Tara Community Development District

Board of Supervisors’ Meeting
August 27, 2019

District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001

www.taracdd.org
TARA
COMMUNITY DEVELOPMENT DISTRICT I

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

Board of Supervisors
- Darby Connor Chairman
- Joe Dibartolomeo Vice Chairman
- Joseph Mojica Assistant Secretary
- Barbara Linden Assistant Secretary
- Peyton Phillips 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.
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, August 27, 2019 at 9:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the agenda for this meeting:

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF AGENDA
4. AUDIENCE COMMENTS
5. STAFF REPORTS
   A. Aquatics/Landscape Report
      1. Presentation of Aquatics Report..............................Tab 1
         a. Consideration of Proposal for Aeration at
            Pond #45...............................................................Tab 2
         b. Consideration of Proposal to Remove Dead
            Bulrush on Pond #4...............................................Tab 3
      2. Presentation of Landscape Report............................Tab 4
   B. Field Manager
      1. Field Manager Report.............................................Tab 5
   C. District Counsel
   D. District Engineer
      1. Vegetation Removal Update......................................Tab 6
      2. Discussion Regarding Lane Swale Repairs
      3. Presentation of Bid Package for Lane Repairs..............Tab 7
   E. District Manager
6. BUSINESS ITEMS
   A. Consideration of ADA Website Proposals....................Tab 8
   B. Consideration of Contract for Professional Technology
      Services.................................................................Tab 9
   C. Public Hearing on Fiscal Year 2019/2020 Final Budget
      1. Consideration of Resolution 2019-06, Adopting
         Fiscal Year 2019/2020 Final Budget..........................Tab 10
   D. Public Hearing on Fiscal Year 2019/2020 Special Assessments
1. Consideration of Resolution 2019-07, Imposing Special Assessments and Certifying an Assessment Roll………Tab 11

E. Consideration of Resolution 2019-08, Setting the Meeting Schedule for Fiscal Year 2019/2020……………………Tab 12

7. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’ Meeting held on June 25, 2019……………………………………Tab 13
   B. Consideration of Operation & Maintenance Expenditures for June 2019…………………………………………………………Tab 14

8. SUPERVISOR REQUESTS

9. ADJOURNMENT

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

Sincerely

Angel Montagna
District Manager

cc: John Vericker, District Counsel
Tab 1
Tara CDD1

Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 7/9/2019

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
Site: 11

Comments: Requires attention
Moderate amounts of Chara observed at the surface around most perimeters. Moderate surface algae also present growing on top of Chara. Minimal shoreline weeds noted. Water clarity 1-2ft.

Site: 8

Comments: Requires attention
Moderate amounts of shoreline Torpedograss and littoral weeds observed. Traces of surface algae present. Water clarity 1-2ft. Tricolored Heron observed.
**Comments:** Requires attention
Moderate amounts of shoreline Torpedograss observed mostly on East perimeter. No visible surface algae present. Water clarity 1-2ft. Great Egret observed.

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**Comments:** Requires attention
Moderate amounts of shoreline weeds observed, including Alligatorweed and Torpedograss. Minimal Primrose present. No visible surface algae noted. Water clarity 1ft.
**Site: 5**

**Comments:** Requires attention
Moderate amounts of littoral and shoreline Torpedograss observed. Minimal surface algae present. Water clarity 2-3 ft.

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**Site: 12**

**Comments:** Requires attention
Moderate amounts of shoreline Torpedograss observed. Traces of surface algae and littoral Torpedograss present. Water clarity 1 ft.
Comments: Requires attention
Moderate amounts of shoreline Torpedograss observed. Minor surface algae also present. Water clarity 2-3ft.

Comments: Requires attention
Substantial amounts of shoreline Alligatorweed observed. Traces of surface algae present. Water clarity 1ft. Little Blue Heron observed.
**Site: 39**

**Comments:** Requires attention
Minor amounts of surface algae observed. Also minor shoreline Torpedoglass present which may require attention soon. Water clarity 1ft. Moorhens observed.

**Site: 38**

**Comments:** Requires attention
Minor surface algae observed. Moderate amounts of shoreline and littoral Alligatorweed present. Water clarity 1-2ft. Black-bellied Whistling Ducks observed.
Comments: Requires attention
Moderate amounts of Hydrilla observed, some shows signs of treatment. Substantial surface algae present. Water clarity 1-2 ft. White Ibis and Great Egret observed. Dye utilized.
Management Summary

Of the 53 ponds on site at Tara CDD1, currently 11 require attention for excess growth. Of the 11 ponds requiring attention, 4 have undergone some sort of testing, resulting in remedial recommendations that have not been followed. The remaining 42 ponds demonstrated low to normal growth levels and will receive routine maintenance during the visits this month.

Targets for treatment next visits:
- Pond #11 - Chara & Surface Algae
- Pond #8 - Shoreline Torpedograss & Littoral Weeds
- Pond #3 - Shoreline Torpedograss
- Pond #1 - Shoreline Weeds
- Pond #5 - Torpedograss
- Pond #12 - Shoreline Torpedograss
- Pond #19 - Shoreline Torpedograss & Surface Algae
- Pond #44 - Alligatorweed
- Pond #39 - Surface Algae
- Pond #38 - Surface Algae & Alligatorweed
- Pond #23 - Surface Algae & Hydrilla

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

Wildlife observed during this inspection include Moorhens, Little Blue Heron, Black-bellied Whistling Ducks, White Ibis, Great Egret, and Tricolored Heron.

Recommendations/Action Items

Treatment of the following:
- Pond #11 - Chara & Surface Algae
- Pond #8 - Shoreline Torpedograss & Littoral Weeds
- Pond #3 - Shoreline Torpedograss
- Pond #1 - Shoreline Weeds
- Pond #5 - Torpedograss
- Pond #12 - Shoreline Torpedograss
- Pond #19 - Shoreline Torpedograss & Surface Algae
- Pond #44 - Alligatorweed
- Pond #39 - Surface Algae
- Pond #38 - Surface Algae & Alligatorweed
- Pond #23 - Surface Algae & Hydrilla

Routine maintenance on the remaining 42 ponds on site

Perform remedial measures on ponds previously tested

Continue to promote native vegetation site wide
Tab 2
SUBMERSED AERATION SYSTEM INSTALLATION CONTRACT

PROPERTY NAME: Tara CDD
CONTRACT DATE: August 7, 2019
SUBMITTED TO: Angela Monagna
SUBMITTED BY: Chris Byrne
SPECIFICATIONS: Pond 45 (0.5 Acres)

Aerator Installation:
1. Contractor will install the following submersed air diffused aeration system:
   Vertex PondLyfe 2 Aeration System – Garden Color
   Includes: ¼ HP Compressor (115V)
   Pressure Relief Valve
   Pressure Gauge
   Air Filter / Muffler Assembly
   GFCI protection breaker
   Lockable / Weatherproof / Sound Reducing Cabinet
   Cabinet mounting pad
   Cabinet Exhaust Fan
   Two (2) Air Station Bottom Diffusers (Single Membrane / Self-Cleaning)
   Check Valves
   350 ft. underwater self-weighted air delivery tubing
   (½” ID / 1 ¼” OD)
   All labor and parts necessary for proper installation

2. Air Diffusers will be evenly placed throughout the lake in the deepest areas possible
to provide for uniform coverage and to maximize the benefits of aeration on the
lake.

*For all single-phase units customer must provide suitable 120V power source with appropriate
breaker or disconnect for electrical connection by the edge of the pond, next to the site
where the compressor cabinet is to be placed. SÖLitude Lake Management® can arrange for
any additional electrical work necessary to meet these electrical requirements for an
additional fee. SÖLitude Lake Management® is not responsible for electrical permits or
inspections that might be required if new electrical service is ordered. Permits and inspections
are the sole responsibility of the customer and the customer’s electrician who is responsible for
providing the necessary electrical service as described above. The cost for installation is
based on the assumption that power is available within 30 feet of the pond, and that no
obstacles exist between the power source and the pond (i.e., concrete/asphalt walkways,
retaining walls, utilities, landscaped areas, trees).

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SÖLitude Lake Management.
Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its
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be the responsibility of the recipient to keep the information contained herein confidential.

SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)
General:
1. Contractor is a Vertex Distributor, certified by the manufacturer for sales, installation, service, and repair.
2. All electrical work performed as part of the above installation will be done in accordance with all state and local codes, by a person licensed to perform such work.
3. Contractor will continue to maintain all appropriate licensing necessary to perform all specified work in a safe and legal manner throughout the entire contract period.
4. Contractor will furnish personnel, equipment, boats, materials, and other items required to provide the forgoing at his expense.
5. Contractor is dedicated to environmental stewardship in all of its work and maintains a diligent program to recycle all plastic containers, cardboard, paper and other recyclable wastes generated through the performance of our contract work.
6. Contractor will maintain general liability and workman’s compensation insurance.
7. While SÖLitude Lake Management® makes every effort to thoroughly inspect the site before providing this contract proposal or beginning any work, it is possible, without fault or negligence, that unforeseen circumstances may arise, or that hidden conditions on the site might be found in the course of the performance of the contract work, which would result in additional time or material costs that exceed this contract pricing. Should this occur, the customer will be notified of these unforeseen circumstances or conditions and be responsible for the costs associated with remedying. By signing this agreement, the customer acknowledges that they have informed SÖLitude Lake Management® of all known and relevant current site conditions that would be reasonable to expect could affect our ability to successfully complete the contract work.
8. The customer agrees to pay penalties and interest in the amount of 2% per month for all past due invoices and related account balances in excess of 30 days past due from the due date as specified by the contract and as stated on the relevant invoice presented to the customer.
9. The customer covenants and agrees to pay reasonable attorney’s fees and all other related costs and expenses of SÖLitude Lake Management® for collection of past due invoices and account balances and for any other actions required to remedy a material breach of this contract.

Warranty:
1. Contractor warrants that all installation work will be done in a safe and professional manner.
2. Manufacturer warrants system for three (3) years from the date of installation against any defects in materials and workmanship.
3. Manufacturer warrants Air Station Membrane Diffusers for five (5) years from the date of installation against any defects in materials and workmanship.

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SOLITUDEAKEMANAGEMENT.COM
888.480.LAKE (5253)
4. Contractor warrants all labor and parts necessary for installation of the fountain aeration system for a period of one (1) year from the date of installation.
5. The manufacturer's warranty and the SÖLitude Lake Management® warranty will be voided if:
   a. Any person not specifically authorized by the manufacturer and by SÖLitude Lake Management® performs any service, repair, or other work to the aeration system during the warranty period.
   b. The aeration system is used in any manner inconsistent with its intended use or in any manner that is not in accordance with the manufacturer's instructions.

**CONTRACT PRICE:** $2,438.00  **Total (Plus applicable sales tax)**

*Price includes freight charges. Contract is valid until December 31 of the calendar year in which it was written.*

**PAYMENT TERMS:**
1. A deposit of 50% of the contract price will be due upon approval of the contract.
2. The remaining 50% balance will be payable upon completion of the contract work. For any work completed or materials in storage on the customer's behalf at the end of each month, the contractor will invoice, and the customer will be responsible for paying the percent of the total work completed as of that date, less any previous deposit paid.
3. Remit Payment To: 1320 Brookwood Drive, Suite H, Little Rock, AR 72202

**APPROVED:**

________________________________________________________________________

(Authorized Signature)  

________________________________________________________________________

(Print Name and Title)  

________________________________________________________________________

(Date)  

SÖLitude Lake Management®

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SOLITUDELAKEMANAGEMENT.COM  
888.480.LAKE (5253)
Pondlyfe 2

Legend
- Compressor Cabinet
- AirStation
- BottomLine Tubing
- Shoreline Valve Box
- 1" PVC Pipe

Optional Equipment

Site and System Specifications
- Surface Acres: 0.5
- Perimeter Feet: 737
- Lake Volume, Gal.: 1,317,569
- Total Acre Feet: 4.0
- # Diffuser Disks: 2
- CFM / Disk: 0.75
- GPM / Disk: 1,322
- Daily Pumpage: 3,808,132
- Turnovers/Day: 2.89
- System PSI: 7.3

Date: 8/5/19
## Your Custom Vertex Aeration System Design Specifications

*Lake Solutions Ver. 17  May 2016*

<table>
<thead>
<tr>
<th>Customer Name:</th>
<th>Solitude Lake Management</th>
</tr>
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<tbody>
<tr>
<td>Contact Name:</td>
<td>Chris Byrne</td>
</tr>
<tr>
<td>Site Name/Number:</td>
<td>Tara CDD Site 45</td>
</tr>
<tr>
<td>Date:</td>
<td>August 5, 2019</td>
</tr>
<tr>
<td>Vertex Biologist:</td>
<td>Tamerra Jones Hering</td>
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</table>

| Surface Acres: | 0.54 |
| Perimeter Feet: | 737 |
| Slope Ratio Relative to 1 | 2.0 |
| Average Center Depth: | 12.0 |
| Average Depth | 7.5 |
| Circulation Constraint Percentage | 0.0 |
| Total Acre Feet | 4.0 |
| Lake Volume (Gallons) | 1,317,569 |
| Monthly Influent Volume (Gallons) | 0 |
| Total Volume Requiring Aeration (Gallons) | 1,317,569 |
| GPM Per Diffuser Disk | 1,322 |
| Gallons Pumped / Day | 3,808,132 |
| System Working Pressure (PSI) | 7.3 |
| Air Delivery Per Diffuser Disk at Depth(CFM) | 0.8 |
| Number of Diffuser Disks Specified: | 2 |
| Complete Turnovers / Day | 2.89 |

### Terminology

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

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Vertex Water Features  
2100 NW 33rd Street, Pompano Beach, Florida 33069  
Tel:800-432-4302 / Fax:954-977-7877  
www.vertexwaterfeatures.com  
Copyright Vertex Water Features 2016
Clean, Healthy Pond Water
Vertex aeration is the better choice for the environment and your wallet. It reduces the need for chemicals to combat the many problems caused by low oxygen, muck and high nutrients.

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

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

★ Warranties ★
Compressor: 2 yrs. on all components
Cabinet: Lifetime against rust
AirStation: 5 yr “No Questions” replacement policy
Tubing: 18 yrs

Free aerial site mapping and detailed aeration recommendations available

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

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

### Compare Our Systems to the Competition

<table>
<thead>
<tr>
<th>Model</th>
<th>PondLyfe 1</th>
<th>PondLyfe 2</th>
<th>PondLyfe 3</th>
<th>PondLyfe 4</th>
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<tr>
<td>Horsepower</td>
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<tr>
<td>Max/Running Amps</td>
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<td>2.0/1.5</td>
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<td>Maximum Air Output (CFM)</td>
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<td>2</td>
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<td>XL1 (2)</td>
<td>XL1 (3)</td>
<td>XL2 (1), XL1 (1)</td>
</tr>
<tr>
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<td>1.5 Acres</td>
<td>1.5 Acres</td>
<td>1.5 Acres</td>
<td>1.5 Acres</td>
</tr>
</tbody>
</table>

Avg. monthly running cost @5 cfs (24 hr a day, 11¢ per kw hour)

- PondLyfe 1: $14.77/mo
- PondLyfe 2: $14.77/mo
- PondLyfe 3: $14.77/mo
- PondLyfe 4: $14.77/mo

Powder Coated Aluminum Cabinet
- Yes

GFCl Safety Circuit
- Yes

ETL Safety Certification
- Yes

Independently Tested AirStations
- Yes

Self cleaning membrane diffusers
- Yes

Choice of Three Colors
- Yes

Restarts Under Pressure
- Yes

Super Quiet Operation
- Yes

### Getting the Right System
- Requires knowing your pond's acreage, depth, shape and slope
- Location of power source
- Call Vertex for free design recommendations 800-432-4302

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

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

### Reduced phosphates, a leading cause of algae at at Heron Cay*

### Secchi disc showed improved water clarity at Heron Cay*

### Aeration decreased the amount of muck at East Twin Lake*

### Midge Flies were controlled at Hibbs Grove*

### Aeration provided higher levels of oxygen at Winston Park*

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*To see the complete case studies go to http://www.vertexwaterfeatures.com/aeration/lake-restoration-and-aeration-case-studies. Install all electrical equipment in accordance with Article 682 of the National Electrical Code and all local codes. Vertex reserves the right to improve and change our designs and/or specifications of our aerators without notice or obligation. ©2012 Vertex Water Features. All rights reserved.
Special Services Proposal for

Tara CDD I

Partnership for Beautiful and Healthy Waterways

Aquatic Systems
LAKE & WETLAND SERVICES

2100 NW 33rd Street • Pompano Beach, FL 33069
800-432-4302 • www.aquaticsystems.com
July 12, 2019

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

VIA EMAIL: amontagna@rizzetta.com

Dear Angel:

As requested, please find enclosed a Special Services Agreement for Tara CDD I.

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

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

We look forward to serving Tara CDD I!

Sincerely,

Elizabeth Rocque
Sales Manager/Biologist
EFR/lms

cc: Josh McGarry, District Manager
cc: Doug Agnew, General Manager/Senior Consultant
This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Ms. Angel Montagna, District Manager
Tara CDD I
e/o Rizzetta & Company
12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625
(813) 933-5571
amongagna@rizzetta.com

Date of proposal: July 12, 2019 EFR-AO

We are pleased to quote special pricing as follows:

Services to be performed: Cut and removal of decayed Bulrush.

Site: #4, Pond (0.19 Acres)

Disposal: A.S.I. to remove material from site.

Total Balance Due Upon Completion $877.00

The above price is effective for 90 days from the date of this proposal.

Terms & Conditions of Special Services Agreement

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

2. ASI will be reimbursed by the CUSTOMER for administrative fees, compliance programs, invoicing or payment plans or similar expenses caused by requirements placed on ASI by the CUSTOMER that are not explicitly included in this contract’s specifications.

3. ASI, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

4. If at any time during the term of this Agreement the government imposes any additional regulatory permit requirements or fees, this Agreement may be renegotiated to include these changes and the cost of the additional services and/or fees.

5. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. ASI shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.

6. ASI is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from ASI installing Carp Containment Barriers on the structures.
7. Payment terms are net 30 days from invoice date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney’s fees. ASI may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account.

8. Upon the anniversary date, this Agreement shall automatically be extended for successive twelve-month periods, unless notice of non-renewal has been received by either party, in writing, at least thirty (30) days prior to the anniversary date. ASI may, with thirty (30) days’ pre-notification, change pricing effective upon the next anniversary date.

9. If at any time during the term of this Agreement, CUSTOMER feels ASI is not performing in a satisfactory manner, CUSTOMER shall inform ASI, by certified mail, return-receipt requested, stating the reasons for CUSTOMER’S dissatisfaction. ASI shall investigate and attempt to cure the defect. If, after 30 days from the giving of the original notice, CUSTOMER continues to feel ASI performance is unsatisfactory, CUSTOMER may cancel this Agreement by giving 30 days notice (“Second Notice”) to ASI and paying all monies owing to the effective date of termination.

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

________________________________________________          ______________________________________
Customer or Authorized Agent Signature         Date

________________________________________________          ______________________________________
Print Name and Title of Signer                   Print Company Name of Signer

________________________________________________          ______________________________________
Aquatic Systems, Inc. Signature                     Date
Aquatic Systems has been effectively managing Florida lakes, ponds, wetlands and uplands using targeted treatments based on scientific research for over 40 years. Headquartered in Pompano Beach and operating throughout the state of Florida, we are committed to the restoration and maintenance of naturally occurring freshwater lakes and ponds, man-made storm water/pollution retention ponds, wetlands and preserves.

Our Commitment to Responsible Lake Management

Our Commitment to You
We believe that forming long-lasting partnerships with our customers is key to attaining beautiful, healthy waterways for all to enjoy.

You can expect us to:
- Respond to all calls within 48 hours, our average is 97% response in under a day
- Deliver detailed reports after every visit
- Be available for board or community meetings to give presentations or just answer questions
- Propose and promote methods that are better for the environment and more cost effective over time

Environmental Mission
We hire degreed biologists with the knowledge and experience to continuously assess and make recommendations based upon the conditions present each time they enter your property for service.

In addition to the tests we run for customers, our team of scientists engage in ongoing research to improve our lake management technology. Our goal is to find environmentally sound solutions that overcome this growing problem in the challenging Florida environment.

We use the observations of our service teams and the research from our labs to find and promote earth-friendly products and methods to treat both common and challenging water problems.

Your Personal Lake & Wetland Management Team

Doug Agnew
General Manager & Senior Consultant
B.S. in Environmental Studies, Richard Stockton College of New Jersey.
33 years’ experience.

Josh McGarry
District Manager
A.A. Liberal Arts, University of Florida. 10 years’ experience.

Liz Rocque
Sales Manager
B.S. in Environmental Science and Policy, University of South Florida. Five years’ experience.

Sam Sardes
Weed Science Director, Certified Lake Professional
M.S. in Agronomy, University of Florida. Five years experience.

Sarah Bowen
Account Rep and Field Biologist
B.S. in Biology, University of South Florida. Four years’ experience.

Alex Johnson
Service Manager
B.S. in Marine Biology, Auburn University. Three years’ experience.
Your Local Area Satisfied ASI Customers

11 field offices throughout the state to service our customers

Community Development District
Harrison Ranch CDD
Heritage Harbor South CDD
Tara CDD
Venetian CDD

Home Owners Association
Grand Palm
Mill Creek 1 - 5
River Wilderness

Golf Course
Boca Royale
Heritage Oaks Golf & Country Club
Lemon Bay Country Club
Oyster Creek

Commercial
Nathan Benderson Park- North Lake

www.aquaticsystems.com + 800.432.4302
Aquatic Management Programs

Working in Florida Waterways Since 1977
Our beautiful Florida environments! We work and live in them every day! Aquatic Systems restores and maintains ponds, lakes, wetlands and preserves. Our exceptional results stem from using balanced and ecologically-compatible technologies.

Algae and Aquatic Weed Control
- Treatments targeted to the specific algae or plant in each water body
- Ongoing research to determine the underlying causes of overgrowth
- Scheduled treatments with management reporting
- Degreed, state certified and licensed aquatic technicians

Wetland and Upland Mitigation Services
- Design, creation and restoration of natural areas
- Exotic plant control and removal
- Mitigation management and government reporting
- Compliance violation correction services
- State certified and licensed natural areas field technicians

Midge Fly and Mosquito Control
- Treatment for year-round control of nuisance organisms: swarming midge flies, mosquito larvae, leeches and more
- State licensed and insured in public health pest control

Aquatic Lab and Field Testing and Research
- Experienced field biologists for field testing
- In-house labs for water quality testing and algae identification
- Aquatic weed science research lab to find better treatments
- Bathymetric mapping
- Easy to understand reports
- Staff biologist available for your questions

Vertex Lake Aeration and Floating Fountains
- Sales, installation, service and repair by well-trained technicians of:
  - Bottom diffused aeration systems to improve overall water quality
  - Custom design/build of floating fountains up to 60 horsepower with spectacular display heights from 10’ to 100’

Fisheries Management
- Triploid grass carp to help control aquatic weeds
- Redear and bluegill help control midge flies
- Sport fish including largemouth bass, catfish and bluegill

www.aquaticsystems.com • 800.432.4302
Lake Water Quality Testing and Research Services

Aquatic Systems has a fully staffed, in-house laboratory to provide complete water testing services to our clients. Laboratory data have many uses; including determining suitability of water for recreation or for irrigation. All water chemistry and bacteria test reports include full explanations and an aquatic biologist is available at our laboratory to answer all your questions.

The team, shown below, consists of the top professionals in lake science and experienced regional biologists who receive ongoing training to perform all tests to the highest standards.

**FIELD ASSESSMENT SAMPLING**

From identifying potential source points for excessive nutrients to oxygen and temperature levels; your assessments are performed by our highly trained field biologists.

