TARA COMMUNITY DEVELOPMENT DISTRICT 1

DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FLORIDA 33614

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS MEETING
NOVEMBER 23, 2010
The Tara Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203.

District Board of Supervisors

George “Darby” Conner Chairman
Dan Powers Vice Chairman
John Schmidt Assistant Secretary
Peter Pfifffer Assistant Secretary
Joseph Mojica Assistant Secretary

District Manager
Molly Syvret Rizzetta & Company, Inc

District Attorney
John Vericker Straley & Robin

District Engineer
Rick Schappacher Schappacher Engineering, LLC

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

The District Agenda is comprised of four different sections:

The meeting will begin promptly at 9:30 a.m. with the first section which is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The second section is called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and vote on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Manager prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The third section is called Staff Reports. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called Supervisor Requests and Audience Comments. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
November 15, 2010

Board of Supervisors
Tara Community
Development District 1

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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on **Tuesday, November 23, 2010 at 9:30 a.m.**, or immediately following the conclusion of the Audit Review Committee meeting, at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the advance agenda for this meeting.

1. **CALL TO ORDER/ROLL CALL**
2. **BUSINESS ADMINISTRATION**
   A. Administer Oath of Office to Newly Elected Supervisors
   B. Consideration of Resolution 2011-01, Re-Designating Officers of the Board ................................................................. Tab 1
   C. Consideration of the Minutes of the Board of Supervisors’ Meeting held on October 26, 2010 ..................................................... Tab 2
   D. Consideration of the Minutes of the Audit Committee Meeting held on October 26, 2010 ............................................................. Tab 3
   E. Consideration of Operation and Maintenance Expenditures for the Month of November 2010 ............................................................. Tab 4
   F. Discussion Regarding District Financials, October 2010
3. **BUSINESS ITEM**
   A. Consideration of Audit Committee Recommendations
   B. Discussion Regarding Frequency of Newsletter Publication
4. **STAFF REPORTS**
   A. District Counsel
   B. District Engineer
   C. District Manager
   D. Field Manager
5. **SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
6. **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 (239) 936-0913.

Sincerely,

[Signature]
Molly Syvret
District Manager

cc: John Vericker, Straley & Robin
Tab 1
RESOLUTION 2011-01

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

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

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

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

Section 1. ___________________________ is appointed Chairman.

Section 2. ___________________________ is appointed Vice Chairman.

Section 3. ___________________________ is appointed Assistant Secretary.
            ___________________________ is appointed Assistant Secretary.
            ___________________________ is appointed Assistant Secretary.
            Molly Syvret           is appointed Assistant Secretary.
            Eric Dailey             is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 23RD DAY OF NOVEMBER, 2010.

TARA COMMUNITY DEVELOPMENT
DISTRICT 1

____________________________
CHAIRMAN/VICE CHAIRMAN

ATTEST:

____________________________
SECRETARY/ASST. SECRETARY
| Tab 2 |
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

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The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, October 26, 2010 at 10:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

G. Darby Connor          Board Supervisor, Chairman
Dan Powers               Board Supervisor, Vice Chairman
Peter Pfeiffer           Board Supervisor, Assistant Secretary
John Schmidt             Board Supervisor, Assistant Secretary
Joe Mojica               Board Supervisor, Assistant Secretary

Also present were:

Molly Syvret             District Manager, Rizzetta & Company, Inc.
John Vericker            District Counsel, Straley & Robin
                         (via speaker phone)
Gene Robinson            Field Manager
Beth Bond                Supervisor Elect
John Lane                Vice-President, TMA
Audience

FIRST ORDER OF BUSINESS  Call to Order

Ms. Syvret called the meeting to order and proceeded to perform the roll call. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS  Consideration of the Minutes of the Board of Supervisors’ Meeting held on September 28, 2010

Ms. Syvret presented the minutes of the Board of Supervisors meeting held on September 28, 2010. She asked if there were any questions or comments. It was noted that there is no “s” at the end of Beth Bond.
On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on September 28, 2010, subject to the correction noted on the record, for the Tara Community Development District 1.

THIRD ORDER OF BUSINESS

 Consideration of Operation and Maintenance Expenditures for October 2010

Ms. Syvret presented the Operation and Maintenance Expenditures for the month of October. The expenditures for October, which covered the period of September 1-30, 2010, totaled $54,501.92. Ms. Syvret asked if there were any questions or comments. There were none.

On a Motion by Mr. Mojica, seconded by Mr. Connor, with all in favor, the Board approved the Operation and Maintenance Expenditures for October 2010 ($54,501.92) for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS

 Presentation of Monthly Financial Summary

Ms. Syvret advised that the financials for the month of September have not been completed yet due to it being the end of the fiscal year. Ms. Syvret reviewed the District's cash position and stated that there is more than adequate funds to cover expenditures for the next few months until tax assessments start coming in, plus cover the first quarter capital improvement expenditures and landscape mulching.

Mr. Connor provided an update on proposals for the capital improvement sod replacement scheduled for the first quarter of the new fiscal year.

Mr. Schmidt reviewed proposals for relocation of the office in the community center. The first bid, which does not include ceiling fans or lights, received from Handyman Connection is $5,500. The second company to submit a proposal was Conway & Sons. Conway & Sons provided two proposals; the first was to relocate the office and door in an amount of $6,644, the second proposal was for ceiling fans and electrical work in an amount of $1,494. Discussion ensued.

On a Motion by Mr. Powers, seconded by Mr. Pfeiffer, with all in favor, the Board approved the Proposal from Conway & Sons in the amount of $6,644 for relocation of the manager’s office in the Community Center for the Tara Community Development District 1.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved the Proposal from Conway & Sons in the amount of $1,494 for electrical work and ceiling fans for the Community Center for the Tara Community Development District 1.
Mr. Connor presented a proposal from Aquagenix for an aerator in the lake at the entrance of Linger Lodge. The proposal is for a 2 HP fountain totaling $4,900 without lighting, or with an optional light kit for an additional $900. The electrical running from the monument sign will need upgraded at a cost of approximately $3,300. Discussion ensued.

On a Motion by Mr. Pfeiffer, seconded by Mr. Powers, with three in favor and two against, the Board approved the Proposal from Aquagenix for installation of fountain with light kit and the electrical upgrade, in an amount not to exceed $9,397, for the Tara Community Development District 1.

Additional discussion ensued related to the topic of fountains in the lakes. Mr. Schmidt made a motion that the Board adopt a policy that the Board not entertain installation of fountains, lighting, or other improvements, in any further ponds within the District. Mr. Schmidt then revised the motion to state that the Board adopt a policy that the Board not entertain installation of fountain, lighting, or other improvements, in any further ponds within the District unless recommended by water management professions. Mr. Connor seconded the motion. Discussion ensued. Mr. Schmidt withdrew the motion.

Mr. Connor suggested installation of speed humps on the sidewalk at the golf car path in front of the Community Center. Estimated costs, installed, is $1,200 total for two five foot sections. It was noted that the sidewalk belonged to the golf course and permission would need to be granted for the installation. Discussion ensued.

On a Motion by Mr. Powers, seconded by Mr. Schmidt, with four in favor and one against, the Board tabled consideration of speed hump installation, for the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS

Consideration of Audit Committee Recommendations

Ms. Syvret announced that prior to the onset of the Board of Supervisors meeting, the Audit Committee held their first meeting to review and make recommendations relating to the instructions to proposers and evaluation criteria to be utilized in the audit selection process. Ms Syvret further stated that the recommendations of the audit committee were to include price in the instructions and criteria, setting a due date for proposals of November 15, 2010 by 12:00 p.m., and scheduled the second meeting of the audit committee for November 23, 2010 at 9:30 a.m.

On a Motion by Mr. Schmidt, seconded by Mr. Pfeiffer, with all in favor, the Board accepted the recommendations of the Audit Committee and authorized District Staff to publish an RFP for Audit Services for Fiscal Year 2009/2010 with two annual renewals for Fiscal Years 2010/2011 and 2011/2012, including price in the instructions and evaluation criteria, setting a due date for proposals of November 15, 2010 by 12:00 p.m., and scheduling the second meeting of the Audit Committee for November 23, 2010 at 9:30 a.m., for the Tara Community Development District 1.
SIXTH ORDER OF BUSINESS

A. District Counsel
Mr. Vericker provided an update regarding the monument sign and reviewed correspondence from TMA counsel, Sharon Vander Wulp. The TMA has requested that the agreement be modified to reflect the CDD ownership date of January 1, 2010. Discussion ensued.

On a Motion by Mr. Connor, seconded by Mr. Powers, with all in favor, the Board approved the revised form of the monument sign agreement as presented and authorized the chairman to execute the agreement, for the Tara Community Development District 1.

B. District Engineer
Not Present.

C. Field Manager
Mr. Robinson provided copies of proposals received relating to installation of a fire alarm system. Mr. Robinson advised he would review in detail and provide a spreadsheet and recommendation for the next meeting. He also advised that the computer system is installed and running.

D. District Manager
Ms. Syvret stated that the next meeting of the Board of Supervisors is scheduled for November 23, 2010 at 9:30am.

SEVENTH ORDER OF BUSINESS

Supervisor Requests and Audience Comments

Ms. Syvret opened the floor to supervisor requests and comments.

1. Mr. Connor presented a plaque to Mr. Pfeiffer and thanked him for his service on the Board over the past four years.

2. Mr. Powers advised that the flu shot program was held on October 19th and that he would like to continue the program in subsequent years. Mr. Powers discussed the possibility of having a plaque in the Community Center that would contain the names of past serving Board members, current members, and future members as a tribute to their service. Mr. Schmidt advised he would be willing to obtain proposals.

3. Mr. Schmidt apologized to Mr. Pfeiffer for inadvertently failing to include some items in the most recent newsletter that Mr. Pfeiffer had requested.

