TARA
COMMUNITY DEVELOPMENT DISTRICT I

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

Board of Supervisors
Vacant Chairman
Darby Connor Vice Chairman
Joseph Mojica Assistant Secretary
Joe DiBartolomeo Assistant Secretary
Barbara Linden Assistant Secretary

District Manager
Angel Montagna Rizzetta & Company, Inc.

District Counsel
John Vericker Straley Robin & Vericker

District Engineer
Rick Schappacher Schappacher Engineering

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.
May 20, 2019

Board of Supervisors
Tara Community
Development District 1

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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on **Tuesday, May 28, 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. Presentation of Semi-Annual Testing Report ... Tab 2
      2. Presentation of Landscape Report ................................. Tab 3
         a. Consideration of Sunrise Landscape’s Proposal .. Tab 4
   B. Field Manager
      1. Field Manager Report ......................................................... Tab 5
   C. District Counsel
   D. District Engineer
   E. District Manager
      1. Announcement Regarding Registered Voter Count........... Tab 6
6. **BUSINESS ITEMS**
   A. Discussion Regarding 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 7
      2. Review of Form 1 and Sunshine Amendment
   C. Consideration of Resolution 2019-02, Designating
      Officers of the District ......................................................... Tab 8
   D. Consideration of ADA Website Proposal .............................. Tab 9
   E. Consideration of Welch Tennis Court Proposal .................. Tab 10
   F. Presentation of Fiscal Year 2019/2020 Proposed Budget
      (under separate cover)
1. Consideration of Resolution 2019-03, Approving Fiscal Year 2019/2020 Proposed Budget and Setting the Public Hearing on the Final Budget.................................Tab 11

7. BUSINESS ADMINISTRATION
A. Consideration of Minutes of the Board of Supervisors’ Meeting held on April 23, 2019.........................................................Tab 12
B. Consideration of Operation & Maintenance Expenditures for April 2019.................................................................Tab 13

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
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 4/4/2019

**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
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| MANAGEMENT/COMMENTS SUMMARY | 21-24 |

| SITE MAP | 25 |
**Site: 1**

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

**Action Required:**
Treat within 7 days

**Target:**
Alligatorweed

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**Site: 2**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 3**

**Comments:**
Normal growth observed
Minimal surface algae observed. Minor amounts of shoreline weeds present, including Alligatorweed and Torpedograss may require attention soon. Water clarity 1 ft. Great Egret observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 4

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 5

Comments:
Normal growth observed
Minor amounts of surface algae and shoreline weeds observed, both showing signs of treatment. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 6

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 6A

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

Comments:
Normal growth observed
Minimal amounts of littoral and shoreline Torpedograss observed.
Traces of surface algae present.
Water clarity 1-2 ft. Moorhens and an alligator observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 8

Comments:
Requires attention
Minimal surface algae observed.
Moderate amounts of shoreline and littoral Torpedograss present.
Water clarity 1 ft.

Action Required:
Treat within 7 days

Target:
Torpedograss
**Site: 9**

**Comments:**
Requires attention
Moderate amounts of surface algae observed. No shoreline weeds present. Water clarity 1-2ft. Sandhill Cranes and Snowy Egret observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

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**Site: 10**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 11**

**Comments:**
Normal growth observed
Minimal amounts of Hydrilla observed below surface and showing signs of treatment. Traces of shoreline weeds present. No surface algae observed. Water clarity 2-3ft. Turtles present.

**Action Required:**
Routine maintenance next visit

**Target:**
Hydrilla
Site: 12

**Comments:**
Normal growth observed
Minimal surface algae and shoreline Torpedograss present. Water clarity 1ft. White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 12A

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 13

**Comments:**
Requires attention
Moderate amounts of Hydrilla observed and showing signs of treatment. Minimal surface algae present. No shoreline weeds observed. Water clarity 1-2ft.

**Action Required:**
Treat within 7 days

**Target:**
Hydrilla
Site: 14

Comments:
Requires attention
Minor amounts of surface algae observed. Minimal shoreline Torpedograss present. Chara observed below water surface. Water clarity 2-3 ft. Fish present.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 15

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 16

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds observed. Surface algae shows signs of treatment. Water clarity 1 ft. White ibis present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 17**

**Comments:**
Requires attention
No visible surface algae observed. Moderate amounts of shoreline and littoral Torpedograss present, some showing signs of treatment. Water clarity 1ft.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss

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**Site: 18**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 19**

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

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae
Site: 20

Comments:
Normal growth observed
Minimal surface algae observed. No shoreline weeds present. Water clarity 3-4ft. Alligator, White Ibis, and Glossy Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 21

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 22

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
**Site: 23**

**Comments:**
Normal growth observed
Minor amounts of surface algae and Hydrilla observed. Both showing signs of treatment. Water clarity 2-3 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 24**

**Comments:**
Normal growth observed
Traces of surface algae observed. Minor amounts of shoreline Torpedograss present, most showing signs of treatment. Water clarity 1-2 ft. Moorhens observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

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**Site: 25**

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal amounts of shoreline Torpedograss present. Water clarity 1 ft. Tilapia beds observed. Anhinga, Little Blue Heron, and Moorhens.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
Site: 26

Comments:
Requires attention
Minor amounts of surface algae observed in littoral shelf and along most perimeters. Minor shoreline weeds present, some show signs of treatment. Midge flies noted.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 27

Comments:
Requires attention
Moderate amounts of littoral Torpedograss observed, some showing signs of treatment. No surface algae present. Minimal shoreline weeds observed.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 28

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
**Site: 29**

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds present. Baby Tears remnants observed from treatment. Water clarity 2-3 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 30**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 31**

**Comments:**
Normal growth observed
Minimal amounts of shoreline and littoral Torpedograss observed. No visible surface algae present. Moorhens and Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
Site: 32

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

Comments:
Normal growth observed
No surface algae or shoreline weeds observed. Minimal Duckweed present.

Action Required:
Routine maintenance next visit

Target:
Duckweed

Site: 34

Comments:
Normal growth observed
Minimal shoreline weeds observed, some showing signs of treatment. No visible surface algae present. Water clarity less than 1ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 35

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 38

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 39

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

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

Site: 40

**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: 41

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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### Site: 42

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

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

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### Site: 43

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 44

Comments:
Normal growth observed
Minimal amounts of surface algae observed on South perimeter. Shoreline Alligatorweed showing signs of treatment. Water clarity 1ft. Sandhill Crane present.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 45

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 47

Comments:
Normal growth observed
No surface algae or shoreline weeds observed. Minor amounts of littoral Torpedograss present may require attention soon. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Tara Community Development District I Waterway Inspection Report

4/4/2019

Site: 48

Comments:
Requires attention
Minimal amounts of surface algae and Hydrilla observed, both showing signs of treatment. Moderate littoral and shoreline Torpedograss. Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Torpedograss

Site: 49

Comments:
Normal growth observed
Traces of surface algae and shoreline weeds observed. Minimal Hydrilla present, shows signs of treatment. Water clarity 1ft.

Action Required:
Routine maintenance next visit

Target:
Hydrilla

Site: 50

Comments:
Normal growth observed

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 52

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 12 require attention for excess growth. Of those, only 3 require treatment within 48 hours. The remaining 41 ponds demonstrated low to normal growth levels and will receive routine maintenance during the visits this month.

Ponds Requiring Attention within 48 Hours:
- Pond #9 - Surface Algae
- Pond #19 - Surface Algae
- Pond #39 - Surface Algae

Ponds Requiring Attention within 7 Days:
- Pond #1 - Alligatorweed
- Pond #8 - Torpedograss
- Pond #13 - Hydrilla
- Pond #14 - Surface Algae
- Pond #17 - Torpedograss
- Pond #26 - Surface Algae
- Pond #27 - Torpedograss
- Pond #42 - Surface Algae
- Pond #48 - Torpedograss

While on site this month, midge flies were noted on Pond #26. Midge flies are a non-biting insect that can cause a nuisance around ponds. In ponds with low oxygen conditions and higher levels of muck accumulation, the presence of midge flies are more likely. Although present all year round and part of a balanced ecosystem, swarms can occur in the fall and spring when conditions are just right for reproduction. Pond #26 had also been tested in the past and found to be stratified. Aeration could help reverse stratification to combat some of the conditions that allow for advanced midge fly reproduction along with increased algae growth seen here in the past. There are chemical treatments for midge flies, however, levels do not seem to be at nuisance just yet and may not delevop further. Fish stocking of species that are natural predators of midge fly larvae would also be a good preventative measure against future midge swarms. Stocking is only advised after dissolved oxygen levels have been improved through aeration installation.

Wildlife observed during this inspection include White Ibis, turtles, alligators, fish, Great Egrets, Great Blue Herons, Little Blue Heron, Anhinga, Moorhens, Snowy Egret, Sandhill Cranes, and Glossy Ibis.

Alligators were observed in several ponds this month. These are native species to Florida who have inhabited this area long before humans. With constant development of rural areas, interaction between alligators and humans increase. It is important to understand the nature of alligators to be able to live peaceably alongside them. The number one tip for coexistence is to never feed an alligator. Not only is it illegal to do so, but it changes their natural behavior and can cause them to become aggressive, which increases the chance of an adverse incident. Typically, alligators will avoid humans as best they can, and this should be reciprocated. For more information on alligators and living with Florida's wildlife, visit http://edis.ifas.ufl.edu/ufw230.

Recommendations/Action Items

Treatment of the following within 48 Hours:
- Pond #9 - Surface Algae
- Pond #19 - Surface Algae
- Pond #39 - Surface Algae

Treatment of the following within 7 Days:
- Pond #1 - Alligatorweed
- Pond #8 - Torpedograss
- Pond #13 - Hydrilla
- Pond #14 - Surface Algae
- Pond #17 - Torpedograss
- Pond #26 - Surface Algae
- Pond #27 - Torpedograss
- Pond #42 - Surface Algae
- Pond #48 - Torpedograss

Routine maintenance on the remaining 41 ponds on site

Continue to promote native vegetation site wide
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<td>31</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>32</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>33</td>
<td>Normal growth observed</td>
<td>Duckweed</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>34</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>35</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>38</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>40</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>43</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>44</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
<td>---------------------------</td>
<td>----------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>45</td>
<td>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>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Requires attention</td>
<td>Torpedograss</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>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>51</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 2
**Water Quality Data: Tara CDD 1, Site 8**

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 8</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface: 114</td>
<td>High*</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt;2000 ppb</td>
<td>Bottom: 322</td>
<td></td>
</tr>
<tr>
<td>Nutrients - Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt;250 ppb</td>
<td>1008</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>2.5</td>
<td>Low*</td>
</tr>
</tbody>
</table>

* Nutrient thresholds depend on your management goals. Please see TSI index description on glossary page for more information.

**Total Phosphorus (ppb)**

**Total Nitrogen (ppb)**

**Ammonia (ppb)**

The TN/TP Ratio is: 6.3

When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.

The trophic lake health index is: 72

Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

Dissolved Oxygen: DO (ppm)

Temperature (°F)

Indicates that this lake is:

Stratified: The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths. This often leads to fish kills, algae blooms, muck accumulation and foul odors. (Aquatic Stress Zone= Florida Department of Environmental Protection (FDEP) dissolved oxygen criteria for Class III waters.)

Observations

Water quality suggests that Site 8 is experiencing elevated phosphorus levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

It is worth noting that the nutrient levels are higher on the bottom of the water column. This is likely due to the stratification present at this site. When oxygen levels are low, phosphorus may leach out of the bottom sediments and ammonia may accumulate to toxic levels. Ammonia is a byproduct of organic matter decomposition and fish excrement, when elevated it may cause toxicity issues for aquatic life.

Recommendations for This Lake

- Aeration for de-stratification and nutrient reduction
- Alum for phosphorus reduction and improved clarity
- Watershed Management
- On-going water quality monitoring
Water Quality Data: Tara CDD, Site 13

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 13</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface 80</td>
<td>High*</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>Bottom 118</td>
<td></td>
</tr>
<tr>
<td>Nutrients - Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>666</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>704</td>
<td>Normal</td>
</tr>
</tbody>
</table>

* Nutrient thresholds depend on your management goals. Please see TSI index description on glossary page for more information.

The TN/TP Ratio is: 6.9
When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.

The trophic lake health index is: 58
Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submerged plant growth and algae mats.

Dissolved Oxygen: DO (ppm) + Temperature (°F) - Indicates that this lake is:
Reduced Oxygen with Depth: The oxygen profile suggests that oxygen levels decrease with depth. It is possible that this waterbody is in the process of stratifying. It is recommended to monitor oxygen levels closely, particularly with seasonal changes. (Aquatic Stress Zone: Florida Department of Environmental Protection (FDEP) dissolved oxygen criteria for Class III waters.)

Basic Lake Information
- Perimeter Ft: 689
- Volume-Gal.: 1,643,000
- Surface Acres: 0.69
- Total Acre Ft: 5
- Depth: 12.5

Observations
Field observations note the presence of hydrilla at Site 13. Dense submerged aquatic vegetation infestations, such as hydrilla, can act as a phosphorus pump. Aquatic vegetation draws phosphorus from the sediments and releases it when they die and decompose. Water quality analysis suggests that Site 13 is experiencing elevated phosphorus levels. Lakes with high nutrient concentrations are likely to experience algal blooms and plant growth. Phosphorus is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability. This site is particularly susceptible to elevated nutrients because it is located on a golf course. The waterbody may experience inputs such as grass clippings and fertilizer runoff from the surrounding watershed.

Recommendations for This Lake
- Aeration prevent stratification and raise oxygen levels
- Alum for phosphorus reduction
- Watershed Management
- On-going water quality monitoring
Water Quality Data: Tara CDD, Site 19

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 19</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface: 311, Bottom: 90</td>
<td>High*</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt;2000 ppb</td>
<td>1899, 1204</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients – Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt;250 ppb</td>
<td>45, 249</td>
<td>Borderline*</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>7</td>
<td>Normal</td>
</tr>
</tbody>
</table>

* Nutrient thresholds depend on your management goals. Please see TSI index description on glossary page for more information.

Total Phosphorus (ppb)

When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.

The TN/TP Ratio is: 7.7

The trophic lake health index is: 72

Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submerged plant growth and algae mats.

Dissolved Oxygen: DO (ppm)

Indicates that this lake is:

Stratified: The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths. When oxygen levels drop below 4ppm, aquatic life becomes at risk of stress or fish kills. This often leads to fish kills, algae blooms, muck accumulation and foul odors. (Aquatic Stress Zone= Florida Department of Environmental Protection (FDEP) dissolved oxygen criteria for Class III waters.)

Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 1.199</td>
<td>Volume-Gal.: 2,753,000</td>
</tr>
<tr>
<td>Surface Acres: 1.10</td>
<td>Total Acre Ft: 9.4</td>
</tr>
<tr>
<td>Depth: 15</td>
<td></td>
</tr>
</tbody>
</table>

Observations

Field observations note the presence of an algae bloom at Site 19. Water quality analysis suggests that Site 19 is experiencing elevated nutrient levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability. Site 19 is particularly susceptible to elevated nutrients because it is located on a golf course. The waterbody may experience inputs such as grass clippings and fertilizer runoff from the surrounding watershed.

Recommendations for This Lake

☒ Aeration for de-stratification and nutrient reduction
☒ Alum for phosphorus reduction
☒ Watershed Management
☒ On-going water quality monitoring
Water Quality Data: Tara CDD, Site 47

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 47</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface: 93, Bottom: 103</td>
<td>High*</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>1061, 1072</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients - Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>35, 71</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>4</td>
<td>Normal</td>
</tr>
</tbody>
</table>

* Nutrient thresholds depend on your management goals. Please see TSI index description on glossary page for more information

The TN/TP Ratio is: 10.9

When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.

Eutrophic lakes have a TSI of 41-100 and usually have intermittent plankton algae blooms, fair water clarity, muck accumulation, occasional odor, moderate dissolved oxygen levels, dense submersed plant growth and algae mats.

Observations

Water quality analysis suggests that Site 47 is experiencing slightly elevated phosphorus levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

Nitrogen and ammonia levels have decreased to more desirable ranges since the last sampling event.

