TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS MEETING
MARCH 25, 2014
TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
MARCH 25, 2014 at 10:00 a.m.

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

District Board of Supervisors

John Schmidt        Chairman
Joseph Mojica       Vice Chairman
Dan Powers          Board Supervisor
Beth Bond           Board Supervisor
Mike Dyer           Board Supervisor

District Manager    Matthew Huber    Rizzetta & Company, Inc
District Counsel    John Vericker    Straley & Robin
District Engineer   Rick Schappacher Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 10:00 a.m. with the first section which is called Audience Comments. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The third section is called Staff Reports. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The fourth section is called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called Supervisor Requests. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 933-5571, 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.
March 17, 2014

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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, March 25, 2014 at 10:00 a.m., at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. AUDIENCE COMMENTS
   The Board of Supervisors will extend the privileges of the floor to our guests, with speaking privileges granted at the discretion of the Chair.
4. ADOPTION OF AGENDA
5. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held February 25, 2014................................ Tab 1
   B. Consideration of Operational and Maintenance Expenditures for the Month of February 2014........................................... Tab 2
6. REPORTS
   A. Officers
   B. District Manager
      1. Review of Action Items List .................................................. Tab 3
      2. Presentation of Monthly Financial Status Report................. Tab 4
   C. District Counsel
   D. District Engineer
   E. Field Manager
   F. Aquatic Report........................................................................ Tab 5
7. UNFINISHED BUSINESS
   A. Consideration of Tara Pond Bank Restoration......................... Tab 6
8. NEW BUSINESS
   A. Discussion on Hedge Replacement on Tara Boulevard
   B. Discussion on Light in Fountain at Linger Lodge Road
   C. Consideration of Clubhouse Storage Proposals (under separate cover)
   D. Discussion on Employee Benefits
9. SUPERVISOR REQUESTS
10. ADJOURNMENT

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

Sincerely,

Matthew Huber
District Manager
Tab 1
MINUTES OF MEETING

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

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, February 25, 2014 at 10:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

John Schmidt, Board Supervisor, Chairman
Joe Mojica, Board Supervisor, Vice Chairman
Beth Bond, Board Supervisor
Mike Dyer, Board Supervisor
Dan Powers, Board Supervisor

Also present were:

Matthew Huber, District Manager, Rizzetta & Company, Inc.
Diana Kronick, Administrative Assistant, Rizzetta & Company, Inc.
John Vericker, District Counsel, Straley & Robin
Rick Schappacher, District Engineer, Schappacher Engineering
Jim Kaluk, Field Manager

Audience members, Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Schmidt called the meeting to order and asked Mr. Huber to conduct roll call. Mr. Huber proceeded to perform the roll call. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

An audience member commented about the trimming of the Preserve behind 5915 Wingspan Way.

An audience member commented about the signage removal within the community.
An audience member commented about the “No Fishing” signs at the ponds in Cypress Strand.

An audience member commented about the condition of the golf course.

**THIRD ORDER OF BUSINESS  Adoption of Agenda**

The Agenda will be amended for the Landscape Proposals and the District Engineer’s Report to be addressed at a continued meeting on March 4, 2014 at 9:00 a.m.

On a Motion by Mr. Schmidt, seconded by Ms. Bond, with all in favor, the Board adopted the amended agenda for the Tara Community Development District 1.

**FOURTH ORDER OF BUSINESS  Reading and Approval of the Audit Minutes of the Board of Supervisors**

Regular Meeting held January 28, 2014

On a Motion by Mr. Dyer, seconded by Mr. Mojica, with all in favor, the Board approved the Audit Minutes of the Board of Supervisors held on January 28, 2014 for the Tara Community Development District 1.

**FIFTH ORDER OF BUSINESS  Reading and Approval of the Minutes of the Board of Supervisors**

Regular Meeting held January 28, 2014

On a Motion by Mr. Mojica, seconded by Ms. Bond, with all in favor, the Board approved the Regular Minutes of the Board of Supervisors held on January 28, 2014, as amended for the Tara Community Development District 1.

**SIXTH ORDER OF BUSINESS  Consideration of the Operations and Maintenance Expenditures for the Month of January 2014**

Mr. Huber presented the Operations and Maintenance Expenditures for January 2014, advising expenditures totaled $67,158.33.

On a Motion by Mr. Mojica, seconded by Mr. Dyer, with all in favor, the Board accepted as presented the operation and maintenance expenditures for January 2014 ($67,158.33), for the Tara Community Development District 1.
SEVENTH ORDER OF BUSINESS

Officers

No report.

District Manager

Mr. Huber presented the Action Item List and the Monthly Financial Status Reports to the Board. Mr. Huber stated the next continued meeting of the Board of Supervisors is scheduled for March 4, 2014 at 9:00 a.m. Mr. Huber stated the next regular meeting of the Board of Supervisors is scheduled for March 25, 2014 at 10:00 a.m.

District Counsel

No report. Mr. Vericker provided a brief update on a claim for Rosemary Turano.

District Engineer

Mr. Schappacher provided a brief update on his inspection of the ponds.

Field Manager

Mr. Kaluk presented his report to the Board.

EIGHTH ORDER OF BUSINESS

Review of Community Center Painting and Approved Expenditures

Ms. Bond provided an update on the Community Center painting and furnishing renovations. Ms. Bond asked the Board for consideration of an additional $400.00 for artwork.

On a Motion by Ms. Bond, seconded by Mr. Power, with four in favor, and one opposed Mr. Mojica, the Board amended a previous motion to increase the price of the artwork by $400.00 and to provide up to $7,000.00 to paint the community center and the selection of the painting contractor to be made by the Field Manager for the Tara Community Development District 1.

On a Motion by Mr. Schmidt, seconded by Ms. Bond, with all in favor, the Board approved the Field Manager to work with the painting contractors and provide his recommendation to the Board at the March 4, 2014 continued meeting for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS

Discussion Regarding Resident Letters sent on Conservation Area Maintenance

Mr. Vericker provided an update on the Conservation Area Maintenance and how it relates to the CDD.
The meeting recessed at 11:25 a.m.
The meeting resumed at 11:35 a.m.

TENTH ORDER OF BUSINESS  Consideration of Resolution 2014-04, Conservation Area Maintenance Resolution & Policy

Mr. Vericker presented Resolution 2014-04 to the Board.

On a Motion by Mr. Dyer, seconded by Mr. Mojica, with all in favor, the Board adopted Resolution 2014-04 as presented for the Tara Community Development District 1.

ELEVENTH ORDER OF BUSINESS  Consideration of Landscape Proposals

This item was tabled until the March 4, 2014 continued meeting.

TWELFTH ORDER OF BUSINESS  Discussion of CDD Meeting Rules and Proposed Rules

Mr. Schmidt proposed that all future Board of Supervisors meetings be limited to 10:00 a.m. to 12:00 p.m. A brief discussion ensued.

On a Motion by Mr. Schmidt, with one in favor, and four opposed, the Board would adopt a two (2) hour time limit for CDD meetings and add time limits to the agenda for the Tara Community Development District 1. This motion failed due to lack of support.

THIRTEENTH ORDER OF BUSINESS  Discussion of Hedge Placement on Tara Blvd.

Mr. Schmidt opened the discussion on the Hedge Placement on Tara Blvd. This item was postponed until a landscape contractor is selected and will be discussed at the March 25, 2014 Board of Supervisors meeting.

FOURTEENTH ORDER OF BUSINESS  Consideration of Tara Pond Bank Restoration

This item was tabled until the March 4, 2014 continued meeting.

FIFTEENTH ORDER OF BUSINESS  Reconsideration of Removal of Certain Signs in the Preserve

Mr. Schmidt opened the discussion on the Signs in the Preserve and throughout the community. Mr. Schmidt will have the neighborhood watch signs re-installed by the CDD.
SIXTEENTH ORDER OF BUSINESS  Consideration of Reserve Study Proposals

Mr. Huber presented the proposals received to the Board for consideration.