Mr. Schmidt suggested that restrictions should be implemented regarding use of District owned technology and equipment. Discussion ensued.
On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board adopted a policy that District equipment be utilized only for District purposes/business for the Tara Community Development District 1.

Mr. Schmidt also voiced concern of children waiting for the bus at the corner of Tara Boulevard and Tailfeather Way; stating that it is very dark and unsafe. Discussion ensued.

Mr. Schmidt made a Motion to approve purchase and installation of a traffic mirror Tailfeather Way, exiting Rookery Circle at a cost of $210 for a twenty-four inch mirror. Mr. Connor seconded the Motion. Discussion ensued.

On a Motion by Mr. Schmidt, seconded by Mr. Connor, with all in favor, the Board tabled the matter until it can be reviewed with the County and District Counsel for liability concerns, for the Tara Community Development District 1.

Mr. Schmidt noted that numerous books have been donated to the community center library and there is no longer enough room on the existing shelves for all of the books.

On a Motion by Mr. Schmidt, seconded by Mr. Pfeiffer, with all in favor, the Board authorized the purchase of a bookshelf for the Community Center, for the Tara Community Development District 1.

Mr. Schmidt asked whether he could write a letter on behalf of the CDD, allowing the TMA to install a communication board at the Community Center at their cost. It was noted that this matter was previously approved by the Board and there was no objection to Mr. Schmidt issuing the requested letter.

4. Mr. Pfeiffer thanked everyone relating to his service on the Board.

Ms. Syvret opened the floor to audience comments.

Mr. John Lane of the TMA advised of correspondence received by the TMA from the developer relating to intent to cap the well that irrigates the end of Tara Boulevard and signage. He advised that the TMA is in the process of responding. Discussion ensued.
<table>
<thead>
<tr>
<th>EIGHTH ORDER OF BUSINESS</th>
<th>Adjournment</th>
</tr>
</thead>
<tbody>
<tr>
<td>On a Motion by Mr. Mojica, seconded by Mr. Connor, with all in favor, the Board adjourned the Board of Supervisors’ meeting at 11:52 a.m. for the Tara Community Development District 1.</td>
<td></td>
</tr>
</tbody>
</table>

__________________________  ____________________________
Secretary / Assistant Secretary  Chairman / Vice Chairman
Tab 3
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
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The first meeting of the Audit Committee of the Tara Community Development District 1 was held on Tuesday, October 26, 2010 at 10:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

G. Darby Connor, Committee Member
Dan Powers, Committee Member
Peter Pfeiffer, Committee Member
John Schmidt, Committee Member
Joe Mojica, Committee Member

Also present were:

Molly Syvret, District Manager, Rizzetta & Company, Inc.
John Vericker, District Counsel, Straley & Robin (via speaker phone)
Gene Robinson, Field Manager
Audience

FIRST ORDER OF BUSINESS Call to Order

Ms. Syvret called the meeting to order and proceeded to perform the roll call.

SECOND ORDER OF BUSINESS Presentation of the Audit Proposal Instructions and Evaluation Criteria With and Without Price

Ms. Syvret provided an overview of the audit selection process and presented draft Audit Proposal Instructions and Audit Evaluation Criteria; with and without price.

Discussion ensued. The Committee determined that price should be included in the proposal instructions and evaluation criteria. Ms. Syvret suggested a due date for proposals of November 15, 2010 by 12:00 p.m., and scheduling the second meeting of the Audit Committee for November 23, 2010 at 9:30 a.m.
On a Motion by Mr. Connor, seconded by Mr. Powers, with all in favor, the Audit Committee recommended publishing an RFP for Audit Services for Fiscal Year 2009/2010, with two annual renewals for Fiscal Years 2010/2011 and 2011/2012, including price in the instructions and evaluation criteria, setting a due date for proposals of November 15, 2010 by 12:00 p.m., and scheduling the second meeting of the audit committee for November 23, 2010 at 9:30 am.

THIRD ORDER OF BUSINESS

On a Motion by Mr. Powers, seconded by Mr. Schmidt, with all in favor, the Audit Committee adjourned the meeting at 9:59 a.m.

Adjournment
Tab 4
Operation and Maintenance Expenditures
For Board Approval
November 2010

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2010 through October 31, 2010. This does not include expenditures previously approved by the Board.

The total items being presented: $27,853.54

Approval of Expenditures:

__________________________________________

Chairman

Vice Chairman

Assistant Secretary
# Tara Community Development District
## Paid Operation & Maintenance Expenses
### October 1, 2010 Through October 31, 2010

**10101 - Cash-Operating Account**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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### October 1, 2010 Through October 31, 2010

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<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>Sprint Communications Company L.P.</td>
<td>3472</td>
<td>308555342</td>
<td>Field Manager Monthly Telephone Service 09/10</td>
<td>$ 58.04</td>
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<tr>
<td>Straley &amp; Robin</td>
<td>3473</td>
<td>6928</td>
<td>Legal Services 09/10</td>
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<td>Tara CDD - Debit Card Account</td>
<td>3476</td>
<td>Debit Card</td>
<td>Debit Card Expenses 09/10/10-09/30/10</td>
<td>$ 31.70</td>
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<tr>
<td>Teco Peoples Gas</td>
<td>3489</td>
<td>10356400</td>
<td>Gas Service for Pool Heater 09/10</td>
<td>$ 79.63</td>
</tr>
<tr>
<td>Welch Tennis Courts, Inc.</td>
<td>3490</td>
<td>11354</td>
<td>Rol-Dri Roller Replacements</td>
<td>$ 64.12</td>
</tr>
</tbody>
</table>

**Report Total**

$ 27,853.54
ACE PRESSURE CLEANING
2134 Inner Cass Circle • Sarasota, Florida 34231
(941) 925-9587

CUSTOMER: TRPA CAD 1
ADDRESS: 3800 COLONIAL BLVD, SUITE 103
CITY: FORT MYERS FL 33966
PHONE: (239) 936-0913

DATE OF ORDER: 10-22
START DATE: 10-22

JOB DESCRIPTION:
CLEAN & FUNGICIDE ROOF
CLEAN & FUNGICIDE HOUSE
CLEAN & FUNGICIDE POOL DECK & CHAIRS & FENCE AROUND POOL
CLEAN & FUNGICIDE CAGE
FUNICIDING
CLEAN & COAT ROOF
CLEAN & PAINT ROOF
ANNUAL ROOF FUNGICIDE
CLEAN & FUNGICIDE DRIVEWAY
PAINTING
CLEAN & FUNGICIDE MISC, SECTIONS OF WHITE VINYL FENCE ON LONGER LODGE ROAD

CONTACT: GENE ROBINSON
756-2416

TOTAL: $200.00

Mickey Menendez, Owner

We are not responsible for leaky or defective roofs.

PAYMENT IS DUE UPON COMPLETION
### Payroll Totals

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross</td>
<td>768.75</td>
</tr>
<tr>
<td>REGLAR</td>
<td>763.75</td>
</tr>
<tr>
<td>REIMB</td>
<td>5.00</td>
</tr>
<tr>
<td><strong>Total Gross</strong></td>
<td><strong>768.75</strong></td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Withholdings</td>
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</tr>
<tr>
<td><strong>Total Deductions</strong></td>
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### Taxes

<table>
<thead>
<tr>
<th>Tax Type</th>
<th>Deposit Responsibility</th>
<th>Total Taxes</th>
<th>Employer This Pay</th>
<th>Employee This Pay</th>
<th>Taxable Wages</th>
<th># of Employees</th>
<th>Tax Rate</th>
<th>ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security/Medicare</td>
<td>ADP</td>
<td>116.86</td>
<td>59.43</td>
<td>58.43</td>
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<tr>
<td>Federal Withholding</td>
<td>ADP</td>
<td>47.19</td>
<td></td>
<td>47.19</td>
<td>763.75</td>
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<td></td>
<td>593620406</td>
</tr>
<tr>
<td><strong>Federal Deposit</strong></td>
<td></td>
<td><strong>164.05</strong></td>
<td><strong>58.43</strong></td>
<td><strong>58.43</strong></td>
<td><strong>763.75</strong></td>
<td><strong>2</strong></td>
<td></td>
<td><strong>593620406</strong></td>
</tr>
<tr>
<td>Federal Unemployment</td>
<td>No tax</td>
<td>.16</td>
<td></td>
<td>.16</td>
<td>20.00</td>
<td>2</td>
<td>.8000%</td>
<td>593620406</td>
</tr>
<tr>
<td>PL State Income Tax</td>
<td>No tax</td>
<td></td>
<td></td>
<td></td>
<td>763.75</td>
<td>2</td>
<td>NA</td>
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<td>20.00</td>
<td>2</td>
<td>Missing Tax Rate</td>
<td>9980356</td>
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<tr>
<td><strong>ADP Responsibility</strong></td>
<td></td>
<td><strong>164.05</strong></td>
<td><strong>58.43</strong></td>
<td><strong>58.43</strong></td>
<td><strong>763.75</strong></td>
<td><strong>2</strong></td>
<td></td>
<td><strong>593620406</strong></td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td><strong>164.05</strong></td>
<td><strong>58.43</strong></td>
<td><strong>105.62</strong></td>
<td></td>
<td></td>
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### Cash Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Checks</td>
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<td>Net Direct Deposits</td>
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<tr>
<td>Cash Requirements</td>
<td>913.82</td>
<td>XXXXXXXXXX6039</td>
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<td>FIRST UNION</td>
</tr>
</tbody>
</table>

### Messages

The IRS imposes a $50 fine for each W2 or 1099 submitted with missing or incorrect social security or tax identification numbers. Please verify the information in the Tax Rate and ID Number columns on this report, and provide the missing information to your client service representative.