Recommendations for This Lake

- Aeration for de-stratification and nutrient reduction
- Alum for phosphorus reduction
- Watershed Management
- On-going water quality monitoring
Water Quality Data: Tara CDD, Site 48

### Site Readings

<table>
<thead>
<tr>
<th>Test</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Lake Readings - Site 48</th>
<th>This lake is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutrients - Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>Surface: 131 Bottom: 74</td>
<td>High*</td>
</tr>
<tr>
<td>Nutrients - Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt; 2000 ppb</td>
<td>Surface: 974 Bottom: 1044</td>
<td>Normal</td>
</tr>
<tr>
<td>Nutrients - Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt; 250 ppb</td>
<td>Surface: 40 Bottom: 141</td>
<td>Normal</td>
</tr>
<tr>
<td>Water Clarity - Secchi Depth</td>
<td>≥ 4 Feet</td>
<td>N/A</td>
<td>5.5</td>
<td>Normal</td>
</tr>
</tbody>
</table>

* Nutrient thresholds depend on your management goals. Please see TSI index description on glossary page for more information.

### Graphs

- **Total Phosphorus (ppb)**
- **Total Nitrogen (ppb)**
- **Ammonia (ppb)**

*The TN/TP Ratio is: 9.8*

When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.

### Basic Lake Information

<table>
<thead>
<tr>
<th>Measured</th>
<th>Calculated Approximation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perimeter Ft: 944</td>
<td>Volume-Gal.: 1,400,000</td>
</tr>
<tr>
<td>Surface Acres: 0.76</td>
<td>Total Acre Ft: 4.3</td>
</tr>
</tbody>
</table>

### Observations

Field results note the presence of hydrilla at Site 48. Dense submersed aquatic vegetation infestations, such as hydrilla, can act as a phosphorus pump. Aquatic vegetation draws phosphorus from the sediments and releases it when they die and decompose. Water quality analysis suggests that Site 48 is experiencing elevated phosphorus levels. Lakes with high nutrient concentrations are likely to experience algal blooms. Phosphorus is often the limiting nutrient that fuels algal growth. Since algae use these nutrients for food, algae abundance is often correlated with nutrient availability.

### Dissolved Oxygen: DO (ppm)

Stratified: The dissolved oxygen and temperature profile shows the water column is stratified into separate water temperature layers resulting in reduced oxygen concentrations at lower depths. This often leads to fish kills, algae blooms, muck accumulation and foul odors. (Aquatic Stress Zone= Florida Department of Environmental Protection (FDEP) dissolved oxygen criteria for Class III waters.)

### Recommendations for This Lake

- ☒ Aeration for de-stratification and nutrient reduction
- ☒ Alum for phosphorus reduction
- ☒ Watershed Management
- ☒ On-going water quality monitoring
A Trophic State Index (TSI) provides a single quantitative result for the purpose of classifying and ranking lakes in terms of water quality. Nutrients such as phosphorus are usually the limiting resource for algae and plant abundance and therefore are used in creating a TSI reference number. Generally, the higher the lakes TSI the greater the likelihood of elevated nutrient levels, increased algae problems and decreased water clarity.

Due to the dynamic nature of Florida’s geology and differing climate zones, regional locations may differ slightly in what is considered a healthy water quality profile.

### Trophic State Index (TSI)

<table>
<thead>
<tr>
<th>TSI Values</th>
<th>Trophic Status</th>
<th>Attributes</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-40</td>
<td>Oligotrophic</td>
<td>Clear water, few plants and algae, small bass</td>
</tr>
<tr>
<td>40-50</td>
<td>Mesotrophic</td>
<td>Water moderately clear, but increasing probability of anoxia, green algae are likely dominant, balanced fishery with medium sized bass</td>
</tr>
<tr>
<td>50-60</td>
<td>Eutrophic</td>
<td>Decreased transparency, occasional light algal blooms, lots of available food making for large bass</td>
</tr>
<tr>
<td>60-70</td>
<td>Eutrophic</td>
<td>Dominance of blue-green algae, algal scums possible, extensive macrophyte problems possible, higher probability of anoxia, fishery starting to decline</td>
</tr>
<tr>
<td>70-80</td>
<td>Hypereutrophic</td>
<td>Dominance of blue-green algae, frequent algal scums, higher probability of anoxia, stunted fishery</td>
</tr>
<tr>
<td>&gt;80</td>
<td>Hypereutrophic</td>
<td>Algal scums, higher probability of anoxia, fish kills, few macrophytes, very poor water clarity</td>
</tr>
</tbody>
</table>

**Nutrient Thresholds**

The desired range is the threshold value recommended for Florida freshwaters in order to limit algae growth and water clarity issues. Keeping nutrients in this range help maintain a balanced ecosystem.

If nutrients are measured above the action level, it is likely that the nutrient levels may have a detrimental effect on aquatic life and long-term lake health. Action needs to be taken at this point to maintain a healthy ecosystem. Nutrients above the action level will require more maintenance.

<table>
<thead>
<tr>
<th>Nutrient Tested</th>
<th>Desired Range</th>
<th>Action Level</th>
<th>Issues with high levels</th>
<th>Likely causes of high levels</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Phosphorus</td>
<td>&lt; 30 ppb</td>
<td>&gt; 100 ppb</td>
<td>&gt;100 ppb can cause excessive aquatic weeds and algae</td>
<td>Reclaimed water discharge, landscape fertilizer runoff and agricultural drainage, phosphorus laden bottom sediments</td>
</tr>
<tr>
<td>Total Nitrogen</td>
<td>&lt; 1200 ppb</td>
<td>&gt;2000 ppb</td>
<td>&gt;1200 ppb can cause excessive aquatic weeds and algae</td>
<td>Landscape fertilizer runoff</td>
</tr>
<tr>
<td>Ammonia</td>
<td>&lt; 100 ppb</td>
<td>&gt;250 ppb</td>
<td>&gt;500 ppb can be toxic to fish and animals</td>
<td>Organic decomposition, landscape/fertilizer runoff, and anoxic conditions (low oxygen)</td>
</tr>
</tbody>
</table>

**Nutrient Thresholds**

The TN/TP ratio can provide a useful clue as to the relative importance of nitrogen or phosphorus toward the abundance of algae in a waterbody.

In general, the lower the TN/TP ratio the more cyanobacteria bacteria will be present (i.e., Microsystis) and the higher the TN/TP ratio the more desirable green algae will be present.

Studies done on TN/TP ratios have found good agreement in predicting the type of algae present (Schindler et al., 2008; Yoshimasa Amano et al., 2008).

**Dissolved Oxygen**

The most critical indicator of a lake’s health and water quality.

- Oxygen is added to aquatic ecosystems by aquatic plants and algae through photosynthesis and by diffusion at the water’s surface and atmosphere interface.
- Oxygen is required for fast oxidation of organic wastes including bottom muck.
- When the oxygen is used up in the bottom of the lake, anaerobic bacteria continue to breakdown organic materials, creating toxic gasses such as hydrogen sulfide.
- For a healthy game-fish population, oxygen levels should not go below 4.0 ppb

**Secchi depth**

A mechanical test to judge water clarity, accomplished by lowering a black and white disk into the water and recording the point at which it can no longer be seen.

- Higher values indicate greater water clarity.
- Nutrient rich lakes tend to have Secchi depths less than 9 feet and highly enriched sites less than 3 feet.
1. IDENTIFICATION

Product name: GARLON™ 4 Herbicide

Recommended use of the chemical and restrictions on use
Identified uses: End use herbicide product

COMPANY IDENTIFICATION
DOW AGROSCIENCES LLC
9330 ZIONSVILLE RD
INDIANAPOLIS IN 46268-1053
UNITED STATES

Customer Information Number: 800-992-5994
info@dow.com

EMERGENCY TELEPHONE NUMBER
24-Hour Emergency Contact: 800-992-5994
Local Emergency Contact: 352-323-3500

2. HAZARDS IDENTIFICATION

Hazard classification
This material is hazardous under the criteria of the Federal OSHA Hazard Communicaton Standard 29CFR 1910.1200.
Flammable liquids - Category 4
Acute toxicity - Category 4 - Oral
Eye irritant - Category 2A
Skin sensitisation - Category 1
Aspiration hazard - Category 1

Label elements
Hazard pictograms
Signal word: **DANGER!**

**Hazards**
Combustible liquid.
Harmful if swallowed.
May be fatal if swallowed and enters airways.
May cause an allergic skin reaction.
Causes serious eye irritation.

**Precautionary statements**

**Prevention**
Keep away from heat/sparks/open flames/hot surfaces. - No smoking.
Avoid breathing dust/ fume/ gas/ mist/ vapours/ spray.
Wash skin thoroughly after handling.
Do not eat, drink or smoke when using this product.
Contaminated work clothing should not be allowed out of the workplace.
Wear protective gloves/ eye protection/ face protection.

**Response**
IF SWALLOWED: Immediately call a POISON CENTER or doctor/ physician.
IF ON SKIN: Wash with plenty of soap and water.
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
Do NOT induce vomiting.
If skin irritation or rash occurs: Get medical advice/ attention.
If eye irritation on pers: Get medical adv ce/ attention.
Wash contaminated clothing before reuse.
In case of fire: Use dry sand, dry chemical or alcohol-resistant foam for extinction.

**Storage**
Store in a well-ventilated place. Keep cool.
Store locked up.

**Disposal**
Dispose of contents/container to an approved waste disposal plant.

**Other hazards**
no data available

---

**3. COMPOSITION/INFORMATION ON INGREDIENTS**

This product is a mixture.

<table>
<thead>
<tr>
<th>Component</th>
<th>CASRN</th>
<th>Concentration</th>
</tr>
</thead>
</table>
Tr clopyr-2-butoxyethyl ester 64700-56-7 61.6%
Hydrotreated light distillate (petroleum) 64742-47-8 31.0%
Balance Not available 7.4%

4. FIRST AID MEASURES

Description of first aid measures

General advice: First Aid responders should pay attention to self-protection and use the recommended protective clothing (chemical resistant gloves, splash protect on). If potential for exposure exists refer to Section 8 for specific personal protective equipment.

Inhalation: Move person to fresh air. If person is not breathing, call an emergency responder or ambulance, then give artificial respiration; if by mouth to mouth use rescuer protection (pocket mask etc). Call a poison control center or doctor for treatment advice. If breathing is difficult, oxygen should be administered by qualified personnel.

Skin contact: Take off contaminated clothing. Wash skin with soap and plenty of water for 15-20 minutes. Call a poison control center or doctor for treatment advice. Wash clothing before reuse. Shoes and other leather items which cannot be decontaminated should be disposed of properly. Suitable emergency safety shower facility should be available in work area.

Eye contact: Hold eyes open and rinse slowly and gently with water for 15-20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eyes. Call a poison control center or doctor for treatment advice. Suitable emergency eye wash facility should be immediately available.

Ingestion: Immediately call a poison control center or doctor. Do not induce vomiting unless told to do so by a poison control center or doctor. Do not give any liquid to the person. Do not give anything by mouth to an unconscious person.

Most important symptoms and effects, both acute and delayed: Aside from the information found under Description of first aid measures (above) and Indication of immediate medical attention and special treatment needed (below), any additional important symptoms and effects are described in Section 11: Toxicology Information.

Indication of any immediate medical attention and special treatment needed

Notes to physician: Skin contact may aggravate pre-existing dermatitis. Maintain adequate ventilation and oxygenation of the patient. If lavage is performed, suggest endotracheal and/or esophageal control. Danger from lung aspiration must be weighed against toxicity when considering emptying the stomach. The decision of whether to induce vomiting or not should be made by a physician. No specific antidote. Treatment of exposure should be directed at the control of symptoms and the clinical condition of the patient. Have the Safety Data Sheet, and if available, the product container or label with you when calling a poison control center or doctor, or going for treatment.
5. FIREFIGHTING MEASURES

**Suitable extinguishing media:** Water fog or fine spray. Dry chemical fire extinguishers. Carbon dioxide fire extinguishers. Foam. Alcohol resistant foams (ATC type) are preferred. General purpose synthetic foams (including AFFF) or protein foams may function, but will be less effective.

**Unsuitable extinguishing media:** no data available

**Special hazards arising from the substance or mixture**

**Hazardous combustion products:** During a fire, smoke may contain the original material in addition to combustion products of varying composition which may be toxic and/or irritating. Combustion products may include and are not limited to: Nitrogen oxides. Hydrogen chloride. Carbon monoxide. If involved in a fire, toxic fumes may be released.

**Unusual Fire and Explosion Hazards:** Violent steam generation or eruption may occur upon application of direct water stream to hot liquids.

**Advice for firefighters**

**Fire Fighting Procedures:** Keep people away. Isolate fire and deny unnecessary entry. Consider feasibility of a controlled burn to minimize environment damage. Foam fire extinguishing system is preferred because uncontrolled water can spread possible contamination. Burning liquids may be extinguished by dilution with water. Do not use direct water stream. May spread fire. Burning liquids may be moved by flushing with water to protect personnel and minimize property damage. Contain fire with water run-off if possible. Fire water run-off, if not contained, may cause environmental damage. Review the “Accidental Release Measures” and the “Ecological Information” sections of this (M)SDS.

**Special protective equipment for firefighters:** Wear positive-pressure self-contained breathing apparatus (SCBA) and protective fire fighting clothing (includes fire fighting helmet, coat, trousers, boots, and gloves). Avoid contact with this material during fire fighting operations. If contact is likely, change to full chemical resistant fire fighting clothing with self-contained breathing apparatus. If this is not available, wear full chemical resistant clothing with self-contained breathing apparatus and fight fire from a remote location. For protective equipment in post-fire or non-fire clean-up situations, refer to the relevant sections.

6. ACCIDENTAL RELEASE MEASURES

**Personal precautions, protective equipment and emergency procedures:** Isolate area. Keep unnecessary and unprotected personnel from entering the area. Refer to section 7, Handling, for additional precautionary measures. Keep upwind of spill. Ventilate area of leak or spill. No smoking in area. Use appropriate safety equipment. For additional information, refer to Section 8, Exposure Controls and Personal Protection.

**Environmental precautions:** Prevent from entering into soil, ditches, sewers, waterways and/or groundwater. See Section 12, Ecological Information.

**Methods and materials for containment and cleaning up:** Contain spilled material if possible. Small spills: Absorb with materials such as: Clay, Dirt, Sand. Sweep up. Collect in suitable and properly labeled containers. Large spills: Contact Dow AgroSciences for clean-up assistance. See Section 13, Disposal Considerations, for additional information.
7. HANDLING AND STORAGE

Precautions for safe handling: Keep out of reach of children. Keep away from heat, sparks and flame. Containers, even those that have been emptied, can contain vapors. Do not cut, drill, grind, weld, or perform similar operations on or near empty containers. Do not swallow. Avoid breathing vapor or mist. Avoid contact with eyes, skin, and clothing. Wash thoroughly after handling. Keep container closed. Use with adequate ventilation. See Section 8, EXPOSURE CONTROLS AND PERSONAL PROTECTION.

Conditions for safe storage: Store in a dry place. Store in original container. Keep container tightly closed when not in use. Do not store near food, foodstuffs, drugs or potable water supplies.

8. EXPOSURE CONTROLS/PERS ONAL PROTECTION

Control parameters

<table>
<thead>
<tr>
<th>Component</th>
<th>Regulation</th>
<th>Type of listing</th>
<th>Value/Notation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tr clopyr-2-butoxyethyl ester</td>
<td>Dow IHG</td>
<td>TWA</td>
<td>2 mg/m3</td>
</tr>
<tr>
<td></td>
<td>Dow IHG</td>
<td>TWA</td>
<td>SKIN, DSEN, BEI</td>
</tr>
<tr>
<td>Hydrotreated light distillate (petroleum)</td>
<td>OSHA Z-1</td>
<td>TWA</td>
<td>2,000 mg/m3 500 ppm</td>
</tr>
</tbody>
</table>

ACGIH | TWA | 200 mg/m3 , as total hydrocarbon vapor |

ACGIH | TWA | Absorbed via skin |

OSHA Z-1 | TWA Mist | 5 mg/m3 |

RECOMMENDATIONS IN THIS SECTION ARE FOR MANUFACTURING, COMMERCIAL BLENDING AND PACKAGING WORKERS, APPLICATORS AND HANDLERS SHOULD SEE THE PRODUCT LABEL FOR PROPER PERSONAL PROTECTIVE EQUIPMENT AND CLOTHING.