On a Motion by Mr. Dyer, seconded by Mr. Powers, with all in favor, the Board approved the Custom Reserves proposal to perform a Reserve Study for the Tara Community Development District 1.

SEVENTEENTH ORDER OF BUSINESS  Supervisor Requests

Supervisor Requests

Mr. Powers requested that the Hurricane Slides be put up for the residents.

Mr. Schmidt will address in the newsletter fishing in the Preserve.

EIGHTTEENTH ORDER OF BUSINESS  Continuance

On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, at 12:43 p.m., the Board continued the meeting to March 4, 2014 at 9:00 a.m. at Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203 for the Tara Community Development District 1.
Tab 2
Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2014 through February 28, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: $41,013.42

Approval of Expenditures:

______________________________

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary
# Tara Community Development District
## Paid Operation & Maintenance Expenses
### February 1, 2014 Through February 28, 2014

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<th>Vendor Name</th>
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<th>Invoice Number</th>
<th>Invoice Description</th>
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# Tara Community Development District

## Paid Operation & Maintenance Expenses

February 1, 2014 Through February 28, 2014

10101 - Cash-Operating Account (Old)

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**Report Total** $ 41,013.42
Payroll Totals

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Cash Flow

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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 Dist Office: 2/7
DM Approval: __/__/Date 2/12
Date Entered: 2/12
Fund: GL 539000 VAC VAC VAC
Check #: ACH Direct Deposit
### Payroll Summary

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<td>REGLAR</td>
<td>880.00</td>
<td></td>
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<td>Total Gross</td>
<td>880.00</td>
<td></td>
<td></td>
<td>172.82</td>
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<th>Employee This Pay</th>
<th>Taxable Wages</th>
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<th>ID Number</th>
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<tbody>
<tr>
<td></td>
<td>Social Security/Medicare</td>
<td>ADP</td>
<td>134.64</td>
<td>67.32</td>
<td>67.32</td>
<td>880.00</td>
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<td></td>
<td>593620406</td>
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<tr>
<td></td>
<td>Federal Withholding</td>
<td>ADP</td>
<td>105.50</td>
<td>105.50</td>
<td>105.50</td>
<td>880.00</td>
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<tr>
<td></td>
<td>Federal Deposit</td>
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<td>240.14</td>
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<td>No tax</td>
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<td>FL State Income Tax</td>
<td>No tax</td>
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<td>880.00</td>
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<td>ADP</td>
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<td></td>
<td>Total Taxes</td>
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<td>240.14</td>
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<td>67.32</td>
<td>880.00</td>
<td>1</td>
<td></td>
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</table>

#### Cash Flow Summary

- **Net Direct Deposits:** 707.18
- **Taxes - ADP Resp.:** 240.14
- **ADP Invoice:** 88.81
- **Cash Requirements:** 1,036.13

**Account Number:** XXXXXXXXXX6039  
**Bank Name:** FIRST UNION  
**Bank Number:** XXXXXXXXX  
**Date:** 2/19

**Fund:** 001  
**GL:** 53400  
**Varian:**  
**Check:** ACH, Direct Deposit

**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.
Air Clean Of Florida, Inc.
6130 Clark Center Ave., Suite 102
Sarasota, FL 34238
Office: 941-927-3828 / Fax: 941-925-7898

Bill To
Tara CDD1
3434 Coldwell Ave # 200
Tampa, FL 33614
941-756-2416
tara.cdd@comcast.net

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location: Tara Preserve Community Center, 7340 Tara Preserve Lane, Bradenton, FL 34203</td>
<td></td>
</tr>
<tr>
<td>PMC x 2 Units x Twice a Year; Paid Via Contract.</td>
<td>0.00</td>
</tr>
<tr>
<td>Added 1 lb of R-22 Refrigerant</td>
<td>45.00</td>
</tr>
<tr>
<td>Replaced Blower Run Cap 10mfd</td>
<td>45.00</td>
</tr>
</tbody>
</table>

Total amount due on or before 2/17/14: $90.00

FEB 12 2014

Date: 2/12

We appreciate your prompt payment. Past due invoices will be subject to 18% interest and late fees.

Total $90.00
Air Clean Of Florida, Inc.
6130 Clark Center Ave., Suite 102
Sarasota, FL 34238
Office: 941-927-3828 / Fax: 941-925-7898

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD1</td>
</tr>
<tr>
<td>3434 Coldwell Ave # 200</td>
</tr>
<tr>
<td>Tampa, FL 33614</td>
</tr>
<tr>
<td>941-756-2416</td>
</tr>
<tr>
<td><a href="mailto:taracdd@comcast.net">taracdd@comcast.net</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
<td>Replaced Blower Run Cap 10mfd</td>
<td>45.00</td>
</tr>
</tbody>
</table>

Total amount due on or before 2/17/14: $90.00

We appreciate your prompt payment. Past due invoices will be subject to 18% interest and late fees.

| Total | $90.00 |

APPROVED FOR PAYMENT

WORK ORDER SERVICE CONTRACT

DATE 2-13-14
<table>
<thead>
<tr>
<th>MAINTENANCE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Inspection of All Equipment for Refrigeration Leaks</td>
<td>PMR x 2 units y Twice a Year Contract</td>
</tr>
<tr>
<td>□ Check/Calibrate thermostats</td>
<td>NH H02-42</td>
</tr>
<tr>
<td>□ Examination of Electrical Components</td>
<td>NH H02-42</td>
</tr>
<tr>
<td>□ Chemical Treatment of Coils for Optimum Efficiency</td>
<td>NH H02-42</td>
</tr>
<tr>
<td>□ Cleaning or Replacement of Filters</td>
<td>NH H02-42</td>
</tr>
<tr>
<td>□ Inspection &amp; Adjustment of Temperature Controls as Needed</td>
<td>NH H02-42</td>
</tr>
<tr>
<td>□ Cleaning of Condensate Disposal System</td>
<td>NH H02-42</td>
</tr>
<tr>
<td>□ Inspect Contactors</td>
<td>NH H02-42</td>
</tr>
</tbody>
</table>

Customer must fill in at time of work:

# OF TECH'S:

TIME IN:

TIME OUT:

Customer Signature:

$_$ _

RETURNS: AIR HANDLER LOCATION: MOD# SER.# Sub-total

SUPPLIES: CONDENSER MOD# SER.# FPL Incentive

TECHNICIAN(S):

Customer Comment:

I have authority to order the work outlined above. I agree that Seller retains title to equipment and materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment and materials at Seller’s expense. Any damage resulting from such removal shall not be the responsibility of Seller.

Approved Signature of Customer

Air Clean Representative

5
Air Clean Of Florida, Inc.
6130 Clark Center Ave., Suite 102
Sarasota, FL 34238
Office: 941-927-3828 / Fax: 941-925-7898

Bill To
Tara CDD1
3434 Coldwell Ave # 200
Tampa, FL 33614
941-756-2416
taracdd@comcast.net

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location: 7340 Tara Preserve Community Center, Sarasota, FL 34203</td>
<td></td>
</tr>
<tr>
<td>Service: Install line volt stat for existing exhaust fan. Parts + Labor</td>
<td>185.00</td>
</tr>
<tr>
<td>Total amount due: $185.00</td>
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</table>

JAN 2 7 2014

Date: 12/13/2013
Invoice #: Srv-7340Tar
Air Clean Of Florida, Inc.  
6130 Clark Center Ave., Suite 102  
Sarasota, FL 34238  
Office: 941-927-3828 / Fax: 941-925-7898

<table>
<thead>
<tr>
<th>Bill To</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Tara CDD1</td>
<td></td>
</tr>
<tr>
<td>3434 Coldwell Ave # 200</td>
<td></td>
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<tr>
<td>Tampa, FL 33614</td>
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</tr>
<tr>
<td>941-756-2416</td>
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<tr>
<td><a href="mailto:taracdd@comcast.net">taracdd@comcast.net</a></td>
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### Description