We are responsible for depositing your payroll taxes listed above.

Date Rec'd Rizzetta & Co., Inc.  OCT 12 2010
D/M approval MBB Date 10/20/10
Date entered
Fund GL OC
Check#
### Payroll Totals

<table>
<thead>
<tr>
<th>Earnings</th>
<th>Amount</th>
<th>Federal Taxes</th>
<th>State/Local Taxes</th>
<th>Deductions</th>
<th>Not Pay</th>
<th>Net Pay</th>
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</thead>
<tbody>
<tr>
<td>Gross</td>
<td>745.00</td>
<td>SS/Medic</td>
<td>57.00</td>
<td>102.88</td>
<td>1 Chk</td>
<td>9.23</td>
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<tr>
<td>REGLAR</td>
<td>745.00</td>
<td>Fed Wt</td>
<td>45.88</td>
<td>Total Withholdings</td>
<td>102.88</td>
<td>Total Deductions</td>
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</table>

### Taxes

<table>
<thead>
<tr>
<th>Tax Type</th>
<th>Deposit Responsibility</th>
<th>Total Taxes</th>
<th>Employer This Pay</th>
<th>Employee This Pay</th>
<th>Taxable Wages</th>
<th># of Employees</th>
<th>Tax Rate</th>
<th>ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security/Medicare</td>
<td>ADP</td>
<td>114.00</td>
<td>57.00</td>
<td>57.00</td>
<td>745.00</td>
<td>2</td>
<td></td>
<td>593620406</td>
</tr>
<tr>
<td>Federal Withholding</td>
<td>ADP</td>
<td>45.88</td>
<td></td>
<td>45.88</td>
<td>745.00</td>
<td>2</td>
<td></td>
<td>593620406</td>
</tr>
<tr>
<td>Federal Unemployment</td>
<td>No tax</td>
<td>159.88</td>
<td>57.00</td>
<td></td>
<td>10.00</td>
<td>2</td>
<td>0.8000%</td>
<td>593620406</td>
</tr>
<tr>
<td>FL State Income Tax</td>
<td>No tax</td>
<td></td>
<td></td>
<td></td>
<td>745.00</td>
<td>2</td>
<td>NA</td>
<td></td>
</tr>
<tr>
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<td>ADP</td>
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<td></td>
<td></td>
<td>10.00</td>
<td>2</td>
<td></td>
<td>9980356</td>
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<tr>
<td>ADP Responsibility</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Taxes</td>
<td></td>
<td>159.88</td>
<td>57.00</td>
<td>102.88</td>
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<td></td>
<td></td>
<td></td>
</tr>
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</table>

### Cash Flow Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
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</thead>
<tbody>
<tr>
<td>Checks</td>
<td>9.23</td>
<td>632.89</td>
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<tr>
<td>Net Direct Deposits</td>
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</tr>
<tr>
<td>Taxes - ADP Resp.</td>
<td>159.88</td>
<td>XXXXXXXXXXXX6039</td>
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<tr>
<td>ADP Invoice</td>
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</tr>
<tr>
<td>Cash Requirements</td>
<td>876.14</td>
<td>XXXXXXXXXXXX</td>
<td>FIRST UNION</td>
<td></td>
</tr>
</tbody>
</table>

### Messages

The IRS imposes a $50 fine for each W2 or 1099 submitted with missing or incorrect social security or tax identification numbers. Please verify the information in the Tax Rate and ID Number columns on this report, and provide the missing information to your client service representative.

We are responsible for depositing your payroll taxes listed above.

### Payroll Summary

- **Date Rec'd Rizzetta & Co., Inc.**: OCT 29 2010
- **D/M approval**: [Signature]
- **Date entered**: [Signature]
- Fund: [GL], OC: [Signature]
- **Check#**: [Signature]

---

**Client**: VBT
- **TARA COMMUNITY DEVELOPMENT DIS**
- **Branch**: E4

**Payroll Summary**

- **Period Covered**: 10/04/2010 - 10/17/2010
- **Run**: 21
- **Week**: 42
- **Qtr**: 4
- **Page**: 1
## ALL CLEAR POOL SERVICE

1108 PALMA SOLA BLVD.
BRADENTON, FL 34209
USA

Voice: 941-362-2992
Fax: 941-798-5267

### INVOICE

Invoice Number: 1971
Invoice Date: Oct 12, 2010
Page: 1

#### Bill To:
TARA PRESERVE CDD
3434 COLWELL AVE. STE 200
TAMPA, FL 33614

#### Ship to:
TARA PRESERVE CDD
7340 TARA PRESERVE LANE
BRADENTON, FL 34203

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>TA02</td>
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<table>
<thead>
<tr>
<th>Sales Rep ID</th>
<th>Shipping Method</th>
<th>Ship Date</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>10/22/10</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>4.00</td>
<td>Item</td>
<td>4 FILTER CARTRIDGE REPLACEMENTS FOR PENTAIR C-420 FILTER</td>
<td>94.00</td>
<td>376.00</td>
</tr>
</tbody>
</table>

THANK YOU

Date Rec'd Pizzetta & Co., Inc.
OCT 13 2010

D/M approval

Date entered
OCT 15 2010

Fund
001 GL 573000 00 1117

Check# ________________________________

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>Sales Tax</th>
<th>Total Invoice Amount</th>
<th>Payment/Credit Applied</th>
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</thead>
<tbody>
<tr>
<td>376.00</td>
<td></td>
<td>376.00</td>
<td></td>
</tr>
</tbody>
</table>

Check/Credit Memo No:
TARA COMMUNITY DEVELOPMENT DISTRICT 1

WORK ORDER NUMBER 10-37

VENDOR INFORMATION BELOW:

All Clear

FORM W-9 MUST BE SUBMITTED WITH WORK ORDER AND INVOICE FOR PROCESSING OF NEW VENDOR

Scope of Work to be performed: Replace four (4) pool filters

TOTAL AMOUNT $376.00

Approved by the Board OR "CHAIRMAN" and any special instructions:

[Signature] 10/13/10

SIGNATURE DATE
ALL CLEAR POOL SERVICE
1108 PALMA SOLA BLVD.
BRADENTON, FL 34209
USA

Voice: 941-362-2992
Fax: 941-798-9267

INVOICE
Invoice Number: 1972
Invoice Date: Oct 14, 2010
Page: 1
Duplicate

Bill To:
TARA PRESERVE CDD
3434 COLWELL AVE. STE 200
TAMPA, FL 33614

Ship to:
TARA PRESERVE CDD
7340 TARA PRESERVE LANE
BRADENTON, FL 34203

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>TA02</td>
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</table>

<table>
<thead>
<tr>
<th>Sales Rep ID</th>
<th>Shipping Method</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>10/24/10</td>
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<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>3.00</td>
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<td>INSTALLATION OF NEW STAINLESS STEEL LADDER STEPS</td>
<td>63.00</td>
<td>189.00</td>
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</table>

THANK YOU FOR YOUR BUSINESS

Date Rec'd Rizzetta & Co., Inc.  OCT 15, 2010
D/M approval  MAB  Date 10/20/10
Date entered  OCT 15  2010
Fund  CO  GL 57200  0C  4\r
Check#____________________

Subtotal  189.00
Sales Tax
Total Invoice Amount  189.00
Payment/Credit Applied
TOTAL  189.00

Check/Credit Memo No:
TARA COMMUNITY DEVELOPMENT DISTRICT 1

WORK ORDER NUMBER 10-36

VENDOR INFORMATION BELOW:

All Clean Pools

FORM W-9 MUST BE SUBMITTED WITH WORK ORDER AND INVOICE FOR PROCESSING OF NEW VENDOR

Scope of Work to be performed:
INSTALL NEW NON-SLIP SAFETY STEPS IN SWIMMING POOL

TOTAL AMOUNT $1890

Approved by the Board OR "CHAIRMAN" and any special instructions:

[Signature]

DATE 10/13/10
ALL CLEAR POOL SERVICE  
1108 PALMA SOLA BLVD.  
BRADENTON, FL 34209  
USA

Voice: 941-362-2992  
Fax: 941-798-9267

Date Rec'd Rizzetta & Co., Inc. OCT 22, 2010
D/M approval MFS Data 10/28/10
Date entered OCT 22, 2010
Fund CO GL 571600 Oct 17
Check#

Bill To:  
TARA PRESERVE CDD  
3434 COLWELL AVE. STE 200  
TAMPA, FL 33614

Ship to:  
TARA PRESERVE CDD  
7340 TARA PRESERVE LANE  
BRADENTON, FL 34203

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>TA02</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Sales Rep ID</th>
<th>Shipping Method</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>11/11/10</td>
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<table>
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<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>COMMERCIAL SERVICE</td>
<td>FULL POOL SERVICE, INCLUDING WEEKLY CHEMICAL ANALYSIS &amp; MANAGEMENT, TILE BRUSHING, VACUUMING AS NEEDED, SKIMMING SURFACE AND EMPTYING SKimmer BASKET. ALL POOL SERVICE INCLUDES MONTHLY FILTER CLEANING, 3X WEEKLY OCTOBER POOL SERVICE 10/10 THANK YOU FOR YOUR BUSINESS</td>
<td>320.00</td>
<td>320.00</td>
</tr>
</tbody>
</table>

Subtotal 320.00
Sales Tax
Total Invoice Amount 320.00
Payment/Credit Applied
TOTAL 320.00
# AM PM Mailing Service
805 Manatee Avenue West
Bradenton, FL 34205

(941)747-4899
ampm.mail@verizon.net

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/05/2010</td>
<td>19423</td>
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</table>

## BILL TO

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD 1</td>
<td>3434 Colwell Avenue, Suite 200</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>Tampa, FL 33614</td>
</tr>
<tr>
<td></td>
<td>Tampa, FL 33614</td>
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</table>

## JOB # | DATE MAILED
18731     | 10/05/10

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Extension</th>
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<td>1.034</td>
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<td>Direct Print Address &amp; Indicia, Sort, Tray &amp; Tag</td>
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<tr>
<td></td>
<td>Delivery to Post Facility</td>
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<td>Postage Paid on Customers Behalf</td>
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<tr>
<td>1</td>
<td>Surcharge</td>
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Date Rec'd Rizetta & Co., Inc.: 10/20/10
D/M/Approval: OCT 15 2010
Date entered: OCT 15 2010
Fund: 001 GL 57200 0C 4785

---

We thank you for your business. Please note that due to limitations of space we can hold your "overs" for up to 30 days after the mailing at most. Please make arrangements to pick them up, instruct us to arrange for return courier service at your expense, or authorize us to destroy them.