**BATHYMETRIC LAKE MAPPING**

How deep is your lake? How thick is the vegetation? A 3-D map of the lake will help us treat the water more efficiently and/or specify the most effective aeration system.

**WATER QUALITY LAB**

Water is more than H₂O. It is comprised of a multitude of nutrients and particulates. Our lab scientists can perform over 30 specialized tests to determine your water’s true chemistry.

**ALGAE IDENTIFICATION LAB**

To treat the algae, it’s important to know what type of algae you are having problems with. We can identify both the type of algae and whether or not it is toxic.

**AQUATIC PLANT AND ALGAE LAB**

Our in-house research lab studies difficult to control invasive species to find the most effective rate and types of treatments that minimize potential harm to the environment.

**CONSULTING SERVICES**

Our experts are available for water resource management presentations, or to just answer questions at your meetings. Continuing Education Units (CEUs) are also available.
Tab 4
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 07/16/2019 with Leroy from Sunrise Landscaping. Turf along the main Blvd. is looking better and has good color, but areas need to be mowed over again as it appears grass was wet when mowed and many blades of grass were not cut and there are large clumps of grass clipping that need to be picked up.

1. Reference Pic (1) Located at the front entrance monument landscape bed annuals look good and have good color and appear to be in good health.

2. Reference Pic (2) Second entrance monument landscape bed needs to have plant material trimmed as it is growing taller and blocking the sign. Hedge row behind sign also need to be trimmed and shaped.
3. Reference Pic (3) Located throughout the community there are low hanging tree limbs that need to be trimmed and lifted so it does not pose a hazard to the service workers while on mowers.

4. Reference Pic (4) Located along Tara Blvd. turf as improved in color and appears to be in good health in most areas. Turf needs to be mowed over again as it was mowed to fast and when wet and there is a great deal of grass still sticking up that was not mowed over by the mower.

5. Reference Pic (5) Located along Tara Blvd. this is another area where turf is brown and dead due to lack of water from irrigation. This turf in this area is dead and may need to be removed and replaced. Referenced in last months report.
6. Reference Pic (6) Located along main Blvd. another photo of turf that needs to have mower go over again as there are large clumps of grass present and areas where grass is still standing that was not cut by the mower.

7. Reference Pic (7) Located at the monument landscape bed on Linger Lodge new plant material has now been installed and appears to be in good health.

8. Reference Pic (8) Located along Tara Blvd. to the right-hand side hedge row needs to be trimmed and shaped.
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 have been reinstalled.
2. New drains have been installed around the pool deck to improve drainage.
3. Pool deck pavers have been removed cleaned and replaced on a level base.
4. Replaced swimming lane rope with new one.
5. Excess plant material outside the pool fence has been removed. New plants were installed along with river rock as ground cover.
6. New pool furniture has been ordered and will be here by soon.
7. Welch Tennis has completed the resurfacing of the tennis court and the pickle ball courts. The courts look great.
8. Danny Via plumbing had to replace the back-flow valve that serviced the community center and pool. The valve failed and started leaking.
9. The gutters have been reinstalled to the roof of the community center.
10. Central Systems has installed the new electronic gate access system. They have also, installed the wiring for the new surveillance cameras.

Projects to be started
1. The new cameras are to be installed soon.
2. Getting bids for the repair of the parking lot asphalt and the restriping of the parking spaces.
Tab 6
Pond 18 – Remove vegetation 10’ around inlet in wetland at NE corner- before

Pond 18 – Remove vegetation 10’ around discharge headwall on west side of fairway- before

Pond 18 – Remove vegetation 10’ around discharge headwall on west side of fairway- after

Pond 18 – Remove vegetation 10’ around inlet in wetland at NE corner- after
Pond 18 – Remove vegetation 10’ around discharge headwall on west side of fairway - before

Pond 18 – Remove vegetation 10’ around discharge headwall on west side of fairway - after

Pond 23 – Remove 20’ vegetation at discharge headwall on west side of Tara Boulevard - before

Pond 23 – Remove 20’ vegetation at discharge headwall on west side of Tara Boulevard - after
Pond 23 – Remove 20’ vegetation at discharge headwall on west side of Tara Boulevard - before

Pond 23 – Remove 20’ vegetation at discharge headwall on west side of Tara Boulevard - after

Pond 23 – Remove 20’ vegetation at discharge headwall on west side of Tara Boulevard - before

Pond 23 – Remove 20’ vegetation at discharge headwall on west side of Tara Boulevard - after
Pond 43 – Remove 10’ vegetation at headwall on north side - before

Pond 43 – Remove 10’ vegetation at headwall on north side - after

Pond 43 – Remove 10’ vegetation at headwall on north side - before

Pond 19 – Remove 10’ vegetation behind weir - before
Pond 19 – Remove 10’ vegetation behind weir- before

Pond 19 – Remove 10’ vegetation behind weir- after

Pond 12A – Remove 10’ vegetation around outfall on west side- before

Pond 12A – Remove 10’ vegetation around outfall on west side- after
Pond 12 – Remove 10’ vegetation behind weir on west side - before

Pond 12 – Remove 10’ vegetation behind weir on west side - after

Pond 12 – Remove 10’ vegetation behind weir on west side - before

Pond 15 – Remove 10’ vegetation in front of discharge headwall - before
Pond 15 – Remove 10’ vegetation in front of discharge headwall - after

Remove vegetation at Tailfeather Way inlet - before

Remove vegetation at Tailfeather Way inlet - after

Remove vegetation at Tailfeather Way inlet - before
Remove vegetation at Tailfeather Way inlet - after
Tab 7
### Tara Preserve Lane Repairs
**Bid Form 7.31.19**

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Regrade Swale &amp; Remove Mulch</td>
<td>600'</td>
<td>LF</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Add 3ft of #57 Stone on Either Side of Inlet</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Miscellaneous cleanup and work</td>
<td>1</td>
<td>LS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

Contractor: ___________________

**Bids are due by Friday August 9, 2019 by 5:00 PM**
Regrade swale and remove all mulch

3ft of #57 stone on either side of inlet
Tab 8
A Sampling of Our Clients

- The GEO Group, Inc.
- Tampa General Hospital
- Hair Cuttery
- City of Tampa Florida
- Orange County Government Florida
- Iberostar Hotels & Resorts
- Western Union
- Sarasota County
- Waffle House
- NAPA
- Five Guys Burgers and Fries
- Bank Midwest
- Braman
- Palm Beach County Sheriff's Office
- Rawlings
Dear Groves CDD Board Members:

Thank you for the chance to present our company, ADA Site Compliance, the leader in website accessibility for Florida’s community development districts. We’ve worked with 200+ CDDs and government entities, and hundreds of businesses, including some of the world’s best-known brands. We’re confident that our expertise in website and PDF accessibility makes us the right choice for The Groves CDD.

We realize you have a choice when selecting any vendor. We also know that ADA website and PDF accessibility are highly specialized, so it’s important for you to understand what sets one company apart from another. Below are a few key facts you should know about us:

1. We have one business – website and PDF accessibility and compliance – and we do it the right way
   Since the explosion of ADA website lawsuits two years ago, many companies in fields like web design and SEO are now seeking a new revenue stream in digital accessibility. Many are good marketers but simply lack the skills and knowledge to properly do this work. At ADASC, we have one business: making and keeping our clients’ websites and PDFs accessible.

2. Community Development Districts are our specialty – and we have a perfect track record
   We have worked with hundreds of special districts in Florida, including more than 200 CDDs. In that time, no ADASC clients who have completed their auditing and remediation have been sued. That’s because we do the work the way it must be done and never take shortcuts.

3. We are the experts’ experts
   Our clients are also the clients of dozens of the world’s largest law firms (we’re happy to share a list). They continue to refer us those clients because they trust us to serve them well, to manage their risk exposure, and to keep their costs low.

We respectfully urge the board to consider these points in order to get a true apples-to-apples comparison of your options. As litigation continues against CDDs, having a truly accessible website and PDFs will save you time and money. And it’s the right thing to do.

We welcome your questions and look forward to serving as your trusted resource for all your accessibility needs.

Sincerely,

The ADA Site Compliance Team
Experience Counts

ADASC is proud to be the trusted partner of 200+ Florida CDDs, their board members, management companies, insurance carriers, and legal counsel.

Districts across Florida turn to us for all their accessibility and compliance needs:

✓ Website and PDF remediation
✓ Creation of new, ADA-compliant, accessible websites
✓ Risk-mitigation in a climate of growing litigation
✓ Ongoing maintenance and support of accessibility efforts
✓ Website hosting, back-up, and security
✓ Training, consulting, and expert advice

We are happy to provide you with references upon request
## Phase 1: Risk-Mitigation

<table>
<thead>
<tr>
<th>Compliance Shield</th>
<th>Site Accessibility Policy</th>
<th>Compliance Audit Report</th>
</tr>
</thead>
<tbody>
<tr>
<td>A certificate on your website indicates that you have a compliance plan in place and are taking active steps toward usability for all.</td>
<td>A compliance plan details your strides toward access for all and lists alternate contact info for users in need of accommodations.</td>
<td>A detailed audit report shows the lines of code to be corrected and screen shots and text descriptions of every compliance failure.</td>
</tr>
</tbody>
</table>
Your New, Accessible & Compliant Website

Phase 2

**Migration of All Content**

Our technical team migrates your current content to a brand new website built to be accessible and compliant.

Phase 3

**Quality Assurance**

Our compliance team re-tests your new website to ensure that it meets WCAG 2.1 AA-level criteria.
Creation of a New, Compliant & Accessible Website

$2,400 (year 1)
* Migration of current site content to new, ADA-compliant format
* The Groves CDD owns 100% of the website
* No annual fee in year one

$900 (annually) - Continued accessibility and ongoing compliance support as standards change

Includes:
* 20 FREE hours of annual consulting (a $5,000 value)
* FREE monthly tech audit reports for ongoing maintenance (a $999 value)
* Customized Accessibility Policy
* ADASC Compliance Shield
* No annual fee in year one

* the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis clients
PDFs

$99 for two years of PDF conversion to text/HTML format

Conversion will improve PDF accessibility

Complex document remediation starts at $1.00

Template creation available to reduce future costs

Hosting

$300 per year (a $1,200 value)

Includes the following premium features:

- Active firewall
- Virus protection
- SSL certificate
- Daily file and database backup
- Disaster recovery
- Server optimization

the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis clients
Districts Choose ADASC For:

* Turnkey solutions that provide unmatched convenience
* Services that don't just meet, but exceed, insurance requirements
* The most experienced team of experts in our field
* Our single focus on digital accessibility and compliance
* The lowest-cost option among legitimate service providers

New, Compliant Website: $2,400
PDFs: $99
Hosting & Backup: $300

Year One Cost: $2,799
FREE for All Egis Clients
A $5,999 Value

* 20 FREE hours of annual website consulting (a $5,000 value)
* FREE monthly tech audit reports for ongoing compliance (a $999 value)
A big shout out to ADA Site Compliance, which helps businesses and public entities make their websites and PDFs accessible and compliant with the Americans with Disabilities Act. Check out ADA Site Compliance. This is a good thing to have. Compliance is a must...

- KEVIN O’LEARY A.K.A. “MR. WONDERFUL”
ABC TV’S SHARK TANK
ADA Site Compliance

The Website & PDF Accessibility Experts Asked to Present to:

The Trusted Resource for Those That You Trust
Contact Information

ADA Site Compliance, LLC

Jeremy Horelick, Vice President
(561) 258-9518 Direct
jeremy@AdaSiteCompliance.com

www.AccessibleDistrictWebsites.com
Blank Tab
http://taracdd.org/
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Any violations are punishable under the law and shall be prosecuted.
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1.0 The Law


189.069 Special districts; required reporting of information; web-based public access. —

(1) Beginning on October 1, 2015, or by the end of the first full fiscal year after its creation, each special district shall maintain an official website containing the information required by this section. Each special district shall submit its official website address to the department.

(a) Each independent special district shall maintain a separate website.

(b) Each dependent special district shall be prominently displayed on the home page of the website of the local general-purpose government upon which it is dependent with a hyperlink to such webpages as are necessary to provide the information required by this section. A dependent special district may maintain a separate website providing the information required by this section.

(2)(a) A special district shall post the following information, at a minimum, on the district’s official website:

1. The full legal name of the special district.

2. The public purpose of the special district.

3. The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.

4. The fiscal year of the special district.

5. The full text of the special district’s charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.

6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.

7. A description of the boundaries or service area of, and the services provided by, the special district.

8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy
of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.

9. The primary contact information for the special district for purposes of communication from the department.

10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.

11. The budget of the special district and any amendments thereto in accordance with s.189.016.

12. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.

13. A listing of its regularly scheduled public meetings as required by s. 189.015(1).

14. The public facilities report, if applicable.

15. The link to the Department of Financial Services’ website as set forth in s. 218.32(1)(g).

16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.

16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.

(b) The department’s website list of special districts in the state required under s. 189.061 shall include a link for each special district that provides web-based access to the public for all information and documentation required for submission to the department pursuant to subsection
2.0 ADA & WCAG Compliance – Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven day a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The Americans with Disabilities Act (ADA) and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

The World Wide Web Consortium (W3C) sets the main international standards for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.0 and 2.1) which are similar to Section 508, but on an international level. WCAG 2.0 and 2.1 requires specific techniques for compliance and is more current than Section 508.

Many countries and international organizations require compliance with WCAG 2.0 and 2.1. The guidelines are categorized into three levels of compliance: A (must support), AA (should support), and AAA (may support). Representatives from the accessibility community around the world participate in the evolution of these guidelines.

Source: https://www.w3.org/WAI/standards-guidelines/wcag/

Visit http://vglobaltech.com/website-compliance/ for more details, do a website compliance check on your website and to download a PDF proposal.
2.1 Common Problems and Solutions in Website Accessibility

2.1.1 Problem: Images Without Text Equivalents

Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

2.1.2 Problem: Documents Are Not Posted In an Accessible Format

Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

2.1.3 Problem: Specifying Colors and Font Sizes

Solution: Avoid Dictating Colors and Font Settings

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.
2.1.5 Web Content Accessibility Guidelines (WCAG)

Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
   - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)

2. **Operable** - User interface components and navigation must be operable.
   - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)

3. **Understandable** - Information and the operation of user interface must be understandable.
   - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)

4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
   - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.
VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.

Visit https://vglobaltech.com/website-compliance/ for details of our compliance process and expertise in this area.

Please see References section for several resources on compliance.
3.0 Pricing

**Website Complexity: Medium Level Websites**

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

### 3.1 Existing Website Remediation / New Website Build:

<table>
<thead>
<tr>
<th>Task</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Remediate existing website / Build new website from start for ADA and WCAG compliance requirements – ALL webpages on the website. Create accessibility document, code review, html updates, plugins / security updates required for ADA and WCAG compliance</td>
</tr>
<tr>
<td>2. Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc.). Braille Readers, Other assistance technology compatibility</td>
</tr>
<tr>
<td>3. ADA Standards application (as per Section 1 above). ADA.gov, <strong>Web Content Accessibility Guidelines (WCAG)</strong></td>
</tr>
<tr>
<td>4. PDF Documents conversion (to Text, HTML etc.) as needed for ADA Compliance / Reader Compliance (up to 2 years of documents shall be converted)</td>
</tr>
<tr>
<td>5. Create a webpage showing websites ADA Compliance efforts</td>
</tr>
<tr>
<td>6. Create customized footer with <strong>VGlobalTech’s ADA Compliance Seal</strong> (valid for 1 year only)</td>
</tr>
<tr>
<td>7. <strong>Web Design Total: $4750/- (one time)</strong></td>
</tr>
</tbody>
</table>
3.2 ADA Compliance Monthly Maintenance and Hosting

Maintenance contract starts after initial conversion is completed (Optional Maintenance – It is critical to maintain compliance as websites get updated):
The Annual Maintenance **DOES NOT** include the quarterly audits proposed in the previous section.

Maintenance contract is required to receive VGlobalTech’s proprietary document conversion software (PDF to RTF) that allows you to easily convert documents or submit to VGlobalTech and get docs converted within less than 24 hrs.

<table>
<thead>
<tr>
<th>Task</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Assist with ADA Website Compliance tasks for current / new website on an ongoing basis – All new webpages and content that is put on the website – Customer must notify what updates are made (content shall be uploaded by client, VGlobalTech shall provide feedback on the content ADA requirements – This is as per customers’ request. Please contact VGlobalTech if a full maintenance, including content upload is required)</td>
</tr>
<tr>
<td>2. PDF Documents conversion (to Text, HTML etc) as needed (new documents during the maintenance year only) for ADA Compliance / Reader Compliance. VGlobalTech’s proprietary batch conversion software is included as long as the contract is valid (big time saver that creates compliant documents that can be uploaded to the website). There is no limit on how many documents you can convert using VGlobalTech’s software. If Auto conversion fails, VGlobalTech team shall perform manual OCR and conversion within 24 hrs.</td>
</tr>
<tr>
<td>3. Update footer with VGlobalTech’s ADA Compliance Seal (extended for current year)</td>
</tr>
</tbody>
</table>

**Monthly Maintenance: (starts after initial compliance engagement quoted above is complete):**
$1440 /- (annually – can be broken into equal monthly charges)

*support beyond 8 hrs / month shall be billed at $55 / hr separately
**Annual maintenance can be broken up into smaller monthly bills.

| 4. Website hosting and backups – Premium hosting, unlimited file space, bandwidth, fast website response, regular automated backups, SSL certificates for secure site access (https protocol), 99.9% website uptime: $600 / year |

**Total Maintenance and Hosting: $2040 / year**
3.3 Quarterly Technical and Human Audit

This audit is as per the Florida Insurance Alliance guidelines. Please check with your insurance agency for specific requirements. Read more here: https://vglobaltech.com/wp-content/uploads/2019/03/FIA_ADA_Guidelines-2019-2020.pdf

VGlobalTech has partnered with a local agency for the visually impaired – LightHouse Works. LightHouse has developed a unique program for digital accessibility that is run by visually impaired personnel that are highly skilled in human auditing of websites and software as per the section 508 stipulations. Read more about our partnership here: https://vglobaltech.com/website-compliance/

Together we are now able to provide not one but two compliance seals for all our customers:

1. Digital Asset Technical Compliance Seal:

VGlobalTech in-house technical team shall remediate / test the website / software for ADA, WCAG compliance. VGlobalTech’s technical design & development team is fully aware of the Americans with Disability Act (ADA), Web Content Accessibility Guidelines (WCAG), Section 508 of the Rehabilitation Act of 1973 and overall the design principles of a professional, accessible, functional and responsive web design. The entire team has taken dedicated time and efforts to learn these design principles first hand. Our purpose is clear – Universal, Creative Web design that works for everyone, everywhere and every time!

2. Human Audit Seal:

LightHouse Works’ visually impaired personnel shall actually test the website for compliance as per the section 508 and ADA requirements. The VGlobalTech technical team shall remediate any points discovered by LightHouse team and send the site for re-certification. Upon satisfactory completion LightHouse shall provide the Human Audit Seal that will be specific to the site and the VGlobalTech team shall put the seal on the site. This is an added layer of true Human Audit testing that provides full ADA compliance.

Cost for Technical and Human Audits:

$1600 / Four Audits per Year (paid as a onetime fee) (Seals renewed every quarter) (Audits are conducted by VGlobalTech and LightHouse Agency together)
This proposal includes following points, stipulations terms and conditions:

*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps *unless otherwise noted*

* email and phone communication

*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.*

*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. **An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH***

*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech’s work will be in best faith but cannot guarantee all compliance / legal needs since we are not the final authority in the ADA or WCAG compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues and cannot be held responsible for any legal or other lawsuits.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client’s initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as “Confidential Information” at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.
4.0 Proposal Acceptance:

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech can proceed with the project. All payments shall be made according to this agreement.

Select Proper Option Below, Sign and Date, Return to contact@vglobaltech.com:

☐ **Option1: Website only**

Section 3.1: One time (website conversion and compliance cost):

☐ **Option2: Website and Monthly Maintenance w/ Hosting**

Section 3.1: One time (website conversion and compliance cost)

+ Section 3.2 ADA Compliance Monthly Maintenance and Hosting

☐ **Option3: Website and Quarterly Audits**

Section 3.1: One time (website conversion and compliance cost)

+ Section 3.3 Quarterly Technical and Human Audit Testing

☐ **Option4: Website, Monthly Maintenance w/ Hosting and Quarterly Audits**

Section 3.1: One time (website conversion and compliance cost)

+ Section 3.2 ADA Compliance Monthly Maintenance and Hosting

+ Section 3.3 Quarterly Technical and Human Audit Testing

Signatures:

---

For Customer

Date

VB Joshi

For VGlobalTech

Date
5.0 References:

ADA Best Practices Tool Kit for State and Local Governments: https://www.ada.gov/pcatoolkit/chap5toolkit.htm

U.S. Department of Justice, Civil Rights Division, Disability Rights Section https://www.ada.gov/websites2.htm

Web design Standards: https://www.w3schools.com/

Web Content Accessibility Guidelines (WCAG) https://www.w3.org/TR/WCAG21/

VGlobalTech Web Content Accessibility Implementation and Checkpoints: http://vglobaltech.com/website-compliance/
Blank Tab
Keeping your community informed. And you compliant.

Tara Community Development District

Proposal date: 2019-06-11
Proposal ID: MIE3Z-DFCJ9-HPVCK-U3CNX

Pricing.................................................................2
Services............................................................3-5
FAQs.....................................................................6
Statement of work.............................................7-8
Terms and conditions......................................9-12

Ted Saul
Director - Digital Communication
Certified Specialist
# Pricing

Effective date: 2019-07-01

<table>
<thead>
<tr>
<th>Implementation</th>
<th>Quantity</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>On-boarding of ADA Compliant Website and Remediation of Historical Documents</td>
<td>1</td>
<td>$2,325.00</td>
</tr>
<tr>
<td>- Migration website pages and present on a staged website for approval</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Initial PDF Accessibility Compliance Service for 1500 pages of remediation</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Annual ongoing services</th>
<th>Quantity</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Website services</td>
<td>1</td>
<td>$615.00</td>
</tr>
<tr>
<td>- Hosting, support and training for users</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Website management tools to make updates</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Secure certification (https)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Monthly accessibility site reporting, monitoring and error corrections</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ongoing PDF Accessibility Compliance Service</th>
<th>750*</th>
<th>$937.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Remediation of all PDFs stored on your website</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Remediation of up to 750 PDF pages</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Dashboard for reporting and managing all PDFs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- 48-hour turnaround for fixes for board agendas</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- PDF manager dashboard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Social Media Manager                                                         | Included |            |

*Maximum PDF pages per 12 month period

**Total:** $3,877.50
Accountable, compliant communications

Keeping your residents and property owners informed is a big responsibility – one that requires constant diligence. Staying current with the laws that apply to public access to district records, reports and other legal requirements presents a big challenge for many CDD communities.

When it comes to your website and all the web-based documents you are required to publish, they all need to be fully accessible. Florida statutes and federal laws require you and every special district be compliant with ADA (Americans with Disabilities Act) and accessibility regulations.

Keeping it all accessible – and legal

Campus Suite provides the total accessibility solution to keep all your web communications and web documents on the right side of these laws – specifically chapters 189 and 282 of the Florida Statutes.
We'll handle all your website and document accessibility.

We take on the responsibility of making and keeping your website fully accessible to people with disabilities. We know what’s at stake if your website is not ADA-compliant, so we handle it all – monitoring, reporting, and remediation.

We stand behind our seal of approval.
Each page of your website will have our official certification of a website that meets the required accessibility standards.

A website with all the features your district needs.