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Location: 7340 Tara Preserve Community Center, Sarasota, FL 34203</td>
<td></td>
</tr>
<tr>
<td>Service: Install line volt stat for existing exhaust fan. Parts + Labor</td>
<td>$185.00</td>
</tr>
</tbody>
</table>

Total amount due: $185.00

**APPROVED FOR PAYMENT**

**WORK ORDER** 12-12-13

**DATE** 12-12-13

**Total** $185.00
Sarasota  927-3828

Air Clean of Florida
Service Since 1981
6130 Clark Center Avenue #102
Sarasota, Florida 34239

Venice  925-3209

Bradenton  925-4978

Lic. #CAC058741 / NADCA Certification #04100417

CUSTOMER NAME:           PHONE    HOME: 756-2916

Commencement Date:  12/12/13
Commencement Time:  8:00

ADDRESS:  3360 Trin Preserve Dr
CITY:  Sarasota  ST:  FL  34238  ZIP  34238

MAINTENANCE

☐ Inspection of All Equipment for Refrigeration Leaks
☐ Check/Calibrate thermostats
☐ Examination of Electrical Components
☐ Chemical Treatment of Coils for Optimum Efficiency
☐ Cleaning or Replacement of Filters
☐ Inspection & Adjustment of Temperature Controls as Needed
☐ Cleaning of Condensate Disposal System
☐ Inspect Contactors

Customer must fill in at time of work:

# OF TECH’S
TIME IN:          TIME OUT:

☐ Customer Signature

FROM:
Install heat sensors in Pool Equipment Room.
Set @ 70°.

APPROVED FOR PAYMENT

WORK ORDER  12-12-13

DATE 12/12/13

Sub-total
FPL
Incentive
Deposit
Total Due Upon Completion
Total Due Upon Billing

I have authority to order the work outlined above. I agree that Seller retains title to equipment and materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment and materials at Seller's expense. Any damage resulting from such removal shall not be the responsibility of Seller.

Approved Signature of Customer:

Air Clean Representative:

8
**INVOICE**

Customer's Order No.: 7
Phone: 1-4

Bill To: TARA PRESERVE CDD
Address: 7340 TARA PRESERVE LANE
City: PALMETTO, FL 34223

Job Name and Location: 

Job Phone: 

**DESCRIPTION OF WORK:**

<table>
<thead>
<tr>
<th></th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>25</td>
<td>87.50</td>
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</tbody>
</table>

**APPROVED FOR PAYMENT**

Work Order Date: 2-3-14

Total Materials: 87.50
Total Labor: 87.50
TAX: 11.75
Total Amount: $87.50

Signature: 

I hereby acknowledge the satisfactory completion of the above described work.

Date: 2/4/14

Cashier: 

Date Paid: 2/4/14

DM Approval: 

Date Entered: FEB 14 2014

Fund: 001

Check No.: 57200 4703
Remit To:
100 N Conahan Drive  
Hazleton, PA 18201  
570-459-1112 FAX 570-459-0321  
www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

Cust # 2404
Tara Community Development District 1  
Molly Syvret  
ox Rizzetta & Co., Inc  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614-8390

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>Aquatics Service</td>
<td>1,869.00</td>
<td>$1,869.00</td>
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Received:  
Date Rec'd Rizzetta & Co., Inc. FEB 10 2014  
D/M approval:_ Date:_  
Date entered: FEB 10 2014  
Fund:* G6280 OC 4-C2X  
Bank #: _

Subtotal $1,869.00  
Tax $0.00  
Total $1,869.00

**TERMS**-NET30: A Service Charge of 1 1/2% Per Month is Charged on Past Due Accounts (Annual Rate 18%)

---

Central Florida Branch Office  
St. Cloud, FL  
(407) 852-3136

Southeast Florida Branch Office  
Fort Lauderdale, FL  
(954) 949-5118

West Central Florida Branch Office  
Sarasota, FL  
(941) 371-8081

Southwest Florida Branch Office  
P. Myers, FL  
(239) 981-1420

West Palm/Treasure Coast Office  
West Palm Beach, FL  
(561) 881-1291

Tampa Bay Area Branch Office  
Tampa, FL  
(813) 627-3710

North Florida Branch Office  
Jacksonville, FL  
(904) 282-2001

Carolinhas Branch Office  
Myrtle Beach, SC  
(843) 691-9220

LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING

10
TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Wireless Statement

Bill At A Glance

Previous Balance $72.45
Payment - 01/17 - Thank You! $72.45CR
Adjustments $0.00
Balance $0.00
New Charges $72.59
Total Amount Due $72.59
Amount Due In Full by Feb 19, 2014

Service Summary

Service | Page | Total
------- | ---- | ----
Wireless 941 345-7159 | $72.59 | 1
Total New Charges | | $72.59

How to Contact Us:
For questions about your account: 1 800 331-0500
or 611 from your cell phone
For Deaf/Handicapped TTY: 1 866 241-6567
Visit us online at www.att.com

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

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

DUE BY: Feb 19, 2014 $72.59

Account Number 287247273668
Please include account number on your check.

Make checks payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM, IL 60197-6463

Nation 450 with Rollover - Includes 450 Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, 5,000 Night (9pm-6am) & Weekend Minutes, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes 50.45 each).

DataPro 3GB for iPhone - Includes 3 gigabytes of domestic data for iPhone, $10 for each additional 1 gigabyte of data. Unlimited domestic data on the AT&T Wi-Fi Basic Network. Visual Voicemail. Discount applies.

Pay Per Use Picture/Voice Messaging - Includes $0.30 each domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes $0.20 each domestic text or instant message.

Monthly Charges - Jan 25 thru Feb 24
1. Nation 450 with Rollover 39.99
2. DataPro 3GB for iPhone 30.00
3. Pay Per Use Picture/Voice Messaging 0.00
4. Pay Per Use Text/Instant Messaging 0.00
Total Monthly Charges 69.99
START THE NEW YEAR WITH A NEW TABLET
Add a tablet to game, surf and more on the go! Call 800-449-1672 or visit www.att.com/addline.

GO PAPERLESS & GET A $10 REWARD
Enroll in free paperless billing and get a $10 Reward Card as our thanks. See offer details at www.att.com/get10.

DISCOUNTS TO MEXICO AND LATIN AMERICA
Sign up for AT&T’s low rates to call Mexico and other countries in Latin America, including the Dominican Republic. Plus get unlimited messaging for only $10 per month! Trial ends March 15, 2014. Maximum limit of 1,000 minutes per month applies. Offer subject to change and may be discontinued at any time. For rates and full details, see www.att.com/latinamerica.

SAFETY FIRST
Security is always close at hand with a smart locator from Amber Alert GPS(R) and AT&T. From a world leader in GPS technology comes this compact device for younger children. Stay connected with real-time tracking on your computer or with an easy-to-use mobile app. Plus, call your children or have them call you with two-way talk. Find out more at www.att.com/amberalertgps.

LATE PAYMENT FEE
The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is $5. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

ELECTRONIC CHECK CONVERSION
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at www.att.com/stoppaper using your checking account. It's...
Important Information (Continued)

easy, secure, and convenient!

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

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

SINGLE PAYMENT AGREEMENT (FOR KIOSK PAYMENT)
I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to $30.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES
Questions on accessibility by persons with disabilities:
1 866 241-6568.