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$358.56</th>
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<tbody>
<tr>
<td>Tax (6.5%)</td>
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<tr>
<td>Total</td>
<td>$358.56</td>
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Cust # 2404
Tara Community Dev. Dist.
Accounts Payable
3434 Colwell Ave. Suite 200
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Aquatics Service</td>
<td></td>
<td>$1,728.00</td>
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</tbody>
</table>

Referral
TARA COMMUNITY DEV. DIST.

Date Rec'd Rizzetta & Co., Inc. 01-3-2010
Dim approval MFS Date 10-20-10
Date entered OCT 15 2010
Fund 001 GL 5380000 44900
Check #

Subtotal Tax Total
$1,728.00 $0.00 $1,728.00

LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING
THE PRESERVE AT TARA

For service at:
7340 TARA PRESERVE OFC
BRADENTON FL 34203-8036

News from Comcast

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Univ Conn Chg at the FCC’s approved rate. See: http://www.fcc.gov/omd/contributionfactor.html. A new rate becomes effective 10/1/2010.

Comcast will deliver a superior experience to our customers every day. Our products will be the best, and we will offer the most customer-friendly and reliable service in the market.

"Do you know you have options to help determine which programming is appropriate for your family? Visit http://www.comcast.com/Corporate/Customers/ParentalControl.html to learn more about parental control features available as part of your Comcast Cable Services or call Customer Service."

Thank you for paying your bill promptly.

Please send all correspondence regarding your account to:
COMCAST
5205 Fruitville Rd,
Sarasota, FL 34232

Thank you for being a valued Comcast customer!
Service Details

Contact us: @ www.comcast.com @ 1-800-COMCAST

BusClass Internet 10/14 - 11/13 59.95
Standard
1 Additional IP 10/14 - 11/13 14.95
Address
Total Comcast High-Speed Internet $74.90

For Telephone(s): (941)753-1884 (941)756-2416
Primary Voice Line 10/14 - 11/13 39.95
Includes Voicemail
Voice Add'l Line 10/14 - 11/13 39.95
Without Voicemail
Universal 10/14 - 11/13 2.44
Connectivity Charge
Regulatory Recovery Fee 10/14 - 11/13 0.22

The Regulatory Recovery Fee is not a tax or government-mandated charge. It defrays regulatory costs such as state universal services, relay services, and certain state/local utility fees. View Voice Detail at www.comcast.com/viewbill

Total Comcast Digital Voice $82.56

Digital Voice
State 10/14 - 11/13 7.56

Five Easy Payment Options:
1 Mail - no fee
2 Electronic Funds Transfer - no fee
3 Online - www.comcast.com checks only - no fee
4 Service Center (nearest you) - no fee
5 Make a payment over the phone - $5.00 convenience fee

Call Us First For Service, 941-371-6700. Unresolved Issues Regarding Comcast Cable Service May be directed To: FL Dept. of Agriculture And Consumer Services, 1-800-HELP-FLA. Again, please call us first at 941-371-6700.

Payment Locations
5205 Fruitville Rd, Sarasota
M-F 8AM-7PM, Sat 9AM-3PM
214 Miami Ave, Venice
M-F 8AM-6PM, Sat 9AM-3PM
2226 Edgewater Dr, Pt Charlotte
M-F 8AM-6PM
3010 Herring Ave, Sebring
M-F 8:30AM-5PM
2037 State Road 60 E, Lake Wales
Tuesday & Thursday 8:30AM-5PM
745 E Main St, Bartow
Monday, Wednesday & Friday 8:30AM-5PM
**TARA CDD 1**  
**SUPERVISORS PAY REQUEST**

**Date of Meeting:** September 28, 2010

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Darby Conner</td>
<td>✗</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✗</td>
</tr>
<tr>
<td>Peter Pfeiffer</td>
<td>✗</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✗</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>✗</td>
</tr>
</tbody>
</table>

$200 each

All present to be paid.

---

Date Rec'd Rizzetta & Co., **OCT 04, 2010**  
D/M approval: **OCT 04, 2010**  
Date entered: **OCT 04, 2010**  
Fund: 001  
GL: 51100  
OC: 1101  
Check#
District's Name, Registered Agent & Office*:
Tara Community Development District

Mr. William J. Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Website: brizzetta@rizzetta.com

County(s): Manatee

Governing Authority: Manatee County

Inception(s): Community Development

Established: 12/14/1999

Creation Documents: Co. Ord. #99-58

Statutory Authority: Chapter 190, F.S.

Board Selection: Elected

Authority to Issue Bonds: Yes

Revenue Source*: Assessments

Telephone: (813) 933-5571
Fax: (813) 935-6212
Status*: Independent
Creation Document: On File
Map: On File
Last Update: 11/25/2009

Date Rec'd Rizzetta & Co., Inc.: OCT 4 2009

D/M approval Date 10/24/10

Date entered OCT 1 5 2010

Fund GL 51300 0C 4952

Check# ______________

*Explanations

Registered Agent: The person designated by the special district to accept due process on behalf of the special district

Custodian: Independent or Dependent - see Section 199.403, F.S.

Governing Authority: The governing body of a unit of local government.

Inception: The function/purpose of the special district

Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.

Statutory Authority: The Florida Statute governing the function of the special district

Board Selection: Appointed, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other

Authority to Issue Bonds: Yes or No

Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does or does not need to be changed.

Registered Agent's Signature: __________________________

Date: 10/25/10

RO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

- This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
- This special district is in compliance with the reporting requirements of the Department of Financial Services.
- This special district reported $3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2008/2009 (special districts created after that fiscal year must attach a current income statement verifying $3,000.00 or less in revenues for the current fiscal year).
- This certification will be returned to the Department at the address above postmarked by 12/03/2010. The Department will verify these statements within 30 days of receiving this form.
- This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.
- I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein or any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any certification I give may be investigated and verified with the Department of Financial Services and the Auditor General.

30 ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: __________________________

Date: __________________________

Payment Use Only: _____Verified and Approved _____Denied - Reason(s): __________________________

ACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

ACH AND KEEP THIS PORTION FOR YOUR RECORDS.
Check Request

Amount: $63.78

Date: 10/01/2010

To: Eugene Robinson

Address: 12388 Lavender Loop

City, State & Zip: Bradenton, FL 34212

Reason: Replenish petty cash for the attached receipts.

Requested By: Daniel Haskins

Manager Approval: [Signature]

Special Note: Please mail the attached with the check.
Savings Made Simple

UPGRADE TO PLUS TODAY! ASK FOR DETAILS
CLUB MANAGER TRACY SNELGROVE
(941) 739 - 2130
Fax and Pull # (941)752-0125
BRADENTON, FL
09/29/10 10:27 4906 8201 010 1697

V MEMBER 101-********9990

THANK YOU,
JOHN SCHMIDT

<table>
<thead>
<tr>
<th>804032 2YR SER PLAN</th>
<th>69.88 T</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUBTOTAL</td>
<td>69.88</td>
</tr>
<tr>
<td>TAX 1</td>
<td>6.500%</td>
</tr>
<tr>
<td>TOTAL</td>
<td>63.78</td>
</tr>
<tr>
<td>MCARD TEND</td>
<td>63.78</td>
</tr>
</tbody>
</table>

ACCOUNT # 7605
APPROVAL # 56141B
CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 2727 9603 7699 5150 5187

WE VALUE YOUR OPINION
WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT SAM'S CLUB
Please complete a survey about today's club visit at:
http://www.survey.samsclub.com

IN RETURN FOR YOUR TIME YOU COULD RECEIVE
ONE OF FIVE $1,000 SAMS CLUB SHOPPING CARDS
You must be 18 or older and a legal resident of the United States to enter. No purchase necessary to win.
To enter without purchase and for official rules visit:
www.entry.survey.samsclub.com
Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.
Esta encuesta también se encuentra en español en la página de internet.