Communication is key to success in any organization, and your community development district is no exception. At Campus Suite, we understand the unique communication needs of CDDs and create a comprehensive website that serves as your communication hub.

Your property owners and residents will come to depend on the wealth of information at their fingertips. And your board members, management team and staff will come to rely on the role your website serves in streamlining the critical communications functions you’re required by law to provide.

Maintain ADA compliance:
✓ Website and documents meet WCAG 2.1 requirements
✓ Monthly accessibility scanning audits and reporting
✓ In-house team that fixes all of the accessibility errors
✓ On-demand PDF remediation (48-hour turnaround)

Your district website features:
✓ Professional website design
✓ Easy-to-use tools to make updates
✓ Total document management
✓ Support and training for users
✓ Calendar of events
✓ Clubhouse and rental scheduling
✓ Meeting notices and minutes
A trusted name for compliance.

For over 15 years, Campus Suite has built a reputation helping public schools across the country eliminate communication barriers and improve school community engagement. We do it by creating easy-to-use, affordably priced websites featuring professional design, unmatched customer service, and paving a leadership role in website accessibility.

We’ve helped districts build web accessibility policies and websites, and even created contingency plans for responding to web issues and complaints from the OCR (U.S. Office for Civil Rights). These include detailed resolution plans when clients need to respond to avoid fines and the negative publicity that sometimes surrounds non-compliance.

Campus Suite has also pioneered educating public institutions about website accessibility by establishing the Website Accessibility Education Center, a valuable resource for website administrators.
Frequently asked questions

For PDF service, what is the price per page?
Pricing can range based on the volume of PDFs you have on your website and if it is part of the
initial remediation or the on-demand service. The price range is between $1.05 per page to $1.75
per page.

What does the PDF scan and remediation process look like?
You’ll upload your documents to the dashboard. We are notified and begin setting up the scan.
After the fixes are made, we put the documents back onto the dashboard and you are notified. You
then put them back to the appropriate location on your website.

What does the ADA managed service process for our website look like?
Our team performs monthly scans of your site utilizing software. Our team then goes through the
results and fixes the content-related errors by hand. A report is produced for your records and
uploaded to your ADA dashboard. Any outlying issues we may encounter, you will be notified until
the issue is resolved.

How long does it take?
For non-urgent doc remediation, we can scan and fix up to 2000 pages per week. We also have
urgent services available for an additional fee with a turnaround time of 48 hours.

What standards do you follow for ADA?
We follow WCAG AA 2.1 guidelines

Are there any hidden fees?
No.

How long does it take to build the website?
It depends upon your responsiveness, but generally only a couple of weeks.

Can we change the design of our website?
Our themes are customizable to address your preferences. There are some guardrails in place to
help ensure ADA compliance to a degree, but you can select colors, images, etc...

Do your sites offer a calendar?
Yes. This site can be utilized in many different ways. One of which is a calendar to help with your
clubhouse availability/rental schedule.
Statement of work

1. On-boarding of ADA Compliant Website and Remediation of Historical Documents. Contractor will deliver a functional, responsive, working ADA compliant website that can display content submitted to the Contractor by the District. At a minimum, the website and the documents on the website will:
   1. Comply with the guidelines provided by Web Content Accessibility Guidelines 2.1, as amended and/or replaced by new releases from time to time (“WCAG”);
   2. Contain a website accessibility policy that includes: a commitment to accessibility for persons with disabilities, the accessibility standard used and applied to the website (at a minimum WCAG), and contact information of the District Manager or their designee (email and phone number) in case users encounter any problems;
   3. Display an ADA compliance shield, seal, or certification;
   4. Provide options to create a CDD-branded design (colors, logo, etc…)
   5. Be accessible on modern versions of Internet Explorer, Edge, Mozilla, Safari, and Chrome web browsers and be “mobile friendly” and offer a “mobile version” of the sites content for access from tablets or smart phones.
   6. Be free of any commercial advertising;
   7. Be free of any known spyware, virus, or malware;
   8. Secure certification (https)
   9. Secure cloud hosting with fail-overs
   10. Allow for data backups, and record retention as required by law;
   11. Allow for the display a calendar, reservation request form, and newsletter;
   12. Creation of a dashboard for the District to upload and remove content, manage all documents, manage document remediation, and review reports generated by the Contractor; and
   13. Remediate 1500 pages identified by the District for the new website in an ADA compliant format.*

2. Domain Fee. The Contractor shall pay the annual fee for the domain name of the District’s website.

3. Maintenance and Management of the Website.
   1. Contractor will manage and maintain the website;
   2. Remediate new documents (a not to exceed 750 pages per year) provided by the District Manager in an ADA compliant format;*
      1. For Agenda Packages, the Contractor shall turn around the documents within 2 business days
   3. District shall be responsible for uploading the ADA compliant documents onto the website. Contractor shall ensure that the District only has the ability to upload or remove documents on the website and cannot alter any other aspect of the website;
   4. Contractor will store all District data, including files, text and parameters; data will be backed-up on a separate storage system at regular intervals; and
   5. The ADA compliant website will be on-line at all times unless maintenance or upgrades require it to be unavailable. When maintenance or upgrades require the website to be unavailable, Contractor will
provide the District with reasonable advance notice in writing.

   1. Every month Contractor will comprehensively audit the website’s compliance with (1) WCAG and (2) any applicable laws, rules, and regulations (including, the Department of Justice);
   2. After the audit, Contractor will remediate any web accessibility deficiencies of the website or content on the website; and
   3. The Contractor will provide a written report to the District that summarizes the audit and any remediations made.

5. Support Services.
   Contractor will supply telephone and/or email support to the District on a reasonable and necessary basis to within business hours – Monday to Friday 9 am to 6 pm EST, exclusive of holidays. The Contractor will provide a listing of detailed hours, holidays, and service availability on their website, and reserves the right to modify the times technical support is available.

*If certain PDFs are not able to be fully remediated, Contractor shall work with the District to create a summary of the content in the PDF and provide contact information if anyone needs reasonable accommodations to access the full content within that PDF.
Website Creation and Management Agreement

This Website Creation and Management Agreement (this “Agreement”) is entered into as of 2019-07-01, between the Tara Community Development District, whose mailing address is 3434 Colwell Avenue, Tampa, FL 33614 (the “District”) and Innersync Studio, LLC., an Ohio limited liability company (d/b/a Campus Suite), whose mailing address is 752 Dunwoodie Dr., Cincinnati, Ohio 45230 (the “Contractor”).

Background Information:

The District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, Florida Statutes. The District is required to have a website and desires to have a website created, regularly updated, managed, inspected, and remediated to ensure compliance with the Americans with Disabilities Act (the “ADA”). The Contractor has the technical expertise to provide the above-mentioned services. The District desires to retain the Contractor to provide services as described in this Agreement.

Operative Provisions:

1. Incorporation of Background Information. The background information stated above is true and correct and by this reference is incorporated as a material part of this Agreement.

2. Scope of Services. The Contractor will perform all work, including all labor, equipment, and supervision necessary to perform the services described in the “Statement of Work” attached hereto as Exhibit A.

3. Term and Renewal. The initial term of this Agreement will be for one year from the date of this Agreement. At the end of the initial term, this Agreement will automatically renew for subsequent one-year terms pursuant to the same price and contract provisions as the initial term, until terminated by either party pursuant to the termination provisions below.

4. Termination.

   a. Either party may terminate this Agreement without cause, with an effective termination date of the next scheduled renewal date, by providing at least thirty (30) days written (letter, facsimile, email) notice to the other party prior to the next renewal date.

   b. Either party may terminate this Agreement with cause for material breach provided, however, that the terminating party has given the other party at least thirty (30) days written (letter, facsimile, email) of, and the opportunity to cure the breach.
c. Upon termination of this Agreement:

i. The Contractor will be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor. If any deposit or advanced payments exceeds these costs, Contractor will refund the appropriate amount to the District.

ii. The Contractor will provide the District or its designee with all domain names, authorizations, usernames, passwords, and content (including remediated content) in the format in which it was stored on the server, at a cost not to exceed $50 to the District.

iii. The Contractor will be permitted to remove its name and ADA compliance shield, seal, or certificate from the website on the effective date of the termination.

iv. If the Contractor was using certain software (including content management software) that is proprietary and was licensed to the District during the term of the Agreement, then the Contractor shall coordinate with the District as to the end of the license or simply create a simple splash page of the District with information on the transition to a new website.

5. Compensation and Prompt Payment.

a. Upon execution of this Agreement, the District agrees to pay Contractor for a one-time payment of $2,325.00 for the Creation of Website described in the Statement of Work and the Domain Fee through October 1, 2020.

b. Starting on October 1, 2019 the District agrees to compensate the Contractor $225.00 every three months for Maintenance and Management of the Website, Monthly Auditing and Remediation Services, and Support Services as described in the Statement of Work. The District shall make such payments in advance of the services to be provided. Contractor will provide the District with an invoice on a quarterly basis for work to be performed. The District will pay Contractor within 15 days of receipt of the invoice.

c. Starting on July 1, 2020 and thereafter until this Agreement is terminated, the District agrees to compensate the Contractor $378.75 every three months for the Domain Fee, Maintenance and Management of the Website, Monthly Auditing and Remediation Services, and Support Services as described in the Statement of Work. The District shall make such payments in advance of the services to be provided. Contractor will provide the District with an invoice on a quarterly basis for work to be performed. The District will pay Contractor within 15 days of receipt of the invoice.

6. Additional Work. If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the
parties will agree in writing to an addendum (for changes to the regular services) or work authorization order (for all other services). The Contractor will be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.

7. **Ownership of Website, Domain Name, and Content.** The District will be the owner of the website, domain name, and all content (including remediated content provided by the Contractor) on the website.

8. **No Infringement of Intellectual Property.** Contractor warrants and represents that neither the Statement of Work nor any product or services provided by Contractor will infringe, misappropriate, or otherwise violate the intellectual property rights of any third-party. Contractor shall take all steps to ensure that the District has no access to confidential software or data that is proprietary (whether it’s the Contractor’s or another provider’s through a license agreement).

9. **Promotion.** The District permits Contractor to identify the District as a customer of Contractor in Contractor’s marketing materials (including using the District’s name and logo for such limited purposes).

10. **Warranty.** The Contractor warrants that the work: (a) will conform to the requirements of the Statement of Work, (b) will be performed in a prompt, diligent, good, safe and workmanlike manner in accordance with all laws, industry standards, and all applicable ADA and WCAG regulations, and (c) will be performed without defects in workmanship or in code. To the extent that any defects are found and reported to the Contractor, the Contractor shall correct such defects within thirty (30) days.

11. **Relationship Between the Parties.** It is understood that the Contractor is an independent contractor and will perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement will be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor will not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

12. **Compliance with Governmental Regulations.** The Contractor will comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the contemplated operations and services hereunder. The Contractor warrants and represents the Contractor is currently in compliance with and will hereafter comply with all federal, state and local laws and ordinances relating in any way to the services provided hereunder. Contractor is solely responsible for complying with all applicable laws pertaining to website accessibility, including but not limited to the ADA and those certain WCAG standards, and other web accessibility guidelines as amended from time to time.
13. **Insurance.** Contractor will, at its own expense, maintain commercial general liability insurance coverage of no less than $1,000,000 for the duration of the term of this Agreement and for any renewals of the term, as mutually agreed upon by the parties, which names the District, its officers, agents, staff, and employees as an additional insured. The Contractor will deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement. Such insurance policy may not be canceled without a thirty-day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.

14. **Limitation of Liability.** Either party’s total liability under this Agreement, regardless of cause or theory of recovery, will not exceed the total amount of fees paid by the District to the Contractor during the twelve-month period immediately preceding the occurrence or act or omission giving rise to any claim. Contractor shall not be liable for ADA compliance of any content posted by the District without first being remediated by the Contractor.

15. **Indemnification.** Contractor agrees to, subject to the limitation of liability described above, indemnify, defend and hold the District and its supervisors, officers, managers, agents and employees harmless from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries or damage of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto. Contractor further agrees that nothing herein will constitute or be construed as a waiver of the District’s limitations on liability contained in Section 768.28, Florida Statutes, or other statute or law. Any subcontractor retained by the Contractor will acknowledge the same in writing. Obligations under this section will include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

16. **Conditions Precedent Prior to Any Litigation.** In the event that either party is dissatisfied with the other party and as a condition precedent prior to commencing any litigation, such party shall communicate in writing to the other party with their specific concerns. The parties shall make a good faith effort toward the resolution of any such issues. If the parties are not able to reach a mutually acceptable solution, then either party may request arbitration at their own expense. If such arbitration is requested, it shall be held within sixty (60) days of such request.

17. **Remedies in the Event of Default.** Subject to the limitation of liability described above, a default by either party under this Agreement will entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance. Nothing
contained in this Agreement will limit or impair the District’s right to protect its rights from interference by a third-party to this Agreement.

18. **Controlling Law.** This Agreement is governed under the laws of the State of Florida with venue in the county the District is located in.

19. **Enforcement of Agreement.** Only after satisfying the conditions precedent prior to any litigation above, in the event it becomes necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party will be entitled to all costs, including reasonable attorney’s fees at both trial and appellate levels against the non-prevailing party, with a not to exceed limit of the total amount of fees paid by the District to the Contractor during the twelve-month period immediately preceding the occurrence or act or omission giving rise to any claim.

20. **Public Records.** Contractor acknowledges the District is a special purpose unit of local government in the State of Florida, and that all documents of any kind provided to or in possession of Contractor in connection with this Agreement are subject to Florida’s public records laws, pursuant to Chapter 119, Florida Statutes. As required under Section 119.0701, Florida Statutes, Contractor will (a) keep and maintain public records that would ordinarily and necessarily be required by the District in order to perform the Service Provided, b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost of reproduction permitted by law, (c) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and (d) meet all requirements for retaining public records and transfer, at no cost to the District, all public records in possession of the Contractor upon termination of this Agreement, and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District. Upon receipt by Contractor of any request for copies of public records, Contractor will immediately notify the District of such request. Failure of Contractor to comply with public records laws to the extent required by statute may result in immediate termination of the Agreement.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT [TBD], OR BY EMAIL AT [TBD], OR BY REGULAR MAIL AT [TBD].**

21. **Scrubecined Companies.** Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a “scrubecined company” under the statute and, in the event that the Contractor is designated as a “scrubecined company”, the Contractor will
immediately notify the District whereupon this Agreement may be terminated by the District.

22. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will remain in full force and effect.

23. **Assignment.** This Agreement is not transferrable or assignable by either party without the written approval of both parties.

24. **Amendment.** This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties hereto.

25. **Arm’s Length Transaction.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

26. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered will be an original; however, all such counterparts together will constitute, but one and the same instrument.

27. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party, except as set forth in this Agreement. This Agreement supersedes and subsumes any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement controls over provisions in any exhibit.

<table>
<thead>
<tr>
<th>Innersync Studio, LLC.</th>
<th>Tara</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steve Williams&lt;br&gt;VP of Marketing</td>
<td>Print name</td>
</tr>
</tbody>
</table>
Tab 9
DATE: August 27, 2019

BETWEEN:  RIZZETTA TECHNOLOGY SERVICES, LLC.
3434 Colwell Avenue
Suite 200
Tampa, Florida  33614

(Hereinafter referred to as "Consultant")

AND:   TARA COMMUNITY DEVELOPMENT DISTRICT
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

(Hereinafter referred to as "District," and together with Consultant, the “Parties.”)

PURPOSE; SCOPE OF SERVICES:

I. The purpose of this contract for technology services (hereinafter referred to as “Contract”) is for the Consultant to provide professional technology services to the District pursuant to Chapter 189.069, Florida Statutes. A brief description of these services is provided below, and a detailed description is provided in Exhibit A to this Contract.

A. ONE-TIME SERVICES. The Consultant shall provide the following One-Time Services to the District pursuant to this Contract:

i. Website Development - Consultant shall provide all required content to a third party responsible for design and implementation of a website for the District to comply with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet website. Details of the required content are shown in Exhibit A. Consultant shall secure and register a domain name in the District’s name, which the domain shall be owned by the District, for purposes of establishing the website.
ii. **E-mail Set-up** - Consultant shall establish and register a domain name in the District’s name for purposes of setting up and creating individual e-mail addresses for supervisors, staff or employees as designated by the District. Said domain name shall be owned by the District.

**B. STANDARD ON-GOING SERVICES.** The Consultant shall provide the following Standard On-Going Services on a monthly basis to the District pursuant to this Contract:

i. **Website Compliance and Management** - Consultant shall be responsible for ensuring District’s on-going compliance with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet web site throughout the term of this Contract. Consultant shall maintain the domain for the District. Consultant will manage the website maintenance contract provider and ensure they are meeting the requirements of the contract with the District. Consultant will provide the website maintenance provider with documents and updated content as required in accordance with Chapter 189.0069 Florida Statutes.

ii. **E-mail** - Consultant shall provide services including ongoing management of e-mail accounts, hosting and backup in compliance with all applicable laws, including public records law and public records retention.

**II. ADDITIONAL SERVICES.** In addition to the One-Time and Standard On-Going Services described above, or in any addendum executed between the Parties, the District may, from time to time, require additional services from the Consultant. Any services not specifically provided for in the scope of services above as well as any changes in the scope requested by the District, will be considered additional services. If any additional services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services. The Consultant shall undertake the additional services after the District has issued its written approval of the description and fees for such services to the Consultant.

**III. LITIGATION SUPPORT SERVICES.** Upon the District’s request, the Consultant shall prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving the subject matter of this Contract. If the District requires or requests any litigation support services, the Consultant will provide a detailed description of the services and fees for such services to the District for approval prior to beginning any litigation support services. The Consultant shall undertake the litigation support services after the
District has issued its written approval of the description and fees for such services to the Consultant.

IV. TERM. The Consultant’s services as provided in this Contract shall commence upon execution of this Contract. This Contract shall automatically renew annually unless terminated pursuant to its terms. The Consultant may change the prices only with the District’s written consent.

V. FEES AND EXPENSES; PAYMENT TERMS.

A. FEES AND EXPENSES.

i. A schedule of fees for the services described in Sections I, II, and III of this Contract is shown in Exhibit B to this Contract, which is attached hereto and incorporated herein. The District shall pay the Consultant for the services provided under the terms of this Contract in accordance with the schedule of fees in Exhibit B. For purposes of the Consultant’s compensation for services provided pursuant to this Contract, the District shall compensate the Consultant only for those services provided under the terms of this Contract. Unless otherwise specified by this Contract, the Consultant will invoice the District for the Consultant’s services in advance of each month and in the amounts set forth in Exhibit B. The fees for those services which are not being requested at the time this Contract is approved will be provided to the District at such time as those services are required. Payment shall be made by the District within thirty (30) days of receipt of a correctly submitted invoice.

ii. Fees for the Standard On-Going Services described in this Contract may be negotiated annually by the Parties. Any amendment to Standard On-Going Services fees must comply with the amendment procedure in this Contract and must be reflected in the adopted General Fund Budget of the District. The District’s adoption of the General Fund Budget shall not constitute the District’s consent for payment of any expenses.

iii. In the event the District authorizes a change in the scope of services requested, Consultant shall submit, in writing to the District, a request for a fee amendment corresponding to the change in services being requested, if it has not already done so. Any change in the scope of requested services and the corresponding fee amendment shall comply with the amendment procedure in this Contract. Such amendment must be validly executed by the Parties before Consultant is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.
iv. For the purposes of this Contract, an out-of-pocket expense is an expense that the Consultant or one of its subcontractors, if applicable, incurs during the performance of the Standard On-Going Services, as provided in this Contract. Such out-of-pocket expenses are included in the fees shown in Exhibit B. Out-of-pocket expenses incurred in connection with the performance of Additional Services and Litigation Support Services will be subject to reimbursement at cost. These expenses include, but are not limited to, airfare, mileage, transportation/parking, lodging, postage and copies.

v. Fees for services to be billed on an hourly basis will be billed at the Consultant’s current hourly rates at the time of the execution of this Contract, as set forth in Exhibit B. The hourly rate for the services may be amended from time to time pursuant to the amendment procedure in this Contract and in advance of such proposed change. Consultant’s current hourly rates are shown in Exhibit B to this Contract. Any proposed change shall indicate the new hourly fee for such services.

B. PAYMENT TERMS.

i. One-Time Services. One-Time Services will be billed at fixed fee pursuant to the schedule shown in Exhibit B.

ii. Standard On-Going Services. Standard On-Going Services will be billed monthly at a fixed fee pursuant to the schedule shown in Exhibit B.

iii. Additional Services. Additional Services will be billed monthly on an hourly basis for the hours incurred at the Consultant’s current hourly rate as shown in Exhibit B.

iv. Litigation Support Services. Litigation Support Services will be billed monthly on an hourly basis for the hours incurred at the Consultant’s current hourly rate as shown in Exhibit B.

v. Out-of-Pocket expenses. Out-of-Pocket expenses of the Consultant will be billed monthly as incurred.

All invoices will be due and payable thirty (30) days from the date of invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes.

VI. SUSPENSION OF SERVICES FOR NON-PAYMENT. The Consultant shall have the right to suspend services being provided as outlined in this Contract if the District fails to pay Consultant’s invoices in a timely manner, which shall be construed as thirty (30) days from date of the invoice or as otherwise provided by
the Prompt Payment Act, Section 218.70 Florida Statutes. Consultant shall notify the District, in writing, at least ten (10) days prior to suspending services.

VII. NON-CONTINGENCY. The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.

VIII. AMENDMENT. Amendments to, and waivers of, the provisions contained in this Contract may be made only by an instrument in writing that is executed by both the District and the Consultant.

IX. RESPONSIBILITIES.

A. DISTRICT RESPONSIBILITIES. The District shall provide for the timely services of its legal counsel, engineer, and any other consultants, contractors, or employees, as required, for the Consultant to perform the duties outlined in this Contract. Expenses incurred in providing this support shall be the sole responsibility of the District unless specified herein.

B. LIMITATIONS OF RESPONSIBILITIES. To the extent not referenced herein, Consultant shall not be responsible for the acts or omissions of any other contractor, subcontractor, supplier, or any other individual or entity performing services that are not under the control of the Consultant or its own employees, contractors, subcontractors, agents or related entities. Consultant shall not be liable for any damage that occurs from Acts of God, which are defined as those caused by windstorm, hail, fire, flood, hurricane, freezing, or other similar occurrences of nature.

X. TERMINATION. This Contract may be terminated as follows:

A. By the District for "good cause" immediately which shall include misfeasance, malfeasance, nonfeasance, or dereliction of duties by the Consultant. Termination for “good cause” shall be affected by written notice to Consultant at the address noted herein.

B. By the Consultant for "good cause", immediately which shall include, but is not limited to, failure of the District to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance, or dereliction of duties by the District, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Board which Consultant deems unethical, unlawful, or in contradiction of any applicable federal, state, or municipal law or rule. Termination for “good cause” shall be affected by written notice to District at the address noted herein.
C. By the Consultant or District, for any reason, upon provision of a minimum of sixty (60) days written notice of termination to the address noted herein.

D. Upon any termination, Consultant will be entitled to the total amount of compensation pursuant to the terms of this Contract, through the termination date, but subject to any offsets that the District may have for services not performed. Consultant will make all reasonable effort to provide for an orderly transfer of the domain(s), e-mails, books and records of the District to the District or its designee. Upon termination, the District will continue to own the domain name, e-mail accounts and e-mail and website content.

XI. GENERAL TERMS AND CONDITIONS.

A. All invoices are due and payable within thirty (30) days of invoice date, or as otherwise provided by the Florida Prompt Payment Act, Section 218.70. Florida Statutes. Invoices not paid within thirty (30) days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.

B. In the event either party is required to take any action to enforce this Contract, the prevailing party shall be entitled to attorney’s fees and costs, including fees and costs incurred in determining entitlement to and reasonableness of such fees and costs.

