</td>
</tr>
<tr>
<td>---------</td>
<td>--------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>-------</td>
</tr>
<tr>
<td>2/4/2019</td>
<td>LB</td>
<td>REVIEW EMAIL FROM A. MONTAGNA AND DRAFT LETTER FROM R. SCHAPPACHER RE AQUA RANGE FLOODING ISSUES; RESEARCH PUBLIC RECORDS RE CONTACTS FOR PRESERVE GOLF, LLC; PREPARE DRAFT DEMAND LETTER RE AQUA RANGE FLOODING ISSUES.</td>
<td>0.8</td>
</tr>
<tr>
<td>2/7/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.1</td>
</tr>
<tr>
<td>2/8/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; TELEPHONE CALL WITH WELL CONTRACTOR RE: CDD AGREEMENT; REVIEW POOL SERVICES PROPOSAL; PREPARE AGREEMENT; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.8</td>
</tr>
<tr>
<td>2/8/2019</td>
<td>LB</td>
<td>REVIEW AGREEMENT WITH GETTLE POOLS, INC; PREPARE DRAFT TERMINATION LETTER RE SAME.</td>
<td>0.8</td>
</tr>
<tr>
<td>2/11/2019</td>
<td>JMV</td>
<td>PREPARE NOTICE LETTER TO GETTLE POOLS.</td>
<td>0.4</td>
</tr>
<tr>
<td>2/11/2019</td>
<td>JMV</td>
<td>REVIEW AQUA RANGE REPORT; PREPARE NOTICE LETTER TO CDD GOLF COURSE.</td>
<td>0.6</td>
</tr>
<tr>
<td>2/11/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW ACCESS CONTROL PROPOSAL; PREPARE DRAFT ACCESS CONTROL AGREEMENT; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.4</td>
</tr>
<tr>
<td>2/11/2019</td>
<td>LB</td>
<td>FINALIZE LETTER TO GETTLE POOLS RE TERMINATION; PREPARE EMAIL TO A. MONTAGNA TRANSMITTING SAME FOR THE DISTRICT'S RECORDS; FINALIZE LETTER TO PRESERVE GOLF, LLC AND THE PRESERVE GOLF CLUB RE AQUA RANGE FLOODING ISSUES; PREPARE EMAIL TO A. MONTAGNA TRANSMITTING SAME FOR THE DISTRICT'S RECORDS.</td>
<td>0.4</td>
</tr>
<tr>
<td>2/12/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>2/13/2019</td>
<td>JMV</td>
<td>TELEPHONE CALL TO A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.2</td>
</tr>
<tr>
<td>2/15/2019</td>
<td>LB</td>
<td>REVIEW AUDIT REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2018; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.</td>
<td>0.5</td>
</tr>
</tbody>
</table>

Total Professional Services

$4,117.50
### PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>13.5</td>
<td>$3,712.50</td>
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<tr>
<td>LB</td>
<td>2.7</td>
<td>$405.00</td>
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### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
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<tbody>
<tr>
<td>2/11/2019</td>
<td>Postage</td>
<td>$21.90</td>
</tr>
<tr>
<td>2/15/2019</td>
<td>Photocopies (3 @ $0.15)</td>
<td>$0.45</td>
</tr>
</tbody>
</table>

Total Disbursements: $22.35

Total Services: $4,117.50
Total Disbursements: $22.35
Total Current Charges: $4,139.85

**PAY THIS AMOUNT** $4,139.85

*Please Include Invoice Number on all Correspondence*

**FEB 28 2019**

Date Rec'd Rizzetta & Co. Inc.  
D/M approval: Angel Montagna  
Date: MAR 04 2019  
Date entered:  
Fund: 001  
GL: 51400  
Check #: 3107
# Invoice