WRITTEN CORRESPONDENCE
Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809.
TARA CDD 1
SUPervisors PAY REQUEST

Date of Meeting: January 28, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Mojica</td>
<td>X</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>X</td>
</tr>
<tr>
<td>Dan Powers</td>
<td>X</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>X</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td>X</td>
</tr>
</tbody>
</table>

All present to be paid.
ADVERTISING INVOICE STATEMENT
PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

P.O. Box 921
BRADENTON, FL 34206-0921

ACCOUNT: 001907700
PERIOD: 01/01/14 01/31/14 REP: 17

TERMS: NET 20 DAYS

CURRENT BALANCE: $86.58

PLEASE MAKE CHECK PAYABLE TO: AMOUNT ENCLOSED
BRADENTON HERALD

001907700 0000000000000000 000086584

<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>END DATE</th>
<th>DESCRIPTION OR TAG LINE</th>
<th>RATE</th>
<th>SIZE</th>
<th>CHARGES</th>
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<td>01/19/14</td>
<td>NOTICE OF REGULAR BOARD</td>
<td>74.0L</td>
<td>86.58</td>
<td>86.58</td>
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<td>01/19/14</td>
<td>2</td>
<td>1.0X 74.00L</td>
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<td>PREVIOUS AMOUNT OWED:</td>
<td>.00</td>
<td>NEW CHARGES THIS PERIOD:</td>
<td>86.58</td>
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<tr>
<td>NEW TAXES THIS PERIOD:</td>
<td>.00</td>
<td>PAYMENT THIS PERIOD:</td>
<td>.00</td>
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<tr>
<td>DEBIT ADJUSTMENTS THIS PERIOD:</td>
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<td>CREDIT ADJUSTMENTS THIS PERIOD:</td>
<td>.00</td>
<td></td>
<td></td>
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<tr>
<td>BILLING INQUIRIES: 941-745-7069</td>
<td></td>
<td>OTHER INQUIRIES: 941-748-0411</td>
<td></td>
<td></td>
<td></td>
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</table>

FEB 14 2014

TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH

<table>
<thead>
<tr>
<th></th>
<th>CURRENT</th>
<th>OVER-30</th>
<th>OVER-60</th>
<th>OVER-90</th>
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<tr>
<td>$86.58</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
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Total Due: $86.58

THANK YOU FOR PLACING YOUR ADS WITH US

BRADENTON HERALD
P.O. BOX 921
BRADENTON, FL 34206-0921
<table>
<thead>
<tr>
<th>Order:</th>
<th>052161090</th>
<th>Pubs:</th>
<th>19</th>
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<td>Class:</td>
<td>4995</td>
<td>Charges:</td>
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</tr>
<tr>
<td>Account:</td>
<td>19077</td>
<td>Start Date:</td>
<td>01/19/2014</td>
<td>List Price:</td>
<td>$ 86.58</td>
</tr>
<tr>
<td>Name:</td>
<td>TARA</td>
<td>Stop Date:</td>
<td>01/19/2014</td>
<td>Payments:</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>Firm:</td>
<td>TARA CDD</td>
<td>Insertions:</td>
<td>2</td>
<td>Balance:</td>
<td>$ 86.58</td>
</tr>
</tbody>
</table>

**NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING AND AUDIT REVIEW COMMITTEE MEETING FOR THE TARA COMMUNITY DEVELOPMENT DISTRICT 1**

The Board of Supervisors of the Tara Community Development District 1 will hold their regular monthly meeting on January 28, 2014 at 10:00 a.m. at the Tara Community Center, located at 7820 Tara Preserve Lane, Bradenton, FL 34203. There will be an Audit Committee meeting immediately prior to the onset of the regular meeting at 9:45 a.m. The Audit Committee will review, discuss, and establish the evaluation criteria for any proposals the District receives pursuant to solicitations for auditing services.

The meeting is open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (941) 933-5571, at least 48 hours before the meetings. 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.

A person who desires to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this 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 such appeal is to be based.

Matthew Huber
District Manager
1/19/14

**RECEIVED**
**FEB 11 7 2014**

Date Rec'd Hizzetta & Co.
VM approval
Date entered
Fund GL OC
Check
THE PRESERVE AT TARA

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

News from Comcast

Our customers tell us they appreciate being informed when their Comcast Cable service is past due. It is often just an oversight. Our records show that your bill has not been paid as of 02-01-14. By paying promptly you can avoid the $9.50 late fee that will be assessed on your account. If you have mailed this payment, we thank you, and please disregard this notice.

Welcome to Comcast Cable. We hope you are enjoying your new services and we want to do all we can to ensure you have an outstanding experience. You can find all the answers to your questions about your service by visiting www.business.comcast.com or by calling 1-800-391-3000

RECEIVED

Date: Feb 10 2014

VM approval: Feb 2 2014

Check #

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

Account Number 15515 416139-01-5
Payment Due by Due Now
Total Amount Due $264.62

Amount Enclosed $132.31

Make checks payable to Comcast
## Service Details

**Contact us:** [www.business.comcast.com](http://www.business.comcast.com) 800-391-3000

<table>
<thead>
<tr>
<th>Service Details</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comcast High-Speed Internet</strong></td>
<td></td>
</tr>
<tr>
<td>BusClass Internet</td>
<td>02/14 - 03/13</td>
</tr>
<tr>
<td>Standard</td>
<td></td>
</tr>
<tr>
<td>1 Additional IP</td>
<td>02/14 - 03/13</td>
</tr>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>02/14 - 03/13</td>
</tr>
<tr>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total Comcast High-Speed Internet</strong></td>
<td>$84.85</td>
</tr>
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</table>

###Comcast Digital Voice

**For Telephone(s):** (941)756-2416

<table>
<thead>
<tr>
<th>Service Details</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Voice Line</td>
<td>02/14 - 03/13</td>
</tr>
<tr>
<td>Includes Voicemail</td>
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</tr>
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</table>


<table>
<thead>
<tr>
<th>Service Details</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Comcast Digital Voice</strong></td>
<td>$39.95</td>
</tr>
</tbody>
</table>

###Comcast Other Services

<table>
<thead>
<tr>
<th>Service Details</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity Charge</td>
<td>02/14 - 03/13</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>02/14 - 03/13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Details</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Other Charges &amp; Credits</strong></td>
<td>$1.66</td>
</tr>
</tbody>
</table>

###Comcast Internet & Surcharges & Fees

<table>
<thead>
<tr>
<th>Service Details</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internet</td>
<td></td>
</tr>
<tr>
<td><strong>Sales Tax</strong></td>
<td>02/14 - 03/13</td>
</tr>
<tr>
<td>Digital Voice</td>
<td></td>
</tr>
<tr>
<td><strong>State</strong></td>
<td>02/14 - 03/13</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
</tr>
<tr>
<td><strong>Local</strong></td>
<td>02/14 - 03/13</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
</tr>
<tr>
<td>911 Fees</td>
<td>02/14 - 03/13</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Service Details</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td>$5.85</td>
</tr>
</tbody>
</table>

**Your responsibilities Concerning Billing Questions.**

Subject to applicable law, if you intend to dispute a charge or request a billing credit, you must contact Comcast within sixty (60) days of the date on the bill. You waive any disputes or credits that you do not report within sixty (60) days.

Please send all correspondence regarding your account to:

COMCAST - Eastlinks Ctr
12641 Corporate Lakes Dr
Fort Myers, FL 33913-7907

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

---

**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 9AM-7PM, Sat 9AM-3PM
- 214 Miami Ave, Venice
  - M-F 9AM-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 80 E, Lake Wales
  - M-F 8:30AM-5PM
Custom Reserves
5470 E Busch Blvd, Unit 171
Tampa, Florida 33617
United States
Fax: (813) 200-8448
Toll free: (888) 927-7865
www.customreserves.com

Invoice
Please Make Check out to Custom Reserves LLC

BILL TO
Tara Community Development District 1
Matthew Huber
7340 Tara Preserve Lane
Bradenton, Florida 34203
United States
Tel: 813-933-5571
Fax: 813-935-6212
MHuber@rizzetta.com

<table>
<thead>
<tr>
<th>INVOICE NUMBER</th>
<th>R4814</th>
</tr>
</thead>
<tbody>
<tr>
<td>INVOICE DATE</td>
<td>February 26, 2014</td>
</tr>
<tr>
<td>DUE DATE</td>
<td>February 26, 2014</td>
</tr>
<tr>
<td>AMOUNT DUE</td>
<td>$950.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PRODUCT/SERVICE</th>
<th>QTY</th>
<th>PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reserve Study</td>
<td>0.5</td>
<td>$1900.00</td>
<td>$950.00</td>
</tr>
</tbody>
</table>

Total $950.00

Amount due $950.00

NOTES
A site inspection will be scheduled upon receipt of the retainer deposit.