C. This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida. Venue for all proceedings shall be in Manatee County, Florida.

E. In the event that any provision of this Contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.

D. The rights and obligations of the District as defined by this Contract shall inure to the benefit of and shall be binding upon the successors and assigns of the District. There shall be no assignment of this Contract by the Consultant.

E. The Consultant and its officers, supervisors, staff, and employees shall use due care to protect the property of the District, its residents, and landowners from damage. The Consultant agrees to take steps to repair any damage resulting from the Consultant’s activities and work pursuant to the Contract within twenty-four hours (24) hours.

F. Dissolution or court declared invalidity of the District shall not relieve the District of compensation due for services theretofore rendered.
XII. INDEMNIFICATION.

A. DISTRICT INDEMNIFICATION. To the extent allowable under applicable law (and only to the extent of the limitations of liability set forth in Section 768.28, Florida Statutes), and except and to the extent caused by the negligence, reckless and/or willful misconduct of the Consultant or persons or entities within Consultants control and direction, the District agrees to indemnify and hold harmless the Consultant and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney’s fees, that Consultant may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent or intentionally wrongful acts or omissions of the District that relates to the subject matter of this Contract. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

CONSULTANT INDEMNIFICATION. The Consultant agrees to indemnify, defend, and hold harmless the District and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney’s fees, that the District may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent, reckless, and/or intentionally wrongful acts or omissions of the Consultant. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the District may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

B. SOVEREIGN IMMUNITY; INDEMNIFICATION OBLIGATIONS. Nothing herein shall be construed to limit the District’s sovereign immunity limitations of liability as provided in Section 768.28, Florida Statutes, or other applicable law. Indemnification obligations under this Contract shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.
XIII. INSURANCE.

A. The District shall provide and maintain Public Official Liability and General Liability insurance policies, each in an amount not less than One Million Dollars ($1,000,000.00) throughout the term of this Contract.

B. The Consultant shall provide and maintain the following levels of insurance coverage at all times throughout the term of this Contract:

   i. Worker’s Compensation Insurance in accordance with the laws of the State of Florida.
   
   ii. General Liability Insurance with the limit of One Million Dollars ($1,000,000.00) per each occurrence.
   
   iii. Professional Liability Insurance with limit of no less than One Million Dollars ($1,000,000.00) per each occurrence.
   
   iv. Employment Practices Liability Insurance with limit of Two Million Dollars ($2,000,000.00) per each occurrence.
   
   v. Comprehensive Automobile Liability Insurance for all vehicles used by the Consultant’s staff, whether owned or hired, with a combined single limit of One Million Dollars ($1,000,000.00).

C. Except with respect to Professional Liability and Worker’s Compensation insurance policies, the District and its officers, supervisors, staff, and employees will be listed as additional insureds on each insurance policy described above. None of the policies above may be canceled during the term of this Contract (or otherwise cause the District to not be named as an additional insured where applicable) without thirty (30) days written notice to the District. Consultant will furnish the District with a Certificate of Insurance evidencing compliance with this section upon request. Insurance should be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

D. If the Consultant fails to secure or maintain the required insurance, the District has the right (without any obligation to do so, however) to secure such required insurance, in which event the Consultant shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District’s obtaining the required insurance.

XIV. ASSIGNMENT. Except as provided in this section, neither the District nor the Consultant may assign this Contract or any monies to become due hereunder without the prior written approval of the other. Any assignment attempted to be
made by the Consultant or the District without the prior written approval of the other party is void.

XV. **COMPLIANCE WITH PUBLIC RECORDS LAWS.** Consultant understands and agrees that all documents of any kind provided to the District in connection with this Contract may be public records, and, accordingly, Consultant agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Consultant acknowledges that the designated public records custodian for the District is Rizzetta & Company, Inc. (“Public Records Custodian”). Among other requirements and to the extent applicable by law, the Consultant shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Consultant does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the Contract, transfer to the District, at no cost, all public records in Consultant’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Consultant, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.**

XVI. **NOTICES.** All notices, requests, consents and other communications under this Contract (“Notices”) shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

**If to the District:**

Tara Community Development District  
12750 Citrus Park Lane, Suite 115  
Tampa, Florida 33625  
Attn: District Manager
Except as otherwise provided in this Contract, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Contract would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States Government shall not be regarded as business days. Counsel for the District and counsel for the Consultant may deliver Notice on behalf of the District and the Consultant, respectively. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

XVII. EFFECTIVE DATE. This Contract shall become effective upon execution by both the District and the Consultant and shall remain effective until terminated by either the District or the Consultant in accordance with the provisions of this Contract.

XVIII. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Contract are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Contract.

XIX. AGREEMENT; CONFLICTS. This instrument, together with accompanying Exhibit A, shall constitute the final and complete expression of this Contract between the District and the Consultant relating to the subject matter of this Contract. To the extent of any conflict between this instrument and Exhibit A, this instrument shall control.

XX. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either the District or the Consultant under this Contract shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Contract against any interfering third party. Nothing contained in this Contract shall limit or impair the District's right to protect its rights from interference by a third party to this Contract.
XXI. THIRD PARTY BENEFICIARIES. This Contract is solely for the benefit of the District and the Consultant and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Contract. Nothing in this Contract, express or implied, is intended or shall be construed to confer upon any person or corporation other than the District and the Consultant any right, remedy, or claim under or by reason of this Contract or any of the provisions or conditions of this Contract; and all of the provisions, representations, covenants, and conditions contained in this Contract shall inure to the sole benefit of and shall be binding upon the District and the Consultant and their respective representatives, successors, and assigns.

XXII. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Consultant shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, and ordinances. If the Consultant fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by a local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Contract or any action of the Consultant or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation of an alleged violation, the District may terminate this Contract, such termination to be effective immediately upon the giving of notice of termination.

XXIII. ARM’S LENGTH TRANSACTION. This Contract has been negotiated fully between the District and the Consultant as an arm’s length transaction. The District and the Consultant participated fully in the preparation of this Contract with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Contract, the Parties are deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

XXIV. COUNTERPARTS. This Contract may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA TECHNOLOGY SERVICES, LLC.

BY: ________________________________

PRINTED NAME: William J. Rizzetta

TITLE: Managing Member

DATE: ________________________________

WITNESS: ________________________________

Signature

Print Name

TARA COMMUNITY DEVELOPMENT DISTRICT

BY: ________________________________

PRINTED NAME: ________________________________

TITLE: ________________________________

DATE: ________________________________

ATTEST: ________________________________

Secretary/Assistant Secretary
Board of Supervisors

Print Name

Exhibit A – Scope of Services
Exhibit B – Schedule of Fees
ONE-TIME SERVICES: The Consultant shall provide the following One-Time Services to the District pursuant to this Contract.

Website Development - Consultant shall provide all required content to a third party responsible for design and implementation of a website for the District to comply with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet website. Details of the required content are shown in Exhibit A. Consultant shall secure and register a domain name in the District's name, which the domain shall be owned by the District, for purposes of establishing the website.

E-mail Set-up - Consultant shall establish and register a domain name in the District’s name for purposes of setting up and creating individual e-mail addresses for supervisors, staff or employees as designated by the District. Said domain name shall be owned by the District.

STANDARD ON-GOING SERVICES: The Consultant shall provide the following Standard On-Going Services to the District pursuant to this Contract:

1. Website Compliance and Management - Consultant shall be responsible for ensuring District’s on-going compliance with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet website throughout the term of this Contract. Consultant shall maintain the domain for the District. Consultant will manage the website maintenance contract provider and ensure they are meeting the requirements of the contract with the District. Consultant will provide the website maintenance provider with documents and updated content as required in accordance with Chapter 189.0069 Florida Statutes.

2. E-mail - Consultant shall provide services including ongoing management of e-mail accounts, hosting and backup in compliance with all applicable laws, including public records law and public records retention.

REQUIRED WEB SITE CONTENT: Pursuant to section 189.016 & 189.069, Florida Statutes, special district web sites will be required to include and make available the following information or documents, which requirements may be changed from time to time and which Consultant shall be responsible for ensuring District compliance associated therewith. Changes to the requirements may be subject to additional fees:

1. The full legal name of the special district.
2. The public purpose of the special district.
3. The name, official address, official e-mail address, and, if applicable, term and
appointing authority for each member of the governing body of the special district.
4. The fiscal year of the special district.
5. The full text of the special district’s charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.
6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.
7. A description of the boundaries or service area of, and the services provided by, the special district.
8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.
9. The primary contact information for the special district for purposes of communication from the department.
10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.
11. The budget of the special district and any amendments thereto in accordance with s. 189.016.
12. Tentative budgets must be posted at least two (2) days before the budget hearing and now remain on District websites for forty-five (45) days.
13. Final adopted budgets must be posted within thirty (30) days after adoption and now remain on District websites for two (2) years.
14. Budget amendments must be posted within five (5) days after adoption and now remain on District websites for two (2) years.
15. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.
16. A listing of its regularly scheduled public meetings as required by s. 189.015(1).
17. The public facilities report, if applicable.
18. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).
19. At least seven (7) days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least one (1) year after the event.

LITIGATION SUPPORT SERVICES: Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.
EXHIBIT B
Schedule of Fees

**One-Time Services** will be billed at a fee pursuant to the following schedule:

<table>
<thead>
<tr>
<th>Service</th>
<th>Yes</th>
<th>No</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Website Development</td>
<td></td>
<td></td>
<td>$750</td>
</tr>
<tr>
<td>Email Set-up</td>
<td></td>
<td></td>
<td>$500</td>
</tr>
</tbody>
</table>

**Total One-Time Services:** $_______

**Standard On-Going Services** will be billed in advance monthly pursuant to the following schedule:

<table>
<thead>
<tr>
<th>Service</th>
<th>Monthly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Website Compliance and Management</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Email (50 GB per user) at $15.00 per month per account:

<table>
<thead>
<tr>
<th>Account Type</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board Supervisor Account</td>
<td>_______</td>
<td>$15.00</td>
<td>$______</td>
</tr>
<tr>
<td>Onsite Staff Account</td>
<td>_______</td>
<td>$15.00</td>
<td>$______</td>
</tr>
<tr>
<td>Miscellaneous Account</td>
<td>_______</td>
<td>$15.00</td>
<td>$______</td>
</tr>
</tbody>
</table>

**Total Standard On-Going Services:** $_______
ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

<table>
<thead>
<tr>
<th>JOB TITLE</th>
<th>HOURLY RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Managing Partner</td>
<td>$300.00</td>
</tr>
<tr>
<td>Chief Financial Officer</td>
<td>$250.00</td>
</tr>
<tr>
<td>Director</td>
<td>$225.00</td>
</tr>
<tr>
<td>Regional District Manager</td>
<td>$200.00</td>
</tr>
<tr>
<td>Financial Services Manager</td>
<td>$200.00</td>
</tr>
<tr>
<td>Accounting Manager</td>
<td>$200.00</td>
</tr>
<tr>
<td>Regional Licensed Community Association Manager</td>
<td>$200.00</td>
</tr>
<tr>
<td>Systems Administrator</td>
<td>$200.00</td>
</tr>
<tr>
<td>District Manager</td>
<td>$175.00</td>
</tr>
<tr>
<td>Licensed Community Association Manager</td>
<td>$175.00</td>
</tr>
<tr>
<td>Amenity Services Manager</td>
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</tr>
<tr>
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<tr>
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<tr>
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Tab 10
RESOLUTION 2019-06

THE ANNUAL APPROPRIATION RESOLUTION OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2019, AND ENDING SEPTEMBER 30, 2020

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2019, submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Tara Community Development District 1 (the “District”), pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget (the “Proposed Budget”), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set August 27, 2019 at 9:00 am as the date and time for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1st of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

Section 1. Budget

a. That the Board of Supervisors has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

b. That the Proposed Budget as amended by the Board attached hereto as Exhibit “A,” is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the
comparative figures contained in the adopted budget may be subsequently revised as
deemed necessary by the District Manager to reflect actual revenues and expenditures
for Fiscal Year 2018/2019 and/or revised projections for Fiscal Year 2019/2020.

c. That the adopted budget, as amended, shall be maintained in the office of the District
Manager and at the District’s Records Office and identified as “The Budget for the
Tara Community Development District 1 for the Fiscal Year Beginning October 1,

d. The final adopted budget shall be posted by the District Manager on the District’s
official website within thirty (30) days after.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the District, for the fiscal year
beginning October 1, 2019, and ending September 30, 2020, the sum of $\text{_______} to be
raised by the levy of assessments and otherwise, which sum is deemed by the Board to be
necessary to defray all expenditures of the District, exclusive of collection costs, during
said budget year, to be divided and appropriated in the following fashion:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
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<tbody>
<tr>
<td>TOTAL GENERAL FUND</td>
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</tr>
<tr>
<td>RESERVE FUND</td>
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</tr>
<tr>
<td>DEBT SERVICE FUND, SERIES 2012-A1/A2</td>
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</tr>
<tr>
<td>TOTAL ALL FUNDS</td>
<td>$</td>
</tr>
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</table>

Section 3. Budget Amendments

Pursuant to Section 189.016, Florida Statutes, the District at any time within the fiscal
year or within 60 days following the end of the fiscal year may amend its budget for that fiscal
year as follows:

a. The Board may authorize an increase or decrease in line item appropriations
within a fund by motion recorded in the minutes if the total appropriations of the
fund do not increase.

b. The District Manager or Treasurer may authorize an increase or decrease in line
item appropriations within a fund if the total appropriations of the fund do not
increase and if the aggregate change in the original appropriation item does not
exceed $10,000 or 10% of the original appropriation.

c. By resolution, the Board may increase any appropriation item and/or fund to
reflect receipt of any additional unbudgeted monies and make the corresponding
change to appropriations or the unappropriated balance.
d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016 of the Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraphs c. and d. above are posted on the District’s website within 5 days after adoption.

Section 4. Effective Date.

This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 27TH DAY OF AUGUST, 2019.

ATTEST:

TARA COMMUNITY
DEVELOPMENT DISTRICT 1

__________________________________________
By: ______________________________________

Name: ____________________________________
Secretary/Assistant Secretary

Darby Connor
Chair of the Board of Supervisors
EXHIBIT A
Tara Community Development District

taracdd.org

Approved Proposed Budget for Fiscal Year 2019/2020

Presented by: Rizzetta & Company, Inc.

5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544
Phone: 813-994-1001

rizzetta.com
<table>
<thead>
<tr>
<th>Table of Contents</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund Budget Account Category Descriptions</td>
<td>1</td>
</tr>
<tr>
<td>Reserve Fund Budget Account Category Descriptions</td>
<td>7</td>
</tr>
<tr>
<td>Debt Service Fund Budget Account Category Descriptions</td>
<td>8</td>
</tr>
<tr>
<td>General Fund Budget for Fiscal Year 2019/2020</td>
<td>9</td>
</tr>
<tr>
<td>Reserve Fund for Fiscal Year 2019/2020</td>
<td>11</td>
</tr>
<tr>
<td>Debt Service Fund Budget for Fiscal Year 2019/2020</td>
<td>12</td>
</tr>
<tr>
<td>Assessments Charts for Fiscal Year 2019/2020</td>
<td>13</td>
</tr>
</tbody>
</table>
GENERAL FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of $200.00 maximum per meeting within an annual cap of $4,800.00 per supervisor.
**Administrative Services:** The District will incur expenditures for the day-to-day operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District’s adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

**District Management:** The District as required by statute, will contract with a firm to provide for management and administration of the District’s day-to-day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

**District Engineer:** The District’s engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

**Disclosure Report:** The District is required to file quarterly and annual disclosure reports, as required in the District’s Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

**Trustee’s Fees:** The District will incur annual trustee’s fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

**Assessment Roll:** The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

**Financial & Revenue Collections:** Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District’s debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

**Accounting Services:** Services include the preparation and delivery of the District’s financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.
Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials’ liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines.

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District’s legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.
**Security Services and Patrols:** The District may wish to contract with a private company to provide security for the District.

**Electric Utility Services:** The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

**Streetlights:** The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District’s boundaries.

**Utility - Recreation Facility:** The District may budget separately for its recreation and or amenity electric separately.

**Gas Utility Services:** The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

**Garbage - Recreation Facility:** The District will incur expenditures related to the removal of garbage and solid waste.

**Solid Waste Assessment Fee:** The District may have an assessment levied by another local government for solid waste, etc.

**Water-Sewer Utility Services:** The District will incur water/sewer utility expenditures related to district operations.

**Utility - Reclaimed:** The District may incur expenses related to the use of reclaimed water for irrigation.

**Aquatic Maintenance:** Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

**Fountain Service Repairs & Maintenance:** The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

**Lake/Pond Bank Maintenance:** The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District’s boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

**Wetland Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.
Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs.

Property Insurance: The District will incur fees to insure items owned by the District for its property needs.

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.
Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer’s portion of employment taxes such as FICA etc.

Employee - Workers’ Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse.

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget.

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.
**Trail/Bike Path Maintenance:** Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

**Special Events:** Expenses related to functions such as holiday events for the public enjoyment.

**Miscellaneous Fees:** Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

**Miscellaneous Contingency:** Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.
RESERVE FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.
DEBT SERVICE FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.
<table>
<thead>
<tr>
<th>Chart of Accounts Classification</th>
<th>Budget for 2019/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 REVENUES</td>
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<td>3</td>
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<td>14 Special Assessments</td>
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<td>15 Tax Roll*</td>
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<tr>
<td>34 Balance Forward from Prior Year</td>
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<td>38 *Allocation of assessments between the Tax Roll and Off</td>
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<td>40 EXPENDITURES - ADMINISTRATIVE</td>
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<td>62 Dues, Licenses &amp; Fees</td>
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<td>68 District Counsel</td>
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<td>76 EXPENDITURES - FIELD OPERATIONS</td>
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<td>97 Utility Services</td>
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<td>103 Water-Sewer Combination Services</td>
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<td>114 Fountain Service Repairs &amp; Maintenance</td>
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<td>118 Aquatic Plant Replacement</td>
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<td>143 Irrigation Repairs</td>
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<td>145 Landscape - Mulch</td>
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<td>147 Landscape Replacement Plants, Shrubs, Trees</td>
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<td>187 Facility A/C &amp; Heating Maintenance &amp; Repair</td>
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<td>194 Office Supplies</td>
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<td>195 Furniture Repair/Replacement</td>
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<td>205 Lighting Replacement</td>
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<td>208 Clubhouse Miscellaneous Expense/Repairs</td>
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<td>---------------------------------</td>
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<td>2 REVENUES</td>
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<td>4 Special Assessments</td>
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<td>5 Tax Roll*</td>
<td>$ 32,500</td>
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<td>13 TOTAL REVENUES</td>
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<td>15 Balance Forward from Prior Year</td>
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<td>16</td>
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<tr>
<td>17 TOTAL REVENUES AND BALANCE</td>
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<tr>
<td>19 *Allocation of assessments between the Tax Roll</td>
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<tr>
<td>20 EXPENDITURES</td>
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<tr>
<td>21</td>
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<td>22 Contingency</td>
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<td>27 TOTAL EXPENDITURES</td>
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<td>29 EXCESS OF REVENUES OVER</td>
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<td>30</td>
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<td>Chart of Accounts Classification</td>
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<td><strong>REVENUES</strong></td>
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<td>Special Assessments</td>
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<tr>
<td>Net Special Assessments&lt;sup&gt;(1)&lt;/sup&gt;</td>
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<td><strong>TOTAL REVENUES</strong></td>
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<tr>
<td>Administrative</td>
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<tr>
<td>Financial &amp; Administrative</td>
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<td><strong>TOTAL EXPENDITURES</strong></td>
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<tr>
<td><strong>EXCESS OF REVENUES OVER EXPENDITURES</strong></td>
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Manatee County Collection Costs (3%) and Early Payment Discounts (4 x 7.0%) for Gross assessments

Gross assessments $ 223,053.87

Notes:
Tax Roll Collection Costs and Early Payment Discount is 7.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

<sup>(1)</sup> Maximum Annual Debt Service less Prepaid Assessments received.
Tara Community Development District

FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

<table>
<thead>
<tr>
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<tr>
<td></td>
<td>$686,570.00</td>
<td>$691,562.00</td>
<td>$4,992.00</td>
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Collection Cost @ 3%
Early Payment Discount @ 4%
2019/2020 Total:

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<tr>
<td>Collection Cost @ 3%</td>
<td>$22,308.45</td>
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<tr>
<td>Early Payment Discount @ 4%</td>
<td>$29,744.60</td>
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<tr>
<td>2019/2020 Total:</td>
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<tr>
<th>PER UNIT ANNUAL ASSESSMENT</th>
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<tr>
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<td>Operations/Maintenance - Standard</td>
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<td>Debt Service - Deluxe</td>
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<td>Operations/Maintenance - Deluxe</td>
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<td>Debt Service - Estates</td>
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<td>Operations/Maintenance - Estates</td>
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<td>Debt Service - Golf Club</td>
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<td>Operations/Maintenance - Golf Club</td>
<td>$38,635.03</td>
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<td>Total</td>
<td>$85,085.15</td>
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**TARA COMMUNITY DEVELOPMENT DISTRICT**

**FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>TOTAL O&amp;M BUDGET</td>
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</tr>
<tr>
<td>COLLECTION COSTS @ 3%</td>
<td>$22,308.45</td>
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</tr>
<tr>
<td>EARLY PAYMENT DISCOUNT @ 4%</td>
<td>$29,744.60</td>
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</tr>
<tr>
<td>TOTAL O&amp;M ASSESSMENT</td>
<td>$743,615.05</td>
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**UNITS ASSESSED**

<table>
<thead>
<tr>
<th>SERIES 2012 DEBT</th>
<th>ALLOCATION OF O&amp;M ASSESSMENT</th>
<th>PER LOT ANNUAL ASSESSMENT</th>
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<tr>
<td>LOT SIZE</td>
<td>O&amp;M SERVICE (1) (2)</td>
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<td>EAU FACTOR</td>
<td>EAU's % TOTAL</td>
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<td>493</td>
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<tr>
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<td>1</td>
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<tr>
<td>1046</td>
<td>1003</td>
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</tr>
</tbody>
</table>

LESS: Manatee County Collection Costs (3%) and Early Payment Discounts (4%) ($52,053.05)  
**Net Revenue to be Collected:** $691,562.00

(1) Reflects 43 (forty-three) Series 2012 prepayments.

(2) Reflects the number of total lots with Series 2012 debt outstanding.

(3) Annual debt service assessment per lot adopted in connection with the Series 2012A-1 and 2012A-2 bond issues. Annual assessment includes principal, interest, Manatee County collection costs and early payment discounts.

(4) Annual assessment that will appear on November 2019 Manatee County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.
Tab 11
RESOLUTION 2019-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Tara Community Development District 1 (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Manatee County, Florida (the “County”); and

WHEREAS, the District owns and operates various infrastructure improvements and provides certain services in accordance with Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget(s) for Fiscal Year 2019/2020 (“Operations and Maintenance Budget”), attached hereto as Exhibit “A” and incorporated as a material part of this Resolution by this reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operations and maintenance of the services and facilities provided by the District as described in the Operations and Maintenance Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the County tax roll and collected by the County Tax Collector (“Uniform Method”); and

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District has approved an Agreement with the County Property Appraiser (the “Property Appraiser”) and the County Tax Collector (the “Tax Collector”) to provide for the collection of the special assessments under the Uniform Method; and
WHEREAS, it is in the best interests of the District to proceed with the imposition of the annually recurring special assessments on all assessable lands for operations and maintenance in the amount contained in the Operations and Maintenance Budget; and

WHEREAS, the District desires to levy and collect special assessments reflecting each parcel’s portion of the District’s Operations and Maintenance Budget; and

WHEREAS, it is in the best interests of the District to certify the adopted assessment roll of the District as maintained in the office of the District Manager and at the District’s Records Office, available for review, and incorporated as a material part of this Resolution by this reference (the “Assessment Roll”) to the Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit “A” confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibit “A” and in the Assessment Roll.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190 of the Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operations and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with Exhibit “A” and in the Assessment Roll. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND DUE DATE ENFORCEMENT. The collection of the previously levied debt service assessments and operations and maintenance special assessments on all assessable lands shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibit “A” and in the Assessment Roll. The District certifies all assessments for debt service and operations and maintenance for collection pursuant to Chapters 190 and 197, Florida Statutes. All assessments collected by the Tax Collector shall be due and payable as provided in Chapter 197, Florida Statutes.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.
SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 27TH DAY OF AUGUST, 2019.