Exposure controls

Engineering controls: Use local exhaust ventilation, or other engineering controls to maintain airborne levels below exposure limits requirements or guidelines. If there are no applicable exposure limit requirements or guidelines, general ventilation should be sufficient for most operations. Local exhaust ventilation may be necessary for some operations.

Individual protection measures

Eye/face protection: Use chemical goggles.

Skin protection

Hand protection: Use gloves chemically resistant to this material. Examples of preferred glove barrier materials include: Chlorinated polyethylene, Neoprene, Nitrile/butadiene rubber (“nitrile” or “NBR”), Polyethylene. Ethyl vinyl alcohol laminate (“EVAL”). Examples of acceptable glove barrier materials include: Butyl rubber, Natural rubber (“latex”), Polyvinyl chloride (“PVC” or “vinyl”), Vinyl. NOTICE: The selection of a specific glove for a particular application and duration of use in a workplace should also take into account all relevant workplace factors such as, but not limited to: Other chemicals which may be handled, physical requirements (cut/puncture protection, dexterity, thermal protection), potential body reactions to glove materials, as well as the instructions/specifications provided by the glove supplier.
**Other protection:** Use protective clothing chemically resistant to this material. Selection of specific items such as face shield, boots, apron, or full body suit will depend on the task.

**Respiratory protection:** Respiratory protection should be worn when there is a potential to exceed the exposure limit requirements or guidelines. If there are no applicable exposure limit requirements or guidelines, wear respiratory protection when adverse effects, such as respiratory irritation or discomfort have been experienced, or where indicated by your risk assessment process. For most conditions, no respiratory protection should be needed; however, if handling at elevated temperatures without sufficient ventilation, use an approved air-purifying respirator. The following should be effective types of air-purifying respirators: Organic vapor cartridge with a particulate pre-filter.

### 9. PHYSICAL AND CHEMICAL PROPERTIES

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appearance</td>
<td></td>
</tr>
<tr>
<td>Physical state</td>
<td>Liquid</td>
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<tr>
<td>Color</td>
<td>Amber</td>
</tr>
<tr>
<td>Odor</td>
<td>Solvent</td>
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<tr>
<td>Odor Threshold</td>
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<tr>
<td>pH</td>
<td>6.4 pH Electrode</td>
</tr>
<tr>
<td>Melting point/range</td>
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<tr>
<td>Freezing point</td>
<td>No test data available</td>
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<td>Boiling point (760 mmHg)</td>
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<tr>
<td>Flash point</td>
<td>Closed cup 85 °C (185 °F) Closed Cup</td>
</tr>
<tr>
<td>Evaporation Rate (Butyl Acetate = 1)</td>
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<tr>
<td>Flammability (solid, gas)</td>
<td>No</td>
</tr>
<tr>
<td>Lower explosion limit</td>
<td>No test data available</td>
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<tr>
<td>Upper explosion limit</td>
<td>No test data available</td>
</tr>
<tr>
<td>Vapor Pressure</td>
<td>No test data available</td>
</tr>
<tr>
<td>Relative Vapor Density (air = 1)</td>
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</tr>
<tr>
<td>Relative Density (water = 1)</td>
<td>1.08 at 23 °C (73 °F) EC Method A3</td>
</tr>
<tr>
<td>Water solubility</td>
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<tr>
<td>Partition coefficient: n-octanol/water</td>
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<tr>
<td>Auto-ignition temperature</td>
<td>No test data available</td>
</tr>
<tr>
<td>Decomposition temperature</td>
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</tr>
<tr>
<td>Dynamic Viscosity</td>
<td>16.4 mPa.s at 20 °C (68 °F)</td>
</tr>
<tr>
<td>Kinematic Viscosity</td>
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<tr>
<td>Explosive properties</td>
<td>No EEC A14</td>
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<tr>
<td>Oxidizing properties</td>
<td>No significant increase (&gt;5°C) in temperature.</td>
</tr>
<tr>
<td>Molecular weight</td>
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</tr>
<tr>
<td>Surface tension</td>
<td>27.0 mN/m at 25 °C (77 °F) EC Method A5</td>
</tr>
</tbody>
</table>
NOTE: The physical data presented above are typical values and should not be construed as a specification.

10. STABILITY AND REACTIVITY

**Reactivity:** no data available

**Chemical stability:** Stable under recommended storage conditions. See Storage, Section 7.

**Possibility of hazardous reactions:** Polymerization will not occur.

**Conditions to avoid:** Exposure to elevated temperatures can cause product to decompose.

**Incompatible materials:** Avoid contact with oxidizing materials.

**Hazardous decomposition products:** Decomposition products depend upon temperature, air supply and the presence of other materials.

11. TOXICOLOGICAL INFORMATION

*Toxicological information appears in this section when such data is available.*

**Acute toxicity**

**Acute oral toxicity**
Low toxicity if swallowed. Small amounts swallowed incidentally as a result of normal handling operations are not likely to cause injury; however, swallowing larger amounts may cause injury.

As product: Single dose oral LD50 has not been determined. Based on information for component(s):
LD50, 1,200 mg/kg Estimated.

**Acute dermal toxicity**
Prolonged skin contact is unlikely to result in absorption of harmful amounts.

As product: The dermal LD50 has not been determined. Based on information for component(s):
LD50, > 2,000 mg/kg Estimated.

**Acute inhalation toxicity**
Prolonged exposure is not expected to cause adverse effects. Vapor from heated material may cause respiratory irritation. Symptoms of excessive exposure may be anesthetic or narcotic effects; dizziness and drowsiness may be observed.
As product: The LC50 has not been determined.

**Skin corrosion/irritation**
Brief contact may cause moderate skin irritation with local redness. Prolonged or repeated exposure may cause defatting of the skin leading to dryness or flaking of skin.
Serious eye damage/eye irritation
May cause eye irritation.
May cause corneal injury.

Sensitization
For the active ingredient(s):
Has caused allergic skin reactions when tested in guinea pigs.

For respiratory sensitization:
No relevant data found.

Specific Target Organ Systemic Toxicity (Single Exposure)
Evaluation of available data suggests that this material is not an STOT-SF toxicant.

Specific Target Organ Systemic Toxicity (Repeated Exposure)
For the active ingredient(s):
In animals, effects have been reported on the following organs:
Kidney.
Liver.

For the major component(s):
In animals, effects have been reported on the following organs:
Kidney.
May cause respiratory irritation and central nervous system depression.

Carcinogenicity
For similar active ingredient(s). Triclopyr. Did not cause cancer in laboratory animals.

Teratogenicity
For the active ingredient(s): Has been toxic to the fetus in laboratory animals at doses toxic to the mother. Did not cause birth defects in laboratory animals.

Reproductive toxicity
For similar active ingredient(s). Triclopyr. In laboratory animal studies, effects on reproduction have been seen only at doses that produced significant toxicity to the parent animals.

Mutagenicity
For the active ingredient(s): In vitro genetic toxicity studies were negative. Animal genetic toxicity studies were negative.

Aspiration Hazard
May be fatal if swallowed and enters airways.

COMPONENTS INFLUENCING TOXICOLOGY:

Triclopyr-2-butoxyethyl ester
Acute inhalation toxicity
Prolonged exposure is not expected to cause adverse effects. Based on the available data, narcotic effects were not observed. Based on the available data, respiratory irritation was not observed.

LC50, Rat, 4 Hour, dust/mist, > 4.8 mg/l The LC50 value is greater than the Maximum Attainable Concentration.
Hydrotreated light distillate (petroleum)

**Acute inhalation toxicity**
Prolonged excessive exposure may cause adverse effects. Symptoms of excessive exposure may be anesthetic or narcotic effects; dizziness and drowsiness may be observed. Excessive exposure may cause irritation to upper respiratory tract (nose and throat).

As product: The LC50 has not been determined.

For similar material(s): LC50, Rat, 8 Hour, Vapour, > 5 mg/l

**Balance**

**Acute inhalation toxicity**
The LC50 has not been determined.

---

### 12. ECOLOGICAL INFORMATION

_Ecotoxicological information appears in this section when such data is available._

**Toxicity**

**Triclopyr-2-butoxyethyl ester**

**Acute toxicity to fish**
Material is highly toxic to aquatic organisms on an acute basis (LC50/EC50 between 0.1 and 1 mg/L in the most sensitive species tested).

LC50, Lepomis macrochirus (Bluegill sunfish), flow-through test, 96 Hour, 0.36 mg/l
LC50, Fish, 96 Hour, 0.310 mg/l

**Acute toxicity to aquatic invertebrates**
EC50, Daphnia magna (Water flea), 48 Hour, 2.9 mg/l. OECD Test Guideline 202

**Acute toxicity to algae/aquatic plants**
ErC50, Pseudokirchneriella subcapitata (green algae), 96 Hour, Growth rate inhibition, > 3.00 mg/l, OECD Test Guideline 201
EbC50, diatom Navicula sp., 120 Hour, Biomass, 0.193 mg/l
EbC50, Lemna gibba, Biomass. 2.2 mg/l

**Chronic toxicity to fish**
NOEC, Rainbow trout (Oncorhynchus mykiss), 0.0263 mg/l

**Chronic toxicity to aquatic invertebrates**
NOEC, Daphnia magna (Water flea), 21 d. number of offspring, 1.6 mg/l
LOEC, Daphnia magna (Water flea), 21 d. number of offspring, 5.1 mg/l
MATC (Maximum Acceptable Toxicant Level), Daphnia magna (Water flea), 21 d. number of offspring, 2.9 mg/l

**Toxicity to Above Ground Organisms**
Material is slightly toxic to birds on an acute basis (LD50 between 501 and 2000 mg/kg).
Material is slightly toxic to birds on a dietary basis (LC50 between 1001 and 5000 ppm).
oral LD50, Colinus virginianus (Bobwhite quail), 21 d, 735 mg/kg/mg/kg bodyweight.
dietary LC50, Colinus virginianus (Bobwhite quail), 8 d, 1,890 mg/kg/mg/kg bodyweight.
oral LD50, Apis mellifera (bees), 48 Hour, mortality, > 110µg/bee
contact LD50, Apis mellifera (bees), 48 Hour, mortality, > 100µg/bee
Toxicity to soil-dwelling organisms
LC50, Eisenia fetida (earthworms), 14 d, > 1,042 mg/kg
LC50, Eisenia fetida (earthworms), 14 d, > 521 mg/kg

Hydrotreated light distillate (petroleum)
Acute toxicity to fish
Not expected to be acutely toxic to aquatic organisms.

Balance
Acute toxicity to fish
No relevant data found.

Persistence and degradability

Triclopyr-2-butoxyethyl ester
Biodegradability: Chemical degradation (hydrolysis) is expected in the environment. Material is expected to biodegrade very slowly (in the environment). Fails to pass OECD/EEC tests for ready biodegradability.
10-day Window: Fail
Biodegradation: 18 %
Exposure time: 28 d
Method: OECD Test Guideline 301B or Equivalent

Theoretical Oxygen Demand: 1.39 mg/mg

Biological oxygen demand (BOD)

<table>
<thead>
<tr>
<th>Incubation Time</th>
<th>BOD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.004 mg/mg</td>
</tr>
</tbody>
</table>

Stability in Water (1/2-life)
Hydrolysis, half-life, 8.7 d, pH 7, Half-life Temperature 25 °C

Photodegradation
Atmospheric half-life: 5.6 Hour
Method: Estimated.

Hydrotreated light distillate (petroleum)
Biodegradability: Material is expected to biodegrade very slowly (in the environment). Fails to pass OECD/EEC tests for ready biodegradability.
10-day Window: Fail
Biodegradation: 4 - 12 %
Exposure time: 28 d
Method: OECD Test Guideline 301D or Equivalent

Theoretical Oxygen Demand: 3.48 mg/mg

Photodegradation
Test Type: Half-life (indirect photolysis)
Sensitizer: OH radicals
Atmospheric half-life: 0.767 d
Method: Estimated.

Balance

Biodegradability: No relevant data found.

Bioaccumulative potential
Bioaccumulation: No data available.

Mobility in soil

Triclopyr-2-butoxyethyl ester
Calculation of meaningful sorption data was not possible due to very rapid degradation in the soil.
For the degradation product:
Triclopyr.
Potential for mobility in soil is very high (Koc between 0 and 50).

Hydrotreated light distillate (petroleum)
Expected to be relatively immobile in soil (Koc > 5000).
Partition coefficient (Koc): > 5000 Estimated.

Balance
No relevant data found.

13. DISPOSAL CONSIDERATIONS

Disposal methods: If wastes and/or containers cannot be disposed of according to the product label directions, disposal of this material must be in accordance with your local or area regulatory authorities. This information presented below only applies to the material as supplied. The identification based on characteristic(s) or listing may not apply if the material has been used or otherwise contaminated. It is the responsibility of the waste generator to determine the toxicity and physical properties of the material generated to determine the proper waste identification and disposal methods in compliance with applicable regulations. If the material as supplied becomes a waste, follow all applicable regional, national and local laws.

14. TRANSPORT INFORMATION

DOT

Proper shipping name: Combustible liquid, n.o.s. (Hydrotreated light distillate (petroleum))
UN number: NA 1993
Class: CBL
Packing group: III

Classification for SEA transport (IMO-IMDG):

Proper shipping name: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (Triclopyr-2-butoxyethyl ester)
UN number: UN 3082
Class: 9
Packing group      III
Marine pollutant   Triclopyr-2-butoxyethyl ester
Transport in bulk  Consult IMO regulations before transporting ocean bulk
according to Annex I or II of MARPOL 73/78 and the IBC or IGC Code

Classification for AIR transport (IATA/ICAO):
Proper shipping name Environmentally hazardous substance, liquid, n.c.s., (Triclopyr-
2-butoxyethyl ester)
UN number          UN 3082
Class              9
Packing group      III

This information is not intended to convey all specific regulatory or operational requirements/information relating to this product. Transportation classifications may vary by container volume and may be influenced by regional or country variations in regulations. Additional transportation system information can be obtained through an authorized sales or customer service representative. It is the responsibility of the transporting organization to follow all applicable laws, regulations and rules relating to the transportation of the material.

15. REGULATORY INFORMATION

OSHA Hazard Communication Standard
This product is a “Hazardous Chemical” as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200.

Superfund Amendments and Reauthorization Act of 1986 Title III (Emergency Planning and Community Right-to-Know Act of 1986) Sections 311 and 312
Fire Hazard
Acute Health Hazard
Chronic Health Hazard

Superfund Amendments and Reauthorization Act of 1986 Title III (Emergency Planning and Community Right-to-Know Act of 1986) Section 313
This material does not contain any chemical components with known CAS numbers that exceed the threshold (De Minimis) reporting levels established by SARA Title III, Section 313.

California Proposition 65 (Safe Drinking Water and Toxic Enforcement Act of 1986)
This product contains no listed substances known to the State of California to cause cancer, birth defects or other reproductive harm, at levels which would require a warning under the statute.

Pennsylvania (Worker and Community Right-To-Know Act): Pennsylvania Hazardous Substances List and/or Pennsylvania Environmental Hazardous Substance List:
To the best of our knowledge, this product does not contain chemicals at levels which require reporting under this statute.
Pennsylvania (Worker and Community Right-To-Know Act): Pennsylvania Special Hazardous Substances List:
To the best of our knowledge, this product does not contain chemicals at levels which require reporting under this statute.

United States TSCA Inventory (TSCA)
This product contains chemical substance(s) exempt from U.S. EPA TSCA Inventory requirements. It is regulated as a pesticide subject to Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) requirements.