**Date**: 2/24/2019  
**Invoice #:** 105236

**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

**Received**: FEB 26 2019  
**By**: ..................

<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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UPON RECEIPT</td>
<td></td>
<td></td>
<td>2/24/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quant...</th>
<th>Item Code</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
</table>
| SERVICES | MARCH 2019 | SCOPE OF WORK PROVIDED:
GROUND MAINTENANCE AND IRRIGATION SERVICES
AS PER AGREEMENT OF 4/1/2017
AMENDMENT ON AGREEMENT OF 12/01/2018 ADDING
AREA ON EAST SIDE OF TARA BLVD, FROM TAIL
FEATHER TO THE 12TH TEE. |   | 13,128.66 | 13,128.66 |

**Date Rec'd**: Rizzetta & Co., Inc.__________________  
**D/M Approval**: Angel Montagna____________________  
**Date Entered**: MAR 04 2019______________________  
**Fund**: 001 Gl 53900 Oc 4604______________________  
**Check #:**__________________________________________

**Total**: $13,128.66  
**Payments/Credits**: $0.00  
**Balance Due**: $13,128.66

---

**Thank you for your business**

**Phone #**: (813)985-9381  
**Fax #**: (813)661-0155

**Website**: [www.sunriselandcare.com](http://www.sunriselandcare.com)
# Invoice

**SUNRISE LANDCARE**

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

**Ship To**
Palm Trees  
Quarterly Services

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</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>3/4/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Description**

- **Scope of Work Performed:** Quarterly Service of Systemic Insecticide for Bismarck Palms, and Fertilizer Treatments for Royal, Queen, Foxtail, and Bismarck Palms.

<table>
<thead>
<tr>
<th>Quant...</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>Sub-Tree M...</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quarterly Service</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.:**  
MAR 11 2019

**D/M Approval:**
MAR 1 8 2019

**Date Entered:**
MAR 1 8 2019

**Fund:** 001  
**GL:** 53900  
**OC:** 4626

**Check #:**

---

**Total:** $300.00

**Payments/Credits:** $0.00

**Balance Due:** $300.00

---

**Thank You for Your Business**

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

**Web Site:**
www.sunriselandcare.com
**Invoice**

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

**Ship To**
TARA CDD  
7340 TARA PRESERVE DR  
BRADENTON, FL 34203

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</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>3/20/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>Item Code</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SERVICES</td>
<td></td>
<td>SCOPE OF WORK PROVIDED: APPLICATION OF TURF FERTILIZER: ST. AUGUSTINE AND BAHIA GRASS. ADDED PEST CONTROL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SERVICES</td>
<td></td>
<td>FEBRUARY 2019 ADDED PEST CONTROL</td>
<td></td>
<td>135.00</td>
<td>135.00</td>
</tr>
</tbody>
</table>

**MAR 20 2019**

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

Angel Montagna

D/M approval: [Signature]

Date entered: MAR 21 2019

Fund: 001 GL 53900 OC 4626

Thank you for your business

**Total**: $5,223.00

**Payments/Credits**: $0.00

**Balance Due**: $5,223.00

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

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

**Website**: www.sunriselandcare.com
ACCOUNT INVOICE
peoplesgas.com |  
Statement Date: 03/14/2019  
Account: 211014511060  
Current month's charges: $933.23  
Total amount due: $933.23
Payment Due By: 04/04/2019

Your Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Amount Due</td>
<td>$1,230.08</td>
</tr>
<tr>
<td>Payment(s) Received Since Last Statement</td>
<td>-$1,230.08</td>
</tr>
<tr>
<td>Current Month's Charges</td>
<td>$933.23</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$933.23</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Angel Montagna  
Date entered MAR 21 2019  
Fund 001 GL 53200 OC 4301  
Check #

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

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:
- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.

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

WAYS TO PAY YOUR BILL

mail     phone     online     pay agent

Account: 211014511060  
Current month's charges: $933.23  
Total amount due: $933.23
Payment Due By: 04/04/2019
Amount Enclosed $
Contact Information
Residential Customer Care
813-223-0801 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-653-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Natural Gas Outage
877-832-6747

Natural Gas Energy
Conservation Rebate
877-832-6747

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3138

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

Understanding Your Natural Gas Charges

BTU - British thermal unit— a unit of heat measurement.