THANK YOU

Save big on flu shots! Get details
In-Club or at SamsClub.com/pharmacy.
09/29/10 10:28:19

*
Your electric statement
For: Aug 27 2010 to Sep 28 2010 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Account number: 01677-60412</th>
</tr>
</thead>
</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>01677-60412</td>
<td>$533.27</td>
<td></td>
<td></td>
<td></td>
<td>$533.27</td>
<td>Oct 19 2010</td>
</tr>
</tbody>
</table>

Total kWh used 1476

Energy usage

<table>
<thead>
<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>1476</td>
<td>1476</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
<td>32</td>
</tr>
<tr>
<td>kWh per day</td>
<td>48</td>
<td>48</td>
</tr>
</tbody>
</table>

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

- Non-fuel energy charge: $0.033300 per kWh
- Fuel charge: $0.040720 per kWh

Amount of your last bill $533.27
Payment received - Thank you $533.27 CR
Balance before new charges $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)

- Electric service amount: $318.63**
- Storm charge: $11.66
- Gross receipts tax: $2.98

Total new charges $533.27

Total amount you owe $533.27

- Payment received after December 20, 2010 is considered LATE; a late payment charge of 0.50% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Date Rec'd Rizzetta & Co., Inc. OCT 1 2010
D/Maproval MAR Date 10/10/10
Date entered OCT 5 2010
Fund 001 GL 53100 OC 4300

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 (468-4243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Detail of Rate Schedule Charges for Street Lights

Account Number: 01677-60412
Service From: 09-27-2010
Service To: 09-28-2010
Service Days: 32
KWH/Day: 46

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>*</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td></td>
<td>38</td>
<td>1.110000</td>
<td>1,476</td>
<td>39.96</td>
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<tr>
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<td>3,067</td>
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<td>0.021000</td>
<td>64.41</td>
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</table>

    Energy sub total          39.96
    Non-energy sub total     413.97

    Sub total                1,476
    453.93

    Energy conservation cost recovery  1.37
    Capacity payment recovery charge  2.20
    Environmental cost recovery charge  1.03
    Storm charge  11.65
    Fuel charge  60.10
    Electric service amount  530.29
    Gross receipts tax  2.98

    Total                    1,476
    533.27

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: September 28, 2010
Florida Power & Light Company
PO Box 025576
Miami, FL 33102

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Please request changes on the back.
Notes on the front will not be detected.

Your electric statement
For: Aug 27 2010 to Sep 28 2010 (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>
</tr>
</thead>
<tbody>
<tr>
<td>1,123.31</td>
<td>1,123.31 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,123.31</td>
<td>$1,123.31</td>
<td>Oct 19 2010</td>
<td>$1,123.31</td>
</tr>
</tbody>
</table>

Total kWh used 3341

Energy usage

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<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
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</thead>
<tbody>
<tr>
<td>3341</td>
<td>32</td>
<td>104</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Non-fuel energy charge:
- $0.003000 per kWh
- $0.040720 per kWh

Amount of your last bill
- 1,123.31
- Payment received - Thank you
- 1,123.31 CR
Balance before new charges
- $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount 1,090.16**
- Storm charge 26.40
- Gross receipts tax 6.75
Total new charges $1,123.31

Total amount you owe $1,123.31

- Payment received after December 20, 2010 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

DATE RECEIVED
OCT 01 2010

D/M approval
M&L Date 10/10/10

Date entered
OCT 05 2010

Fund 001 GL 53100 0C 4300

Check #

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-5545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at www.FPL.com
Account Number: 02155-36012
Service From: 08-27-2010
Service To: 09-28-2010
Service Days: 32
KWH/Day: 104

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

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

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Received: OCT 09 2010
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 08-27-2010  
**Service To:** 09-28-2010  
**Service Days:** 32  
**KWH/Day:** 104

**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>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td>.021000</td>
<td></td>
<td>142.40</td>
<td></td>
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</tbody>
</table>

**Energy sub total:** 90.53  
**Non-energy sub total:** 853.15

**Sub total:** 3,341  
**Total:** 1,123.31

* F - FPL owns & maintains  
E - Customer owns & maintains  
R - Customer owns, FPL relamps
Your electric statement
For: Sep 07 2010 to Oct 08 2010 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges ( = )</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>110.96</td>
<td>110.96 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>120.80</td>
<td>120.80</td>
<td>Oct 27 2010</td>
<td>$ 120.80</td>
</tr>
</tbody>
</table>

- Amount of your last bill: 110.96
- Payment received: Thank you 110.96 CR
- Balance before new charges: $0.00
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 116.51$
  - Storm charge: 1.27
  - Gross receipts tax: 3.02
- Total new charges: $120.80
- Total amount you owe: $120.80

- Payment received after December 28, 2010 is considered LATE; a late payment charge of 1% will apply.
- An adjustment to the storm charge will decrease your next bill slightly, by less than one percent. To learn more, visit www.FPL.com/rates or call the customer service telephone number printed on your bill.

Date Rec'd: 11/20/2010
D/M/Approval Date: 10/20/10
Date entered: OCT 15 2010
Fund: 001 GL 53100 OC 4300
Check#: 
Florida Power & Light Company
PO Box 025576
Miami, FL 33102

Please request changes on the back.
Notes on the front will not be detected.

8 8 5209 5
AUTO **CO 1459 1 174308
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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: Sep 13 2010 to Oct 12 2010 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 8002 TAILFEATHER WAY # IRR

<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>14.63</td>
<td>14.63 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>14.12</td>
<td>$14.12</td>
<td>Nov 02 2010</td>
</tr>
</tbody>
</table>

Meter reading - Meter 5C19519
Current reading 08741
Previous reading 08670
kWh used 71

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>74 71</td>
</tr>
<tr>
<td>Service days</td>
<td>31 29</td>
</tr>
<tr>
<td>kWh per day</td>
<td>2 2</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $6.89
Fuel: $2.97
( $0.041810 per kWh)
Non-fuel: $3.83
( $0.054020 per kWh)

Amount of your last bill 14.63
Payment received - Thank you 14.63CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 13.69**
Storm charge 0.08
Gross receipts tax 0.35
Total new charges $14.12

Total amount you owe $14.12

- Payment received after January 03, 2011 is considered LATE; a late payment charge of 1% will apply.
- Any adjustment to the storm charge will decrease your next bill slightly, by less than one percent. To learn more, visit www.FPL.com/rates or call the customer service telephone number printed on your bill.

Date Rec'd Rizzetta & Co., Inc. OCT 15 2010
D/Mapproval MAB Date 10/28/10
Date entered OCT 22 2010
Fund 001 G: 53100 OC 4300
Check #

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Your electric statement
For: Sep 07 2010 to Oct 06 2010 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

Account number: 39798-63317
Statement date: Oct 06 2010
Next meter reading: Nov 04 2010

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.25</td>
<td>8.25 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>9.17</td>
<td>$9.17</td>
<td>Oct 27 2010</td>
<td>$9.17</td>
</tr>
</tbody>
</table>

Meter reading - Meter SC33280
Current reading: 02382
Previous reading: 02361
kWh used: 21

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>20</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
</tr>
<tr>
<td>kWh per day</td>
<td>1</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $6.89
- Fuel: $0.88
  
  ( $ 0.041810 per kWh)
- Non-fuel: $1.14
  
  ( $ 0.054020 per kWh)
- Electric service amount: 8.91**
- Storm charge: 0.03
- Gross receipts tax: 0.23
- Total new charges: $9.17

Total amount you owe: $9.17

- Payment received after December 28, 2010 is considered LATE; a late payment charge of 1% will apply.
- An adjustment to the storm charge will decrease your next bill slightly, by less than one percent. To learn more, visit www.FPL.com/rates or call the customer service telephone number printed on your bill.

Date Rec'd Rizzetta & Co., Inc. OCT 1 2010
D/M/Approval: 10/20/10
Date entered: OCT 15 2010
Fund: 001 - GL 531000G 4300
Check:

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Sep 07 2010 to Oct 08 2010 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL
Statement date: Oct 06 2010
Next meter reading: Nov 04 2010

<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>702.05</td>
<td>702.05 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>721.13</td>
<td>$721.13</td>
<td>Oct 27 2010</td>
</tr>
</tbody>
</table>

Meter reading - Meter #E6L9119
Current reading: 21767
Previous reading: - 14712
kWh used: 7055
Demand reading: 32.32
Demand kW: 32
Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>6921</td>
<td>7055</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>29</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>216</td>
<td>243</td>
<td></td>
</tr>
</tbody>
</table>

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

- Customer charge: $16.44
- Fuel: $284.97
- (30.04118/10 per kWh)
- Non-fuel: $108.58
- (30.01590 per kWh)
- Demand: $289.60
- (39.05 per kW)

**Total amount you owe:** $721.13

- Payment received after December 28, 2010 is considered LATE; a late payment charge of 1% will apply.
- An adjustment to the storm charge will decrease your next bill slightly, by less than one percent. To learn more, visit www.FPL.com/rates or call the customer service telephone number printed on your bill.

Auto-enroll now in Budget Bill by paying $666.33
in 1 payment by the due date instead of $721.13
Your bill will be about the same each month and stabilized
year-round. Learn more details at www.FPL.com/busbb.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Account number | Total amount you owe | New charges due by | Amount enc souled |
---------------|---------------------|-------------------|----------------|
92421-21235    | $9.76               | Nov 02 2010       | $9.76 |

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: Sep 13 2010 to Oct 12 2010 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # 1RR

Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges | New charges (+) | Total amount you owe | New charges due by |
-------------------------|--------------|------------------------------|---------------------------|----------------|---------------------|------------------|
9.85                    | 9.85 CR      | 0.00                         | 0.00                      | 9.76           | $9.76               | Nov 02 2010      |

Meter reading - Meter 7C71179
Current reading 03292
Previous reading - 03265
kWh used 27

Energy usage
kWh this month 901
Service days 31
kWh per day 29

**The electric service amount includes the following charges:
Customer charge: $6.46
Fuel: $1.13
(30.041810 per kWh)
Non-fuel: $1.47
(30.054920 per kWh)

Payment received - Thank you 9.85 CR
Balance before new charges 9.76

New charges
Electric service amount 9.49**
Storm charge 0.03
Gross receipts tax 0.24
Total new charges 9.76

Total amount you owe $9.76

- Payment received after January 03, 2011 is considered LATE; a late payment charge of 1% will apply.
- An adjustment to the storm charge will decrease your next bill slightly, by less than one percent. To learn more, visit www.FPL.com/rates or call the customer service telephone number printed on your bill.