Federal Insecticide, Fungicide and Rodenticide Act
EPA Registration Number: 62719-040
This chemical is a pesticide product registered by the Environmental Protection Agency and is subject to certain labeling requirements under federal pesticide law. These requirements differ from the classification criteria and hazard information required for safety data sheets, and for workplace labels of non-pesticide chemicals. Following is the hazard information as required on the pesticide label:

CAUTION
Causes moderate eye irritation
Harmful if swallowed
Prolonged or frequently repeated skin contact may cause allergic reactions in some individuals.

16. OTHER INFORMATION

Hazard Rating System
NFPA

<table>
<thead>
<tr>
<th>Health</th>
<th>Fire</th>
<th>Reactivity</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>2</td>
<td>1</td>
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</tbody>
</table>

Revision
Identification Number: 101204900 / A211 / Issue Date: 06/02/2015 / Version: 3.0
DAS Code: XRM-4714
Most recent revision(s) are noted by the bold, double bars on left-hand margin throughout this document.

Legend
Absorbed via skin | Absorbed via skin
ACGIH | USA, ACGIH Threshold Limit Values (TLV)
Dow IHG | Dow Industrial Hygiene Guideline
OSHA Z-1 | USA, Occupational Exposure Limits (OSHA) - Table Z-1 Limits for Air Contaminants
SKIN, DSEN, BEI | Absorbed via Skin, Skin Sensitizer, Biological Exposure Indice
TWA | 8-hour, time-weighted average

Information Source and References
This SDS is prepared by Product Regulatory Services and Hazard Communications Groups from information supplied by internal references within our company.
DOW AGROSCIENCES LLC urges each customer or recipient of this (M)SDS to study it carefully and consult appropriate expertise, as necessary or appropriate, to become aware of and understand the data contained in this (M)SDS and any hazards associated with the product. The information herein is provided in good faith and believed to be accurate as of the effective date shown above. However, no warranty, express or implied, is given. Regulatory requirements are subject to change and may differ between various locations. It is the buyer’s/user’s responsibility to ensure that his activities comply with all federal, state, provincial or local laws. The information presented here pertains only to the product as shipped. Since conditions for use of the product are not under the control of the manufacturer, it is the buyer’s/user’s duty to determine the conditions necessary for the safe use of this product. Due to the proliferation of sources for information such as manufacturer-specific (M)SDSs, we are not and cannot be responsible for (M)SDSs obtained from any source other than ourselves. If you have obtained an (M)SDS from another source or if you are not sure that the (M)SDS you have is current, please contact us for the most current version.
1. Identification

**Product Name**: IMPEL  
**Synonyms**: None  
**Product Use**: Oil-Surfactant Penetrant/Low Volume Basal Oil  
**Manufacturer/Supplier**: Helena Chemical Company  
**Address**: 225 Schilling Blvd. Collierville, TN 38017  
**General Information**: 901-761-0050  
**Transportation Emergency Number**: CHEMTREC:800-424-9300

2. Hazard Identification

**Signal Word**: Danger  
**Skin Irritation**: Not classified as hazardous  
**Eye Irritation**: Not classified as hazardous  
**Acute Toxicity Oral**: Not classified as hazardous  
**Acute Toxicity Dermal**: Not classified as hazardous  
**Hazard Categories**: Aspiration Hazard-1  
**Hazard Statement**: May be fatal if swallowed and enters airways

3. Composition / Information on Ingredients

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<thead>
<tr>
<th>Component</th>
<th>CAS Number</th>
<th>Weight %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blend of Aliphatic Hydrocarbon Oils, Surfactants and Nonionic Emulsifiers</td>
<td>Proprietary</td>
<td>100.00</td>
</tr>
</tbody>
</table>

4. First Aid Measures

**Eye**: Hold eyes open and rinse slowly and gently with water for 15 to 20 minutes. Remove contact lenses, if present, after first 5 minutes, then continue rinsing eye. Call a poison control center or doctor for further treatment advice.  
**Skin**: Take off contaminated clothing. Rinse skin immediately with plenty of water for 15 to 20 minutes. Call a poison control center or doctor for treatment advice.  
**Inhalation**: Move person to fresh air. If person is not breathing, call 911 or an ambulance, then give artificial respiration, preferably mouth-to-mouth, if possible. Call a poison control center or doctor for further treatment advice.  
**Ingestion**: Call a poison control center or doctor immediately for treatment advice. Rinse mouth with water. Do not induce vomiting. Do not give anything by mouth if unconscious.  
**Indication of Immediate Medical Attention and Special Treatment Needed**: In the event of an adverse response, treatment should be directed toward control of the symptoms.

5. Fire Fighting Measures

**Extinguishing Media**: Carbon dioxide, dry chemical, chemical foam or water fog.  
**Specific Hazards Arising from the Chemical**: Product can be made to burn even though flash point >200 Degrees F.
6. Accidental Release Measures

**Special Fire Fight Proc:** Wear positive-pressure self-contained breathing apparatus and full protective clothing. Avoid getting water from fire fighting into domestic or irrigation water supplies.

**Personal Precautions**
- Keep unprotected and unnecessary personnel out of spill area.

**Protective Equipment**
- Splashproof goggles or face shield, impervious gloves, impervious apron and footwear. Respiratory protection not normally needed. Eyewash and emergency shower should be available in work area.

**Emergency Procedures**
- Spill area will be quite slippery. Dike and contain spilled liquid to prevent spreading.

**Methods and Materials for Containment and Cleanup**
- If uncontaminated, collect reuse as intended. If contaminated, absorb spill with clay, sand or sawdust. Scoop, sweep or shovel up absorbent and place in a chemical waste container for proper disposal.

7. Handling and Storage

**Precautions for Safe Handling**
- Keep out of reach of children. Read label before use. Do not eat, drink or smoke when using this product. Avoid breathing dust, fumes, gas, mist, vapors or spray. Wash hands thoroughly after handling. Wear protective gloves, protective clothing, eye protection and face protection.

**Conditions for Safe Storage**
- Store in a cool, well-ventilated place. Keep in original container with lid tightly closed. Do not reuse empty container. Do not store with food, feed or other material to be used or consumed by humans or animals. Do not contaminate water supplies. For optimal storage, store between 40 Degrees F. and 90 Degrees F.

8. Exposure Controls / Personal Protection

**TLV/PEL**
- No TLV or PEL available.

**Appropriate Engineering Controls**
- Normal room ventilation (mechanical) or outdoor use should be satisfactory.

**Personal Protective Equipment**
- Splashproof goggles or face shield, impervious gloves, impervious apron and footwear. Respiratory protection not normally needed. Eyewash and emergency shower should be available in work area.

9. Physical and Chemical Properties

**Odor/Appearance**
- Light amber liquid; little odor.

**Flash Point, °F**
- >200 Degrees F.

**Boiling Point, °F**
- Unknown

**Melting Point(Freezing point), °C**
- Unknown

**Vapor Pressure, mm Hg @ 20 °C**
- Unknown

**Vapor Density**
- Unknown

**Solubility in Water**
- Dispersible

**Molecular Formula**
- Not applicable, formulated mixture.

**Density, g/mL @ 25 °C**
- 0.838-0.859

**Evaporation Rate(Butyl Acetate = 1)**
- Unknown

**Octanol/Water Partition Coefficient**
- Not applicable

**pH**
- Not applicable

**Flammable Limits (approximate volume % in air)**
- No information found
10. Stability and Reactivity

Reactivity: No information found
Chemical Stability: Stable
Hazardous Decomposition: None known
Products
Hazardous Polymerization: Will not occur
Conditions to Avoid: None known
Incompatible Materials: None known

11. Toxicological Information

Acute Toxicity (Oral LD50): No LD50 available. Not classified as hazardous by ingestion.
Acute Toxicity (Dermal LD50): No LD50 available. Not classified as hazardous by skin contact.
Acute Toxicity Inhalation LC50: No LC50 available. Not classified as hazardous by inhalation.
Likely Routes of Exposure: Ingestion/aspiration
Skin Irritation: Not classified as hazardous by skin contact.
Eye Irritation: Not classified as hazardous by eye contact.
Skin Sensitization: Not a skin sensitizer.
Carcinogenic: Not listed as a carcinogen.
Chronic Effects: No information found
Other Hazards: Aspiration hazard. May be fatal if swallowed and enters airways.

12. Ecological Information

Ecotoxicity: No information found
Persistence and Degradability: No information found
Bioaccumulative Potential: No information found
Mobility in Soil: No information found
Other Adverse Effects: No information found

13. Disposal Considerations

Waste Disposal Method: This material must be disposed of according to Federal, State or Local procedures under the Resource Conservation and Recovery Act.

14. Transport Information

UN Proper Shipping Name: Not regulated by DOT, IATA or IMDG.
Transport Hazard Class: None
UN Identification Number: None
Packaging Group: None
Environmental Hazards: No information found
Transport in Bulk: No information found
Special Precautions for Transportation: No information found
Freight Classification: Adhesives, Adjuvants, Spreaders or Stickers, N.O.I. (NMFC Item 42652, Class 60)
15. Regulatory Information

National Fire Protection Association Rating:

<table>
<thead>
<tr>
<th>Health</th>
<th>Fire</th>
<th>Reactivity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

Rating Level: (4-Extreme, 3-High, 2-Moderate, 1-Slight, 0-Minimum)

S.A.R.A Title III Hazard Classification (Yes/No):

- Immediate (Acute) Health: Y
- Delayed (Chronic) Health: N
- Sudden Release of Pressure: N
- Fire: N
- Reactive: N

16. Other Information

Data of Preparation/Revision: 18-September-2015
Tab 3
May 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 05/08/2019 with Leroy from Sunrise Landscaping. Turf along the main Blvd. looked good with good color and was mowed at proper height and edged and string trimmed. There were a few trimming items that need to be taken care of before the next Field Services Inspection.

1. **Reference Pic (1)** Located at the front entrance monument landscape bed has a void of plant material that needs to be filled in with new plant material possible with color to enhance the front entrance.

2. **Reference Pic (2)** Second entrance monument landscape bed also has a void of plant material and or mulch. Landscape bed needs plant material added to enhance entrance monument.
3. Reference Pic (3) Located at the end of the cul-de-sac palm fronds that have fallen need to be cleaned up and removed.

4. Reference Pic (4) Located throughout the community Brazilin Pepper is growing over into the common areas and need to be trimmed back.

5. Reference Pic (5) Holly trees between sidewalk and pond along main Blvd. need to be trimmed lightly and shaped.
6. Reference Pic (6) Located along main Blvd. there are several piles of clippings that need to be picked and removed. Ask contractor to insure and instruct service worker to pick up all trimmings when completed.

7. Reference Pic (7) Located along the main Blvd. several landscape beds have very thin mulch and need to have mulched added as it appears not enough mulch was added when yearly mulching was completed.

8. Reference Pic (8) Located at the Linger Lodge entrance new plant material does not appear to be improving any more and will need to be replaced under plant warranty. Ask contractor to replace plant material under warranty.
12. Reference Pic (09) Plant material around pump station is dead and needs to be removed and replaced as it is unsightly.

13. Reference Pic (10) Located along Tara Blvd. there are two tree rings where trees need to be replaced or area needs to be sodded over. Ask contractor to submit proposals to either replace tree and or sod over tree ring area.

14. Reference Pic (11) Large active ant mounds located at the amenities center out of pool area need to be spot treated.
Tab 4
May 15 2019

Tarra CDD - Rizzetta & Company
Attn Angle Montangna
5844 Old Pasco Rd #100
Wesley Chapel FL 33544
813-944-1001
amontagna@rizzetta.com

RE: Landscape Proposal for To install plant material at pool and sod at community center building.

Dear Attn Angle Montangna,

Thank you for the opportunity to bid on this project. Find the following Sunrise Landcare, Inc.'s proposal with the landscape services and/or materials itemized for your review.

Proposal Summary:

<table>
<thead>
<tr>
<th>Landscape Materials:</th>
<th>$1,842.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sod:</td>
<td>$340.00</td>
</tr>
</tbody>
</table>

**GRAND TOTAL:** $2,182.00 *

* Pricing is valid for 30 days

Please do not hesitate to contact this office if you have any questions or comments. Sunrise Landcare 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

Leroy Vann

Leroy Vann

CUSTOMER or REPRESENTATIVE           SUNRISE LANDSCAPE - Joe Cermak

Accepted By: __________________________________________  Accepted By: __________________________________________

Print Name: ___________________________  Print Name: ___________________________

Date: ________________________________  Date: ________________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
To install plant material at pool and sod at community center building.

Sunrise Landcare proposes to complete the following work:
Putting in dwarf podocarpus along with mulch and adding sod to west side of community building. Along with 2 ixora shrubs.

### Landscape Materials

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<th>Price</th>
<th>Unit</th>
<th>Total</th>
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<td>Dwarf Podocarpus / 7gal</td>
<td>35</td>
<td>28.00</td>
<td>per</td>
<td>$980.00</td>
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<tr>
<td>ixora</td>
<td>2</td>
<td>15.00</td>
<td>per</td>
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<td>32.00</td>
<td>cu yd</td>
<td>$32.00</td>
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<tr>
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<td>300.00</td>
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</table>

**TOTAL** $1,842.00

### Sod

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<td>St. Augustine sod</td>
<td>400</td>
<td>0.85</td>
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<td>$340.00</td>
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</table>

**TOTAL** $340.00

**GENERAL NOTES:**

1. Finish grade and topsoil by others. All landscape materials to be installed in areas filled and graded to +/- 1/10th of a foot of finish grade by others, with proper drainage already established. Topsoil and roto-tilling is not included in our proposal for any areas on this project.
2. Sod totals are approximate. Field measurements will be used at close of project to determine exact amounts used and price will be adjusted accordingly.
3. Trees, sod, and plant material without automated irrigation cannot be guaranteed.
4. Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.
5. Clean up of site limited to debris and waste generated by this contractor.
6. All plants, trees, sod, etc. required for this job are subject to market availability.
7. If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.
8. Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, 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.
9. The Owner shall properly maintain trees and plant materials after final acceptance in order to maintain unobstructed visibility for pedestrians and vehicles.
10. These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.
To install plant material at pool and sod at community center building.

11 Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and/or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.

12 Any work or items not specifically included are excluded.

13 Finish grade and additional topsoil - if needed - not in proposal.

14 Removal of invasive, exotic species not in contract and can be done on a "Time and Materials" basis.

15 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.

16 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 5
Daily Duties

1. Use blower to remove leaves from around pool.
2. Arrange pool furniture.
3. Check all four bathrooms and restock as needed.
5. Drive through subdivision and look for issues.
6. Check all e-mails and respond.
7. Follow up with all vendors that are working on projects for us.
8. Schedule new work to be done.
9. Get quotes for new work that the board wants to get done.
10. Make sure that vendors invoices are being paid.
11. Post all meeting agendas for the community TMA and HOA on the bulletin board.

Projects complete

1. Solar panels are being reinstalled on 5/16/2019.
2. Had FPL change the bulb on the streetlight on Tara Preserve Blvd.
3. Arrow fence systems have replaced the damaged fence panels that was requested. Also, they are starting to install the new fence in front of the community center and pool area.
4. Replaced swimming lane rope with new one.
5. I have received the bid from Welch Tennis to resurface the tennis court and the pickle ball courts.
6. Manatee county has started to repair the damaged to the road on Tailfeather, caused by a collapsed drainpipe.
7. I have toured the community with the new supervisor form Sunrise. His name is Leroy and he has already completed most of the projects that I ask of him. Looks like a good fit for our community.
8. Danny Via plumbing has fixed the liking faucet in the men’s room and the liking pipe beside the pool fence.
9. Ace pressure washing has pressure washed the community center and the tennis courts.
10. All the outdated signs in the pool area have been removed.
11. Sunrise landscaping has removed the shrubs around the pool to prepare for a drain system to keep the pool deck from flooding and causing damage. They have also removed the shrubs in front of the outside bathrooms to be replaced with sod.
Projects to be started
1. Pavers for the pool deck will be removed and leveled on Monday 5/20/2019
2. Swipe cards to replace all key locks should be starting soon. The deposit has been paid.
3. New pool furniture to be delivered.
4. New shrubs to replace the ones removed from outside the pool fence.
Tab 6
April 16, 2019

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

Dear Ms. Montagna:

Per your request for the number of registered voters in the Tara Community Development District 1 as of April 15, 2019. According to our records, there were 1,401 persons registered in the Tara Community Development District 1 as of that date.