Thank You for the Business

Date Receive Did Obx	FEB 26 2014
Date DWH Approved	2/26
Date Envelope	FEB 26 2014
Fund	CO1
Check #
Check Request

Amount: $23.83

Date: 02/17/14

Payable to: FL Department of Revenue

Address: 5050 W. Tennessee St.
Tallahassee, FL 32399-0120

Reason: Sales Tax for Clubhouse Rentals & Pool Keys- January 2014

Requestor: Joy Blocker

Instructions: Must be postmarked by the 20th

Approved by

001-23000 23.83
001-20200 23.83
TARA COMMUNITY DEVELOPMENT DISTRICT
7340 TARA PRESERVE LN
BRADENTON FL 34203-8036

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST

Certificate Number: 51-8015667691-1
Surtax Rate: .0050

Due: FEB 01 2014
Late After: FEB 20 2014

Location/Mailing Address Changes:
New Location Address:

Telephone Number: (813) 933-5571
New Mailing Address: 3434 Colurit Ave
Suite 200
Tampa FL 33614

Amount Due From Line 9
On Reverse Side

Check here if payment was made electronically.

0500 0 20140131 0001003043 4 4000001566 7691 1
<table>
<thead>
<tr>
<th></th>
<th>DOLLARS</th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gross Sales</td>
<td>$466.17</td>
</tr>
<tr>
<td>2</td>
<td>Exempt Sales</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Taxable Sales/Purchases</td>
<td>$466.17</td>
</tr>
<tr>
<td>4</td>
<td>Total Tax Collected</td>
<td>$23.83</td>
</tr>
<tr>
<td>5</td>
<td>Less Lawful Deductions</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Less DOR Credit Memo</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Total Tax Due</td>
<td>$23.83</td>
</tr>
<tr>
<td>8</td>
<td>Less Collection Allowance or Plus Penalty and Interest</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Amount Due With Return</td>
<td>$23.83</td>
</tr>
</tbody>
</table>

Under penalties of perjury I declare that I have read this return and the facts stated as it is true.

Signature of Taxpayer: [Signature]  Date: 1/7/14  Telephone #: (813) 433-5571

Signature of Preparer: [Signature]  Date: 1/7/14  Telephone #: (813) 433-5571

Discretionary Sales Surtax Information
   A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
   B. Total Discretionary Sales Surtax Collected: $23.83

E-file / E-pay to receive collection allowance

[Signature]

Please do not fold or staple.
## Tara CDD Florida Power & Light Company Summary

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>2/7/2014</td>
<td>2/28/2014</td>
<td>$350.59</td>
<td>01/08/14-02/07/14</td>
<td>7141 Tara Preserve - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>2/7/2014</td>
<td>2/28/2014</td>
<td>$101.87</td>
<td>01/08/14-02/07/14</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-61324</td>
<td>2/7/2014</td>
<td>2/28/2014</td>
<td>$36.30</td>
<td>01/08/14-02/07/14</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>2/13/2014</td>
<td>3/6/2014</td>
<td>$16.36</td>
<td>01/14/14-02/13/14</td>
<td>6602 Tailfeather Way</td>
<td>4300</td>
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<tr>
<td>77477-95121</td>
<td>2/13/2014</td>
<td>3/6/2014</td>
<td>$25.60</td>
<td>01/14/14-02/13/14</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>2/13/2014</td>
<td>3/6/2014</td>
<td>$101.95</td>
<td>01/14/14-02/13/14</td>
<td>6795 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>2/13/2014</td>
<td>3/6/2014</td>
<td>$121.12</td>
<td>01/14/14-02/13/14</td>
<td>6751 Tailfeather Way</td>
<td>4300</td>
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<tr>
<td>55553-58430</td>
<td>2/27/2014</td>
<td>2/28/2014</td>
<td>$585.34</td>
<td>01/08/14-02/07/14</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
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</table>

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4300</td>
<td>01/14/14-02/13/14</td>
<td>2,774.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>001 53100 4304</td>
<td>01/14/14-02/13/14</td>
<td>586.34</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

| Amount | 3,360.65 |

Date Read Dist Office: __________

Date Approved: __________

Date: __________

Paid: __________

12/24/11
Your electric statement

For: Jan 08 2014 to Feb 07 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRIRIG

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>$350.59</td>
<td>Feb 28 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>399.73</td>
<td>399.73 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>350.59</td>
<td>$350.59</td>
<td>Feb 28 2014</td>
</tr>
</tbody>
</table>

**Meter reading**
- Meter: AC00193
- Current reading: 51815
- Previous reading: 48122
- kWh used: 3493

**Energy usage**
- kWh this month: 3626
- Service days: 30
- kWh per day: 121

**The electric service amount includes the following charges:**
- Customer charge: $7.13
- Fuel: $118.52
  - ($0.038930 per kWh)
- Non-fuel: $213.56
  - ($0.051140 per kWh)
- Electric service amount: 339.21
- Storm charge: 2.62
- Gross receipts tax: 8.76

- Total new charges: $350.59

**The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

- Payment received after **April 28, 2014** is considered **LATE**; a late payment charge of 1% will apply.

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

For: Jan 08 2014 to Feb 07 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSSPAN 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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.61</td>
<td>7.61 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>101.87</td>
<td>$101.87</td>
<td>Feb 28 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter: AC06164
Current reading 01300
Previous reading -00338
kWh used 962

Energy usage
- kWh this month 34 962
- Service days 30 30
- kWh per day 1 32

**The electric service amount includes the following charges:**
- Customer charge: $7.13
- Fuel: $32.64 (0.033930 per kWh)
- Non-fuel: $58.83 (0.061140 per kWh)

Amount of your last bill 7.61
Payment received - Thank you 7.61CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 99.60**
- Storm charge 0.72
- Gross receipts tax 2.55

Total new charges $101.87

Total amount you owe $101.87

- Payment received after April 28, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.
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

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>82905-81324</td>
<td>$36.30</td>
<td>Feb 28 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jan 08 2014 to Feb 07 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (―)</th>
<th>Additional activity (― or +)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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</thead>
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<tr>
<td>35.22</td>
<td>35.22 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>36.30</td>
<td>$36.30</td>
<td>Feb 28 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD593
Current reading: 03052
Previous reading: 03057
kWh used: 295

Energy usage
| kWh this month | 249 | 295 |
| Service days   | 30  | 30  |
| kWh per day    | 8   | 10  |

**The electric service amount includes the following charges:**
- Customer charge: $7.13
- Fuel: $10.01 (30.030000 per kWh)
- Non-fuel: $18.03 (30.061400 per kWh)
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 35.17**
  - Storm charge: 0.22
  - Gross receipts tax: 0.91
  - Total new charges: $36.30

- Payment received after April 28, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

RECEIVED
FEB 10 2014

Rizzetta & Co., Inc.