Date Rec'd Rizzetta & Co., inc. OCT 15 2010
D/M approval MA Date 10/28/10
Date entered OCT 2 2 2010
Fund GL 53 100 0C 4300
Check#
Your electric statement

For: Sep 13 2010 to Oct 12 2010 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # 1RR

Account number: 99787-71237
Statement date: Oct 12 2010
Next meter reading: Nov 10 2010

<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 Nov 02 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.08</td>
<td>9.08 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>84.34</td>
<td>84.34</td>
<td>84.34</td>
</tr>
</tbody>
</table>

Amount of your last bill 9.08
Payment received - Thank you 9.08 CR
Balance before new charges $0.00

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

- Electric service amount $81.37**
- Storm charge 0.86
- Gross receipts tax 2.11
Total new charges $84.34

Total amount you owe $84.34

- Payment received after January 03, 2011 is considered LATE; a late payment charge of 1% will apply.
- An adjustment to the storm charge will decrease your next bill slightly, by less than one percent. To learn more, visit www.FPL.com/rates or call the customer service telephone number printed on your bill.

Date Rec'd Rizzetta & Co., Inc. 25 10 2011
Date approved 10/28/10
Date entered OCT 2 2 2010
Fund 001 GL 53160 OC 4300
Check #
FLORIDA LAWNpros, Inc.
8466 Lockwood Ridge Rd
Sarasota, FL 34243

Sold To:
Tara Community Development District
Roberta - Accounts Payable
3434 Colwell Avenue, Ste 200
Tampa, FL 33614

Billing Questions: 941-379-9969
Fax: 941-379-9968

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Oct 31, 2010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Landscape Maintenance Services as per Contract</td>
<td>10/10</td>
<td>13,575.00</td>
</tr>
</tbody>
</table>

RECEIVED
OCT 05 2010

Date Rec'd Rizzetta & Co., Inc.
D/M approval ddd Date 10/13/10
Date entered OCT 08 2010
Fund 001 GL 53900 06 4604
Check #

Subtotal 13,575.00
Sales Tax 13,575.00
Total Invoice Amount 13,575.00
Payment/Credit Applied 13,575.00
TOTAL 13,575.00

Check No.
## TARA CDD 1
### SUPERVISORS PAY REQUEST

**Date of Meeting:** September 28, 2010

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Darby Conner</td>
<td>✗</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>✗</td>
</tr>
<tr>
<td>Peter Pfeiffer</td>
<td>✗</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✗</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>✓</td>
</tr>
</tbody>
</table>

**All present to be paid.**

Date Rec'd Rizzetta & Co., OCT 04 2010
D/M approval 11/4/10 Date 11/10/10
Date entered OCT 04 2010
Fund 001 GL 51100 OC 1101
Check#
At HomeTeam Pest Defense, our goal is to be your long-term partner in maintaining a comfortable, secure home for your family and pets. You can rest easy knowing HomeTeam service professionals are courteous, knowledgeable and thoroughly committed to providing you with complete pest and termite protection. Thank you for your continued business. Please call us toll-free (877-574-7500) anytime if you have questions.

Today's 6-Point Advantage Service
1. Inspected the exterior of your home
2. Removed cobwebs and wasp nests within reach
3. Injected the Taex® built-in pest control system, or provided conventional pest control applications
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home
6. Provided a detailed service report

Notes:

Target Pest | Location | Treatment Method | Material | Amount | Concentration
---|---|---|---|---|---

Location
- HR: All rooms
- OT: attic
- SM: Basement
- OL: 1st floor bedroom

Treatment Method
- Regional Pest Control Service

Material
- BC: Broadcast
- CC: Crack and crevice
- RS: Rodent station
- D: Dust
- RT: Rodent trap
- GB: Glue board

Important News:
For a neighbor - $5 Use Big $5 - Ask How - Call Today!
This is a promotion of a previous balance due which has been paid. Please disregard and accept thanks for your payment. If you have questions about your service or invoice, please call us at 941-342-6052.

To ensure proper credit, please detach and return this portion with your payment.

Service Description | Amount
---|---
Pest Control Service | 88.19

Sales Tax: 0.00

WO / INVOICE #: 21766095
Terms: DUE UPON RECEIPT

PLEASE REFERENCE ACCT #: 1463433

Bill To Address: 1463433
Tara Clubhouse
Robert O'Brien
544 Interstate Court, Building F
Sarasota, FL 34240-9493

HomeTeam Pest Defense, Inc.
Suite 2300
Tampa, FL 33614-8390

questions or comments, please contact us at 941-342-6052 or email us at Sarasota@PestDefense.com

Technician Signature: ___________________________
Time/Date: 11/20/2010
Customer Signature: ___________________________
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: September 28, 2010

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Darby Conner</td>
<td>x</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>x</td>
</tr>
<tr>
<td>Peter Pfeiffer</td>
<td>x</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>x</td>
</tr>
<tr>
<td>John Schmidt</td>
<td></td>
</tr>
</tbody>
</table>

All present to be paid.

Date Rec'd Rizzetta & Co., OCT 4 2010
D/M approval
Date entered OCT 04 2010
Fund CO GL 51100 OC 1101
Check#
**TARA CDD 1**  
**SUPERVISORS PAY REQUEST**  

Date of Meeting: September 28, 2010

<table>
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<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Darby Conner</td>
<td>✓</td>
</tr>
<tr>
<td>Joe Mojica</td>
<td>x</td>
</tr>
<tr>
<td>Peter Pfeiffer</td>
<td>x</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>x</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>y</td>
</tr>
</tbody>
</table>

$200.00/

Each

*All present to be paid.*

---

Date Rec'd Rizzetta & Co., OCT 4, 2010

D/M approval: [Signature], Date: OCT 4, 2010

Date entered: OCT 4, 2010

Fund: 001, GL: 51100, OC: 1101

Check#
ACCOUNT NUMBER: 179079-104839
SERVICE ADDRESS: 7340 TARA PRESERVE LN

ADDRESS:
5533-25-15****AUTO**MIXED AADC 339
TARA COMM DEV DISTRICT
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

□ CHANGE OF MAILING ADDRESS

000179079200000148380104839

MCUCS
MANATEE COUNTY UTILITIES CUSTOMER SERVICE
POST OFFICE BOX 25010
4410 66TH STREET WEST
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

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

BILLING DATE: 22-SEP-2010
DUE DATE: 07-OCT-2010

A LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>DESCRIPTION</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 - GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/13</td>
<td>09/13</td>
<td>31</td>
<td>Wtr Com. Individual</td>
<td>12038</td>
<td>12056</td>
<td>18</td>
<td>151.48</td>
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<tr>
<td></td>
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<td>Water Usage</td>
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<td>3.04</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Cost Of Basic Service</td>
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<td></td>
<td></td>
<td>28.11</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Swr Com Individual</td>
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<td></td>
<td></td>
<td>15.3</td>
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<td></td>
<td></td>
<td></td>
<td>Sewer Usage</td>
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<td>6.24</td>
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<td></td>
<td></td>
<td>Cost Of Basic Service</td>
<td></td>
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<td>74.99</td>
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<td></td>
<td></td>
<td></td>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
<td>36.00</td>
</tr>
</tbody>
</table>

Total New Charges
Fund GL 58600 CC 4304

Total Amount Due: $148.38

COMM. IND Water History

FOR YOUR CONVENIENCE, YOU CAN NOW PAY YOUR UTILITY BILL AT ANY AMSCOT LOCATION.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
**TARA CDD 1**
**SUPERVISORS PAY REQUEST**

Date of Meeting: September 28, 2010

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
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<tbody>
<tr>
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<td>✗</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>✗</td>
</tr>
<tr>
<td>John Schmidt</td>
<td></td>
</tr>
</tbody>
</table>

$200 each

*All present to be paid.*

Date Rec'd Rizzetta & Co., Oct 4, 2010
D/M approval: MAS Date: Oct 4, 2010
Date entered: Oct 4, 2010
Fund: 001 GL: 51100 OC: 1101
Check#
**RIZZETTA & COMPANY, INC.**  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

**BILL TO**  
TARA COMMUNITY DEVELOPMENT DISTRICT 1  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DM</td>
<td>PROFESSIONAL FEES: District Management Services</td>
<td>10/10</td>
<td>3,907.50</td>
<td>3,907.50</td>
</tr>
</tbody>
</table>

Services for the period October 1, 2010 through October 31, 2010

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. **OCT 3 & 8 2010**

D/M approval **MAB** Date **10/28/10**

Date entered **OCT 22 2010**

Fund **001  GL 51300  OC 3101**

Check #

**Total**  
$3,907.50
# Invoice

**Schappacher Engineering, LLC**

P.O. Box 21203  
Bradenton, FL 34204

---

**Bill To**

Tara CDD  
Attn: Accounts Payable  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

---

**Date** | **Invoice #**
--- | ---
10/1/2010 | S10114

---

**Project Number** | **Terms** | **Project**
--- | --- | ---
S100031 | Due on receipt | Tara CDD

---

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Item</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/16/2010</td>
<td>Update with Molly on storm system re-certifications. Research files and County records. Coordinate with Teresa at SWFWMD.</td>
<td>Civil Engineering</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>9/24/2010</td>
<td>Trip to SWFWMD to review and copy permit files and to determine phasing and due dates for re-certification and efforts to combine permit reviews and to revise permit ownership to CDD from HOA's.</td>
<td>Civil Engineering</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>9/27/2010</td>
<td>Download SWFWMD record drawings to files.</td>
<td>Civil Engineering</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Rizzetta & Co., Inc.**  
**D/Mapproval**  
**Date entered**  
**Fund**  
**Check #**

**RECEIVED**  
**OCT 07 2010**

Make checks payable to Schappacher Engineering  
Thank you for your business

---

**Total**  
$450.00
Important Information About Your Sprint Invoice

Explanation of Certain Account Summary Provisions (page 3):
Sprint Surcharges: Rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surchage amounts, are subject to change.
Government Fees and Taxes: Taxes and fees Sprint is required to collect from customers on behalf of the government.