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

Sincerely,

Michael Bennett
Supervisor of Elections

MB/sas
Tab 7
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 8
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
Tab 9
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 10
Welch Tennis Courts, Inc., (hereinafter referred to as the “Contractor”) proposes to furnish the labor, materials, equipment, and services necessary to resurface the following: two (2) “All Weather” Tennis Courts for: The Preserve at Tara at 7340 Tara Preserve Lane in Bradenton, Florida. In accordance with, and subject to, the terms, conditions and specifications set forth below, the construction work is referred to in this proposal as the “Project.”

1. COURT RESURFACING: The Contractor shall resurface one (1) “All Weather” Tennis Court and convert one (1) court with two (2) pickleball courts to three (3) permanent pickleball courts.
   a. COURT PREPARATION: Contractor shall remove loose dirt, mildew and foreign matter from courts.
   b. VEGETATION REMOVAL: Remove grass or other vegetation growing on the courts surface, sterilize and patch with acrylic patch binder as necessary.
   c. NET POST INSTALLATION: On the easternmost court, abandon/cap the existing two (2) net post foundations. Install three (3) new sets of pickleball net post foundations in an east-west configuration. Pickleball net center pins will be installed.
   d. CRACK REPAIR: Patch cracks wider than 1/16 inch with acrylic crack filler. All filled cracks will be sanded level with surrounding courts surface. Contractor cannot guarantee that new cracks will not appear in the future. Contractor cannot guarantee that repaired cracks will not reappear in the future. Cracks that are substantially through the asphalt are structural. The only way to correct structural cracks is to replace the asphalt. The Owner may prefer to pay a smaller amount to repair these cracks rather than suffer the cost of asphalt replacement. Expansion and contraction on each side of a structural crack will result in the reappearance of the crack, based on temperature change of the asphalt. This will occur in several days, weeks or months, but the cracks will reappear.
   e. PATCHING: All areas holding 1/8 inch of water for more than one hour after flooding shall be patched using up to five gallons of acrylic patch binder. If additional court patching is needed, the Contractor shall supply the additional patch binder and apply it at a rate of $200.00 per five gallon pail upon written approval of the Owner. All patches will be sanded level with surrounding court surface. Due to settling of the courts regulation slope of 1” in every 10’ for proper drainage may not be attainable regardless of the patching specified.
   f. ACRYLIC RESURFACER COURSE: Over the entire court area, apply one (1) coat of Deco Acrylic Resurfacer, a concentrated and pigmented emulsion fortified with silica sand to provide a leveling and filler coat for succeeding color applications.
g. **ACRYLIC TEXTURE COURSE**: Apply two (2) coats of Deco Color MP with silica sand to provide a tough, durable, textured playing surface in the Owner’s choice of standard colors.

h. **PLAYING LINES**: Accurately locate, mark, and paint two inch wide tennis playing lines on the westernmost court, using white striping heavy bodied acrylic latex compound with pigments and mineral filler to form a high bonding line for application of asphalt or acrylic color coated surfaces. Three (3) sets of pickleball lines will be painted on the easternmost court in an east-west configuration.

i. **COURT COMPLETION**: Paint the existing tennis net posts, and existing tennis net will be re-installed. The Contractor will provide and install three (3) new pickleball nets and pickleball net posts to the easternmost court.

j. The Owner shall be responsible for providing the contractor an onsite receptacle or area for all waste materials during resurfacing. Owner is responsible for the removal all waste materials.

2. **CONTRACT PRICE**: The Contractor shall resurface the courts specified in this proposal/contract for the following contract price:

   | COURT RESURFACING | $14,300.00 |

**UPGRADE OPTIONS**

(Options listed below are priced based on the work being performed in conjunction with the work described above.)

- **OPTION 1**: WTC 3.0 DTS PROFESSIONAL NETS $160.00/EA _____ (Initials)
- **OPTION 2**: WTC PROFESSIONAL NET POSTS $600.00/SET_____ (Initials)

   (Price is for posts installed and replaced in existing foundations. If old net posts or old sleeves cannot be removed, net post replacement and new foundation price: $2,400.00 per set)

3. **PAYMENT TERMS**: A 50% down payment, which is due upon acceptance and signing of this proposal/contract, is required in order to schedule courts resurfacing. A final 50% payment shall be due upon completion of the entire Project. **NOTE**: Payments offered by **credit card** will incur an **additional 4% surcharge** for each transaction. Payment of Contractor’s invoices is due upon receipt of the invoice by Owner. Late charges, at the rate of 1½% per month (18% per annum maximum) shall begin to accrue on any unpaid invoice balance, beginning thirty (30) days after the invoice date. Any payments based on AIA schedules will accrue interest from AIA payment due date. Welch Tennis Courts, Inc. reserves the right to stop work in the event of non-payment.

4. **ESCALATION CLAUSE**: If, for any reason, construction of the work contemplated by this agreement does not begin within sixty (60) days from the date this proposal is accepted or signed by the Owner, or if there is a significant price increase in the cost of materials, equipment or energy, through no fault of the Contractor, the contract price specified herein, the time for
completion, and any other contract requirements impacted by such price increases or delays in commencement of the work, will be adjusted by written change order modifying this proposal/contract. A price change shall be deemed to be ‘significant” if the price of any material, equipment, or unit of energy increases by 5% or more between the date that this proposal/contract is accepted by the Owner and the date that the work under this contract is commenced.

5. WARRANTY: Welch Tennis Courts, Inc. shall warranty the completed Project to be free of significant defects in workmanship and materials for a period of one (1) year. The warranty shall commence on the date of completion, but will not be enforceable, unless payment is made in the full amount of the executed contract, including change orders and late payment fees (if applicable). Cracking in court surface is not warranted.

6. BUILDING REQUIREMENTS. The Owner shall provide access to the site for tractor-trailers and other vehicles with a weight in excess of twenty tons and provide an area adjacent to the site for storing and preparing materials. The Contractor shall exercise reasonable care in utilizing the access and storage areas but cannot be responsible for damage caused by normal construction operations (for example; damage to sod, landscaping, sprinkler lines, pavement, etc.).

The Owner shall also be responsible for providing an adequate POTABLE water and electric supply for the mixing of materials prior to commencement of construction. The water supply must be within 50 feet of each court.

The Owner shall notify, locate and mark for the Contractor, prior to construction, any water, sewer, electrical or other conduits, which are located at the courts beneath the ground surface or otherwise obstructed from view, and in the absence of such notice, the Contractor shall not be held liable for any damages to conduits during the course of construction.

The Owner shall provide an onsite dumpster for the Contractors use during construction. In the event the Owner is unable to or would like for the Contractor to provide the dumpster, the Contractor shall coordinate the delivery of a construction dumpster for the jobsite. The costs for the dumpster, including but not limited to pick-up, delivery, monthly/weekly fees, and dump charges, shall be the responsibility of the Owner.

7. BINDING CONTRACT: This agreement and all of its terms and conditions shall be binding upon the parties to this agreement and upon the personal representatives, executors, administrators, heirs and successors assigns of either party.

8. ATTORNEY’S FEES; COSTS OF COLLECTION; VENUE: In the event that a dispute arises out of this agreement, and a civil action is brought by either party to resolve the dispute, then, in such event, the prevailing party, as determined by the court hearing the matter, shall be entitled to recover its court costs, including reasonable attorney’s fees, from the non-prevailing party. In the event that any sums invoiced by Contractor under this agreement are not paid when due, and suit is brought to enforce this agreement or to recover payment of any balance due and owing by Owner under this agreement, Contractor shall be entitled to recover its costs of collection, including reasonable attorney’s fees, regardless of whether suit is brought or not. Any action to enforce this contract or any action arising from this contract (which does not include an
action to enforce a construction lien under Chapter 713 of the Florida Statutes) shall be brought only in a court of competent jurisdiction in Hillsborough County, Florida.

9. **TIME FOR ACCEPTANCE OF PROPOSAL**: This proposal and the prices set forth herein shall be valid for only 30 days from the date of this proposal, and must be accepted within such time, unless the Contractor agrees in writing to extend the time for acceptance. Acceptance of this proposal by the Owner shall give rise to a binding and enforceable contract.

10. **ENTIRE AGREEMENT/CHANGES TO AGREEMENT**: This proposal, once accepted by Owner, sets forth the entire agreement between the parties, and all oral representations, prior negotiations, understandings, agreements, conditions, and terms discussed between the parties prior to acceptance and signing of this proposal/agreement by Owner are deemed to have merged into this agreement. This agreement may not be modified or amended, except in writing, which is signed by all parties to this agreement. If the Owner of the property upon which the work is to be performed are husband and wife, residing together, the signature of one spouse shall be binding upon the other, and the signing owner/spouse shall be deemed to have been given the actual authority to bind upon Welch Tennis Courts, Inc. unless and until it is first counter-signed by an authorized officer of Welch Tennis Courts, Inc.

**SALES REPRESENTATIVE**
David Golightly, (727) 560-3619

| ACCEPTED BY:   | $________________________ |
|               | Total Contract Price (Including Options) |
| (OWNER)       | DATE:____________________ |

___________________________
Type/Print Name & Title

Accepted and Approved By:
WELCH TENNIS COURTS, INC.

___________________________
George Todd, Jr., President

DATE:____________________
**ADDENDUM #1**

This addendum shall become part of the contract documents and shall supersede any verbal or written agreements between Welch Tennis Courts, Inc. and the Owner. Modification of this addendum shall only occur by an executed change order.

---

**Project Information Sheet**

Customer Name: ____________________________________________________________

Project Address: ___________________________________________ Billing Address: ____________________________

Primary Contact: ___________________________________________ Accts Payable Contact: ____________________________

Name: ___________________________________________ Name: ___________________________________________

Number: ___________________________________________ Number: ___________________________________________

Email Address: ___________________________________________ Email Address: __________________________________

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**Hard Court Contracts Only**

**Standard Colors:**

- [ ] Adobe Tan
- [ ] Forest Green
- [ ] Olympic Blue
- [ ] Spring Green
- [ ] Stone Gray
- [ ] Summer Red
- [ ] Winter Green

**Premium Court Colors*:**

- [ ] Royal Blue
- [ ] Tour Purple
- [ ] US Open Blue
- [ ] US Open Green
- [ ] US Open Green

*Additional cost may apply if premium colors are not specified in the contract.

By signing below the Owner is authorizing Welch Tennis Courts, Inc. to proceed with the selections above and that all information is accurate and true.

(Signature) ______________________________ (Date) ______________________________

(Print Name) ______________________________
Tab 11
RESOLUTION 2019-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2019/2020 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“Board”) of the Tara Community Development District 1 (“District”) prior to June 15, 2019, proposed budgets (“Proposed Budget”) for the fiscal year beginning October 1, 2019 and ending September 30, 2020 (“Fiscal Year 2019/2020”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as Exhibit A is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. SETTING A PUBLIC HEARING. A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

   DATE: August 27, 2019
   HOUR: 9:00 a.m.
   LOCATION: Tara Community Center
              7340 Tara Preserve Lane
              Bradenton, Florida 34203

3. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Manatee County at least 60 days prior to the hearing set above.

4. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. PUBLICATION OF NOTICE. Notice of this public hearing shall be published in the manner prescribed in Florida law.
6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS ___ DAY OF ____________, 2019.**

**ATTEST:**

TARA COMMUNITY
DEVELOPMENT DISTRICT 1

_____________________________   By:___________________________
Assistant Secretary     Its:____________________________

**Exhibit A:** Approved Proposed Budgets for Fiscal Year 2019/2020
Exhibit A:

Approved Proposed Budgets for Fiscal Year 2019/2020
Tab 12
Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TARA

COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, April 23, 2019 at 9:08 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
Joe DiBartolomeo
   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.
Duane Smith
   Field Manager
Sarah Bowen
   Representative, Aquatic Systems, Inc.
Josh McGarry
   Representative, Aquatic Systems, Inc.
Chris Byrne
   Representative, Vertex Water Features
Rick Johnson
   Representative, Sunrise Landcare
Bryan Rizzetta
   Representative, Rizzetta & Company, Inc.

Audience:
   Audience Present

FIRST ORDER OF BUSINESS
Call to Order
Ms. Montagna called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS  

Pledge of Allegiance

Ms. Montagna led all those present in the Pledge of Allegiance.

THIRD ORDER OF BUSINESS  

Adoption of Agenda

On a Motion by Mr. DiBartolomeo, 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. Bill Murdoch presented a request for CDD approval to remove two Oak trees that are causing damage to his property. Attached as (Exhibit “A”). A discussion ensued.

On a Motion by Ms. Mojica, seconded by Mr. DiBartolomeo, with all in favor, the Board approved Bill Murdoch’s request to remove the two Oak trees upon Mr. Murdoch receiving County approval for the removal the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS  

Staff Reports

A. Aquatics & Landscape Report

Ms. Bowen presented and reviewed the Aquatics Report dated March 7, 2019. A discussion ensued regarding pond #26 and midge flies. It was stated that the Brazilian Pepper trial was successful.

Mr. Byrne reviewed the proposals for pond aeration and the proposal for tubing and trenching. A discussion ensued.

On a Motion by Mr. Connor, seconded by Mr. DiBartolomeo, with all three favor and one opposed (Joe Mojica), the Board approved Vertex Water Features’ proposal to aerate ponds #4, 42, and 23 for a total of $13,000.00 to include twice a year maintenance ($312.00) for the Tara Community Development District 1.

Mr. Green presented and reviewed the Landscape Report for April 2019. There were no questions. Rick Johnson from Sunrise Landscape stated that he would be handling the District’s landscape maintenance account until a new Account Manager could be hired.

It was stated that Sunrise Landscape needs to provide a proposal to remove all mulch and plants around the pool area and the side of the center row of hedges.

The proposal for the sprinkler upgrades was presented at this time.
On a Motion by Mr. Mojica, seconded by Mr. Connor, with all in favor, the Board approved Sunrise Landscape’s proposal for the irrigation upgrade ($1,563.04) for the Tara Community Development District 1.

B. Field Manager Report

The Board reviewed the Field Manager Report. A discussion ensued regarding raising the pavers.

On a Motion by Mr. DiBartolomeo, seconded by Mr. Connor, with all in favor, the Board approved the raising of the pavers without sealer ($8,600.00) for the Tara Community Development District 1.

C. District Counsel

Mr. Vericker gave the Board an update on filling the vacant seat. He stated that they had 90 days to fill the vacancy. A discussion ensued regarding District management sending a letter to the residents regarding the vacant seat on the Board.

D. District Engineer

Mr. Schappacher gave the Board several updates. He stated that they are working on a drain issue at the pool. Mr. Schappacher also updated the Board on the SWFWMD certifications.

E. District Manager

Ms. Montagna announced that the next meeting will be held on May 28, 2019 at 9:00 a.m. and the Board will be approving their proposed budget at this meeting.

Ms. Montagna gave the Board several updates. A discussion ensued regarding not having District Counsel attend the Board meetings unless the Board requests his attendance. Mr. Vericker will call in to the Board meetings unless directed otherwise.

A discussion ensued regarding a key card system and fobs versus cards.

On a Motion by Mr. DiBartolomeo, seconded by Mr. Connor, with all in favor, the Board approved allowing Board members to communicate with District staff and vendors but cannot authorize work or expenses for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS

Review of Resumes for Vacant Board Seat

Ms. Montagna stated that she had not received any resumes for the vacant Board seat.

SEVENTH ORDER OF BUSINESS

Consideration of a Board Supervisor Replacement

This item was tabled as no resumes were received.
EIGHTH ORDER OF BUSINESS
Administer Oath of Office to Newly Appointed Supervisor
This item was tabled.

NINTH ORDER OF BUSINESS
Review of Form 1 and Sunshine Amendment
This item was tabled.