ATTEST: TARA COMMUNITY DEVELOPMENT DISTRICT 1

By:_________________________________________
Name:______________________________
Secretary/Assistant Secretary

By:_________________________________________
Name:______________________________
Chair of the Board of Supervisors

Exhibit A: Fiscal Year 2019/2020 Operations and Maintenance Budget
<table>
<thead>
<tr>
<th>Section</th>
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<tbody>
<tr>
<td>General Fund Budget Account Category Descriptions</td>
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<tr>
<td>Reserve Fund Budget Account Category Descriptions</td>
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<tr>
<td>Debt Service Fund Budget Account Category Descriptions</td>
<td>8</td>
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<tr>
<td>General Fund Budget for Fiscal Year 2019/2020</td>
<td>9</td>
</tr>
<tr>
<td>Reserve Fund for Fiscal Year 2019/2020</td>
<td>11</td>
</tr>
<tr>
<td>Debt Service Fund Budget for Fiscal Year 2019/2020</td>
<td>12</td>
</tr>
<tr>
<td>Assessments Charts for Fiscal Year 2019/2020</td>
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</table>
GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

**Interest Earnings:** The District may earn interest on its monies in the various operating accounts.

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Event Rental:** The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

**Facilities Rentals:** The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

**Supervisor Fees:** The District may compensate its supervisors within the appropriate statutory limits of $200.00 maximum per meeting within an annual cap of $4,800.00 per supervisor.
Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District’s adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District’s day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District’s engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District’s Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee’s Fees: The District will incur annual trustee’s fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District’s debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District’s financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.
Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials’ liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines.

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District’s legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.
Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Streetlights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District’s boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas.

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District’s boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.
Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs.

Property Insurance: The District will incur fees to insure items owned by the District for its property needs.

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.
Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer’s portion of employment taxes such as FICA etc.

Employee - Workers’ Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.
Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment.

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.
The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

**REVENUES:**

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

**EXPENDITURES:**

**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.
DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.
<table>
<thead>
<tr>
<th>Chart of Accounts Classification</th>
<th>Budget for 2019/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2 REVENUES</td>
<td></td>
</tr>
<tr>
<td>3 Special Assessments</td>
<td></td>
</tr>
<tr>
<td>14 Tax Roll*</td>
<td>$ 659,062</td>
</tr>
<tr>
<td>31</td>
<td></td>
</tr>
<tr>
<td>32 TOTAL REVENUES</td>
<td>$ 659,062</td>
</tr>
<tr>
<td>33</td>
<td></td>
</tr>
<tr>
<td>34 Balance Forward from Prior Year</td>
<td>$ -</td>
</tr>
<tr>
<td>35</td>
<td></td>
</tr>
<tr>
<td>36 TOTAL REVENUES AND BALANCE FORWARD</td>
<td>$ 659,062</td>
</tr>
<tr>
<td>37</td>
<td></td>
</tr>
<tr>
<td>38 *Allocation of assessments between the Tax Roll and Off</td>
<td></td>
</tr>
<tr>
<td>40 EXPENDITURES - ADMINISTRATIVE</td>
<td></td>
</tr>
<tr>
<td>41 Legislative</td>
<td></td>
</tr>
<tr>
<td>42 Supervisor Fees</td>
<td>$ 12,000</td>
</tr>
<tr>
<td>43 Financial &amp; Administrative</td>
<td></td>
</tr>
<tr>
<td>44 Administrative Services</td>
<td>$ 4,000</td>
</tr>
<tr>
<td>45 District Management</td>
<td>$ 24,526</td>
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<tr>
<td>46 District Engineer</td>
<td>$ 10,000</td>
</tr>
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<td>48 Disclosure Report</td>
<td>$ 1,000</td>
</tr>
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<td>49 Trustees Fees</td>
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<tr>
<td>50 Assessment Roll</td>
<td>$ 5,000</td>
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<tr>
<td>51 Financial &amp; Revenue Collections</td>
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</tr>
<tr>
<td>52 Accounting Services</td>
<td>$ 18,000</td>
</tr>
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<td>53 Auditing Services</td>
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<tr>
<td>54 Arbitrage Rebate Calculation</td>
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<td>55 Miscellaneous Mailings</td>
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<td>59 Public Officials Liability insurance</td>
<td>$ 2,468</td>
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<tr>
<td>60 Legal Advertising</td>
<td>$ 1,400</td>
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<td>61 Bank Fees</td>
<td>$ 150</td>
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<tr>
<td>62 Dues, Licenses &amp; Fees</td>
<td>$ 650</td>
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<tr>
<td>66 Website Hosting, Maintenance, Backup (and</td>
<td>$ 22,300</td>
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<td></td>
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<tr>
<td>68 District Counsel</td>
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<td>73 Administrative Subtotal</td>
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<tr>
<td>74 EXPENDITURES - FIELD OPERATIONS</td>
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</tr>
<tr>
<td>81 Security Operations</td>
<td></td>
</tr>
<tr>
<td>82 Security System Monitoring and Maintenance</td>
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<td>90 Electric Utility Services</td>
<td></td>
</tr>
<tr>
<td>91 Utility Services</td>
<td>$ 33,000</td>
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<tr>
<td>93 Utility - Recreation Facilities</td>
<td>$ 7,000</td>
</tr>
<tr>
<td>96 Gas Utility Services</td>
<td></td>
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<tr>
<td>97 Utility Services</td>
<td>$ 7,500</td>
</tr>
<tr>
<td>103 Water-Sewer Combination Services</td>
<td></td>
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<tr>
<td>104 Utility Services</td>
<td>$ 3,500</td>
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<tr>
<td>111 Stormwater Control</td>
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</tr>
<tr>
<td>113 Aquatic Maintenance</td>
<td>$ 33,000</td>
</tr>
<tr>
<td>114 Fountain Service Repairs &amp; Maintenance</td>
<td>$ 1,000</td>
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<tr>
<td>115 Lake/Pond Bank Maintenance</td>
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<tr>
<td>116 Aeration Project</td>
<td>$ 6,000</td>
</tr>
<tr>
<td>118 Aquatic Plant Replacement</td>
<td>$ 3,000</td>
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<tr>
<td>119 Stormwater System Maintenance</td>
<td>$ 7,000</td>
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<tr>
<td>Chart of Accounts Classification</td>
<td>Budget for 2019/2020</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>130 General Liability Insurance</td>
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<tr>
<td>131 Property Insurance</td>
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<td>134 Entry &amp; Walls Maintenance</td>
<td>$ 1,700</td>
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<tr>
<td>135 Landscape Maintenance</td>
<td>$ 185,000</td>
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<td>137 Well Maintenance</td>
<td>$ 5,000</td>
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<td>140 Tree Trimming Services</td>
<td>$ 15,000</td>
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<tr>
<td>142 Holiday Decorations</td>
<td>$ 4,000</td>
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<tr>
<td>143 Irrigation Repairs</td>
<td>$ 15,000</td>
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<tr>
<td>145 Landscape - Mulch</td>
<td>$ 15,000</td>
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<tr>
<td>146 Annuals</td>
<td>$ 12,500</td>
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<tr>
<td>147 Landscape Replacement Plants, Shrubs, Trees</td>
<td>$ 18,500</td>
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<tr>
<td>152 Fire Ant Treatment</td>
<td>$ 15,000</td>
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<tr>
<td>167 Management Contract</td>
<td>$ 37,193</td>
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<td>169 Computer Support, Maintenance &amp; Repair</td>
<td>$ 1,000</td>
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<tr>
<td>172 Facility Supplies</td>
<td>$ 1,200</td>
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<tr>
<td>180 Clubhouse - Facility Janitorial Service</td>
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</tr>
<tr>
<td>182 Pool Service Contract</td>
<td>$ 4,200</td>
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<tr>
<td>183 Pool Repairs</td>
<td>$ 2,500</td>
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<tr>
<td>187 Facility A/C &amp; Heating Maintenance &amp; Repair</td>
<td>$ 2,800</td>
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<tr>
<td>189 Telephone Fax, Internet</td>
<td>$ 2,100</td>
</tr>
<tr>
<td>194 Office Supplies</td>
<td>$ 1,500</td>
</tr>
<tr>
<td>195 Furniture Repair/Replacement</td>
<td>$ 1,000</td>
</tr>
<tr>
<td>201 Athletic/Park Court/Field Repairs</td>
<td>$ 2,000</td>
</tr>
<tr>
<td>205 Lighting Replacement</td>
<td>$ 3,000</td>
</tr>
<tr>
<td>208 Clubhouse Miscellaneous Expense/Repairs</td>
<td>$ 5,000</td>
</tr>
<tr>
<td>218 Contingency</td>
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<td>219 Miscellaneous Fees</td>
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<td>220 Miscellaneous Contingency</td>
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<td>222 Special Projects</td>
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<td>224 Field Operations Subtotal</td>
<td>$ 520,918</td>
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<td>226 Contingency for County TRIM Notice</td>
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<tr>
<td>230 EXCESS OF REVENUES OVER</td>
<td>$ (0)</td>
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# Proposed Budget
Tara CDD Community Development District Reserve Fund
Fiscal Year 2018/2019

<table>
<thead>
<tr>
<th>Chart of Accounts Classification</th>
<th>Budget for 2019/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2 REVENUES</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4 Special Assessments</td>
<td></td>
</tr>
<tr>
<td>5 Tax Roll*</td>
<td>$ 32,500</td>
</tr>
<tr>
<td>12</td>
<td></td>
</tr>
<tr>
<td>13 TOTAL REVENUES</td>
<td>$ 32,500</td>
</tr>
<tr>
<td>14</td>
<td></td>
</tr>
<tr>
<td>15 Balance Forward from Prior Year</td>
<td>$ -</td>
</tr>
<tr>
<td>16</td>
<td></td>
</tr>
<tr>
<td>17 TOTAL REVENUES AND BALANCE</td>
<td>$ 32,500</td>
</tr>
<tr>
<td>18</td>
<td></td>
</tr>
<tr>
<td>19 *Allocation of assessments between the Tax Roll</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td></td>
</tr>
<tr>
<td>21 EXPENDITURES</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td></td>
</tr>
<tr>
<td>23 Contingency</td>
<td></td>
</tr>
<tr>
<td>24 Capital Reserves</td>
<td>$ 32,500</td>
</tr>
<tr>
<td>25 Capital Outlay</td>
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<td>26</td>
<td></td>
</tr>
<tr>
<td>27 TOTAL EXPENDITURES</td>
<td>$ 32,500</td>
</tr>
<tr>
<td>28</td>
<td></td>
</tr>
<tr>
<td>29 EXCESS OF REVENUES OVER</td>
<td>$ -</td>
</tr>
<tr>
<td>30</td>
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</tr>
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</table>
## Tara Community Development District
### Debt Service
#### Fiscal Year 2019/2020

<table>
<thead>
<tr>
<th>Chart of Accounts Classification</th>
<th>Series 2012A-1</th>
<th>Series 2012A-2</th>
<th>Budget for 2019/2020</th>
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</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Special Assessments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Special Assessments&lt;sup&gt;(1)&lt;/sup&gt;</td>
<td>$ 155,840.89</td>
<td>$ 51,599.21</td>
<td>$ 207,440.10</td>
</tr>
<tr>
<td><strong>TOTAL REVENUES</strong></td>
<td>$ 155,840.89</td>
<td>$ 51,599.21</td>
<td>$ 207,440.10</td>
</tr>
<tr>
<td><strong>EXPENDITURES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Financial &amp; Administrative</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debt Service Obligation</td>
<td>$ 155,840.89</td>
<td>$ 51,599.21</td>
<td>$ 207,440.10</td>
</tr>
<tr>
<td>Administrative Subtotal</td>
<td>$ 155,840.89</td>
<td>$ 51,599.21</td>
<td>$ 207,440.10</td>
</tr>
<tr>
<td><strong>TOTAL EXPENDITURES</strong></td>
<td>$ 155,840.89</td>
<td>$ 51,599.21</td>
<td>$ 207,440.10</td>
</tr>
<tr>
<td><strong>EXCESS OF REVENUES OVER EXPENDITURES</strong></td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
</tbody>
</table>

**Manatee County Collection Costs (3%) and Early Payment Discounts (7%) 7.0%**

**Gross assessments** $ 223,053.87

**Notes:**
- Tax Roll Collection Costs and Early Payment Discount is 7.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

<sup>(1)</sup> Maximum Annual Debt Service less Prepaid Assessments received.
## Tara Community Development District

### FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

<table>
<thead>
<tr>
<th></th>
<th>2018/2019 O&amp;M Budget</th>
<th>2019/2020 O&amp;M Budget</th>
<th>Total Difference:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$686,570.00</td>
<td>$691,562.00</td>
<td>$4,992.00</td>
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</tbody>
</table>

### PER UNIT ANNUAL ASSESSMENT

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Debt Service</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multi-Family</td>
<td>$141.76</td>
<td>$141.76</td>
<td>$0.00</td>
</tr>
<tr>
<td>Standard</td>
<td>$175.11</td>
<td>$175.11</td>
<td>$0.00</td>
</tr>
<tr>
<td>Deluxe</td>
<td>$216.80</td>
<td>$216.80</td>
<td>$0.00</td>
</tr>
<tr>
<td>Estates</td>
<td>$266.83</td>
<td>$266.83</td>
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<tr>
<td>Golf Club</td>
<td>$46,450.12</td>
<td>$46,450.12</td>
<td>$0.00</td>
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<tr>
<td></td>
<td>$1,604.30</td>
<td>$1,614.02</td>
<td>$9.72</td>
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<tr>
<td>Total</td>
<td>$1,066.76</td>
<td>$1,073.24</td>
<td>$6.48</td>
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### Operations/Maintenance

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Multi-Family</td>
<td>$294.24</td>
<td>$296.38</td>
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<tr>
<td>Standard</td>
<td>$891.65</td>
<td>$898.13</td>
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<td>$1,043.23</td>
<td>$1,050.81</td>
<td>$7.58</td>
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<td>Estates</td>
<td>$1,337.47</td>
<td>$1,347.19</td>
<td>$9.72</td>
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<td>Golf Club</td>
<td>$38,635.03</td>
<td>$38,915.94</td>
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<tr>
<td></td>
<td>$85,085.15</td>
<td>$85,366.06</td>
<td>$280.91</td>
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</table>

---

RIZZETTA & COMPANY
INCORPORATED
**TARA COMMUNITY DEVELOPMENT DISTRICT**

**FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

<table>
<thead>
<tr>
<th>TOTAL O&amp;M BUDGET</th>
<th>$691,562.00</th>
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</thead>
<tbody>
<tr>
<td>COLLECTION COSTS @ 3.0%</td>
<td>$22,308.45</td>
</tr>
<tr>
<td>EARLY PAYMENT DISCOUNT @ 4.0%</td>
<td>$29,744.60</td>
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<tr>
<td>TOTAL O&amp;M ASSESSMENT</td>
<td>$743,615.05</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UNITS ASSESSED</th>
<th>PER LOT ANNUAL ASSESSMENT</th>
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<tr>
<td>SERIES 2012 DEBT</td>
<td>2012A-1 DEBT 2012A-2 DEBT</td>
</tr>
<tr>
<td>LOT SIZE</td>
<td>O&amp;M SERVICE (1) (2)</td>
</tr>
<tr>
<td>-----------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>Multi-Family</td>
<td>524</td>
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<tr>
<td>Standard</td>
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<tr>
<td>Deluxe</td>
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<tr>
<td>Estates</td>
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<tr>
<td>Golf Club</td>
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<tr>
<td><strong>1046</strong></td>
<td><strong>1003</strong></td>
</tr>
</tbody>
</table>

LESS: Manatee County Collection Costs (3%) and Early Payment Discounts (4%) ($52,053.05)

Net Revenue to be Collected

(1) Reflects 43 (forty-three) Series 2012 prepayments.

(2) Reflects the number of total lots with Series 2012 debt outstanding.

(3) Annual debt service assessment per lot adopted in connection with the Series 2012A-1 and 2012A-2 bond issues. Annual assessment includes principal, interest, Manatee County collection costs and early payment discounts.

(4) Annual assessment that will appear on November 2019 Manatee County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.
Tab 12
RESOLUTION 2019-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS FOR FISCAL YEAR 2019/2020 OF THE BOARD OF SUPERVISORS 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 District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Manatee County, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS ____ DAY OF ______________, 2019.

TARA COMMUNITY DEVELOPMENT DISTRICT 1

ATTEST:

CHAIRMAN / VICE CHAIRMAN

SECRETARY / ASST. SECRETARY
EXHIBIT “A”
BOARD OF SUPERVISORS MEETING DATES
TARA COMMUNITY DEVELOPMENT DISTRICT 1
FOR FISCAL YEAR 2019/2020

October 22, 2019
November 26, 2019
December 17, 2019 (3rd Tuesday due to the holiday)
January 28, 2020
February 25, 2020
March 24, 2020
April 28, 2020
May 26, 2020
June 23, 2020
July 28, 2020
August 25, 2020
September 22, 2020

All meetings will convene at 9:00 a.m. and will be held at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.
MINUTES OF MEETING

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

TARA

COMMUNITY DEVELOPMENT DISTRICT 1

PLEDGE OF PUBLIC CONDUCT

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

The regular meeting of the Board of Supervisors of the Tara Community Development District was held on Tuesday, June 25, 2019 at 9:01 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
Peyton Phillips  Board Supervisor, Assistant Secretary

Also present were:

Joe DiBartolomeo  Board Supervisor, Assistant Secretary
( via conference call )
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
Leroy Van  Representative, Sunrise Landcare

Audience:

Audience Present

FIRST ORDER OF BUSINESS  Call to Order

Ms. Montagna called the meeting to order and conducted roll call.
SECOND ORDER OF BUSINESS  Pledge of Allegiance

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

THIRD ORDER OF BUSINESS  Adoption of Agenda

On a Motion by Mr. Connor, seconded by Ms. Linden, 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.

Ellen Linton stated that she is concerned about the pump box outside of her house for the aerator. A Discussion ensued.

FIFTH ORDER OF BUSINESS  Staff Reports

A. Aquatics & Landscape Report
   Ms. Montagna presented and reviewed the Aquatics Report dated May 2, 2019.
   Ms. Montagna stated that the aeration proposal for pond #44 had been approved previously.
   Mr. Green presented and reviewed the Landscape Report for June 2019. He gave the Board an update on the landscape maintenance.
   Mr. Green presented a proposal from Sunrise Landcare to add river rock to the new landscape bed. Attached as (Exhibit “A”).

On a Motion by Mr. Mojica, seconded Ms. Linden, with all in favor, the Board approved Sunrise Landcare’s proposal to add River Rock to new landscape bed ($809.00) for the Tara Community Development District 1.

B. Field Manager Report
   The Board reviewed the Field Manager Report. It was stated that the Newsletter needs to be sent out.

C. District Counsel
   No report.

D. District Engineer
   Mr. Schappacher presented his Pond Deficiencies Report and Bid Package for the pond bank deficiency. He entertained the Board members’ questions.
Mr. Schappacher presented a Bank Repair Spreadsheet and a picture of the pool area. Attached as (Exhibit “B”).

On a Motion by Mr. Connor, seconded Ms. Linden, with all in favor, the Board approved Florida Lawn Pros to do vegetation removal ($6,390.00) for the Tara Community Development District 1.

Mr. Schappacher also reviewed the SWFWMD re-certification for Phase 3, Subphases A and F and Phase 3, East Golf Course.

On a Motion by Ms. Linden, seconded Mr. Connor, with all in favor, the Board approved District Engineer’s proposal to have the other side of the pool done ($28.00 per foot) for the Tara Community Development District 1.

A discussion ensued regarding sending a letter to Magnolia stating that the District does not own any lands there and will not be doing any maintenance.

E. District Manager

Ms. Montagna announced that the next meeting was scheduled for July 25, 2019 at 9:00 a.m. and the Board has decided to cancel this meeting. Ms. Montagna reminded the Board that they will hold their public hearing on the final budget at their August 27th meeting.

SIXTH ORDER OF BUSINESS Consideration of Welch Tennis Courts’ Proposal

Ms. Montagna presented the proposal from Welch Tennis Courts to resurface the all-weather tennis courts and convert one tennis court with two pickle ball courts. A discussion ensued.

On a Motion by Ms. Linden, seconded Mr. Phillips, with all in favor, the Board approved the Welch Tennis Court proposal to resurface the all-weather tennis courts and to convert one tennis court to two pickle ball courts ($14,300.00) with option for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS Consideration of Resolution 2019-04, Approving Statewide Mutual Aid Agreement

Ms. Montagna presented Resolution 2019-04, Approving Statewide Mutual Aid Agreement.

On a Motion by Mr. Mojica, seconded Mr. Connor, with all in favor, the Board approved Resolution 2019-04, Approving Statewide Mutual Aid Agreement for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS Consideration of Resolution 2019-05, Revising a Policy Regarding Obtaining Proposals Over $1,000
Ms. Montagna presented Resolution 2019-05, Revising a Policy Regarding Obtaining Proposals over $1,000. A discussion ensued.

**NINTH ORDER OF BUSINESS**  
Consideration of a Request for Removal of Dying Trees

Ms. Montagna presented Mr. Lurk’s request for the removal of dying trees at 6443 Wingspan Way on District property. She stated that this work had already been accomplished and she will reach out to the resident.

**TENTH ORDER OF BUSINESS**  
Discussion Regarding Refundable Deposit

A discussion ensued regarding the refundable deposit of $100.00 for cleaning.

**ELEVENTH ORDER OF BUSINESS**  
Discussion Regarding Mowing Map

This item was discussed under the District Engineer report.

**TWELFTH ORDER OF BUSINESS**  
Ratification of Non-Disclosure Agreement

Ms. Montagna presented the Nondisclosure Agreement for information exempt from public disclosure under Chapter 119, Florida Statutes.

On a Motion by Mr. Mojica, seconded Ms. Linden, with all in favor, the Board ratified the approval of the Non-Disclosure Agreement for the Tara Community Development District 1.

**THIRTEENTH ORDER OF BUSINESS**  
Discussion Regarding Termination of Field Services

Ms. Montagna opened the floor for a discussion regarding the termination of field services.

On a Motion by Ms. Linden, seconded Mr. Mojica, with all in favor, the Board approved terminating the District’s Field Services Contract as of August 1, 2019 the Tara Community Development District 1.

**FOURTEENTH ORDER OF BUSINESS**  
Consideration of the Minutes of the Board of Supervisors’ Meeting held on May 28, 2019
Ms. Montagna presented the minutes of the Board of Supervisors’ meeting held on May 28, 2019. There were no revisions.

On a Motion by Mr. Mojica, seconded Ms. Linden, with all in favor, the Board approved the minutes of the Board of Supervisors’ meeting held on May 28, 2019 as presented for the Tara Community Development District 1.

FIFTEENTH ORDER OF BUSINESS  Consideration of Operation and Maintenance Expenditures for May 2019

Ms. Montagna presented the Operations and Maintenance Expenditures for May 2019.