Prorated Early Termination Fee (ETF) Policy
An ETF of up to $200/line applies if you terminate service early. Contracts starting after Nov, 2008 are subject to this policy ($200 through month 5 of term, decreasing $10 a month until $50 minimum applies to remainder). See sprint.com/ETF for information.

Reconnect Fee Increase
Effective 11/3/10, the reconnect fee will increase to $35 per account, if applicable to your service contract with Sprint. The reconnect fee is applied when a customer's service is reactivated after disconnection due to nonpayment.

Regulatory Charge
Effective 9/10, a Regulatory Charge of $.40 per line will appear in the Sprint Surcharges section of the bill as allowed under the Standard Terms & Conditions for Communication Services which are incorporated into your service agreement as posted at sprint.com/ratesandconditions.

Int'l & US Territories Casual Data Limits & Rates
Sprint reserves the right to suspend service if int'l casual data usage exceeds $1000. You must contact us to restore service. Int'l & US Territory rates, including roaming & mobile termination rates, are subject to change without notice. See sprint.com/International for more information.

Beware of "Phishing" Scams
Cell phone scams are on the rise and can pose a serious threat. If you receive a suspicious looking text message or unsolicited telephone call, don't disclose any personal, account or financial information. Protect yourself from fraudulent scams by being aware, diligent and on guard.

Software Updates Available
Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility
Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.
### ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Monthly Recurring Access Charges</th>
<th>Service Discount/Adjustments</th>
<th>Cellular Minutes Charges</th>
<th>LD and Other Minutes Charges</th>
<th>Directory Assistance Charges</th>
<th>Nextel Direct Connect BYOC Minutes Charges</th>
<th>Messaging Number of Messages Charges</th>
<th>Data and Third Party Services KB Charges</th>
<th>Equipment and Retail Purchases</th>
<th>Sprint Surcharges</th>
<th>Government Fees and Taxes</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Account Charges and Adjustments

<table>
<thead>
<tr>
<th>Account Charges and Adjustments</th>
</tr>
</thead>
<tbody>
<tr>
<td>308555942 TARA PRESERVE CDD 1</td>
</tr>
</tbody>
</table>

#### Subscriber Charges and Adjustments

<table>
<thead>
<tr>
<th>Number/Name</th>
<th>Plan</th>
<th>Page</th>
<th>Usage for All Subscribers</th>
<th>Discounts for All Subscribers</th>
<th>Charges for All Subscribers</th>
<th>Total Current Usage</th>
<th>Total Current Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>841-345-7159</td>
<td>Everything Data 450 BlackBerry X65</td>
<td>6</td>
<td>$69.99</td>
<td>-$20.00</td>
<td>$69.99</td>
<td>253:00</td>
<td>60:00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Usage for All Subscribers</th>
<th>Discounts for All Subscribers</th>
<th>Charges for All Subscribers</th>
<th>Total Current Usage</th>
<th>Total Current Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>$69.99</td>
<td>-$20.00</td>
<td>$69.99</td>
<td>253:00</td>
<td>60:00</td>
</tr>
</tbody>
</table>

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.
### Your Sprint Invoice

**Account Number:** 306555342  
**Billing Period:** 08/22/10 - 09/21/10  
**Page:** 8 of 8  
**Invoice Date:** September 25, 2010

## Account Charges and Adjustments

### Account Activity Summary

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Previous Invoice Activity</strong></td>
<td></td>
</tr>
<tr>
<td>Previous Balance</td>
<td>$57.58</td>
</tr>
<tr>
<td>Payments Toward Previous Balance</td>
<td></td>
</tr>
<tr>
<td>Payment Check #3446</td>
<td>09/16/10</td>
</tr>
<tr>
<td>Total Payments</td>
<td>-$57.58</td>
</tr>
<tr>
<td>Outstanding Balance</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Account Management Reports

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

#### Airtime Usage Detail

<table>
<thead>
<tr>
<th>Subs Plan</th>
<th>In/Out Peak</th>
<th>Min:Sec</th>
<th>Off Peak</th>
<th>Min:Sec</th>
<th>*Plan Min:Sec</th>
<th>Other Min:Sec</th>
<th>Billable Min:Sec</th>
<th>Total Airtime Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Everything Data 450 BlackBerry</td>
<td>Anytime Minutes</td>
<td>Peak</td>
<td>228:00</td>
<td>228:00</td>
<td>0.00</td>
<td>0.00</td>
<td>Total Airtime Usage Charges</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

*Includes Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, and Mobile to Home minutes. For this bill period, your account has used 00:00 Mobile to Mobile minutes, 98:00 Any Mobile Anytime minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

### Subscriber Charges and Adjustments

**941-345-7159, X93**

### Subscriber Activity Summary

<table>
<thead>
<tr>
<th>Rate/Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Monthly Recurring Access Charges</strong></td>
<td></td>
</tr>
<tr>
<td>Everything Data 450 BlackBerry for 09/22 - 10/21</td>
<td>$69.99</td>
</tr>
<tr>
<td>Total Monthly Recurring Access Charges</td>
<td>$69.99</td>
</tr>
<tr>
<td><strong>Service Discounts</strong></td>
<td></td>
</tr>
<tr>
<td>$20 Service Credit</td>
<td>-20.00</td>
</tr>
<tr>
<td>Total Service Discounts</td>
<td>-$20.00</td>
</tr>
</tbody>
</table>

---

**Sprint Surcharges**

- Federal - Univ Serv Assess Non-LD: 3.32%
- Regulatory Charge: 0.40%
- Administrative Charge: 0.99%

**Total Sprint Surcharges:** $2.33

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

**Government Fees and Taxes**

- State - Comm Service Tax: 9.170%
- County - 911 Tax: 0.50%
- County - Comm Service Tax: 4.600%

**Total Government Fees and Taxes:** $5.72

---

**Subscriber Activity Detail**

To view coverage maps and rates visit Sprint.com.

**Additional Messaging Detail**

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Number of Messages in Plan</th>
<th>Number of Billable Messages</th>
<th>Initial Rate</th>
<th>Initial Additional Rate</th>
<th>Additional Messages</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>SMS Text Messages</td>
<td>3</td>
<td>3</td>
<td>3</td>
<td>0.00</td>
<td>0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Picture Mail Service</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Data Services Usage Detail**

<table>
<thead>
<tr>
<th>Service</th>
<th>Peak/Off Peak</th>
<th>Number of KB/Events Used</th>
<th>Less KB/Events in Plan</th>
<th>Less Other KB/Events</th>
<th>Billable KB/Events</th>
<th>Rate KB/Events</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data Usage</td>
<td>14363.00</td>
<td>14363.00</td>
<td>0.00</td>
<td>0.00</td>
<td>2056.00</td>
<td>0.00</td>
<td>$8.91</td>
</tr>
<tr>
<td>Domestic Data Roaming US extended</td>
<td>2056.00</td>
<td>2056.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Data Services Charges:** $8.91
### SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

#### Your Rate Plans

<table>
<thead>
<tr>
<th>Plan</th>
<th>Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Everything Data 450 BlackBerry</td>
<td>BlackBerry Email-CDMA</td>
</tr>
<tr>
<td></td>
<td>BlackBerry Prosumer</td>
</tr>
<tr>
<td></td>
<td>Call Detail</td>
</tr>
<tr>
<td></td>
<td>America - Roaming Included</td>
</tr>
<tr>
<td></td>
<td>Caller ID</td>
</tr>
<tr>
<td></td>
<td>Domestic LD Rate $0</td>
</tr>
<tr>
<td></td>
<td>SMS Text Messages</td>
</tr>
<tr>
<td></td>
<td>Anytime Minutes</td>
</tr>
<tr>
<td></td>
<td>Long Distance While Roaming</td>
</tr>
<tr>
<td></td>
<td>Mobile TV</td>
</tr>
<tr>
<td></td>
<td>Cellular Minutes</td>
</tr>
<tr>
<td></td>
<td>Video Mail</td>
</tr>
<tr>
<td></td>
<td>Enhanced VoiceMail</td>
</tr>
<tr>
<td>Unlimited Nights&amp;Weekends-7pm</td>
<td>Modified Nights and Weekends</td>
</tr>
<tr>
<td></td>
<td>Cellular Minutes</td>
</tr>
<tr>
<td></td>
<td>DMR Application</td>
</tr>
<tr>
<td></td>
<td>Sprint Data Services</td>
</tr>
<tr>
<td></td>
<td>Dom Roaming Packet Data, Kcs</td>
</tr>
</tbody>
</table>

#### Airtime Usage Detail

<table>
<thead>
<tr>
<th>Plan</th>
<th>Incoming/Outgoing</th>
<th>Peak/Off Peak</th>
<th>Total Min:Sec</th>
<th>*Plan Min:Sec</th>
<th>Other Min:Sec</th>
<th>Ratable Min:Sec</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Everything Data 450 BlackBerry</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Anytime Minutes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Peak</td>
<td>229:00</td>
<td>229:00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Off Peak</td>
<td>24:00</td>
<td>24:00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Any Mobile, Anytime minutes, Mobile to Home minutes, and Mobile to Office minutes.

For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 98:00 Any Mobile Anytime, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.
No hassles. No worries. No problems.
As a Sprint Business customer, you can enjoy business discounts and added-value extras that make it easier to manage your account, save money and be more productive.

> Receive instant savings with hassle-free phone upgrades.
> Secure volume discounts that save you money every month on business and personal lines.
> Learn to set up your team's phones in no time with the Ready Now program. Visit sprint.com/readynow.

Another way to give your company an edge. Get it on the Now Network.™
Click sprint.com/business, then select “Business perks” under Business Customer Benefits
Go to your nearest Sprint Store
Work at blazing speeds with our hottest new phone – Samsung Epic™ 4G.