TENTH ORDER OF BUSINESS
Consideration of Resolution 2019-02, Designating Officers of the District
This item was tabled.

ELEVENTH ORDER OF BUSINESS
Discussion Regarding ADA Website Compliance
Ms. Montagna reviewed the ADA Website Compliance documents.

TWELFTH ORDER OF BUSINESS
Consideration of Proposals for Reserve Study
A Reserve Study proposal was previously approved.

THIRTEENTH ORDER OF BUSINESS
Consideration of Proposal for Irrigation Upgrades
This item was approved earlier in the meeting.

FOURTEENTH ORDER OF BUSINESS
Consideration of the Minutes of the Board of Supervisors’ Meeting held on March 26, 2019
Ms. Montagna presented the minutes of the Board of Supervisors’ meeting held on March 26, 2019. There were no revisions.

On a Motion by Mr. Connor, seconded Mr. DiBartolomeo, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on March 26, 2019 as presented for the Tara Community Development District 1.

FIFTEENTH ORDER OF BUSINESS
Consideration of Operation and Maintenance Expenditures for March 2019
Ms. Montagna presented the Operations and Maintenance Expenditures for March 2019.
On a Motion by Mr. DiBartolomeo, seconded by Mr. Mojica, with all in favor, the Board approved the Operation and Maintenance Expenditures for March 2019 ($43,890.26) as presented for the Tara Community Development District 1.

SIXTEENTH ORDER OF BUSINESS  Supervisor Requests

Ms. Montagna asked if there were any Supervisor requests. Mr. Mojica requested that the insurance information be sent to him along with the District’s rules and procedures.

Mr. DiBartolomeo stated that standard operating procedures need to be addressed with Duane Smith.

Mr. Connor stated that Mr. Smith is having the tennis courts cleaned and the pickleball court resurfaced.

Ms. Linden spoke about the meeting schedule and a key card.

The Board discussed canceling their July meeting since they would be approving their proposed budget at their May meeting and the final budget at their August meeting.

SEVENTEENTH 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 Mr. DiBartolomeo, with all in favor, the Board adjourned the meeting at 11:00 a.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Exhibit A
April 12, 2019

Board of Supervisors
Tara Community
Development District 1

Dear Board Members:
My wife and I reside in a single family home on a cul-de-sac in Tara Preserve, adjacent to a wooded area on the south side, over which the CDD has jurisdiction. In this area are 13 mature live oak trees which border our property. There are two oak trees that are of particular concern right now due to their proximity to our house. At least one oak tree of close proximity to our lanai/pool area damaged our pool skimmer; requiring us to replace it (see attached pictures from our pool repair contractor showing roots). Another larger live oak tree on the side of our house has exposed roots growing in our lawn, approaching the house and we are concerned that it may damage the foundation slab (see attached pictures of side tree).

We would like to have at least these two trees removed in order to prevent further damage to our property. Realizing that it would be at our expense, we have obtained several estimates to have these trees removed and respectfully request CDD approval to accomplish this. Because of the cost however, we are unable to remove both at the same time. We would like to have the tree in the back that has already damaged the pool skimmer removed first, with the side tree removal occurring at a later date.

Any help you may provide with this request would be greatly appreciated. Thank you.

Regards,

Bill and Marian Murdoch
email: wcmurdochiii@comcast.net
Tree roots encroaching on lanai and pool area.

Tree roots in area where skimmer had to be replaced.

Tree roots in area where skimmer had to be replaced.
Tree on side of house

Tree on side of house - not in line with other oak trees at south edge of property
Operation and Maintenance Expenditures
April 2019
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2019 through April 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented:  $44,735.61

Approval of Expenditures:

________________________________________
Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Tara Community Development District
## Paid Operation & Maintenance Expenditures
### April 1, 2019 Through April 30, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check #</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tr>
<td>Aquatic Systems, Inc.</td>
<td>006086</td>
<td>0000440789</td>
<td>Lake and Wetland Services 04/19</td>
<td>$2,670.00</td>
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<td>Barbara Linden</td>
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<td>Bradenton Herald</td>
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<td>0001678108</td>
<td>Legal Advertising 03/19</td>
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<td>Comcast Communications</td>
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<td>853510 048 0005540 04/19</td>
<td>Community Center Phone/Internet Service 04/19</td>
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<td>FL Department of Revenue</td>
<td>006084</td>
<td>51-8015667691-1 03/19</td>
<td>Sales &amp; Use Tax Payable 03/19</td>
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<td>FPL Summary 03/19</td>
<td>Electric Summary 03/19</td>
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<td>George D Connor</td>
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<td>Jan-Pro of Manasota</td>
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<td>55615</td>
<td>Monthly Janitorial Services 04/19</td>
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<td>Joseph Mojica</td>
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<td>Manatee County Utilities</td>
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<td>Vendor Name</td>
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<td>Pools by Lowell, Inc.</td>
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<td>198495</td>
<td>Replace Elements &amp; O Rings for Pool Filters 04/19</td>
<td>$476.46</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
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<td>District Management Fees 04/19</td>
<td>$4,775.00</td>
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<td>Rizzetta Technology Services</td>
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<td>Email and Website Hosting Services 04/19</td>
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<td>Schappacher Engineering LLC</td>
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<td>Engineering Services 03/19</td>
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<td>Straley Robin Vericker</td>
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<td>Legal Services 03/19</td>
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<td>Sunrise Landcare, Inc.</td>
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<td>Landscape Maintenance 04/19</td>
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<td>Sunrise Landcare, Inc.</td>
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<td>Replace Floratam &amp; Ixora -Clubhouse &amp; Pool 03/19</td>
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<td>105470</td>
<td>Annuals &amp; Irrigation Maintenance 03/19</td>
<td>$3,346.20</td>
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# Tara Community Development District

## Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<table>
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<tr>
<th>Vendor Name</th>
<th>Check #</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>Sunrise Landcare, Inc.</td>
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<td>Remove/Trim Various Trees on Property 04/19</td>
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<td>Debit Card Replenishment</td>
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<td>211014511060 03/19</td>
<td>Gas Service for Pool Heater 03/19</td>
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**Report Total**

$44,735.61
## Aquatic Systems, Inc. Invoice

**INVOICE DATE:** 4/1/2019  
**INVOICE NUMBER:** 0000440789  
**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

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<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
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<td>1</td>
<td>Monthly Lake and Wetland Services - April</td>
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<td>2,670.00</td>
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**DATE Rec’d Rizzetta & Co., Inc.:**  
**D/M approval:** Angel Montagna  
**Date entered:** APR 08 2019  
**Fund:** 001  
**GL:** 53800  
**OC:** 4628  

SALES TAX: (0.0%) $0.00  
LESS PAYMENT: $0.00  
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  

AMOUNT PAID: 2670.00  

THANK YOU FOR YOUR BUSINESS!
Tara CDD  
Meeting Date: March 26, 2019

SUPERVISOR PAY REQUEST

<table>
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<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
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<tr>
<td>Gene Rado</td>
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<tr>
<td>Darby Connor</td>
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<td>x</td>
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<tr>
<td>Joe Mojica</td>
<td>✓</td>
<td>x</td>
</tr>
<tr>
<td>Joe DiBartolomeo</td>
<td></td>
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<tr>
<td>Barbara Linden</td>
<td>✓</td>
<td>x</td>
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(*) Does not get paid

DC 032619  
JM 032619  
BL 032619

EXTENDED MEETING TIMECARD

Meeting Start Time: 9 AM  
Meeting End Time: 10:39  
Total Meeting Time: 1 hour 39 minutes

Time Over ( ) Hours:

Total at $175 per Hour:

DM Signature: [Signature]

Please forward copy to Marcia Eannetta for Extended Meeting Hours

Date Rsc'd Rizzetta & Co., Inc. MAR 2 8 2019
DM approval Angel Montagna  
Date APR 0 8 2019
Date entered  
Fund 001 GL 5100 OC 1101  
Check #
# INVOICE AND STATEMENT OF ACCOUNT

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**SALES REP:**

Advertising Dept

**BILLING PERIOD:**

03/04/2019 - 03/31/2019

**BILLABLE ACCOUNT NUMBER:** 863394

**ADVERTISER CLIENT NUMBER:** 863394

**ADVERTISER CLIENT NAME:** TARA CDD

**MAKE CHECKS PAYABLE TO:**

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

Billing: Contact Sales Rep. Credit: Email sscreditandcollections@ncomatchy.com

Payment is due upon receipt.

---

**START** | **STOP** | **NEWSPAPER REFERENCE** | **DESCRIPTION** | **PRODUCT** | **SAU SIZE** | **UNITED** | **RUN** | **RATE** | **AMOUNT**
---|---|---|---|---|---|---|---|---|---
03/25 | 03/25 | P2027986 | Payment - Check 6065 |  |  |  |  |  | -$66.69
03/15 | 03/15 | 04071661-03152019 | Notice of Public Board Works | Bradenton Herald | 1 x 58 L | 58 | 1 | $1.17 | $67.86
03/15 | 03/15 | 04071661-03152019 | Notice of Public Board Works | Bradenton Herald.com | 1 x 58 L | 58 | 1 | $0.00 | $0.00
03/29 | 03/29 | 04116506-03292019 | Notice of Public Board Works | Bradenton Herald | 1 x 55 L | 55 | 1 | $1.17 | $64.35
03/29 | 03/29 | 04116506-03292019 | Notice of Public Board Works | Bradenton Herald.com | 1 x 55 L | 55 | 1 | $0.00 | $0.00

**INV TOTAL:** $64.35

---

Date Paid: 5 2019

D/M Approval: Angel Montagna

Date Entered: 8 2019

Fund: 001, Gl. 51300, Oc. 486,

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# PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

**BILLING PERIOD:**

03/04/2019 - 03/31/2019

**BILLING DATE:** 03/31/2019

**BILLABLE ACCOUNT NUMBER:** 863394

**ADVERTISER CLIENT NUMBER:** 863394

TARA CDD

attn: ACCTS PAYABLE

5844 OLD PASCO RD

SUITE 100

WESLEY CHAPEL, FL 33544

---

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

---

730 8 663394 663394 0001678108 00013221 2
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 Budget Workshop on Friday, April 5, 2019 at 10:00 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) 994-5100/1571, 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
3/29/2019

THE STATE OF FLORIDA
COUNTY OF MANATEE

Before the undersigned authority personally appeared STEFANI BEARD, 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:
March 29, 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

LIZBETH AILEEN CORDERO
My Notary ID # 131868068
Expires January 25, 2023

SEAL & Notary Public

[Signature]

[Signature]

Sworn to and subscribed before me this 25th day of March in the year of 2019.
Hello,

Thanks for choosing Comcast Business.

Your bill at a glance
For 7340 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-8036

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous balance</td>
<td>$164.68</td>
</tr>
<tr>
<td>Payment - thank you</td>
<td>Mar 28</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>$164.59</td>
</tr>
</tbody>
</table>

Amount due Apr 22, 2019 $164.59

Date Rec'd Rizzetta & Co., Inc.
D/M approval Angel Montagna APR 12 2019
Date entered
Fund 001 GL 57200 OC 4702
Check #

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 Apr 01, 2019 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?
- Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

COMCAST BUSINESS
141 NW 16TH ST
POMPANO BEACH FL 33060-5250
9631870 NO PP 01 20180401 NNNNNNNY 0003120 0009
THE PRESERVE AT TARA
TARA CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Account number 8535 10 048 0005540
Payment due Apr 22, 2019
Please pay $164.59
Amount enclosed

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

853510048000554000164590
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 cuts 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

**Comcast Business services**

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

**Equipment & services**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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<tr>
<td>Equipment Fee</td>
<td>$16.95</td>
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<tr>
<td>Voice</td>
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**Other charges**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>$1.58</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>$1.82</td>
</tr>
<tr>
<td>Voice Network Investment</td>
<td>$2.00</td>
</tr>
<tr>
<td>Directory Listing Management Fee</td>
<td>$2.00</td>
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**Taxes, surcharges & fees**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Taxes &amp; surcharges</td>
<td>$5.39</td>
</tr>
<tr>
<td>State Communications Services Tax</td>
<td>$3.80</td>
</tr>
<tr>
<td>State and Local Sales Tax</td>
<td>$1.19</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>$0.40</td>
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</table>

### Additional information

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC’s approved rate. See: [http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-ust-management-support](http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-ust-management-support) A new rate becomes effective 04/01/2019.

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: MAR 2019

TARA COMMUNITY DEVELOPMENT DISTRICT
7340 TARA PRESERVE LN
BRADENTON FL 34203-3036

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due: APR 01 2019
Late After: APR 22 2019

<table>
<thead>
<tr>
<th></th>
<th>DOLLARS</th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Gross Sales</td>
<td></td>
<td>54 08</td>
</tr>
<tr>
<td>2. Exempt Sales</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Taxable Sales/Purchases</td>
<td></td>
<td>54 08</td>
</tr>
<tr>
<td>4. Total Tax Due</td>
<td></td>
<td>3 92</td>
</tr>
<tr>
<td>5. Less Lawful Deductions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Less DOR Credit Memo</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Net Tax Due</td>
<td></td>
<td>3 92</td>
</tr>
<tr>
<td>8. Less Collection Allowance or Plus Penalty and Interest</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Amount Due With Return (Enter this amount on front)</td>
<td></td>
<td>3 92</td>
</tr>
</tbody>
</table>

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

Signature of Taxpayer Date Telephone 

Signature of Preparer Date Telephone

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

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Dist Office
DM Approval Angel Montagna
Date Entered APR 15 2019
Fund 061 GL 33000 CC
Check 

Tara CDD
Florida Power & Light Company Summary
March-19

<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>4/8/2019</td>
<td>4/29/2019</td>
<td>$ 78.51</td>
<td>03/07/19-04/08/19</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4301</td>
</tr>
<tr>
<td>55553-58430</td>
<td>4/8/2019</td>
<td>4/29/2019</td>
<td>$ 362.23</td>
<td>03/07/19-04/08/19</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
<tr>
<td>01677-60412</td>
<td>4/10/2019</td>
<td>5/1/2019</td>
<td>$ 761.57</td>
<td>03/11/19-04/10/19</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>02155-36012</td>
<td>4/10/2019</td>
<td>5/1/2019</td>
<td>$ 1,549.27</td>
<td>03/11/19-04/10/19</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>21606-40237</td>
<td>4/12/2019</td>
<td>5/3/2019</td>
<td>$ 18.55</td>
<td>03/13/19-04/12/19</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>77477-96121</td>
<td>4/12/2019</td>
<td>5/3/2019</td>
<td>$ 12.61</td>
<td>03/13/19-04/12/19</td>
<td>6375 Tara Blvd</td>
<td>4301</td>
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<tr>
<td>92421-21235</td>
<td>4/12/2019</td>
<td>5/3/2019</td>
<td>$ 93.43</td>
<td>03/13/19-04/12/19</td>
<td>6795 Tara Blvd - Irr</td>
<td>4301</td>
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<tr>
<td>99787-71237</td>
<td>4/12/2019</td>
<td>5/3/2019</td>
<td>$ 121.55</td>
<td>03/13/19-04/12/19</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4301</td>
</tr>
</tbody>
</table>

**Total** $3,021.62

UTILITY SERVICES
001 53100 4301 $ 2,659.39
RECREATIONAL FACILITIES
001 53100 4304 $ 362.23
**Total** $3,021.62

[Signature and date]

APR 24 2019

Check #
Account number: 17660-99061

Statement date: Apr 08 2019
Next meter reading: May 07 2019
New charges due by Apr 29 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>
</tr>
</thead>
<tbody>
<tr>
<td>77.15</td>
<td>77.15 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>78.51</td>
<td>$78.51</td>
<td></td>
</tr>
</tbody>
</table>

**Meter reading** - Meter AC06183

- Current reading: 65872
- Previous reading: 64055
- kWh used: 717

**Energy usage**

- kwh this month: 1680
- service days: 30
- kWh per day: 56

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

- Electric service amount: 75.75**
- Storm charge: 0.80
- Gross receipts tax: 1.96
- Total new charges: $78.51

**Total amount you owe**: $78.51

- Payment received after June 27, 2019 is considered LATE; a late payment charge of 1% will apply.