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: Jan 10 2014 to Feb 11 2014 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>$664.63</td>
<td>Mar 04 2014</td>
<td>$</td>
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</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>
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</thead>
<tbody>
<tr>
<td>664.63</td>
<td>664.63 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>664.63</td>
<td>$664.63</td>
<td>Mar 04 2014</td>
</tr>
</tbody>
</table>

Total kWh used: 1517

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh</td>
<td>1476</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
</tr>
<tr>
<td>kW per day</td>
<td>46</td>
</tr>
</tbody>
</table>

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

- Non-fuel energy charge: $0.028860 per kWh
- Fuel charge: $0.031020 per kWh
- Amount of your last bill: 664.63
- Payment received - Thank you: 664.63 CR
- Balance before new charges: $0.00

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

- Electric service amount: 653.94**
- Storm charge: 8.13
- Gross receipts tax: 2.56
- Total new charges: $664.63

Total amount you owe: $664.63

- Payment received after April 30, 2014 is considered LATE; a late payment charge of 0.365830% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

Date received: FEB 14 2014

Date approval: Date

Date entered: Fund: GL: OC

Please have your account number ready when contacting FPL.
Customer service: 1-800-975-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>HPS0100</td>
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<td>37</td>
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<tr>
<td>Non-energy</td>
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<tr>
<td>Fixtures</td>
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<td>Non-energy</td>
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<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

Energy sub total | | | | | | | 38.48 |
Non-energy sub total | | | | | | | 592.34 |
Sub total | | | | | | | 600.82 |

Energy conservation cost recovery | | | | | | | 2.59 |
Capacity payment recovery charge | | | | | | | 2.41 |
Environmental cost recovery charge | | | | | | | 1.06 |
Storm charge | | | | | | | 8.13 |
Fuel charge | | | | | | | 47.06 |
Electric service amount | | | | | | | 662.07 |
Gross receipts tax | | | | | | | 2.56 |

Total | | | | | | | 694.63 |

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

Account Number: 01677-60412  
Service From: 01-10-2014  
Service To: 02-11-2014  
Service Days: 32  
KWH/Day: 47

Print Date: February 11, 2014  
Page 1
Your electric statement
For: Jan 10 2014 to Feb 11 2014 (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>
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<tbody>
<tr>
<td>1,355.89</td>
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<td>$1,355.89</td>
<td>Mar 04 2014</td>
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Total kWh used: 3341

Energy usage
- kWh this month: 3341
- Service days: 32 to 32
- kWh per day: 104 to 104

**The electric service amount includes the following charges:**
- Non-fuel energy charge: $0.029300 per kWh
- Fuel charge: $0.031020 per kWh

**Amount of your last bill:** 1,355.89
- Payment received - Thank you 1,355.89 CR
- Balance before new charges: $0.00

**New charges (Rate: SL-1 STREET LIGHTING SERVICE):**
- Electric service amount: 1,332.35**
- Storm charge: 17.01
- Gross receipts tax: 5.63

**Total new charges:** $1,355.89

**Total amount you owe:** $1,355.89

- Payment received after April 30, 2014 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.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
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<th>QUANTITY</th>
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<td>331.35</td>
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* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: February 11, 2014
**TARA COMMUNITY DEVELOPMENT**  
**DISTRICT #1**  
**3434 COLWELL AVE STE 200**  
**TAMPA FL 33614-8390**

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/ MAINT</th>
<th>QUANTITY</th>
<th>RATE/ UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<td>6,781</td>
<td>.034000</td>
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<td>230.55</td>
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|                  |       |        |              |          |            |          |        |
| Energy sub total |       |        |              |          |            |          | 84.72  |
| Non-energy sub total |       |        |              |          |            |          | 1,130.63 |

|                  |       |        |              |          |            |          | 3,341  |
| Sub total        |       |        |              |          |            |          | 1,215.35 |

|                  |       |        |              |          |            |          |        |
| Energy conservation cost recovery |       |        |              |          |            |          | 5.71   |
| Capacity payment recovery charge |       |        |              |          |            |          | 5.31   |
| Environmental cost recovery charge |       |        |              |          |            |          | 2.34   |
| Storm charge     |       |        |              |          |            |          | 17.91  |
| Fuel charge      |       |        |              |          |            |          | 103.64 |
| Electric service amount |       |        |              |          |            |          | 1,350.26 |
| Gross receipts tax |       |        |              |          |            |          | 5.63   |

|                  |       |        |              |          |            |          |        |
| Total            | 3,341 |        |              |          |            |          | 1,355.89 |

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

**Print Date:** February 11, 2014
Please request changes on the back.
Notes on the front will not be detected.

B 5,8 5209 8

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 33186-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$16.36</td>
<td>Mar 06 2014</td>
<td>$</td>
</tr>
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Your electric statement
For: Jan 14 2014 to Feb 13 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 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>
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<td>0.00</td>
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<td>$16.36</td>
<td>Mar 06 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter: AC12960
Current reading 01117
Previous reading - 01025
kWh used 92

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>73 92</td>
</tr>
<tr>
<td>Service days</td>
<td>30 30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>2 3</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.13
Fuel: $3.12
( $0.030930 per kWh)
Non-fuel: $5.63
( $0.061140 per kWh)

Amount of your last bill 18.42
Payment received - Thank you 18.42 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 15.88**
Storm charge 0.07
Gross receipts tax 0.41
Total new charges $16.36

Total amount you owe $16.36

- Payment received after May 02, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

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

Please note that the page dimensions and image information are not relevant to the content of the document.
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: Jan 14 2014 to Feb 13 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
<td>77477-96121</td>
<td>$25.60</td>
<td>Mar 06 2014</td>
<td>$</td>
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Amount of your last bill | Payments | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>50.55</td>
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<td>0.00</td>
<td>25.60</td>
<td>$25.60</td>
<td>Mar 06 2014</td>
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</table>

Meter reading - Meter ACD0485
Current reading 02888
Previous reading - 02703
kWh used 186

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
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</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>185</td>
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<td>Service days</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>6</td>
</tr>
</tbody>
</table>

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

Customer charge: $7.13
Fuel: $6.31
( $0.033930 per kWh)
Non-fuel: $11.38
( $0.066140 per kWh)

Amount of your last bill 50.55
Payment received - Thank you 50.55 CR
Balance before new charges $0.00

New charges (Rate: G5-1 GENERAL SVC NON-DEMAND / BUSINESS)

- Electric service amount 24.82**
- Storm charge 0.14
- Gross receipts tax 0.64

Total new charges $25.60

Total amount you owe $25.60

- Payment received after May 02, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FLPL.com/rates to learn more about the charges on your bill.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Please request changes on the back. Notes on the front will not be detected.

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

Account number: 92421-21235

Your electric statement
For: Jan 14 2014 to Feb 13 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6785 TARA BLVD # IRR

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by
<table>
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<tbody>
<tr>
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<td>126.03 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>101.95</td>
<td>$101.95</td>
<td>Mar 06 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12870
Current reading 12643
Previous reading 11680
kWh used 963

Energy usage
- Last Year
  - kWh this month 1148
  - Service days 30
  - kWh per day 38
- This Year
  - kWh this month 963
  - Service days 30
  - kWh per day 32

**The electric service amount includes the following charges:
Customer charge: $7.13
Fuel: $32.67
($0.033930 per kWh)
Non-fuel: $58.88
($0.061140 per kWh)

Amount of your last bill: 126.03
Payment received - Thank you 126.03 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 98.68**
- Storm charge: 0.72
- Gross receipts tax: 2.55

New charges due by
Total new charges: $101.95

Total amount you owe: $101.95

- Payment received after May 02, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.
Your electric statement
For: Jan 14 2014 to Feb 13 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>99787-71237</td>
<td>$121.12</td>
<td>Mar 06 2014</td>
<td>$</td>
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Amount of your last bill: 131.34
Current reading: 18718
Previous reading: 17560
kWh used: 1158

Energy usage

<table>
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<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
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<td>1743</td>
<td>1158</td>
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<table>
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<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
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<tr>
<td>30</td>
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<table>
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<th>kWh per day</th>
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<th>This Year</th>
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<tbody>
<tr>
<td>59</td>
<td>59</td>
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**The electric service amount includes the following charges:**

- Customer charge: $7.13
- Fuel: $39.29 (0.033630 per kWh)
- Non-fuel: $70.80 (0.0601140 per kWh)

- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 117.22**
  - Storm charge: 0.87
  - Gross receipts tax: 3.03

Total new charges: $121.12

Total amount you owe: $121.12

- Payment received after May 02, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.
Your electric statement
For: Jan 08 2014 to Feb 07 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<table>
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<table>
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<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<td>0.00</td>
<td>586.34</td>
<td>$586.34</td>
<td>Feb 28 2014</td>
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</table>

Meter reading - Meter #6681625
Current reading 38033
Previous reading 32493

kWh used 5540
Demand reading 23.43
Demand kW 23

Energy usage
KWh this month 6940
Service days 30
KWh per day 231

**The electric service amount includes the following charges:

<table>
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<th>Description</th>
<th>Amount</th>
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<tr>
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<tr>
<td>Fuel</td>
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<td>($ 0.033930 per kWh)</td>
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<td>($ 0.219650 per kWh)</td>
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<td>Demand</td>
<td>$253.23</td>
</tr>
<tr>
<td>($ 11.01 per kW)</td>
<td></td>
</tr>
</tbody>
</table>

- Payment received after April 28, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.
FLORIDA LAWNpros, Inc.  
8466 Lockwood Ridge Rd  
Sarasota, FL 34243

Sold To:
Tara Community Development District  
Attn: Accounts Payable  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614

Billing Questions: 941-755-3536  
Fax: 941-752-5757

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Dues Date</th>
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<td>Net Due</td>
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<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
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<tr>
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<td>Install and remove frost cloth on 1/24/14-1/25/14</td>
<td>601.64</td>
<td>601.64</td>
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APPROVED FOR PAYMENT WORK ORDER 1-24-14  
DATE 1-29-14

JAN 30 2014

Date Received: Jan 30 2014  
Date Approved: Jan 30 2014  
Date Entered: Jan 30 2014  
Fund Code: 063  
Check No:

Subtotal 601.64  
Sales Tax 601.64  
Total Invoice Amount 601.64  
Payment/Credit Applied 601.64  
TOTAL 601.64  
Check No.
## Invoice

**Invoice Number:** TCDD1402  
**Invoice Date:** Feb 3, 2014  
**Page:** 1

---

**FLORIDA LAWNpros, Inc.**  
8466 Lockwood Ridge Rd  
Sarasota, FL 34243

---

**Sold To:**  
Tara Community Development District  
Attn: Accounts Payable  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614

---

**Billing Questions:** 941-755-3536  
**Fax:** 941-752-5757

---

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Feb 28, 2014</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Landscape Maintenance Service as per contract</td>
<td>14,316.66</td>
<td>14,316.66</td>
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</tbody>
</table>

---

**Approved for Payment**  
**Work Order** Monthly Service Contract  
**Date** 2.4.14

---

**Subtotal**  
14,316.66

**Sales Tax**

**Total Invoice Amount**  
14,316.66

**Payment/Credit Applied**

**TOTAL**  
14,316.66

---

**Check No.**
Gettle Pools, Inc.
1933 Barber Road Sarasota, Florida 34240
Phone (941) 366-6267 Fax (941) 379-6126 www.gettlepools.com

Account Of:
Tara Community
7340 Tara Preserve Lane
Bradenton, FL 34203

Service Address:

Statement
Statement Date: Feb 3, 2014
Customer Account ID

Date | Reference | Description | Amount | Balance |
---|---|---|---|---|
8/1/13 | SS3315C | Monthly Pool Service and Cleaning - Previous Month | 450.00 | 450.00 |
9/1/13 | SS33151 | Monthly Pool Service and Cleaning - Previous Month | 450.00 | 900.00 |
10/1/13 | SS33152 | Monthly Pool Service and Cleaning - Previous Month | 450.00 | 1,350.00 |
11/1/13 | SS33153 | Monthly Pool Service and Cleaning - Previous Month | 450.00 | 1,800.00 |
12/1/13 | SS33154 | Monthly Pool Service and Cleaning - Previous Month | 450.00 | 2,250.00 |
1/1/14 | SS33155 | Monthly Pool Service and Cleaning - Previous Month | 450.00 | 2,700.00 |
2/1/14 | SS33156 | Monthly Pool Service and Cleaning - Previous Month | 450.00 | 3,150.00 |

Total | | | 3,150.00 |

Thank you for your continued patronage!
Your pool service is billed on the first of each month for the current month’s service.
To ensure your account remains current, please remit payment within 30 days.
**Today's 6-Point Advantage Service**

- Inspected the exterior of your home
- Removed cobwebs and wasp nests within reach
- Injected the Taexx® built-in pest control system, or provided conventional pest control applications
- Treated pest entry points around doors and windows
- Applied pest control materials around the outside perimeter of your home
- Provided a detailed service report

**NOTES**

Today, I performed your January service. I removed wood from here.

Please give my technician a call if the smell is still noticeable.

We'll revisit your next visit.

---

<table>
<thead>
<tr>
<th>TARGET PEST</th>
<th>LOCATION</th>
<th>TREATMENT METHOD</th>
<th>MATERIAL</th>
<th>AMOUNT</th>
<th>CONCENTRATION</th>
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</thead>
<tbody>
<tr>
<td>B1</td>
<td>Entry</td>
<td>P Patio</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Next Service Month**

- Jan.
- Feb.
- Mar.
- Apr.
- May
- Jun.
- Jul.
- Aug.
- Sept.
- Oct.
- Nov.
- Dec.

**Location**

- AR: All rooms
- ATT: Attic
- BASE: Basement
- B1: 1st floor bathrooms
- B2: 2nd floor bathrooms
- BR1: 1st floor bedrooms
- BR2: 2nd floor bedrooms

**Treatment Method**

- BC: Broadcast
- CC: Crack and crevice
- D: Dust
- GB: Glue board
- EMT: Exterior perimeter
- G: Garage
- K: Kitchen
- L: Living room
- Q: Wall voids

**Material**

- PERI: Perimeter
- RS: Rodent station
- RT: Rodent trap
- SP: Spot treatment
- TTW: Taexx System
- TTC: Tubes in the Crawl Space®
- V: Void application

**Payment Received**

**Payment Method**

---

**Technician Signature**

**Time/Date**

10/30/2014

**Customer Signature**

---

**Address**

CBA Accounts Payables
3434 Colwell Ave
Suite 200
Tampa, FL 33614-8500

**Amount:**

92.00

**PO#:**

34551193

**WO Invoice #:**

1588 Global Court
Sarasota, FL 34240-7860
941-342-8052

---

**Important News**

If you have questions about your service or invoice, please call us at (941) 342-8052. Visit us at www.pestdefense.com.
AUTHORIZATION FOR PRE-ARRANGED PAYMENTS

The Customer named below authorizes the Company designated above and the financial institution named below (the "Depository") to initiate and complete (i) recurring debit entries or (ii) one or more credit card charges (as designated below) to the checking/savings or credit card account, as the case may be, shown below (the "Account"). The amount of each recurring debit or charge will be the service amount due under Customer's contract with the Company. The amount of a one-time credit card charge will be the amount set forth below.

(1) References to the contract with the Company include any amendments, modifications or suspensions, including changes resulting from any changed or increased fee agreement under such agreement.

(2) Customer may terminate this authorization at any time by notifying the Company and the Depository in writing in such time and in such manner as to allow the Company and the Depository a reasonable opportunity (estimated to be 30 days) to act upon such termination. If Customer determines that the Account has been erroneously charged, Customer must immediately notify Depository in writing and Depository will provide a credit in the amount of the erroneous charge during the time period required by law or the Depository's rules. Until this authorization has been terminated in accordance with its terms, Customer agrees that the Account will not be closed and Customer agrees to have sufficient funds in the Account for the next scheduled debit entry. Customer agrees to pay Company a $25.00 return item fee for unpaid drafts resulting from insufficient funds or uncollected funds.

(3) The rights, powers and interests held by the Company under this authorization may be exercised by the Company and its agents, depository institutions, successors, assigns and transferees.