On a Motion by Mr. Mojica, seconded by Ms. Linden, with all in favor, the Board approved the Operation and Maintenance Expenditures for May 2019 ($44,747.75) 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 a key to the Field Manager’s office and asked about the policy and procedures workshop. Mr. Mojica would like to discuss the defibrillator at the August meeting.

Mr. DiBartolomeo discussed the issue with the child defecating in the pool and charging the family for the clean-up.

The Board decided to hold their policy and procedures workshop on September 3, 2019 at 6:00 p.m.

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 Ms. Linden, seconded by Mr. Mojica, with all in favor, the Board adjourned the meeting at 11:21 a.m. for the Tara Community Development District 1.
Exhibit A
Tarra CDD - Rizzetta & Company
Angel Montagna
5844 Old Pasco Rd, #100
Wesley Chapel, FL 33544
813-944-1001
amontagna@rizzetta.com
RE: Landscape Proposal For To add river rock to new landscape bed.

Dear Tarra CDD - Rizzetta & Company,
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>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landscape Materials</td>
<td>$559.00</td>
</tr>
<tr>
<td>Irrigation Total</td>
<td>$250.00</td>
</tr>
<tr>
<td><strong>GRAND TOTAL:</strong></td>
<td><strong>$809.00</strong></td>
</tr>
</tbody>
</table>

* 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

CUSTOMER or REPRESENTATIVE

Accepted By: ____________________________

Print Name: ____________________________

Date: _________________________________

SUNRISE LANDSCAPE - Joe Cermak

Accepted By: ____________________________

Print Name: ____________________________

Date: _________________________________

Sunrise Landcare Inc.
P.O. Box 16531 • Tampa, FL 33687 • (813) 985-9381 • FAX (813) 664-0155
To add river rock to new landscape bed.

Sunrise Landcare proposes to complete the following work:

<table>
<thead>
<tr>
<th>Landscape Materials</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>River Rock</td>
<td>2</td>
<td>117.00</td>
<td>per</td>
<td>$234.00</td>
</tr>
<tr>
<td>Labor</td>
<td>1</td>
<td>325.00</td>
<td>per</td>
<td>$325.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$559.00</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Irrigation</th>
<th>QTY</th>
<th>Price</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permit &amp; Admin fee</td>
<td>1</td>
<td>250.00</td>
<td>per</td>
<td><strong>$250.00</strong></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$250.00</strong></td>
</tr>
</tbody>
</table>

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.

5. Proposal is based on quantities shown graphically on the plans.

7. Clean up of site limited to debris and waste generated by this contractor.

13. 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.

16. Irrigation is not included in this proposal. Landscaping without automated irrigation cannot be guaranteed.

17. 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.

18. 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.
Exhibit B
<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Florida Lawn Pros</th>
<th>ANJ Excavation</th>
<th>Crosscreek Environmental</th>
<th>Site Masters</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price</td>
<td>Total</td>
</tr>
<tr>
<td>1</td>
<td>Pond 3 - Remove vegetation around downstream side of weir, add backfill, filter fabric and rip rap on both sides of weir</td>
<td>1</td>
<td>LS</td>
<td>1,800.00</td>
<td>1,800.00</td>
</tr>
<tr>
<td>2</td>
<td>Pond 12 - Remove 10' of vegetation around outfall weir on west side of pond</td>
<td>1</td>
<td>LS</td>
<td>350.00</td>
<td>350.00</td>
</tr>
<tr>
<td>3</td>
<td>Pond 12A - Remove 10' of vegetation around outfall on west side of pond</td>
<td>1</td>
<td>LS</td>
<td>375.00</td>
<td>375.00</td>
</tr>
<tr>
<td>4</td>
<td>Pond 15 - Remove 10' of vegetation in front of discharge headway located southeast of pond</td>
<td>1</td>
<td>LS</td>
<td>280.00</td>
<td>280.00</td>
</tr>
<tr>
<td>5</td>
<td>Pond 18 - Remove 10' of vegetation on all sides of inlet located in wetland just north the pond</td>
<td>1</td>
<td>LS</td>
<td>290.00</td>
<td>290.00</td>
</tr>
<tr>
<td>6</td>
<td>Pond 18 - Remove 10' of vegetation in front of headway located on west side of fairway.</td>
<td>1</td>
<td>LS</td>
<td>375.00</td>
<td>375.00</td>
</tr>
<tr>
<td>7</td>
<td>Pond 19 - Remove 10' of vegetation behind the weir on the east side of the pond</td>
<td>1</td>
<td>LS</td>
<td>290.00</td>
<td>290.00</td>
</tr>
<tr>
<td>8</td>
<td>Pond 40 - Cut down grade at least 4&quot; below weir elevation and extend to wetland on south side of pond</td>
<td>1</td>
<td>LS</td>
<td>800.00</td>
<td>800.00</td>
</tr>
<tr>
<td>9</td>
<td>Pond 43 - Remove 10' of vegetation on all sides of outfall headwall on north side of pond</td>
<td>1</td>
<td>LS</td>
<td>350.00</td>
<td>350.00</td>
</tr>
<tr>
<td>10</td>
<td>Tara Boulevard (near Pond 23) - Clear vegetation in channel and on pond backs 20' back of Headwall on west side of Tara Boulevard.</td>
<td>1</td>
<td>LS</td>
<td>280.00</td>
<td>280.00</td>
</tr>
<tr>
<td>11</td>
<td>Wingspan Way (near Pond 9) - Clear vegetation in channel and on pond backs 20' back of Headwalls on both sides of Windspar Way and remove built up siltation 10' in front of headwall on both sides.</td>
<td>1</td>
<td>LS</td>
<td>1,200.00</td>
<td>1,200.00</td>
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<tr>
<td>12</td>
<td>Miscellaneous cleanup and work</td>
<td>1</td>
<td>LS</td>
<td>0.00</td>
<td>0.00</td>
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</tbody>
</table>

Total

Florida Lawn Pros: $6,390.00
ANJ Excavation: $10,140.00
Crosscreek Environmental: $10,600.00
Site Masters: $16,000.00

*Contractor to use Garlan or similar product to apply to all areas to help prevent future growth*
TAB 14
Operation and Maintenance Expenditures
June 2019
For Board Approval

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

The total items being presented:  $60,699.80

Approval of Expenditures:

________________________________________
_____ Chairperson
_____ Vice Chairperson
_____ Assistant Secretary
# Tara Community Development District

**Paid Operation & Maintenance Expenditures**  
June 1, 2019 Through June 30, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>006144</td>
<td>0000446552</td>
<td>Lake and Wetland Services 06/19</td>
<td>$ 2,670.00</td>
</tr>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>006144</td>
<td>0000448215</td>
<td>Aquascaping-Site 19 &amp; 33 06/19</td>
<td>$ 974.00</td>
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<tr>
<td>Aquatic Systems, Inc.</td>
<td>006144</td>
<td>0000448219</td>
<td>Aquascaping-Site 21,23,37,42 &amp; 45 06/19</td>
<td>$ 3,512.00</td>
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<tr>
<td>Arrow Fence Systems, Inc.</td>
<td>006135</td>
<td>4900A</td>
<td>Replace 170' Vinyl PVC Fence 05/19</td>
<td>$ 2,960.00</td>
</tr>
<tr>
<td>Barbara Linden</td>
<td>006127</td>
<td>BL052819</td>
<td>Board of Supervisor Meeting 05/28/19</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Bravo Cleaning Services, LLC</td>
<td>006145</td>
<td>1735</td>
<td>Janitorial Services 04/19</td>
<td>$ 675.00</td>
</tr>
<tr>
<td>Bravo Cleaning Services, LLC</td>
<td>006145</td>
<td>1805</td>
<td>Janitorial Services 05/19</td>
<td>$ 675.00</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>006137</td>
<td>853510 048 0005540 06/19</td>
<td>Community Center Phone/Internet Service 06/19</td>
<td>$ 164.59</td>
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<tr>
<td>Complete Electrical Services, Inc.</td>
<td>006138</td>
<td>1943</td>
<td>Install Power for Aerator - Pond 42 06/19</td>
<td>$ 643.00</td>
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<tr>
<td>Complete Electrical Services, Inc.</td>
<td>006138</td>
<td>1949</td>
<td>Replace Photo Cell - Tara Blvd. 06/19</td>
<td>$ 128.25</td>
</tr>
<tr>
<td>Complete Electrical Services, Inc.</td>
<td>006146</td>
<td>1955</td>
<td>Install Aerator Pond 44 &amp; Replace Lights Monument 06/19</td>
<td>$ 557.50</td>
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<tr>
<td>Danny Via Plumbing, Inc.</td>
<td>006139</td>
<td>DVP-19816</td>
<td>Repair Water Cooler - Tennis Court 06/19</td>
<td>$ 99.00</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>006140</td>
<td>FPL Summary 05/19</td>
<td>Electric Summary 05/19</td>
<td>$ 3,270.31</td>
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<tr>
<td>Florida Department of Health Manatee County</td>
<td>006136</td>
<td>41-60-00704 FY19/20</td>
<td>Annual Pool Permit FY19/20</td>
<td>$ 250.00</td>
</tr>
</tbody>
</table>
### Tara Community Development District

#### Paid Operation & Maintenance Expenditures

**June 1, 2019 Through June 30, 2019**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Florida Department of Health Manatee County</td>
<td>006136</td>
<td>41-60-00705 FY19/20</td>
<td>Annual Spa Permit FY19/20</td>
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<tr>
<td>George D Connor</td>
<td>006125</td>
<td>DC052819</td>
<td>Board of Supervisor Meeting 05/28/19</td>
<td>$200.00</td>
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<td>Joseph Di Bartolomeo</td>
<td>006126</td>
<td>JD052819</td>
<td>Board of Supervisor Meeting 05/28/19</td>
<td>$200.00</td>
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<tr>
<td>Joseph Mojica</td>
<td>006129</td>
<td>JM052819</td>
<td>Board of Supervisor Meeting 05/28/19</td>
<td>$200.00</td>
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<tr>
<td>Manatee County Utilities</td>
<td>006128</td>
<td>179079-104839 05/19</td>
<td>7340 Tara Preserve Lane 05/19</td>
<td>$295.06</td>
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<tr>
<td>Mary-Ellen Russo-Jasinski</td>
<td>006142</td>
<td>061219-Jasinski</td>
<td>Rental Deposit Refund</td>
<td>$200.00</td>
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<tr>
<td>Pools by Lowell, Inc.</td>
<td>006147</td>
<td>198293</td>
<td>March Pool Service - Prorated 03/19</td>
<td>$175.00</td>
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<tr>
<td>Pools by Lowell, Inc.</td>
<td>006147</td>
<td>199898</td>
<td>Service Call - Replace Oring Spa 05/19</td>
<td>$23.63</td>
</tr>
<tr>
<td>Pools by Lowell, Inc.</td>
<td>006147</td>
<td>199187</td>
<td>Monthly Pool Service 05/19</td>
<td>$350.00</td>
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<tr>
<td>Pools by Lowell, Inc.</td>
<td>006147</td>
<td>199187 CM</td>
<td>Credit Memo - March Invoice #197042</td>
<td>$(350.00)</td>
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<td>Pools by Lowell, Inc.</td>
<td>006147</td>
<td>200065</td>
<td>Monthly Pool Service 06/19</td>
<td>$350.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>006130</td>
<td>INV0000041100</td>
<td>District Management Fees 06/19</td>
<td>$4,775.00</td>
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<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>006131</td>
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<td>Amenity Management Services 05/19</td>
<td>$713.07</td>
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<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>006141</td>
<td>INV00000000006362</td>
<td>Out of Pocket Expense 05/19</td>
<td>$104.06</td>
</tr>
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</table>
# Tara Community Development District

**Paid Operation & Maintenance Expenditures**

June 1, 2019 Through June 30, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>006141</td>
<td>INV0000000006394</td>
<td>Amenity Management Services 06/19</td>
<td>$1,513.07</td>
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<tr>
<td>Rizzetta Technology Services</td>
<td>006132</td>
<td>INV0000004476</td>
<td>Email and Website Hosting Services 06/19</td>
<td>$190.00</td>
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<tr>
<td>Sam I Am Pavers, LLC</td>
<td>006133</td>
<td>1031</td>
<td>Deposit for Pool Repair - Pavers 05/19</td>
<td>$4,500.00</td>
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<tr>
<td>Schappacher Engineering LLC</td>
<td>006143</td>
<td>1380</td>
<td>Engineering Services 05/19</td>
<td>$1,875.00</td>
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<td>Sunrise Landcare, Inc.</td>
<td>006148</td>
<td>105909</td>
<td>Landscape Maintenance 06/19</td>
<td>$13,128.66</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006148</td>
<td>105921</td>
<td>Remove Plants, Mulch &amp; Grade - Community Pool 05/19</td>
<td>$1,600.00</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006148</td>
<td>105939</td>
<td>Remove Plants, Mulch &amp; Grade - Community Pool 05/19</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>Sunrise Landcare, Inc.</td>
<td>006148</td>
<td>106079</td>
<td>Fertilize St Augustine &amp; Pest Control 05/19</td>
<td>$2,969.00</td>
</tr>
<tr>
<td>Tara CDD</td>
<td>CD1063</td>
<td>CD1063</td>
<td>Debit Card Replenishment</td>
<td>$189.97</td>
</tr>
<tr>
<td>Teco Peoples Gas</td>
<td>006149</td>
<td>211014511060 05/19</td>
<td>Gas Service for Pool Heater 05/19</td>
<td>$152.82</td>
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<tr>
<td>Vertex Water Features, Inc.</td>
<td>006134</td>
<td>880034540</td>
<td>Install Pond Site 4 &amp; Aeration System Site 23 05/19</td>
<td>$9,241.81</td>
</tr>
</tbody>
</table>

**Report Total**                                                                                                                                       $60,699.80
Aquatic Systems, Inc.
2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

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

---

INVOICE DATE: 6/1/2019
INVOICE NUMBER: 0000446552
CUSTOMER NUMBER: 0031870
PO NUMBER: 
PAYMENT TERMS: Net 30

---

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - June</td>
<td></td>
<td>2,670.00</td>
<td>2,670.00</td>
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</tbody>
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---

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

THANK YOU FOR YOUR BUSINESS!
Aquatic Systems, Inc.,
a SOLitude Lake Management Company
Lake & Wetland Management Services
2100 NW 33rd Street  Pompano Beach, FL 33069
800-432-4302

Tara CDD I-MISC
C/O Rizzetta And Company
12750 Citrus Park Lane #115
Tampa, FL 33625

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aquascapeing - Site 19 &amp; 33</td>
<td></td>
<td>974.00</td>
<td>974.00</td>
</tr>
</tbody>
</table>

SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $974.00

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., a Solitude Lake Management Company
2100 NW 33rd Street
Pompano Beach, FL 33069

DATE: 6/14/2019
INVOICE NUMBER: 0000448215
CUSTOMER NUMBER: 0033870
TOTAL AMOUNT DUE: $974.00

THANK YOU FOR YOUR BUSINESS!
Tara CDD I-MISC  
C/O Rizzetta And Company  
12750 Citrus Park Lane #115  
Tampa, FL 33625

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aquascaping - Sites 21, 23, 37, 42 &amp; 45</td>
<td></td>
<td>3,512.00</td>
<td>3,512.00</td>
</tr>
</tbody>
</table>

SALES TAX: (0.0%) $0.00  
LESS PAYMENT: $0.00  
TOTAL DUE: $3,512.00

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., a Solitude Lake  
Management Company  
2100 NW 33rd Street  
Pompano Beach, FL 33069

DATE: 6/14/2019  
INVOICE NUMBER: 0000448219  
CUSTOMER NUMBER: 0033870  
TOTAL AMOUNT DUE: $3,512.00

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!
SMGR, LLC  
DBA Arrow Fence  

4504 30TH STREET WEST  
BRADENTON, FL 34207  

Bill To  
Tara CDD  
12750 Citrus Park Ln Suite 115  
Tampa, FL 33625  

Ship To  
Tara Preserve  

P.O. Number  
Terms  

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1        | af-InstallPVC | 120' OF 48"H WHITE VINYL CROSSBUCK PVC FENCE  
ALL POSTS SET IN CONCRETE  
REMOVE & HAUL EXISTING | 2,960.00 | 2,960.00 |

Date Rec'd Rizzuto & Co, Inc.  
D/M approval Date  
Date entered  
Fund: 001  
GL: 58400  
DC: 4603  

Check #  

Total  
$2,960.00

Please select payment method below  

☐ Pay by Check  
Please make check payable to SMGR, LLC  

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Master Card</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>American Express</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Visa</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discover</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Credit Card #:  
Expiration Date:  
Card Verification #:  
Name as Printed on Card:  
Card Holder's Signature:  
Authorized Amount:  

Unless prior payment arrangements have been made, payment in full is due upon completion of installation!  
Thank you for your Business!
Tara CDD
Meeting Date: May 28, 2019

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time: 9:00
Meeting End Time: 11:33
Total Meeting Time: 2h 33 min

Time Over ( ) Hours: 

Total at $175 per Hour: 

DM Signature: [Signature]

Please forward copy to Marcia Eannetta for Extended Meeting Hours

Date Rec’d Rizzetta & Co. Inc.

DM approval [Initial] Date

Date entered: MAY 30 2019

Fund: 001 GL 5440 OC 1101

Check #
Bravo Cleaning Services, LLC
2506 162nd Terrace E
Parrish FL 34219
United States

The Preserve at Tara Community
Tony Gipe
7340 Tara Preserve Lane
Bradenton FL 34203

**RECEIVED**
JUN 6 2019

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Quantity</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>APRIL JANITORIAL SERVICES</td>
<td>4/1, 4/5, 4/8, 4/12, 4/15, 4/19, 4/22, 4/26, 4/29</td>
<td>75.00</td>
<td>9</td>
<td>675.00</td>
</tr>
</tbody>
</table>

**Total** 675.00

**Amount Paid** 0.00

**Balance Due (USD)** $675.00

---

**Notes**
THANK YOU

---

**PAYMENT STUB**

To View Your Invoice Online
Go to [https://bravocleaningservicesllc.freshbooks.com/code](https://bravocleaningservicesllc.freshbooks.com/code) and enter the code 3NmrQTjplZ63diFv

---

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Client</td>
<td>The Preserve at Tara Community</td>
<td></td>
</tr>
<tr>
<td>Client Phone</td>
<td>941-650-2780</td>
<td></td>
</tr>
<tr>
<td>Invoice #</td>
<td>1735</td>
<td></td>
</tr>
<tr>
<td>Invoice Date</td>
<td>May 6, 2019</td>
<td></td>
</tr>
<tr>
<td>Balance Due (USD)</td>
<td>$675.00</td>
<td></td>
</tr>
<tr>
<td>Amount Enclosed</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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Date Rec'd Kizzette & Co., Inc.  
DIM approval  
Date entered  
Fund 57200  OC 4706  
Check #
The Preserve at Tara Community  
Tony Gipe  
7340 Tara Preserve Lane  
Bradenton FL 34203

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Quantity</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MAY JANITORIAL SERVICES</td>
<td>75.00</td>
<td>9</td>
<td>675.00</td>
</tr>
</tbody>
</table>

| Total | $675.00 |
| Amount Paid | 0.00 |
| Balance Due (USD) | $675.00 |

Notes  
THANK YOU

Date Rec'd Rizzuto & Co, Inc.
D/M approval
Date entered
Fund
Check #

PAYMENT STUB

To View Your Invoice Online  
Go to https://bravocleaningservicesllc.freshbooks.com/code and enter the code 37zFJrfMjHGDpcfX

Bravo Cleaning Services, LLC
2506 162nd Terrace E
Parrish FL 34219
United States

The Preserve at Tara Community
Client
Client Phone
Invoice #
Invoice Date
Balance Due (USD)
Amount Enclosed

The Preserve at Tara Community
941-650-2780
1805
May 31, 2019
$675.00

This invoice was sent using FreshBooks®
Hello,

Thanks for choosing Comcast Business.

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

Previous balance $164.59
Payment - thank you May 30 -$164.59
Balance forward $0.00
Regular monthly charges Page 3 $157.96
Taxes, surcharges & fees Page 3 $8.63
New charges $164.59

Amount due Jun 22, 2019 $164.59

Date Rec’d Rizzuto & Co, Inc
D/M approval
Date entered JUN 14 2019
Fund 001 GL 51200 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 Jun 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.

Detach the bottom portion of this bill and enclose with your payment. Do not include correspondence with payment.

COMCAST BUSINESS
141 NW 16TH ST
POMPANO BEACH FL 33060-5250

THE PRESERVE AT TARA
TARA ODD
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8030

Account number 8535 10 048 0005540
Billing Date Jun 01, 2019
Services From Jun 14, 2019 to Jul 13, 2019

RECEIVED
JUN - 7 2019
JUN 10 2019

Please write your account number on your check or money order.

Amount due Jun 22, 2019 $164.59

$ Make checks payable to Comcast
Do not send cash

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211
**Comcast Business**

<table>
<thead>
<tr>
<th>Regular monthly charges</th>
<th>$157.96</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Business services</td>
<td>$134.85</td>
</tr>
<tr>
<td>Starter Pkg</td>
<td>$59.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>$19.95</td>
</tr>
<tr>
<td>Voice Line</td>
<td>$39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
</tr>
<tr>
<td>Voice Mail Service</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment &amp; services</th>
<th>$16.95</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment Fee</td>
<td>$16.95</td>
</tr>
<tr>
<td>Voice</td>
<td></td>
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<table>
<thead>
<tr>
<th>Other charges</th>
<th>$6.16</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>$1.58</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td>$0.58</td>
</tr>
<tr>
<td>Voice Network Investment</td>
<td>$2.00</td>
</tr>
<tr>
<td>Directory Listing Management Fee</td>
<td>$2.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxes, surcharges &amp; fees</th>
<th>$6.63</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes &amp; surcharges</td>
<td>$6.63</td>
</tr>
<tr>
<td>Local Communications Services Tax</td>
<td>$1.24</td>
</tr>
<tr>
<td>State Communications Services Tax</td>
<td>$3.80</td>
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<tr>
<td>State and Local Sales Tax</td>
<td>$1.19</td>
</tr>
<tr>
<td>911 Fee(s)</td>
<td>$0.40</td>
</tr>
</tbody>
</table>

**What's included?**

- **Internet:** Fast, reliable internet on our Gig-speed network.
- **Voice Numbers:** (941)756-2416


**Additional Information**

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local positions related to voice services.
Bill To
TARA CDD THE PRESERVE
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL, FL 33544

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SERVICE WORK PER QUOTE</strong></td>
<td></td>
</tr>
<tr>
<td><strong>PROJECT: POWER FOR AERATOR POND 42</strong></td>
<td></td>
</tr>
<tr>
<td>INSTALLED DEDICATED 120 VOLT 20 AMP GFI OUTLET WITHIN USE COVER AND ARLINGTON POST BY PALM TREE AT POND.</td>
<td></td>
</tr>
<tr>
<td>RAN NEW 12-2 UF WIRE FROM POND TO PANEL AT HOUSE 6834 TAILFEATHER WAY. INSTALLED SQUARE D 1POLE 20 AMP BREAKER. JOB COMPLETE PER QUOTE QUOTE DUE NOW ON COMPLETION / THANK YOU</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>643.00</td>
<td>643.00</td>
</tr>
</tbody>
</table>

Date Rec'd: JUN 11 2019
D/M approval: Date
Date entered: JUN 14 2019
Fund: OC 53 GL 57900-6404
Check #: 4606

Thank you for your business.