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
<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>
</tr>
</thead>
<tbody>
<tr>
<td>12.46</td>
<td>12.46 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>13.09</td>
<td>$13.09</td>
<td>Apr 29 2019</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06184

| rent reading | 02331 |
| vious reading | 02307 |
| t used | 24 |

Energy usage

| in this month | 27 | 24 |
| vice days | 30 | 32 |
| h per day | 1 | 1 |

The electric service amount includes the following charges:

- customer charge: $10.54
- fuel: $0.62

($0.0256510 per kWh)

- Net: $1.57

($0.0653110 per kWh)

Amount of your last bill: 12.46
Payment received - Thank you: 12.46 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

- Electric service amount: 12.73**
- Storm charge: 0.03
- Gross receipts tax: 0.33

Total new charges: $13.09

Total amount you owe: $13.09

- Payment received after June 27, 2019 is considered LATE; a late payment charge of 1% will apply.
<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>
</tr>
</thead>
<tbody>
<tr>
<td>431.58</td>
<td>431.58 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>362.23</td>
<td>$362.23</td>
<td>Apr 29 2019</td>
</tr>
</tbody>
</table>

**Amount of your last bill**: 431.58

**Payment received - Thank you**: 431.58 CR

**Balance before new charges**: $0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

- **Electric service amount**: 362.56
- **On call credit**: 12.00 CR
- **Storm charge**: 2.61
- **Gross receipts tax**: 9.06

**Total new charges**: $362.23

**Total amount you owe**: $362.23

---

- Payment received after June 27, 2019 is considered LATE; a late payment charge of 1% will apply.
- Please note: your On Call Credit may change due to the summer rate schedule now in effect - April 1 through October 31.
<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>
</tr>
</thead>
<tbody>
<tr>
<td>10.49</td>
<td>10.49 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.81</td>
<td>$10.81</td>
<td>Apr 29 2019</td>
</tr>
</tbody>
</table>

**Energy usage**

- **Last Year**: 0
- **This Year**: 0

- **This month**: 0
- **Vice days**: 30
- **In per day**: 0

**Amount of your last bill**: 10.49

**Payment received - Thank you**: 10.49 CR

**Balance before new charges**: $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

- **Electric service amount**: 10.54**
- **Gross receipts tax**: 0.27

**Total new charges**: $10.81

**Total amount you owe**: $10.81

---

- Payment received after June 27, 2019 is considered LATE; a late payment charge of 1% will apply.

---

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
Amount of your last bill: 742.89
Payments (-): 742.89 CR
Additional activity (+ or -): 0.00
Balance before new charges (=): 761.57
New charges (+): $761.57
Total amount you owe (=-): $761.57
New charges due by May 01 2019

Total kWh used: 1517
Energy usage:
- Wh this month: 1517
- Wh per day: 52
- Wh per year: 1517

*The electric service amount includes the following charges:
- On-fuel energy charge: $0.031380 per kWh
- Fuel charge: $0.024280 per kWh

Amount of your last bill: 742.89
Payment received - Thank you: 742.89 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE):
- Electric service amount: 747.48**
- Storm charge: 11.62
- Gross receipts tax: 2.47
- Total new charges: $761.57

Total amount you owe: $761.57

- Payment received after July 01, 2019 is considered LATE; a late payment charge of 0.5475% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>*OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.250000</td>
<td>1,517</td>
<td>46.25</td>
</tr>
<tr>
<td>Non-energy</td>
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<td></td>
<td></td>
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<td>4.180000</td>
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<tr>
<td>Fixtures</td>
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<td>73.26</td>
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<td>Maintenance</td>
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<tr>
<td>Energy sub total</td>
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<td>46.25</td>
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<td>.53</td>
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<tr>
<td>Storm charge</td>
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<td></td>
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<td></td>
<td>11.62</td>
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<td></td>
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<td>Fuel charge</td>
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<td>Electric service amount</td>
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<td>759.10</td>
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<tr>
<td>Gross receipts tax</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.47</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,517</td>
<td>761.57</td>
</tr>
</tbody>
</table>

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

Account Number: 01677-60412
Service From: 03-11-2019
Service To: 04-10-2019
Service Days: 30
KWH/Day: 51

Print Date: April 10, 2019
Page 1
<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>
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<td>0.00</td>
<td>1,549.27</td>
<td>1,549.27</td>
<td>May 01 2019</td>
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Total kWh used: 3341

**Energy usage**

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<td>Service days</td>
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<tr>
<td>Wh per day</td>
<td>115</td>
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The electric service amount includes the following charges:
- On-fuel energy charge: $0.031380 per kWh
- Jet charge: $0.024280 per kWh

Amount of your last bill: 1,511.84
Payment received - Thank you: 1,511.84 CR
Balance before new charges: $0.00

**New charges** (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 1,518.25**
- Storm charge: 25.59
- Gross receipts tax: 5.43
- Total new charges: $1,549.27

**Total amount you owe**

$1,549.27

- Payment received after **July 01, 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.

---

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
**TARA COMMUNITY DEVELOPMENT**
**DISTRICT #1**
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

**Account Number:** 02155-36012  
**Service From:** 03-11-2019  
**Service To:** 04-10-2019  
**Service Days:** 30  
**KWH/Day:** 111

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
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<tr>
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* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
### Detail of Rate Schedule Charges for Street Lights

#### Account Number: 02155-36012
- **Service From:** 03-11-2019
- **Service To:** 04-10-2019
- **Service Days:** 30
- **KWH/Day:** 111

**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>
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- Non-energy Maintenance

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- Energy sub total
- Non-energy sub total

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- Energy conservation cost recovery
- Capacity payment recovery charge
- Environmental cost recovery charge

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</table>

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

Print Date: April 10, 2019
Page 2
<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>
</tr>
</thead>
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<td>17.74</td>
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<td>$18.55</td>
<td>May 03 2019</td>
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</table>

**Meter reading - Meter AC12960**

- Current reading: 04685
- Previous reading: 04633
- kwh used: 62
- Energy usage:
  - Last Year: 112
  - This Year: 82
  - Total service days: 29
  - Total days: 30
  - Energy per day: 4
  - Average per day: 3

**Electric service amount includes the following charges:**

- Customer charge: $10.54
- HR: $2.10
- Fuel: $5.36
- Electric service amount: 18.00**
- Storm charge: 0.09
- Gross receipts tax: 0.46

**Total new charges:** $18.55

**Total amount you owe:** $18.55

**- Payment received after July 03, 2019 is considered LATE; a late payment charge of 1% will apply.**

---

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

---

Please note the date and signature area

**APR 15 2019**

**BY: **

---

TARA COMMUNITY DEVELOPMENT

Service address: 6602 TAILFEATHER WAY # 1RR

Statement date: Apr 12 2019

Next meter reading: May 13 2019
<table>
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<th>Amount of your last bill</th>
<th>Payments ((\pm))</th>
<th>Additional activity (\pm) or (-)</th>
<th>Balance before new charges ((=))</th>
<th>New charges ((\pm))</th>
<th>Total amount you owe ((=))</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
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<td>$12.61</td>
<td>May 03 2019</td>
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**Electrical usage**

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<th>This Year</th>
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<tr>
<td>99</td>
<td>19</td>
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<tr>
<td>29</td>
<td>30</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
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</table>

**Electric service amount includes the following charges:**

- \$10.54
- \$0.49
- \$0.055532 per kWh
- \$1.24

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**

- Electric service amount: 12.27**
- Storm charge: 0.02
- Gross receipts tax: 0.32

Total new charges: \$12.61

**Total amount you owe**: \$12.61

- Payment received after **July 03, 2019** is considered LATE; a late payment charge of 1% will apply.

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-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
<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>90.06</td>
<td>90.06 CR</td>
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<td>0.00</td>
<td>93.43</td>
<td>$93.43</td>
<td>May 03 2019</td>
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</table>

**New reading - Meter AC12870**
- Current reading: 67855
- Previous reading: 67880
- Used: 875

**Usage**
- This month: 952
- Year: 875
- Vice days: 29
- Per day: 33

The total amount you owe includes the following charges:
- Customer charge: $10.54
- Oil: $22.43
- ([$0.025530 per kWh]
- Natural gas fuel: $57.15
- Electric service amount: 90.12**
- Storm charge: 0.97
- Gross receipts tax: 2.34
- Total new charges: $93.43

- Payment received after **July 03, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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](http://www.FPL.com)
Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by
--- | --- | --- | --- | --- | --- | ---
48.95 | 48.95 CR | 0.00 | 0.00 | 121.55 | **$121.55** | May 03 2019

**Amount of your last bill** 48.95
**Payment received - Thank you** 48.95 CR
**Balance before new charges** $0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 117.21**
- Storm charge 1.30
- Gross receipts tax 3.04
- **Total new charges** $121.55

**Total amount you owe** **$121.55**

- Payment received after **July 03, 2019** is considered LATE; a late payment charge of 1% will apply.

---

**Customer service:** 1-800-375-2434
**Outside Florida:** 1-800-226-3545
to report power outages: 1-800-OUTAGE (468-8243)
**Hearing/speech impaired:** 711 (Relay Service)
**Online at:** www.FPL.com
Tara Preserve Community Development  
**E-MAIL**  
tbogerty@rizzetta.com

<table>
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<tr>
<th>P.O. No.</th>
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<th>Due Date</th>
<th>Rep</th>
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<tr>
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<td>Net 10</td>
<td>4/10/2019</td>
<td>140JD</td>
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FEES FOR  
JANITORIAL SERVICES; Monthly Cleaning per Agreement - April 2019  

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

APR 04 2019

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered APR 08 2019  
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
**MCUD**
MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8611
www.mymanatee.org/utilities

ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 20-MAR-2019
DUE DATE: 10-APR-2019

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

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<th>FROM</th>
<th>TO</th>
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<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
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**Total Amount Due:** $251.94

COMM. IND WATER HISTORY

Hundreds of Gallons

Date Rec'd Dist Office
DM Approval
Date Entered MAR 26 2019
Fund 001 GL53L00 CC 43O1
Check #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

AMOUNT PAID 251.94

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

SERVICE ADDRESS
7340 TARA PRESERVE LN
ACCOUNT NUMBER
179079-104839
BILLING DATE
20-MAR-2019
DUE DATE
10-APR-2019
TOTAL AMOUNT NOW DUE
$251.94

ADDRESSSEE:
19401 MB 0.425 14-8
TARA COMM DEV DISTRICT
5844 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

00017907920000251940104839
**Pools By Lowell, Inc.**

*** INVOICE ***

**Number:** 197693 - Invoice  
**Account:** 2614  
**Slm #:** 1005  
**Date:** 03/22/2019  
**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>
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<th>Description</th>
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<th>Cust PO #</th>
<th>Sales Order</th>
<th>Shipping Instructions</th>
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- Replaced the drive for the pool's circulation pump.

- **1030**  
  1.00  
  IntelliFlo XF Pump Drive

- **1031**  
  1.00  
  Service Call

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<th>Amount</th>
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**Date Rec'd Rizzetta & Co., Inc.**

**D/M approval**

**Date entered**

**Fund** 001 GL 57200 OC 4623

**Check #**

Angel Montagna

---

**Terms:** Net 30

---

Disc. (0.000): $0.00  
Subtotal: $1,159.35  
Tax (Florida): $0.00  
Freight: $0.00  
Less Deposit: $0.00  

---

Amount Due: **$1,159.35**
Number: 198239 - Invoice
Account: 2614
Slm # : 1003

Date: 04/01/2019
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>
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<table>
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<th>Amount</th>
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<td>1010</td>
<td>1.00</td>
<td></td>
<td>April Pool Service</td>
<td>$350.00</td>
<td>$350.00</td>
</tr>
</tbody>
</table>

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

D/M approval _______________

Date entered ______ APR 12 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

RECEIVED

APR - 3 2019

BY: __________________________
<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>Feeder Repairs</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Repaired the pool CHL and PH feeder and repaired the spa PH feeder</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1030 Pool CHL Feeder #4 Stenner Tube</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1030 Roller Assembly</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1030 Shop Materials</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1031 Bench Labor</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1030 Pool PH Feeder #4 Stenner Tube</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1030 Shop Materials</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1031 Bench Labor</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1030 Spa PH Feeder #4 Stenner Tube</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1030 Roller Assembly</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1030 Shop Materials</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1031 Bench Labor</td>
<td>04/02/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: $281.33
Tax (Florida): $0.00
Freight: $0.00
Less Deposit: $0.00

Amount Due: $281.33
Number: 198495 - Invoice
Account: 2614
Ship #: HOUSE

Date: 04/02/2019
Page: 1

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>DP100 Elements</td>
<td>04/02/2019</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>1030</td>
<td>3.00</td>
<td>ea</td>
<td>DP100 Filter Element</td>
<td>$135.19</td>
<td>$405.57</td>
</tr>
<tr>
<td>1030</td>
<td>3.00</td>
<td>ea</td>
<td>DP Filter O-ring</td>
<td>$23.63</td>
<td>$70.89</td>
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Replaced the elements and o-rings for the pool filters.

Disc. (0.000): $0.00
Subtotal: $476.46
Tax (Florida): $0.00
Freight: $0.00
Less Deposit: $0.00

Amount Due: $476.46
# Invoice

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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</thead>
<tbody>
<tr>
<td>4/1/2019</td>
<td>INV0000039782</td>
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</tbody>
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## Bill To:

TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL  33614

## Services for the month of April

<table>
<thead>
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<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>5/100</td>
<td>3101</td>
<td>$1,950.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>3/1000</td>
<td>1.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3/201</td>
<td>1.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3/713</td>
<td>1.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Field Services</td>
<td>53/900</td>
<td>4/607</td>
<td>$650.00</td>
</tr>
</tbody>
</table>

**Subtotal** $4,775.00

**Total** $4,775.00

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

D/M approval: Angel Montagna

Date entered: APR 08 2019

Fund: See GL above

Check #: __________

Date: __________
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 March</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td></td>
<td>00052</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$713.07</td>
<td>$713.07</td>
</tr>
</tbody>
</table>

Subtotal $713.07  
Total $713.07

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date MAR 26 2019  
Date entered  
Fund 001 GL 51200 OC 3305  
Check #
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>
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</thead>
<tbody>
<tr>
<td>April</td>
<td>Due on receipt</td>
<td>00052</td>
</tr>
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<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>
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</tr>
<tr>
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<td>1.00</td>
<td>$713.07</td>
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Subtotal: $1,513.07
Total: $1,513.07

Date Rec'd Rizzetta & Co., Llc.  APR 10 2019
D/M approval: Angel Montagna  APR 12 2019
Date entered: APR 12 2019
Fund 001  GL 59200  OC 3305
Check #: ______________________
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>March</td>
<td>Due on receipt</td>
<td>00052</td>
</tr>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cell Phone</td>
<td>50.00</td>
<td>$1.00</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc
D/M approval __________Date________
Date entered __________APR 12 2019________
Fund 001 GL 37200 OC 3305
Check #__________________________

Subtotal $50.00
Total $50.00
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>Actual Bi-Weekly Payroll</td>
<td>Due on receipt</td>
<td>00052</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$713.07</td>
<td>$713.07</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co, Inc
D/M approval  
Date entered  
Fund 001 GL 57200 OC 32505  
Check #

Subtotal $713.07  
Total $713.07  

RECEIVED  
APR 18 2019
Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL  33614

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>4/1/2019</td>
<td>INV0000004307</td>
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Bill To:

TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL  33614

<table>
<thead>
<tr>
<th>Services for the month of April</th>
<th>Terms</th>
<th>Client Number</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>00916</td>
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<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>
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</table>

Date Rec’d Rizzetta & Co., Inc._____________________
D/M approval ___________________ Date ___________________
Date entered APR 08 2019
Fund 001 GL 51300 OC 5103
Check #__________________________

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>Invoice #</th>
</tr>
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<tbody>
<tr>
<td>4/17/2019</td>
<td>1332</td>
</tr>
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RECEIVED
APR 18 2019

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<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/26/2019</td>
<td>Prep work for CDD meeting, reviewing agenda package. Attend CDD meeting.</td>
<td>2.25</td>
<td>150.00</td>
<td>337.50</td>
</tr>
</tbody>
</table>

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Please make checks payable to Schappacher Engineering
Thank you for your business!