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

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

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

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

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

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

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

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

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

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

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

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

Thank you for ranking us "Highest in Customer Satisfaction among Midsized Residential Natural Gas Service in the South" six years in a row.

For J.D. Power award information, visit jdpower.com/awards.
Details of Current Month's Charges – Service from - 02/09/2019 to 03/11/2019

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>03/11/2019</td>
<td>5,444</td>
<td>4,768</td>
<td>676 CCF</td>
<td>1.041</td>
<td>1.0000</td>
<td>703.7 Thhms</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

Customer Charge: $33.26
Distribution Charge: $216.67
PGA: $647.37
Florida Gross Receipts Tax: $35.93

Natural Gas Service Cost

Total Current Month's Charges: $933.23

Peoples Gas Usage History

Therm Per Day (Average)

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAR 2019</td>
<td>22.7</td>
</tr>
<tr>
<td>FEB 2019</td>
<td>34.1</td>
</tr>
<tr>
<td>JAN 2019</td>
<td>28.5</td>
</tr>
<tr>
<td>DEC 2018</td>
<td>18.7</td>
</tr>
<tr>
<td>NOV 2018</td>
<td>7.8</td>
</tr>
<tr>
<td>OCT 2018</td>
<td>2.5</td>
</tr>
<tr>
<td>SEP 2018</td>
<td>2.7</td>
</tr>
<tr>
<td>AUG 2018</td>
<td>2.5</td>
</tr>
<tr>
<td>JUL 2018</td>
<td>28.5</td>
</tr>
<tr>
<td>JUN 2018</td>
<td>10.3</td>
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<td>MAY 2018</td>
<td>15.3</td>
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<td>APR 2018</td>
<td>27.8</td>
</tr>
<tr>
<td>MAR 2018</td>
<td>15.2</td>
</tr>
</tbody>
</table>

Page 3 of 4
Pee-eww!

Did you know that natural gas, in its natural state, has no color and no odor? For your safety, a chemical ingredient is added to natural gas which gives it an odor often described like rotten eggs (gross!). This unpleasant odor helps increase your awareness in the event of a gas leak. Additionally, to ensure there is adequate odorant in the gas, we perform “sniff” tests at various points throughout our pipeline system on a monthly basis.

**Smell gas? Get outta there and call us.**

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 natural gas and call us at **877-TECO-PGS (877-832-6747)**. We have someone ready to answer calls about leaks or other natural gas emergencies 24/7.

If the odor is extremely strong, leave the building immediately and call us when you’re a safe distance away. Do not use your phone or light anything flammable. Do not operate switches or electrical devices, or pull any plugs from outlets. Any of these actions could ignite any natural gas that may have accumulated.

**Breathe easy.**

A natural gas leak is a rare occurrence. According to federal statistics, natural gas pipelines are the nation’s safest and most reliable energy transportation system. If you smell natural gas or suspect a natural gas leak, we’re here to help – 24 hours a day, every day. Get to a safe location and call us at **877-TECO-PGS (877-832-6747)**.

Visit [peoplesgas.com/safety](http://peoplesgas.com/safety) for safety tips and to learn more about natural gas safety.

---

We're in neighborhoods inspecting natural gas meters

Safety is our top priority and our team members and contractors are taking that priority all the way to your street. During a three-year cycle, we check the protective coating on meters and other above-ground equipment in our system and, if needed, treat with a special paint to help resist corrosion. We also identify anything that may need repairs. We’ll reach out to you closer to the time when we will be working in your area.

When we visit your neighborhood to conduct inspections, we will access your meter, so please don’t be alarmed if a team member or contractor is on your property. All team members and contractors working for Peoples Gas are required to carry photo identification cards. If someone claiming to be a Peoples Gas representative visits your home, request to see an ID badge. If you have any questions or would like to verify someone’s identity, please call us at **877-832-6747**.

Thanks for letting Peoples Gas fuel your home.
We’re proud to serve you!