Total: $643.00
Bill To
TARA CDD THE PRESERVE
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL, FL 33544

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Service Call;</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TROUBLE SHOT ISLAND POLE LIGHT AND TREE LIGHTS AT TARA BLVD.</td>
</tr>
<tr>
<td></td>
<td>FOUND BAD TORK PHOTO CELL CONTROL REPLACED WITH ONE. TESTED WORKING KNOW. JOB COMPLETE</td>
</tr>
<tr>
<td></td>
<td>DUE NOW ON COMPLETION/ THANK YOU</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Call;</td>
<td>22.00</td>
<td>22.00</td>
</tr>
<tr>
<td>TROUBLE SHOT ISLAND POLE LIGHT AND TREE LIGHTS AT TARA BLVD.</td>
<td>106.25</td>
<td>106.25</td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzuto & Co. Inc
D/M approval: JUN 14 2019
Date entered: JUN 14 2019
Fund: 001
GL: 572020
OC: 4703
Check #: 4525

Total: $128.25

Thank you for your business.
COMPLETE ELECTRICAL SERVICES INC.

P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995
941-737-4424 CELL EC0002803

RECEIVED
JUN 19 2019

Bill To
TARA CDD THE PRESERVE
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL, FL. 33544

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>JOB LOCATION: TARA CDD POND 44 AERATOR</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PROJECTS: POND 44 AERATOR POWER AND MONUMENT SIGNS LIGHTING</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INSTALLED DEDICATED 120 VOLT 20 AMP BOX WITH GFI OUTLET AND INUSE COVER UNDER PANEL REWORKED FULL 6-12 PANEL THAT WAS FULL AND INSTALLED NEW SQUARE D I POLE 20 AMP BREAKER AND PANEL FILL FOR FUTURE BREAKER IF NEEDED LATER. FOR OUTLET FOR POND AERATOR. REPLACED THE THREE OLD LIGHTS THAT SHINE ON THE MONUMENTS WITH NEW 13 WATT 5000K LED FLOOD FIXTURES COMPLETE MATERIALS LABOR</td>
<td>345.00</td>
<td>345.00</td>
</tr>
<tr>
<td></td>
<td>DUE NOW ON COMPLETION/THANK YOU</td>
<td>212.50</td>
<td>212.50</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co, Inc.

D/M approval Date

Date entered JUN 20 2019

Fund 001 GL 57900 DOC 4404

Check #

Thank you for your business.

Total $557.50
BILL TO:  
TARA PRESERVE COMMUNITY CENTER  
JIM KALUK & RIZZETTA  
3434 COLWELL AVE., STE 200  
TAMPA, FL 33614

SHIP TO:  
7340 TARA PRESERVE LANE  
BRADENTON, FL 34203

<table>
<thead>
<tr>
<th>QTY.</th>
<th>DESCRIPTION</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SERVICE CALL - 1ST 30 MIN.</td>
<td>99.00</td>
<td>99.00</td>
</tr>
</tbody>
</table>

NET 10

Thank you for your business.

SUB TOTAL $99.00
TAX $0.00
PYMTS. & CREDIT $0.00
TOTAL $99.00
# Tara CDD

## Florida Power & Light Company Summary

### May-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>6/6/2019</td>
<td>6/27/2019</td>
<td>$67.59</td>
<td>05/07/19-06/06/19</td>
<td>7141 Tara Preserve - Irrig</td>
<td>4301</td>
</tr>
<tr>
<td>39798-63317</td>
<td>6/6/2019</td>
<td>6/27/2019</td>
<td>$13.09</td>
<td>05/07/19-06/06/19</td>
<td>6287 Wingspan Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>82905-81324</td>
<td>6/6/2019</td>
<td>6/27/2019</td>
<td>$18.08</td>
<td>05/07/19-06/06/19</td>
<td>6021 Wingspan Way - Pump</td>
<td>4301</td>
</tr>
<tr>
<td>01677-60412</td>
<td>6/6/2019</td>
<td>6/27/2019</td>
<td>$762.41</td>
<td>05/07/19-06/06/19</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>02155-36012</td>
<td>6/6/2019</td>
<td>6/27/2019</td>
<td>$1,551.13</td>
<td>05/07/19-06/06/19</td>
<td>Street Lights</td>
<td>4301</td>
</tr>
<tr>
<td>21606-40237</td>
<td>6/12/2019</td>
<td>6/27/2019</td>
<td>$18.38</td>
<td>05/07/19-06/06/19</td>
<td>6602 Tailfeather Way - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>77477-96121</td>
<td>6/12/2019</td>
<td>6/27/2019</td>
<td>$28.00</td>
<td>05/07/19-06/06/19</td>
<td>6375 Tara Blvd</td>
<td>4301</td>
</tr>
<tr>
<td>92421-21235</td>
<td>6/12/2019</td>
<td>6/27/2019</td>
<td>$93.03</td>
<td>05/07/19-06/06/19</td>
<td>6795 Tara Blvd - Irr</td>
<td>4301</td>
</tr>
<tr>
<td>99787-71237</td>
<td>6/12/2019</td>
<td>6/27/2019</td>
<td>$288.63</td>
<td>05/07/19-06/06/19</td>
<td>6751 Tailfeather Way - Irr</td>
<td>4301</td>
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<tr>
<td>55553-58430</td>
<td>6/6/2019</td>
<td>6/27/2019</td>
<td>$429.97</td>
<td>05/07/19-06/06/19</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>$3,270.31</td>
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</table>

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Amount</th>
<th>GL Account</th>
</tr>
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<tbody>
<tr>
<td>001 53100 4301</td>
<td>$2,840.34</td>
<td>4301</td>
</tr>
<tr>
<td>001 53100 4304</td>
<td>$429.97</td>
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</tr>
<tr>
<td>Total</td>
<td>$3,270.31</td>
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Date Rec'd Rizzetta & Co, Inc: [Signature]

D/M approval: [Signature] Date: JUN 14 2019

Date entered: [Signature]

**Fund** GL 58100 OC 4201 - $2840.34

**Check #** 4304 $429.97
Your electric statement
For: May 07 2019 to Jun 06 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN #IRRIG

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<td>17660-99061</td>
<td>$67.59</td>
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### Amount of your last bill

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<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<td>72.55 CR</td>
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<td>Jun 27 2019</td>
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### Energy usage

- **Meter reading** - Meter AC08193
- **Current reading** 66927
- **Previous reading** 66326
- **Wh used** 601

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

- **Customer charge:** $10.54
- **Fuel:** $15.40
  - ($0.025830 per kWh)
- **On-fuel:** $39.25
  - ($0.065310 per kWh)
- **Electric service amount:** 65.19
- **Storm charge:** 0.71
- **Gross receipts tax:** 1.68

### Total new charges: $67.59

### Total amount you owe: $67.59

- Payment received after **August 29, 2019** is considered LATE; a late payment charge of 1% will apply.
- Don't let the summer heat up your bill. During the summer your A/C works longer, set your thermostat to 78 degrees to save money. Learn more at FPL.com/SummerIsHere.
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544-4010

Your electric statement  
For: May 07 2019 to Jun 06 2019 (30 days)  
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
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<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<td>13.09</td>
<td>$13.09</td>
<td>Jun 27 2019</td>
<td>$</td>
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</table>

Meter reading - Meter AC08184  
Current reading - 02375  
Previous reading - 02351  
Wk used - 24

Energy usage  
Wk this month - 18 24  
Wk service days - 30 30  
Wk per day - 1 1

The electric service amount includes the following charges:

- Customer charge: $10.54  
- Ei: $0.62  
- ($ 0.025630 per kWh)  
- Non-fuel: $1.57  
- ($ 0.065310 per kWh)

Amount of your last bill: 12.69  
Payment received - Thank you: 12.69 CR  
Balance before new charges: $0.00  
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS): 12.73**  
Electric service amount: 12.73**  
Storm charge: 0.03  
Gross receipts tax: 0.39  
Total new charges: $13.09  
Total amount you owe: $13.09  

- Payment received after August 29, 2019 is considered LATE; a late payment charge of 1% will apply.  
- Don’t let the summer heat up your bill. During the summer your A/C works longer. Set your thermostat to 78 degrees to save money. Learn more at FPL.com/SummerIsHere.

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: 1-800-375-2434 or cell 1-800-226-3545

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001  
Make check payable to FPL in U.S. funds and mail along with this coupon to:

RECEIVED  
JUN 10 2019  
BY: ....................
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Your electric statement
For: May 07 2019 to Jun 08 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6921 WINGSPAN WAY #PUMP

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<td>$18.08</td>
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<th>Amount of your last bill</th>
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<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<td>0.00</td>
<td>18.08</td>
<td>$18.08</td>
<td>Jun 27 2019</td>
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</tbody>
</table>

Meter reading - Meter ACD2296
Current reading: 00077
Previous reading: 00000
Wh used: 77

Energy usage
Wh this month: 0
Wh per day: 0

The electric service amount includes the following charges:
Customer charge: $10.54
Jet: $1.97
On-fuel: $5.03

Enroll now in FPL Budget Billing by paying $11.13 in 1 payment by the due date instead of $18.08. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill: 10.81
Payment received - Thank you: 10.81 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 17.54**
- Storm charge: 0.09
- Gross receipts tax: 0.45
Total new charges: $18.08

Total amount you owe: $18.08

- Payment received after August 28, 2019 is considered LATE; a late payment charge of 1% will apply.
- Don’t let the summer heat up your bill. During the summer your A/C works longer. Set your thermostat to 78 degrees to save money. Learn more at FPL.com/Summerishere.

JUN 10 2019

BY: ......................
Your electric statement
For: May 09 2019 to Jun 10 2019 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>$762.41</td>
<td>Jul 01 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill | 761.57 | 761.57 CR | 0.00 | 0.00 | 762.41 | $762.41 | Jul 01 2019 |
| Balance before new charges | 762.41 | 762.41 | 762.41 | 762.41 | 762.41 | 762.41 | 762.41 | 762.41 |
| Total kWh used | 1517 | 1517 | 1517 | 1517 | 1517 | 1517 | 1517 | 1517 |
| Energy usage | Last Year | This Year | Last Year | This Year | Last Year | This Year |
| Wh this month | 1517 | 1517 | 1517 | 1517 | 1517 | 1517 | 1517 | 1517 |
| Service days | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 |
| Wh per day | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 |

*The electric service amount includes the following charges:
  - on fuel energy charge: $0.031580 per kWh
  - fuel charge: $0.024280 per kWh

Amount of your last bill: $761.57
Payment received - Thank you: $761.57 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING-SERVICE)...
  - Electric service amount: 747.48*
  - Storm charge: 12.44
  - Gross receipts tax: 2.49
  - Total new charges: $762.41

Total amount you owe: $762.41

- Payment received after August 30, 2019 is considered LATE; a late payment charge of 3% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy, and fuel costs are available upon request.
- Don't let the summer heat up your bill. During the summer your A/C works longer. Set your thermostat to 78 degrees to save money. Learn more at FPL.com/SummerisHere.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outage: 1-800-375-2434 (Days 8am-8pm)
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 05-09-2019  
**Service To:** 06-10-2019  
**Service Days:** 32  
**KWH/Day:** 47

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

<table>
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<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
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</table>

| Energy sub total | | | | | | | 46.25 |
| Non-energy sub total | | | | | | | 662.94 |
| Sub total | | | | | | | 1,517 | 709.19 |

- Energy conservation cost recovery: .64
- Capacity payment recovery charge: .29
- Environmental cost recovery charge: .53
- Storm charge: 12.44
- Fuel charge: 36.83
- Electric service amount: 759.92
- Gross receipts tax: 2.49

**Total** | | | | | | | 1,517 | 762.41

---

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

Print Date: June 10, 2019
Your electric statement
For: May 09 2019 to Jun 10 2019 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (-)</th>
<th>New charges (+)</th>
<th>Total amount you owe (±)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
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<td>1,551.13</td>
<td>Jul 01 2019</td>
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- **Total kWh used**
- **3341**

- **Energy usage**
- **Last Year**
  - **3341**
- **This Year**
  - **3341**
- **Wk this month**
  - **32**
- **Wk this month**
  - **32**
- **Wk per day**
  - **104**
- **104**

*The electric service amount includes the following charges:

- Non-fuel energy charge: $0.031380 per kWh
- Fuel charge: $0.624280 per kWh

- Amount of your last bill
- Payment received - Thank you $1,549.27 CR
- Balance before new charges $0.00
- **New charges** (Rate: SL-1 STREET LIGHTING SERVICE)
  - Electric service amount $1,518.25
  - Storm charge 27.40
  - Gross receipts tax 5.48
- **Total new charges** $1,551.13

- **Total amount you owe** $1,551.13

- Payment received after **August 30, 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.
- Don’t let the summer heat up your bill. During the summer your A/C works longer. Set your thermostat to 78 degrees to save money. **Learn more at FPL.com/SummerisHere.**
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02155-36012  
**Service From:** 05-09-2019  
**Service To:** 06-10-2019  
**Service Days:** 32  
**KWH/Day:** 104

**Service Address:** STREET LIGHTS # TARACDD, BRADENTON FL 34203

<table>
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<th>COMPONENT CODE</th>
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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:** June 10, 2019
**TARA COMMUNITY DEVELOPMENT**  
**DISTRICT #1**  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544-4010

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<td>273.00</td>
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Energy sub total: 101.87  
Non-energy sub total: 1,332.00  
Sub total: 3,341 1,433.83

- Energy conservation cost recovery: 1.40  
- Capacity payment recovery charge: .83  
- Environmental cost recovery charge: 1.17  
- Storm charge: 27.40  
- Fuel charge: 81.12  
- Electric service amount: 1,545.65  
- Gross receipts tax: 5.48

**Total:** 3,341 1,551.13

---

**Account Number:** 02155-36012  
**Service From:** 05-09-2019  
**Service To:** 06-10-2019  
**Service Days:** 32  
**KWH/Day:** 104

**Print Date:** June 10, 2019
# Your electric statement

**For:** May 13 2019 to Jun 12 2019 (30 days)

**Customer name:** TARA COMMUNITY DEVELOPMENT  
**Service address:** 8602 TAILFEATHER WAY # IRR

<table>
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<tr>
<th>Account number</th>
<th>Total amount you owe</th>
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<th>Amount enclosed</th>
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<td>Jul 03 2019</td>
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<table>
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<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
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<td>0.00</td>
<td>18.38</td>
<td>$18.38</td>
<td>Jul 03 2019</td>
</tr>
</tbody>
</table>

**Meter reading:** Meter AC128860  
**Current reading:** 04846  
**Previous reading:** 04766  
**Wh used:** 80

**Energy usage:**  
**Wh this month:** 188  
**Wh per day:** 6  
**Wh service days:** 30

**Amount of your last bill:** 18.47  
**Payment received - Thank you:** 18.47 CR  
**Balance before new charges:** $0.00  
**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**  
- Electric service amount: 17.82**  
- Storm charge: 0.10  
- Gross receipts tax: 0.46  
**Total new charges:** $18.38

**Total amount you owe:** $18.38

- Payment received after **September 03, 2019** is considered LATE; a late payment charge of 1% will apply.  
- Don't let the summer heat up your bill. During the summer your A/C works longer. Set your thermostat to 78 degrees to save money. Learn more at FPL.com/Summerishere.

**RECEIVED**  
**JUN 17 2019**
Your electric statement
For: May 13 2019 to Jun 12 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

Amount of your last bill: 12.51
Payments (+) 12.51 CR
Additional activity (+ or -) 0.00
Balance before new charges (+) 0.00
New charges (+) 28.00
Total amount you owe (+) $28.00
New charges due by: Jul 03 2019

The electric service amount includes the following charges:
- Customer charge: $10.54
- Use: $4.68
- On-Fuel: $11.69

Account number: 77477-96121
Statement date: Jun 12 2019
Next meter reading: Jul 12 2019

Enroll now in FPL Budget Billing by paying $15.43 in 1 payment by the due date instead of $28.00. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill: 12.51
Payment received - Thank you 12.51 CR
Balance before new charges 0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 27.09**
- Storm charge 0.21
- Gross receipts tax 0.70
Total new charges 28.00
Total amount you owe $28.00

- Payment received after September 03, 2019 is considered LATE; a late payment charge of 1% will apply.
- Don't let the summer heat up your bill. During the summer your A/C works longer. Set your thermostat to 78 degrees to save money. Learn more at FPL.com/SummerIsHere.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-6243)
Your electric statement
For: May 13 2019 to Jun 12 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6755 TARA BLVD #1RR

<table>
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<th>Amount enclosed</th>
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<td>92421-21235</td>
<td>$93.03</td>
<td>Jul 03 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

<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>96.06</td>
<td>96.06 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>93.03</td>
<td>$93.03</td>
<td>Jul 03 2019</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12970
Current reading: 70528
Previous reading: 59658
kWh used: 870
Energy usage:
- kwh this month: 979
- kwh per day: 33
- Service days: 30

**The electric service amount includes the following charges:**
- Customer charge: $10.54
- Fuel: $22.30
- Non-fuel: $56.83
- Electric service amount: $89.87
- Storm charge: 1.03
- Gross receipts tax: 2.33
- Total new charges: $93.03

**Total amount you owe:** $93.03

- Payment received after September 03, 2019 is considered LATE; a late payment charge of 1% will apply.
- Don't let the summer heat up your bill. During the summer your A/C works longer. Set your thermostat to 78 degrees to save money. Learn more at FPL.com/ SummersAreHere.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-6243)
Your electric statement
For: May 13 2019 to Jun 12 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # 1RR

<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>Amount due by</th>
<th>Amount enrolled</th>
</tr>
</thead>
<tbody>
<tr>
<td>170.84</td>
<td>170.84 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>288.63</td>
<td>$288.63</td>
<td>Jul 03 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

After reading - Meter AC05198
Current reading 67215
Previous reading 64275
Wh used 2940

Energy usage

<table>
<thead>
<tr>
<th>Year</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wh: this month</td>
<td>802</td>
<td>2940</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>Wh per day</td>
<td>20</td>
<td>98</td>
</tr>
</tbody>
</table>

The electric service amount includes the following charges:
- Customer charge: $10.54
- Volt: $75.35
- (@ $0.025830 per kWh)
- On-fuel: $192.02
- (@ $0.065310 per kWh)

- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 277.91**
  - Storm charge: 3.50
  - Gross receipts tax: 7.22
  - Total new charges: $288.63

Total amount you owe: $288.63

- Payment received after September 03, 2019 is considered LATE; a late payment charge of 1% will apply.
- Don't let the summer heat up your bill. During the summer your A/C works longer. Set your thermostat to 78 degrees to save money. Learn more at FPL.com/SummerIsHere.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-600-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Your electric statement
For: May 07 2019 to Jun 06 2019 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Account number: 55553-58430</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total amount you owe:</td>
</tr>
<tr>
<td>$429.97</td>
</tr>
<tr>
<td>New charges due by:</td>
</tr>
<tr>
<td>Jun 27 2019</td>
</tr>
<tr>
<td>Amount enclosed:</td>
</tr>
</tbody>
</table>

<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>419.19</td>
<td>419.19 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>429.97</td>
<td>429.97</td>
<td>Jun 27 2019</td>
</tr>
</tbody>
</table>

Meter reading - Meter KE17811

<table>
<thead>
<tr>
<th>Current reading</th>
<th>60909</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous reading</td>
<td>-56402</td>
</tr>
</tbody>
</table>

KWh used: 4501
Demand reading: 15.59
Demand kW: 16

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Year</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>3893</td>
<td>30</td>
<td>129</td>
</tr>
<tr>
<td>4501</td>
<td>30</td>
<td>150</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:

- **Customer charge:** $28.32
- **Fuel:** $115.36
  - ($0.225630 per Kwh)
- **Non-fuel:** $105.73
  - ($0.223400 per Kwh)
- **Demand:** $179.84
  - ($1.24 per Kwh)

Amount of your last bill: 419.19
Payment received - Thank you: 419.19 CR
Balance before new charges: $0.00

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

<table>
<thead>
<tr>
<th>Electric service amount</th>
<th>427.25**</th>
</tr>
</thead>
<tbody>
<tr>
<td>On call credit</td>
<td>12.00CR</td>
</tr>
<tr>
<td>Storm charge</td>
<td>3.97</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>10.75</td>
</tr>
</tbody>
</table>

Total new charges: $429.97

Total amount you owe: $429.97

- Payment received after August 29, 2019 is considered LATE; a late payment charge of 1% will apply.
- Don't let the summer heat up your bill. During the summer your A/C works longer. Set your thermostat to 76 degrees to save money. Learn more at FPL.com/SummerIsHere.

RECEIVED
JUN 1 0 2019
BY: 

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3543
To report power outages: 1-800-OUTAGE (468-8243)
Florida Department of Health
in Manatee County
Notification of Fees Due

Permit Number
41-60-00704

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2019).

Mail To: Tara Community Development District 1
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:
Name: Tara Community Development District 1
Location: 7340 Tara Preserve Lane
Bradenton, FL 34203
Pool Volume: 34,993 gallons
Bathing Load: 30
Flow Rate: 150

Owner Information:
Name: Tara Community Development District 1
Address: 12750 Citrus Park Lane, Suite 115
(Mailing) Tampa, FL 33625
Home Phone: (813) 933-5571
Work Phone: ()

Please go online to pay fee at: www.MyFloridaEHPermit.com

Permit Number: 41-60-00704 Bill ID: 41-BID-4180067

Billing Questions call DOH-Manatee at: (941) 748-0747
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Manatee County
410 6th Avenue E
Bradenton, FL 34208

Payment Due Date: 06/30/2019 or Upon Receipt

___/___/___ Security Code (CVV): ____

Card's Billing Address:

City: __________________ State: ___ Zip: ______

I Authorize Florida Department of Health in Manatee County to charge my credit card account for the following:
Payment Amount: $250.00 For: __________

Signature: __________________ Date: __________

[Please RETURN invoice with your payment]

PERMIT HOLDERS CAN NOW pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online:
• No sign-up cost.
• Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
• Our safe and secure system will keep your information protected.
• Pay at your convenience. With our online system, you can pay with your credit card or e-check and don’t have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information

Batch Billing ID: 18543
Florida Department of Health
in Manatee County
Notification of Fees Due

Permit Number: 41-60-00705
For: Swimming Pools - Spa-Type Pools

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (08/30/2019).

Mail To: Tara Community Development District 1
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:
Name: Tara Community Development District 1
Location: 7340 Tara Preserve Lane
Bradenton, FL 34203
Pool Volume: 683 gallons
Bathing Load: 5
Flow Rate: 50

Owner Information:
Name: Tara Community Development District 1
Address: 12750 Citrus Park Lane, Suite 115
(Tailing) Tampa, FL 33625
Home Phone: (813) 933-5571 Work Phone: ()

Please go online to pay fee at:
www.MyFloridaEH Permit.com

Permit Number: 41-60-00705 Bill ID: 41-BID-4180406

Billing Questions call DOH-Manatee at: (941) 746-0747
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Manatee County
410 6th Avenue E
Bradenton, FL 34208

Payment Due Date: 08/30/2019 or Upon Receipt

Total Amount Due: $125.00
Fee Amount: $125.00
Previous Balance: $0.00

Signature Date
(MAY 23, 2019)

Circle One: Visa MC
Name on Card:
Account #: 
Exp Date: / Security Code (CVV): 
Card’s Billing Address:
City: State: Zip: 

I Authorize Florida Department of Health in Manatee County to charge my credit card account for the following:
Payment Amount: $ For:

[Please RETURN invoice with your payment]

Batch Billing ID: 18543

PERMIT HOLDERS CAN NOW
pay invoices online!
The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!
- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don’t have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com
NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information
**ACCOUNT NUMBER:** 179079-104839  
**BILLING DATE:** 21-MAY-2019  
**DUE DATE:** 11-JUN-2019

### Previous vs. Present

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>34/15</td>
<td>05/15</td>
<td>30</td>
<td>25969</td>
<td>26103</td>
<td>134</td>
<td>30.55</td>
</tr>
</tbody>
</table>

**COMM. IND WATER HISTORY**

- **Hundreds of Gallons**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>273.13</td>
<td>30.55</td>
<td>67.40</td>
<td>100.40</td>
<td>60.57</td>
<td>295.06</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $295.06

In 2018, your drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymantee.org/waterquality. Please call 941-746-3020 Ext. 6021 if you would like a paper copy mailed to you.