Our newest 4G phone, available only from Sprint, is packed with cutting-edge technology. Get it today and start boosting your business with great features like:

- A Wi-Fi hotspot to keep up to 5 of your colleagues connected
- 3G/4G connectivity for remarkably fast data speeds while working on the go
- The feature-rich Android™ 2.1 platform
- Integrates with the Enterprise Application Suite and secure VPN
- Three methods of input – a QWERTY keyboard, virtual keyboard and SWYPE

And now you may be able to get the Epic 4G for a great price with the Sprint New for You™ Upgrade Program. Visit sprint.com/upgrade to check your eligibility.

Do more business on the go with the new Samsung Epic 4G. Only from Sprint. Only on the Now Network™.

Visit sprint.com/epic4g
Call your Sprint representative or 1-888-233-4831
Go to your nearest Sprint Store

While supplies last. May require up to a $26 activation fee/line, profit approval and deposit. Up to $200 early termination fee/line applies. Taxes and service charges excluded. Samsung Epic 4G: Sprint Mobile Hotspot add-on required to access Wi-Fi on device. Allows photo/video playback on an HD capable auxiliary device but does not provide HD playback directly on the phone. Accessory cable available separately. Upgrade: Existing customers in good standing with service on the same device for more than 24 consecutive months currently activated on a service plan of $69.99 or higher may be eligible. See In-store rebate form or sprint.com/Upgrade for details. Other Terms: Coverage not available everywhere. Sprint 4G network: Reaches over 40 markets and counting, on select devices. Sprint 3G network: Reaches over 260 million people. Not all services available on 4G and coverage may default to 3G/edge network when 4G is unavailable. Offers not available in all markets/retail locations or for all phones/feature plans. Pricing, offer terms, fees and features may vary for existing customers not eligible for upgrades. Other restrictions apply. See store or sprint.com for details.
For Professional Services Rendered Through September 15, 2010

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/18/2010</td>
<td>TJR</td>
<td>REVIEW FLA. DEPT. OF ENVIRONMENTAL PROTECTION NOTICE OF PROPOSED AGENCY ACTION AND PROPOSED FINAL ORDER ADOPTING WATER QUALITY BASED EFFLUENT LIMITS.</td>
<td>0.2</td>
</tr>
<tr>
<td>08/19/2010</td>
<td>JMV</td>
<td>REVIEW LETTER FROM S. VANDER WULP RE: MONUMENT SIGN MAINTENANCE; DRAFT EMAIL TO M. SYVRET AND D. CONNOR; REVIEW EMAIL FROM M. SYVRET.</td>
<td>0.6</td>
</tr>
<tr>
<td>08/20/2010</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. CONNOR.</td>
<td>0.1</td>
</tr>
<tr>
<td>08/25/2010</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM D. CONNOR; TELEPHONE CALL FROM D. CONNOR RE: CDD BOARD MEETING.</td>
<td>0.7</td>
</tr>
<tr>
<td>08/26/2010</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. CONNOR.</td>
<td>0.2</td>
</tr>
<tr>
<td>09/14/2010</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. HARDWICK; REVIEW TENTATIVE AGENDA.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services 2.0 $465.00

**PERSON Recap**

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TJR</td>
<td>0.2</td>
<td>$60.00</td>
</tr>
<tr>
<td>JMV</td>
<td>1.8</td>
<td>$405.00</td>
</tr>
</tbody>
</table>
Total Services $465.00
Total Disbursements $0.00
Total Current Charges $465.00

PAY THIS AMOUNT $465.00

Please Include Invoice Number on all Correspondence
Check Request

Amount: $31.70

Date: 10/01/2010

To: Tara CDD – Debit Card Account

Address: 3434 Colwell Avenue, Suite 200

City, State & Zip: Tampa, FL 33614

Reason: To replenish the debit card account for the attached receipts.

Requested By: Daniel Haskins

Manager Approval: [Signature]

Date Rec'd Alizette & Co., Inc. OCT 01 2010
D/M approval MNA Date 10/08/10
Date entered OCT 08 2010
Fund 001 GL 51200 OC 4402
Check # 46243
Savings Made Simple

UPGRADE TO PLUS TODAY!! ASK FOR DETAILS
CLUB MANAGER TRACY SHELVO
(941) 739 - 2130
Fax and Pull # (941) 752-0126
BRADENTON, FL
09/21/10 13:14 5739 8201 006 2283

X MEMBER 101-********7975

THANK YOU,
TARA COMMUNITY DEV DISTRICT

17836 1 BATH TISSUE 15.98 E
474379 HM TOWEL 15.72 E
SUBTOTAL 31.70
5% TOTAL 31.70
DEBIT TEND 31.70
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
ACCOUNT 7013
31.70 TOTAL PURCHASE
REF #: 026400361768
NETWORK ID: 0071 APPR CODE 604773
09/21/10 13:14:45

# ITEMS SOLD 2
TC# 9249 8413 6078 7773 1586

WE VALUE YOUR OPINION
WE WANT TO KNOW ABOUT YOUR SHOPPING
EXPERIENCE TODAY AT SAM'S CLUB

Please complete a survey about today's club visit at:
http://www.survey.samsclub.com

IN RETURN FOR YOUR TIME YOU COULD RECEIVE
ONE OF FIVE $1,000 SAMS CLUB SHOPPING CARDS

You must be 18 or older and a legal resident of the
United States to enter. No purchase necessary to win.
To enter without purchase and for official rules visit:
www.entry.survey.samsclub.com

Sweepstakes period ends on the date shown in the
official rules. Survey must be taken within TWO weeks
of today.

Esta encuesta también se encuentra en español en la
página de Intern. 

THANK YOU

Save big on flu shots! Get details
in Club or at SamsClub.com/Pharmacy.
**TECO PEDESTRIAN GAS**
P.O. Box 31017
TAMPA, FL 33631-3017

011109 10356400 000007963
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CBD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

DIRECT ALL INQUIRIES TO:
POST OFFICE BOX 31017
TAMPA, FL 33631-3017
1-877-832-6747

PLEASE WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONEY ORDER AND RETURN THE UPPE
OF THIS INVOICE WITH YOUR PAYMENT. MESSAGES WRITTEN ON THE UPPER PORTION MAY BE OVERLOOKED. FOR INH
PLEASE CONTACT US AT ONE OF THE CONVENIENT NUMBERS LISTED ON THE BACK. THANK YOU!

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.

**09/10**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>7340 TARA PRESERVE LN</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>BRADENTON FL 34203-8036</td>
</tr>
</tbody>
</table>

**TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%, BALANCE DUE MUST BE PAID BY THE PAST DUE DATE.**

**THIS MONTH'S BILLING DATES**

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NUMBER OF DAYS</th>
<th>STATEMENT DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/11/10</td>
<td>31</td>
<td>10/13/10</td>
</tr>
</tbody>
</table>

**METER**

<table>
<thead>
<tr>
<th>METER NUMBER</th>
<th>PREV = PREV</th>
<th>CCF</th>
<th>X</th>
<th>BTU</th>
<th>X</th>
<th>CONVER</th>
<th>THERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>RKE84310</td>
<td>9563</td>
<td>9512</td>
<td>51</td>
<td>1.0370</td>
<td>1.00000</td>
<td>52.9</td>
<td></td>
</tr>
</tbody>
</table>

**GENERAL SERVICE 1 (GS1)**

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>35.00</td>
<td>71.71-</td>
</tr>
</tbody>
</table>

| DISTRIBUTION | 52.9 THMS a | 0.27956 | 14.79 |
| PGA          | 52.9 THMS a | 0.51249 | 27.12 |

**TOTAL GAS CHARGES**

| 76.91 |

**DATE RECD RIZZETTA & CO., INC.**

**SAP APPROVAL**

**DATE**

**OCT 1 2010**

846 POUNDS OF CARBON EMISSIONS WERE AVOIDED THIS MONTH BECAUSE YOU CHOSE NATURAL GAS!
 Welch Tennis Courts, Inc.

PO BOX 7770
SUN CITY, FL 33586
PHONE: 813-641-7787
FAX: 813-641-7795
www.welchtennis.com

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Ship To</th>
</tr>
</thead>
</table>
| Tara CDD I  
3434 Colwell Ave.  
Suite 200  
Tampa FL 33614  
United States | Tara CDD I  
7340 Tara Preserve Lane  
Bradenton FL 34203  
United States |

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>PO #</th>
<th>Sales Rep</th>
<th>Partner</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td>11/7/2010</td>
<td>Gene</td>
<td>Shelia P Havian</td>
<td></td>
<td>UPS Gro...</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship Date</th>
<th>Memo</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/8/2010</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rol-Dri Replacement Sponge</td>
<td>2</td>
<td>Rol-Dri Replacement Sponge</td>
<td>29.00</td>
<td>58.00</td>
</tr>
</tbody>
</table>

Thank you for your business.

Subtotal Shipping Cost (UPS Ground) Total

58.00
6.12
$64.12

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH. THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL.

Date Rec'd Pizzetta & Co., Inc. OCT 1 3 2010
D/M/approval  MLE  Date  14/06/10
Date entered  OCT 1 5 2010
Fund  CO1  GL 572000  OC  4755
Check#
TARA COMMUNITY DEVELOPMENT DISTRICT 1

WORK ORDER NUMBER /0-38/

VENDOR INFORMATION BELOW:

WELCH TENNIS COURTS

FORM W-9 MUST BE SUBMITTED WITH WORK ORDER AND INVOICE FOR PROCESSING OF NEW VENDOR

Scope of Work to be performed: TWO (2) Roll Dry Roller REPLACEMENTS FOR TENNIS COURT

TOTAL AMOUNT $58

Approved by the Board OR "CHAIRMAN" and any special instructions:

Signature

DATE 10/8/10