Total $337.50
For Professional Services Rendered Through March 15, 2019

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/18/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.2</td>
</tr>
<tr>
<td>2/19/2019</td>
<td>JMV</td>
<td>REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE RE: CDD AUDIT.</td>
<td>0.9</td>
</tr>
<tr>
<td>2/22/2019</td>
<td>JMV</td>
<td>REVIEW CORRESPONDENCE FROM FOREGOLF.</td>
<td>0.1</td>
</tr>
<tr>
<td>2/25/2019</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.5</td>
</tr>
<tr>
<td>2/26/2019</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING; TELEPHONE CALL WITH A. MONTAGNA.</td>
<td>3.8</td>
</tr>
<tr>
<td>2/27/2019</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM A. MONTAGNA.</td>
<td>0.2</td>
</tr>
<tr>
<td>3/4/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW BRAVO PROPOSAL; PREPARE DRAFT AGREEMENT; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.8</td>
</tr>
<tr>
<td>3/6/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM A. MONTAGNA; REVIEW CDD RECORDS; DRAFT EMAIL TO A. MONTAGNA.</td>
<td>0.4</td>
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<tr>
<td>3/11/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.2</td>
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<tr>
<td>3/12/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.</td>
<td>0.1</td>
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Total Professional Services: 7.2 $1,980.00
### DISBURSEMENTS

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

Total Disbursements: $0.45

Total Services: $1,980.00
Total Disbursements: $0.45
Total Current Charges: $1,980.45

Date Rec'd Dist Office: MAR 26 2019
DM Approval: Angel Montagna
Date Entered: APR 08 2019
Fund: 001 GL 51400 CC 3107

Please Include Invoice Number on all Correspondence
## SUNRISE LANDCARE

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

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

---

### BILL TO

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

---

### SHIP TO

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

---

### INVOICE

**DATE**  
3/24/2019  
**INVOICE #**  
105440

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<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>
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<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>3/24/2019</td>
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### QUANT... | ITEM CODE | DESCRIPTION | U/M | PRICE EACH | AMOUNT |
<table>
<thead>
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<th></th>
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<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>/services</td>
<td>APRIL 2019</td>
<td>SCOPE OF WORK PROVIDED: GROUNDS 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.</td>
<td></td>
<td>13,128.66</td>
<td>13,128.66</td>
</tr>
</tbody>
</table>

---

**TOTAL**  
$13,128.66

---

**Payments/Credits**  
$0.00

---

**Balance Due**  
$13,128.66

---

**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

**Sunrise Landcare**

**Bill To**

TARA CDD  
5841 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA

**Ship To**

CLUB HOUSE  
SOD AND IXORA REPLACEMENTS

---

<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>
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</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DB</td>
<td>3/22/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

---

**Description**

- **Scope of Work Performed:** Removed and replaced 1,500 SQ.FT. OF FLORATAM and weeds at the community clubhouse. Removed and replaced six dead Ixora plants at the pool. All debris associated with this project was removed off site for disposal.

- **Plant Description:** Dwarf Red Ixora 7 GAL. - Remove and install. St. Augustine (Floratam) sod - remove and replace.

**Quant.**

| 6 | 1,500 PLANTS SOD |

**Price Each**

- 50.00
- 1.00

**Amount**

- 300.00
- 1,500.00

---

**Date Rec’d Rizzetta & Co., Inc.**

**D/M Approval**: 

**Date entered**: MAR 26, 2019

**Fund**: 001  
**GL**: 539000  
**OC**: 4615

---

**Total**: $1,800.00

**Payments/Credits**: $0.00

**Balance Due**: $1,800.00

---

**Thank you for your business**

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

**Website**: www.sunriselandcare.com
# Invoice

**Sunrise Landcare**

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

**Ship To:**  
LINGER LODGE CLEAN UP

### Details

<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>
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<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DB</td>
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<td></td>
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</tbody>
</table>

### Quant... | Item Code | Description                                                                 | U/M | Price Each | Amount |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LABOR HAULING</td>
<td>SCOPE OF WORK PERFORMED: CLEANED UP THE AREA OF LINGER LODGE ACROSS FROM THE SCHOOL. REMOVED ALL DEAD MATERIAL LEFT BEHIND BY UTILITY WORKERS, AND THROWN OVER THE FENCE BY RESIDENTS. REMOVED TREES GROWING ON THE FENCE AT THE POINT OF CONTACT. CLEARED A DRAIN IN THE ROW TO PROMOTE DRAINAGE. AS PER PROPOSAL OF 2-15-19.</td>
<td></td>
<td>1,440.00</td>
<td>1,440.00</td>
</tr>
<tr>
<td></td>
<td>LABOR</td>
<td>HAULING AND DISPOSAL</td>
<td></td>
<td>200.00</td>
<td>200.00</td>
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</tbody>
</table>

**APR 04 2019**

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

**Angel Montagna**

**D/M approval**

**Date entered APR 08 2019**

**Fund 001 GL 53900 OC 4619**

**Check #**

**Total** $1,640.00

**Payments/Credits** $0.00

**Balance Due** $1,640.00

---

THANK YOU FOR YOUR BUSINESS

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

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

## SUNRISE LANDCARE

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

---

**Bill To**

<table>
<thead>
<tr>
<th>Company</th>
<th>Address</th>
<th>ATTN:</th>
</tr>
</thead>
<tbody>
<tr>
<td>TARA CDD</td>
<td>5844 OLD PASCO RD</td>
<td>ANGEL MONTAGNA</td>
</tr>
<tr>
<td>WESLEY CHAPEL, FL 33544</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To**

<table>
<thead>
<tr>
<th>Company</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANNUAL BEDS MAKEOVER</td>
<td></td>
</tr>
</tbody>
</table>

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**Date:** 3/22/2019  
**Invoice #:** 105470

---

### P.O. NUMBER  
**terms:** UPON RECEIPT  
**rep:** DB  
**ship:** 3/22/2019  
**via:** |

### QUANT.  
**item code:** |

<table>
<thead>
<tr>
<th>QUANT.</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH (US$)</th>
<th>AMOUNT (US$)</th>
</tr>
</thead>
<tbody>
<tr>
<td>140</td>
<td>PLANTS</td>
<td>VARIEGATED CONFEDERATE JASMINE 3 GALLONS INSTALLED</td>
<td></td>
<td>13.33</td>
<td>1,866.20</td>
</tr>
<tr>
<td>4</td>
<td>SOIL/DIRT</td>
<td>CU YDS. PLANTING SOIL (FOR USE AS BACKFILL IN PLANTING PITS ONLY)</td>
<td></td>
<td>45.00</td>
<td>180.00</td>
</tr>
<tr>
<td></td>
<td>IRRIGATION</td>
<td>IRRIGATION ADJUSTMENTS AND ADDITIONS (MAXI JETS)</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td>LABOR</td>
<td>LABOR</td>
<td></td>
<td>1,000.00</td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

---

**Total:** $3,346.20

**Payments/Credits:** $0.00

**Balance Due:** $3,346.20

---

**Phone:** (813) 985-9381  
**Fax:** (813) 667-0155  
**Web Site:** www.sunriselandcare.com

---

**Date Rec'd:** Rizzetta & Co., L.L.C.  
**D/M Approval:** Angel Montagna  
**Date entered:** APR 04 2019  
**Fund:** 001  
**GL:** 53900  
**OC:** 4625  
**Check #:** 001 53900 4611 - $300.00

---

THANK YOU FOR YOUR BUSINESS
**Bill To**
TARA CDD  
5844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA

**Ship To**
POND 28  
TREE WORK  
RECEIVED  
APR 17 2019

<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>
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</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>DB</td>
<td>4/12/2019</td>
<td></td>
<td></td>
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<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>150</td>
<td>SOD</td>
<td>REMOVE, TRIM AND STUMP GRIND</td>
<td>2,800.00</td>
<td>2,800.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>IRRIGATION</td>
<td>CAP EXISTING BUBBLERS</td>
<td>1.00</td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>7.50</td>
<td>30.00</td>
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**Date**  
Rec'd Rizzi & Co, Inc  
APR 18 2019

**Fund**  
061  
GL 53900  
OC 4619

**Total**  
$2,980.00

**Payments/Credits**  
$0.00

**Balance Due**  
$2,980.00

**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
**Sunrise Landcare**

**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  
APR 18 2019

<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>
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</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>4/18/2019</td>
<td></td>
<td></td>
<td></td>
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<table>
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<tr>
<th>QUANTITY</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SERVICES</td>
<td>SCOPE OF WORK PROVIDED: CONTROLLED RELEASE FERTILIZER WAS APPLIED TO ORNAMENTAL AND PALMS NO ADDED PEST CONTROL</td>
<td></td>
<td>1,974.00</td>
<td>1,974.00</td>
</tr>
<tr>
<td>SERVICES</td>
<td>MARCH 2019</td>
<td>MARCH 2019 ADDED PEST CONTROL</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total**  
$1,974.00

**Payments/Credits**  
$0.00

**Balance Due**  
$1,974.00

**Thank you for your business**

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

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

**Web Site**  
www.sunriselandcare.com
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
<th>Balance</th>
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</thead>
<tbody>
<tr>
<td>03/13/19</td>
<td>Basic Talk 911</td>
<td>Emergency Phone at Pool (ACH)</td>
<td>001-57200-4702</td>
<td>(6.36)</td>
<td>993.64</td>
</tr>
<tr>
<td>03/15/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(15.28)</td>
<td>978.36</td>
</tr>
<tr>
<td>03/26/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(16.74)</td>
<td>961.62</td>
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<tr>
<td>03/23/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(5.25)</td>
<td>956.37</td>
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<tr>
<td>03/29/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4704</td>
<td>(4.24)</td>
<td>952.13</td>
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<tr>
<td>03/31/19</td>
<td>SunTrust</td>
<td>Replenish Balance</td>
<td>001-10112</td>
<td>(47.87)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Balance</td>
<td></td>
<td></td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

Angel Montagna
District Manager
3 - Pool Keys
3 - Tenn.'s Keys

LOWE'S
LOWE'S HOME CENTERS, LLC
7395 52ND PLACE EAST
BRADENTON, FL 34203
(941) 756-1822

- SALE -

SALE #: 50772261 2526837 TRANS #: 85866185 03-15-19

71888 AM #68 SKEWED BRASS KEY
6 9 2.39

SUBTOTAL: 14.28
TAX: 1.00

INVOICE 23280 TOTAL: 15.28
M/C: 15.28

M/C: XXXXXXXXXX4304 AMOUNT: 15.28 AUTH: 009253
CHIP REF: 077223629208 03/15/19 11:59:27

CUSTOMER CODE: Tara
AFL: DEBT MASTER CARD FOR: 0000000000
AID: 0000000000110 TSL: E100

STORE: 0772 TERMINAL: 23 03/15/19 11:37:37

# OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: N/A

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWE'S.COM/PRICEMATCH

Your opinions count!
REGISTER FOR A CHANCE TO WIN
ONE OF FIVE $300 WINNERS DRAWN MONTHLY!
REGISTER IN SINSOLO DE LAS GIRASOL DE $300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowe's.com/survey
YOUR ID # 23280 0772 074

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowe's.com/survey

STORE: 0772 TERMINAL: 23 03/15/19 11:37:27
LOE'S HOME CENTERS, LLC
7395 52ND PLACE EAST
BRADENTON, FL 34203 (941) 756-1872

SALE
SALE #: 5077201 2576809 TRANS#: 26619124 03-26-19

44469 HL 5/16-IN X 4-FT CABLE $ 7.48
308723 GW SATIN NICKEL DOOR CHAI $ 8.16
2 3 4.08

SUBTOTAL: 15.64
TAX: 1.10
INVOICE 08513 TOTAL: 16.74
N/C: 16.74

N/C: XXXXXXXXX4504 AMOUNT: 16.74 AUTHED: 007014
CHIP REF: 072208324597 03/26/19 12:52:51
CUSTOMER CODE: tare
APT: DEBT MASTERCARD TVR: 0000048000
AID: 000089841010 TSI: C000
STORE: 0772 TERMINAL: 08 03/26/19 12:53:42

# OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: N/A

LOE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOES.COM/PRICEMATCH

******************************************************************************************
YOUR OPINIONS COUNT!

REGISTER FOR A CHANCE TO BE
ONE OF FIVE $300 WINNERS DRAWN MONTHLY!

REGISTRASE EN EL SITE MENSUAL.
PARA SER UNO DE LOS CINCO GANADORES DE $300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.loes.com/survey
YOUR 10# 08513 0772 085

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.loes.com/Survey
******************************************************************************************
STORE: 0772 TERMINAL: 08 03/26/19 12:53:42
SALE

SALE# 507723Y1 1959986
TRANS# 03660229 03-29-19

30993 4-IN BRASS BARREL BOLT 3.96

SUBTOTAL: 3.96

TAX: 0.28

INVOICE 23763 TOTAL: 4.24

W/C: 4.24

M/C: XXXXXXXXXXXX364
AMOUNT: 4.24
AUTH: 002532
CHIP REF# 017223222447 03/29/19 07:50:27
CUSTOMER CODE: tara

APL: DEBIT MASTERCARD
TVN: 0000040000
AID: A0000004010
TSI: E000
STORE: 0772 TERMINAL: 23
03/29/19 07:51:04

# OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE’S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: N/A

LOWE’S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PHM

******************************************************************************************

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE $300 WINNERS DRAWN MONTHLY!
REGISTRESE EN EL SORTEO MENSUAL.
PARA SER UNO DE LOS CINCO GANADORES DE $300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID# 23763 0772 008

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 0772 TERMINAL: 23
03/29/19 07:51:04
ACCOUNT INVOICE
peoplesgas.com | 
Statement Date: 04/12/2019
Account: 211014511060
Current month's charges: $206.30
Total amount due: $206.30
Payment Due By: 05/03/2019

Go paperless for perks!
Goodbye clutter. Hello convenience.
Paperless Billing is free, secure and a good way to help the environment.

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

Yard project?
Avoid damage and fines
Learn more at peoplesgas.com/811

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

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

6094078578432110145110600000000206301
**ACCOUNT INVOICE**

**Account:** 211014511060  
**Statement Date:** 04/12/2019  
**Current month’s charges due:** 05/03/2019

**Details of Current Month’s Charges – Service from - 03/12/2019 to 04/09/2019**

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>
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</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>04/09/2019</td>
<td>5,567</td>
<td>5,444</td>
<td>123 CCF</td>
<td>1.039</td>
<td>1.0000</td>
<td>127.8 Therms</td>
<td>29 Days</td>
</tr>
</tbody>
</table>

Customer Charge: $33.26  
Distribution Charge: 127.8 Therms @ $0.30790 = $39.35  
PGA: 127.8 Therms @ $0.99495 = $127.15  
Florida Gross Receipts Tax: $6.54

**Peoples Gas Usage History**

<table>
<thead>
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<th>Date</th>
<th>Themps Per Day (Average)</th>
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<tbody>
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<td>APR 2019</td>
<td>4.4</td>
</tr>
<tr>
<td>MAR</td>
<td>22.7</td>
</tr>
<tr>
<td>FEB</td>
<td>34.1</td>
</tr>
<tr>
<td>JAN</td>
<td>28.3</td>
</tr>
<tr>
<td>DEC</td>
<td>16.7</td>
</tr>
<tr>
<td>NOV</td>
<td>7.6</td>
</tr>
<tr>
<td>OCT</td>
<td>2.5</td>
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<tr>
<td>SEP</td>
<td>27.7</td>
</tr>
<tr>
<td>AUG</td>
<td>2.5</td>
</tr>
<tr>
<td>JUN</td>
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<tr>
<td>MAY</td>
<td>15.3</td>
</tr>
<tr>
<td>APR 2019</td>
<td>27.8</td>
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**Total Current Month’s Charges:** $206.30