---

**Change of Mailing Address**

(Check Box And See Reverse Side)

**Address:**

- **ADDRESSEE:**
  - 1942 1 MB 0.425 12-8
  - TARA COMM DEV DISTRICT
  - 5844 OLD PASCO RD STE 100
  - WESLEY CHAPEL, FL 33544-4010

**MAKE CHECKS PAYABLE TO MCUD**

**SERVICE ADDRESS:** 7340 TARA PRESERVE LN

**ACCOUNT NUMBER:** 179079-104839

**BILLING DATE:** 21-MAY-2019

**DUE DATE:** 11-JUN-2019

**TOTAL AMOUNT NOW DUE:** $295.06
Check Request

Amount: $200.00

Date: 06/12/19

Payable to: Mary-Ellen Russo-Jasinski

Address: 7202 Cedar Hollow Circle
Bradenton, FL 34203

Event Date: 02/28/2019

Description: Rental Deposit Refund

Requestor: Duane Smith

Special Instructions:
Please mail check to resident
Code to 001-22000

Approval: ____________________________
**Pools By Lowell, Inc.**

**INVlOCE***

Number: 198293 - Invoice  
Account: 2614  
Sm #: 1003

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

Date: 05/16/2019  
Page: 1  
Sales Order:

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>March Pool Svc - prorated</td>
<td>03/31/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UM</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50</td>
<td></td>
<td>March Pool Svc - prorated</td>
<td>$350.00</td>
<td>$175.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co, Inc.  
D/M approval Date: MAY 30 2019

PAST DUE

Terms: Net 30

<table>
<thead>
<tr>
<th>Payment to:</th>
<th>Disc. (0.000):</th>
<th>Subtotal:</th>
<th>Tax (Florida):</th>
<th>Freight:</th>
<th>Less Deposit:</th>
<th>Amount Due:</th>
</tr>
</thead>
</table>
| Pools By Lowell, Inc.  
P.O.Box 1906  
Bradenton, FL 34206  
941-727-1227 | $0.00 | $175.00 | $0.00 | $0.00 | $0.00 | $175.00
Number : 199898 - Invoice  
Account: 2614  
Slm # : HOUSE  

Date: 05/24/2019  
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>Pump Lid O-ring</td>
<td>05/24/2019</td>
<td></td>
<td></td>
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</tr>
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</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>5230</td>
<td>1.00</td>
<td></td>
<td>DP Filter O-ring</td>
<td>$23.63</td>
<td>$23.63</td>
</tr>
</tbody>
</table>

Received: MAY 30 2019  
By: ..........  

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: $23.63  
Tax (Florida): $0.00  
Freight: $0.00  
Less Deposit: $0.00  

Amount Due: $23.63
**POOLS BY LOWELL, INC.**

**INVOICE**

Number: 199187 - Invoice
Account: 2614
Sl# #: 1003

Date: 05/01/2019  
Page: 1  
Sales Order:

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

Pool Address  
7340 Tara Preserve Ln  
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Date</th>
<th>Cust PO #</th>
<th>Sales Order</th>
<th>Shipping Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>invoice</td>
<td>05/01/2019</td>
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</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>010</td>
<td>1.00</td>
<td></td>
<td>May Pool Service credit on acct applied to May!</td>
<td>$350.00</td>
<td>$350.00</td>
</tr>
<tr>
<td>010</td>
<td>1.00</td>
<td></td>
<td></td>
<td>$350.00-</td>
<td>$350.00-</td>
</tr>
</tbody>
</table>

**MAY 28 2019**

May Credit Memo for March Invoice #197042  

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

Date entered: JUN 19 2019  
Fund: 001 GL 57000  
Check #: 4617

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

Amount Due: $350.00
Number: 200065 - Invoice
Account: 2614
Slm #: 1003

Date: 06/01/2019
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>June Pool Service</td>
<td>06/01/19</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UM</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>1.00</td>
<td>June Pool Service</td>
<td>$350.00</td>
<td>$350.00</td>
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</tbody>
</table>

Terms: Net 30

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
# Invoice

**Bill To:**

TARA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services - 3101</td>
<td>1.00</td>
<td>$1,950.00</td>
<td>$1,950.00</td>
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<tr>
<td>Administrative Services - 3100</td>
<td>1.00</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Accounting Services - 3201</td>
<td>1.00</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections - 3113</td>
<td>1.00</td>
<td>$375.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Field Services - 53400 - 41607</td>
<td>1.00</td>
<td>$650.00</td>
<td>$650.00</td>
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</tbody>
</table>

---

**Received**  
MAY 23 2019

**Subtotal**  
$4,775.00

**Total**  
$4,775.00
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>Service Details</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td></td>
<td>1.00</td>
<td>$713.07</td>
<td>$713.07</td>
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</table>

Date Rec'd Rizzetta & Co, Inc.  
D/M approval Date  
Date entered MAY 30 2019  
Fund 001 GI 57200 OC 3305  
Check #

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

Subtotal $713.07  
Total $713.07
Rizzetta Amenity Services, Inc  
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>5/31/2019</td>
<td>INV00000000006362</td>
</tr>
</tbody>
</table>

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

RECEIVED
JUN 12 2019

<table>
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<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
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</thead>
<tbody>
<tr>
<td>Description</td>
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<td>Rate</td>
</tr>
<tr>
<td>Auto Mileage &amp; Travel</td>
<td>54.06</td>
<td>$1.00</td>
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<tr>
<td>Cell Phone</td>
<td>50.00</td>
<td>$1.00</td>
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Date Rec'd Rizzetta & Co, Inc

D/M approval

Date

JUN 14 2019

Date entered

Fund 001  
GL 57200  
OC 3305

Check #

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<tr>
<td>Total</td>
<td>$104.06</td>
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</tbody>
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## Invoice

**Rizzetta Amenity Services, Inc**
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

**RECEIVED**
JUN 13/2019

<table>
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<tr>
<th>Services for the month of June</th>
<th>Terms</th>
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<tr>
<td>Qty</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>Amenity Management Services</td>
<td>1.00</td>
<td>$800.00</td>
</tr>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$713.07</td>
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**Date Rec'd Rizzetta & Co. Inc.**

**D/M approval**

**Date entered** JUN 14 2019

**Fund** QO1 GL 57800 OC 3805

**Check #**

---

**Subtotal** $1,513.07

**Total** $1,513.07
Bill To:
TARA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

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<tr>
<th>Description</th>
<th>Qty</th>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Accounts, Admin &amp; Maintenance</td>
<td>6</td>
<td>$15.00</td>
<td>$90.00</td>
</tr>
<tr>
<td>Website Hosting, Backup and Content Updating</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
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</table>

Subtotal                                      $190.00

Total                                          $190.00
# Invoice

**Bill To:**
The Preserve Tara Community  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
United States

<table>
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<tr>
<th>DATE</th>
<th>ACTIVITY</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>05/22/2019</td>
<td>Pool Deck Repair</td>
<td>Pull out all the pavers along the entire pool deck sunken area; Add road base paver sand along the entire pool deck area and compact; clean pavers and replace damaged pavers, and reinstall the pavers along the entire pool deck area; Apply Finish sand and compacted the entire pool deck area.</td>
<td>0.50</td>
<td>9,000.00</td>
<td>4,500.00</td>
</tr>
<tr>
<td>05/22/2019</td>
<td>Sealer Work 100% Off</td>
<td>Seal all the entire pool deck area With the standard 1 year commercial water base sealer.</td>
<td>0.50</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**BALANCE DUE:** $4,500.00

Date Rec'd Rizzetta & Co, Inc.  
D/M approval [Signature] Date: MAY 30 2019  
Date entered  
Fund GL 57900 OC 6404  
Check #
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

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tr>
<td>6/3/2019</td>
<td>1380</td>
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**RECEIPT**

**JUN 10 2019**

<table>
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<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>5/2/2019</td>
<td>Prepare plan for french drain along south edge of pool area.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>5/14/2019</td>
<td>Coordinate with contractor for french drain at pool.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>5/15/2019</td>
<td>Site review and take photos of pool area where shrubs were removed.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>5/16/2019</td>
<td>Respond to contractor's questions on proposed french drain at pool.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>5/21/2019</td>
<td>Review french drain proposal from vendor and send to Rizzetta to include in agenda package.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>5/28/2019</td>
<td>Prep work for CDD meeting - review agenda items, print documents, follow up with vendor for french drain. Attend CDD meeting, site review of parking lot/cart path drainage issues and coordinate with contractor.</td>
<td>3</td>
<td>150.00</td>
<td>450.00</td>
</tr>
<tr>
<td>5/29/2019</td>
<td>Prepare map for drainage deficiency along cart path and send to vendor.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>5/30/2019</td>
<td>Site reviews for SWFWMD re-certification for golf course lakes phase 3E and for phase 3A-F.</td>
<td>5.25</td>
<td>150.00</td>
<td>787.50</td>
</tr>
<tr>
<td>5/31/2019</td>
<td>Prepare photo summary report for SWFWMD phase 3E - golf course ponds. Send to Rizzetta for agenda package.</td>
<td>1.25</td>
<td>150.00</td>
<td>187.50</td>
</tr>
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</table>

Due upon request. Please make checks payable to Schappacher Engineering.

**Total**

$1,875.00
### Invoice

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

**Received**
MAY 27 2019

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

<table>
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<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<tr>
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<td>UPON RECEIPT</td>
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<td>5/24/2019</td>
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<tr>
<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></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 FAIRWAY TO THE 12TH TEE.</td>
<td></td>
<td>13,128.66</td>
<td>13,128.66</td>
</tr>
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**Date Rec'd:** Rizzotti & Co., Inc.
**DM approval:** Date
**Date entered:** MAY 30 2019

**Fund:** GL 53900 0C 4.04
**Check #:**

**Total:** $13,128.66

**Payments/Credits:** $0.00

**Balance Due:** $13,128.66

**Thank you for your business**

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

**Fax #**
(813)964-0155

**Website**
www.sunriselandcare.com
**RECEIVED**
MAY 3 1 2019

**SUNRISE LANDCARE**

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

**SHIP TO**
TARA PRESERVE
COMMUNITY POOL PLANT REMOVAL
PROPOSAL DATED: 4/24/19

Date entered: JUN 05 2019
Fund: 001 GL: 53000 00 4015

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<td>5/28/2019</td>
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<th>ITEM CODE</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>SCOPE OF WORK PERFORMED: AREA #1 REMOVED PLANT MATERIALS IMMEDIATELY PARALLELING SOUTH SIDE OF POOL FENCE ENCLOSURE. LEFT CENTER ROW OF PLANT HEDGE MATERIAL IN PLACE. REMOVED MULCH TO EXPOSE SOIL &amp; GRADE. AREA#2 REMOVED ALL PLANT MATERIAL PARALLELING SOUTH SIDE OF POOL FENCE ENCLOSURE &amp; PEDESTRIAN WALKWAY. REMOVED MULCH TO EXPOSE SOIL &amp; GRADE. AREA#3 REMOVED PLANT MATERIALS PARALLELING EAST SIDE POOL FENCE ENCLOSURE. REMOVED MULCH TO EXPOSE SOIL &amp; GRADE. AREA#4 REMOVED DECLINING PLANT MATERIALS PARALLELING EAST SIDE BUILDING. REMOVED MULCH TO EXPOSE SOIL &amp; GRADE. ALL DEBRIS GENERATED BY THE REMOVAL PROJECT SHALL BE REMOVED &amp; HAULED AWAY FROM SITE.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AREA#1-3: REMOVED PLANT MATERIALS, MULCH &amp; GRADE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AREA#4: REMOVED DECLINING PLANT MATERIALS &amp; GRADE</td>
</tr>
</tbody>
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<table>
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<tr>
<th></th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
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<td>1,000.00</td>
<td>1,000.00</td>
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<td></td>
<td></td>
<td>300.00</td>
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</table>

**Total**

**Balance Due**

---

**Thank you for your business**

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

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

**Shipped to**
TARA PRESERVE  
COMMUNITY POOL PLANT REMOVAL  
PROPOSAL DATED: 4/24/19

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<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
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<td></td>
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<td>HAULING &amp; DISPOSAL</td>
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</table>

**Total**  
$1,600.00

**Payments/Credits**  
$0.00

**Balance Due**  
$1,600.00

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

[Web Site]  
www.sunriselandcare.com
**Invoice**

**Date:** 5/31/2019  |  **Invoice #:** 105939

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

**Ship To:**
COMMUNITY POOL  
GRADE WORK

<table>
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<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
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<th>SHIP</th>
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<th>AMOUNT</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>SCOPE OF WORK PERFORMED: LOWER GRADE OF EXPOSED SOIL ASSOCIATED WITH REMOVAL OF PLANT MATERIAL. AT COMMUNITY POOL, RELATED TO DRAINAGE / PAVER ISSUES. LOWERING GRADE ENTAILED REMOVAL OF COMPACTED AND CO-MINGLED ROOTS FROM AREAS OF REMOVED PLANT MATERIAL, ALLOWING SOIL SURFACE GRADE TO BE ADJUSTED TO LEVEL OF PARALLELING SIDEWALK. AS PER PROPOSAL DATED 5/22/19 AND APPROVED BY ANGEL MONTAGNA</td>
<td>1,200.00</td>
<td>1,200.00</td>
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Date Rec'd Rizzato & Co, Inc.
D/M approval  | Date.
Date entered  | June 5, 2019.
Fund 001 GL 5300 OC 4615
Check #

**Total**  
$1,200.00

**Payments/Credits**  
$0.00

**Balance Due**  
$1,200.00

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

**Web Site**  
www.sunriselandcare.com
**SUNRISE LANDCARE**

**Invoice**

<table>
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<tr>
<td>6/20/2019</td>
<td>106079</td>
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**BILL TO**
TARA CDD  
5844 OLD PASCO RD  
WESLEY CHAPEL, FL 33544  
ATTN: ANGEL MONTAGNA

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

**P.O. NUMBER** | **TERMS** | **REP** | **SHIP** | **VIA** | **F.O.B.** | **Project** |
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**QUANT...** | **ITEM CODE** | **DESCRIPTION** | **U/M** | **PRICE EACH** | **AMOUNT** |
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<tr>
<td>SERVICES</td>
<td>SERVICES</td>
<td>SCOPE OF WORK PROVIDED: APPLICATION OF TURF FERTILIZER: ST. AUGUSTINE GRASS ADDED PEST CONTROL</td>
<td></td>
<td>2,834.00</td>
<td>2,834.00</td>
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<td></td>
<td></td>
<td>MAY 2019</td>
<td></td>
<td>135.00</td>
<td>135.00</td>
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**Date Rec'd Rizzi & Co, Inc.**  
**D/M approval**  
**Date entered**  
**JUN 20 2019**  
**Fund** 001  
**GL** 53900  
**OC** 4626

**Total**  
$2,969.00

**Payments/Credits**  
$0.00

**Balance Due**  
$2,969.00

**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>
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**Web Site**  
www.sunriselandcare.com
Tara Community Development District
SunTrust Account #XXXXXXXX147490 Balance $1,000
06/03/19

<table>
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<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
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<tr>
<td>05/02/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(2.11)</td>
<td>997.89</td>
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<td>05/02/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
<td>(4.22)</td>
<td>993.67</td>
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<tr>
<td>05/09/19</td>
<td>Microsoft.com</td>
<td>Office 365 Renewal</td>
<td>001-57200-4523</td>
<td>(111.99)</td>
<td>881.68</td>
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<td>05/13/19</td>
<td>Basic Talk 911</td>
<td>Emergency Phone at Pool (ACH)</td>
<td>001-57200-4702</td>
<td>(6.36)</td>
<td>875.32</td>
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<td>05/13/19</td>
<td>Lowes</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
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<td>874.21</td>
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<tr>
<td>05/22/19</td>
<td>Master Lock</td>
<td>Facility Supplies</td>
<td>001-57200-4522</td>
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<td>05/31/19</td>
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<td>Facility Supplies</td>
<td>001-57200-4522</td>
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<td>816.39</td>
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<td>SunTrust</td>
<td>Replenish Balance</td>
<td>001-10112</td>
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<td>05/31/19</td>
<td></td>
<td>Balance</td>
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<td>810.03</td>
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Angel Montagna
District Manager
Lowe's Home Centers, LLC
7395 52nd Place East
Bradenton, FL 34203 (941) 756-1822

Sale:
Sale#: 00772PC1 262815
Trans#: 23797932 05-02-19

811055 1-CU FT TOP SOIL 1.97

Subtotal: 1.97
Tax: 0.14
Invoice 19013 Total: 2.11
H/C: 2.11

H/C: XXXXXXXX4304 Amount: 2.11 AUTH: 006053
CHIP: 07721918675 05/02/19 07:52:10
Customer Code: tarra
AFL: DEBIT MASTERCARD TUR: 0000040000
ID: 00000001010 TSI: E800
Store: 0772 Terminal: 19 05/02/19 07:53:09

# 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: Dan McDevitt

Lowe's Price Match Guarantee
For more details, visit lowes.com/pricematch

***************************************************************************
Your opinions count!
Register for a chance to be
One of Five $300 Winners Drawn Monthly!
Ingresse 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: 19013 0772 122

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: 19 05/02/19 07:53:09

***************************************************************************
Your opinions count!
Register for a chance to be
One of Five $300 Winners Drawn Monthly!
Ingresse 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: 19011 0772 122

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: 19 05/02/19 07:29:34
Hello James Kaluk,

We're sending you this message to confirm that you have successfully renewed your Office 365 Home subscription on Friday, May 10, 2019. Please retain a copy of this message for your records. Here is a description of the service:

This purchase entitles you to an Office 365 Home yearly subscription at a cost of $99.99 (USD) (plus any applicable taxes). Your subscription will renew automatically each year and you will be charged at the then current price. You can manage the details of your subscription or cancel anytime by visiting http://www.office.com/myaccount. With Office 365 Home experience Office when and where you need it. Sign in to get your applications, documents, and settings on the devices you love. Save your documents to the cloud in OneDrive to access anywhere.

To manage your subscriptions online, visit https://account.microsoft.com/services/.

To check your order details, including applicable taxes, go to https://account.microsoft.com/orders. To find out about the benefits of Office 365 or to install Office, visit https://office.com/myaccount/.

Thank you!
Microsoft Office Team

Note: This message was sent from an unmonitored address. Please do not respond to this message. To have these messages sent to a different email address, go to https://account.microsoft.com/billinginfo. If you have questions, go to https://support.microsoft.com.
LOWE'S HOME CENTERS, LLC
7395 52ND PLACE EAST
BRADENTON, FL 34203  (941) 756-1622

SALE
SALES#: 5077211113  TRANS#: 28740029  05-13-19

795233 LG-PLUNG BELLows TOL ET P  6.98

SUBTOTAL: 6.98
TAX: 0.49
INVOICE 47607 TOTAL: 7.47
R/C: 7.47

514

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DAVID EVANS

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

YOR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE $300 WINNERS DRAWN MONTHLY!
REGÍSTRASE 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 # 47007 0772 133

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: 17  05/13/19 07:40:06
Recently you requested personal assistance from Master Lock Support. Below is a summary of your request and our response. If this issue is not resolved to your satisfaction, please let us know. Thank you for allowing us to be of service to you.

Subject

Subject: KEYS

Response By Email (Cassandra K.) (05/22/2019 11:41 AM)

Dear DUANE:

Thank you for contacting us regarding your Sentry® Safe.

On 05/22/19, the credit card belonging to Duane Smith and ending with 4304 was charged in the amount of $37.45 for your KEYS 2018.

You can track your order by visiting, www.masterlock.net

In the Quick Check section towards the bottom of the page, enter your PO Number 190522-001104 and your shipping zip code. Select
Tara
Your Account Summary

| Previous Amount Due:          | $366.86          |
| Current Month's Charges:      | $152.82          |
| Total Amount Due:             | $519.68          |

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

ACCOUNT INVOICE
peoplesgas.com   |   f   |   o   |   p   |   g   |   s   |   i   |   n
Statement Date: 06/13/2019
Account: 211014511060

Current month's charges: $152.82
Total amount due: $152.82
Payment Due By: 07/05/2019

Cook like a pro.
Save energy.
Earn a rebate up to $200.

Love Natural Gas
peoplesgas.com

Billing and payments made easy!
We offer many convenient and free ways to receive and pay your natural gas bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit peoplesgas.com/billpay.

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

WAYS TO PAY YOUR BILL:

mail  phone  online  pay agent
See reverse side for more information

Account: 211014511060

Current month's charges: $152.82
Total amount due: $152.82
Payment Due By: 07/05/2019
Amount Enclosed $____
614346157042

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

Account: 211014511060
Statement Date: 06/13/2019
Current month's charges due 07/05/2019

Details of Current Month's Charges – Service from - 05/10/2019 to 06/07/2019
Service for: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-8036

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Measured Volume</th>
<th>BTU x Conversion</th>
<th>Total Used</th>
<th>Billing Period</th>
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<tbody>
<tr>
<td>AKQ12635</td>
<td>06/07/2019</td>
<td>5,882</td>
<td>5,797</td>
<td>85 CCF</td>
<td>1.039 x 1.0000</td>
<td>88.3 Thems</td>
<td>29 Days</td>
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Customer Charge
Distribution Charge 88.3 THMS @ $0.30790 $33.26
PGA 88.3 THMS @ $0.99495 $27.19
Florida Gross Receipts Tax $87.85
Natural Gas Service Cost $4.52

Total Current Month's Charges $152.82

Peoples Gas Usage History
Therm Per Day
(Average)

<table>
<thead>
<tr>
<th>Month</th>
<th>Therm Per Day</th>
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<tbody>
<tr>
<td>JUN</td>
<td>7.0</td>
</tr>
<tr>
<td>JUL</td>
<td>5.9</td>
</tr>
<tr>
<td>AUG</td>
<td>15.7</td>
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<tr>
<td>SEP</td>
<td>13.2</td>
</tr>
<tr>
<td>OCT</td>
<td>7.5</td>
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<tr>
<td>NOV</td>
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<td>DEC</td>
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<tr>
<td>FEB</td>
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<td>MAY</td>
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<tr>
<td>JAN</td>
<td>10.1</td>
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2019
# Vertex Water Features

**Invoice**

**Date** | **Invoice #** | **Account #**  
---|---|---
5/28/2019 | 880034540 | 0033480

**Bill To**
Tara CDD 0033480  
c/o Rizzetta and Company  
3434 Colwell Ave, Suite #200  
Tampa, FL 33614  
USA

**Ship To**
Tara CDD 0033480  
Mr. Jim Kaluk  
7340 Tara Preserve Lane  
Bradenton, FL 34203  
USA

---

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
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<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>C</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Install (1) PondLyfe 2 at Site 4 and (1) HF 2 Plus Aeration System at Site 23.</td>
<td>9,241.81</td>
<td>9,241.81</td>
</tr>
</tbody>
</table>

---

Data Rec'd Rizzetta & Co, Inc.
D/M approval
Date

Date entered: MAY 3 0 2019

Fund #001 GL 57900 OC 6404

Check #

---

Thank you for your business.  
Please make checks payable to Vertex Water Features.

---

<table>
<thead>
<tr>
<th>Payments/Credits</th>
<th>Balance Due</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>$9,241.81</td>
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</tbody>
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