This authorization will remain in full force and effect until terminated as provided herein.

______________________________  ______________________________
Signature                          Date

BANK ACCOUNT DEBITS

Name (as it appears on the Bank Account)

Address (as it appears on the Bank Account)

(______) -
Daytime Phone Number

Your HomeTeam Pest Defense Account Number (if applicable)

Name of Financial Institution

Branch

City                      State                    Zip Code

Payment will be debited after each service is rendered.

CREDIT CARD PAYMENTS

☐ One-Time  ☐ Recurring

Amount: $ ____________

Name (as it appears on the Credit Card Account)

Address (as it appears on the Credit Card Account)

(______) -
Daytime Phone Number

Your HomeTeam Pest Defense Account Number (if applicable)

Credit Card Type (Circle One):

American Express      Discover      MasterCard      Visa

Expiration Date (MM/YY) __ / __

Last 4 Digits of Credit Card Number __ __ __ __

Payment will be charged after each service is rendered.

OFFICE: TEAR OFF PORTION AT DOTTED LINE. KEEP TOP. SHRED BOTTOM.

Routing Number (9-Digits)  Account Number

Credit Card Number

Expiration Date (MM/YY) __ / __

PLEASE ATTACH A VOIED CHECK DRAWN ON THIS ACCOUNT.

Please keep a copy of this authorization for your records.
BILL TO:
Tara Preserve Community Development
7350 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jim Kaluk</td>
<td>Net 10</td>
<td>1/22/2014</td>
<td>107DG</td>
</tr>
</tbody>
</table>

DESCRIPTION
FEES FOR JANITORIAL
SPECIAL SERVICES; Carpet Extraction (done 011114)

AMOUNT

20250

APPROVED FOR PAYMENT
WORK ORDER 1-13-14
DATE 1-23-14

JAN 27 2014

Sales Tax (0.0%) $0.00

Total $202.50

Balance Due $202.50

Terms: Late charges of 1.5% per month (18% APR) will be assessed on past-due accounts and collection charges and/or attorney fees may be added. If collection procedures are necessary the late charges will be added retroactively.
# Invoice Details

**JOHNSON PRINTING**  
Specializing in Color Printing and Digital Output  
1104 9th Street West • Bradenton, Florida 34205  
Tel: (941) 746-4171 • Fax: (941) 746-7387

**SOLD TO**  
TARA COMMUNITY DEVELOPMENT DISTRICT  
5620 TARA BLVD  
BRADENTON FL 34203  
LISA WEEKLEY  
Phone: 239-936-1815

**INVOICE**  
NO. 147721  
reprint #1  
DATE 1/31/2014  
CUSTOMER P.O. NO.

**QUANTITY** | **DESCRIPTION** | **AMOUNT**
--- | --- | ---
250 | BUSINESS CARDS * JAMES KALUK, 3.5 x 2 AVON BRILLIANT WHITE 80# Classic Linen Cover, color copied 10 up on 1 side | 54.70
9 | Delivery | 
| Card Stock Cut (200) | 

**APPROVED FOR PAYMENT**  
**WORK ORDER**

**DATE** 2-4-14

**Sales Rep:** TIM  
**Ship Via:** Deliver

**Customer Contacted:**  
**Initials:**

**Received by:**  
**Date:**  
**Number of Cartons:**

**OUR COMMITMENT - 100% SATISFACTION GUARANTEED**

At Johnson Printing, we want every customer to be completely satisfied with our product and service. That's why we make this guarantee. If you are not completely satisfied with the job we do for you, we will do it over again to your satisfaction*. At Johnson Printing, your satisfaction with every order is the goal of our professional staff. This guarantee is a measure of the level of confidence we have in our staff and our work. *(excludes layout and typographical errors. Johnson Printing shall in no way be responsible for reproduction of errors. It is the customer's responsibility to proof, verify and approve all copy and layouts.)*

**PAYMENT OF ACCOUNT**

All open accounts are due and payable in full by the 16th of each month. Any account not paid by the 30th of each month will be subject to a late charge of 1.5% per month. In the event it becomes necessary to take legal action, Johnson Printing shall be entitled to recover reasonable attorney's fees and costs related thereto whether or not a lawsuit is filed.

© Johnson Printing 2013
<table>
<thead>
<tr>
<th>VENDOR #</th>
<th>Rep</th>
<th>Sales Order #</th>
<th>P.O. Number</th>
<th>Terms</th>
<th>Due Date</th>
<th>Date</th>
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<table>
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<th>Item Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Price Each</th>
<th>Amount</th>
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<tr>
<td>AFEI</td>
<td>ANNUAL FIRE EQUIPMENT INSPECTION PORTABLE FIRE EXTINGUISHER ANNUAL MAINTENANCE &amp; INSPECTIONS 1-12 EXTINGUISHERS</td>
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<td>40.00</td>
<td>40.00T</td>
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<tr>
<td>PAMI 1-12</td>
<td>FEB 13 2014</td>
<td>2</td>
<td>6.00</td>
<td>12.00T</td>
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**APPROVED FOR PAYMENT**
**WORK ORDER**
**SERVICE CONTRACT**
**DATE** 2-13-14

**Subtotal** $52.00

**Sales Tax (0.0%)** $0.00

**Total** $52.00

**Balance Due** $52.00
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<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>
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<td>Previous Balance:</td>
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<td>205.24</td>
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<td>Payments Received:</td>
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<td>205.24</td>
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<td>Balance Forward:</td>
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<td>0.00</td>
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<td></td>
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<td>SolidWaste Deposit Interest Applied</td>
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<td>-0.05</td>
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<td>Wtr Com. Individual</td>
<td>14557</td>
<td>14647</td>
<td>90</td>
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<td>Water Usage</td>
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<td>17.28</td>
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<td></td>
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<td></td>
<td>Cost Of Basic Service</td>
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<td>30.45</td>
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<td>Swr Com Individual</td>
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<td>90</td>
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<td>Sewer Usage</td>
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<td>Cost Of Basic Service</td>
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<td>F2_Com. Solid Waste</td>
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<td>Commercial Can</td>
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<td>57.54</td>
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<tr>
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<td></td>
<td>Total New Charges</td>
<td></td>
<td></td>
<td></td>
<td>227.98</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $227.98

---

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

---

**SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**

**MC-1250-9**

Fold on perforation and return with payment

**CHANGE OF MAILING ADDRESS**

(Check Box And See Reverse Side)

**ADDRESSSEE:**

2225 1 MB 0.402 13-9

TARA COMM DEV DISTRICT
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

**AMOUNT PAID**

**MAKE CHECKS PAYABLE TO MCUD**

**SERVICE ADDRESS:**

7340 TARA PRESERVE LN

**ACCOUNT NUMBER:**

179079-104839

**BILLING DATE:**

22-JAN-2014

**DUE DATE:**

06-FEB-2014

**TOTAL AMOUNT NOW DUE:** $227.98

---

**MANATEE COUNTY UTILITIES DEPARTMENT**

P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

**MANATEE COUNTY UTILITIES DEPARTMENT**

P.O. BOX 25350
BRADENTON FL 34206-5350

00017907920000227980104539
Prager & Co., LLC

Attn: Mary Danielsen
c/o Disclosure Services, LLC
152 Lincoln Avenue
Winter Park, FL 32789
Phone #  407-622-0296
Fax #  407-622-0135
E-mail  mdanielsen@disclosureservices.info

**Invoice**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Improvement Revenue Refunding Bonds, Series 2013A-1 &amp; A-2</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Annual Dissemination Agent Fees 2013-2014</td>
<td></td>
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</tbody>
</table>

**Total** $5,000.00

<table>
<thead>
<tr>
<th>Payments/Credits</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Balance Due</td>
<td>$5,000.00</td>
</tr>
</tbody>
</table>

Invoices unpaid for more than 30 days are subject to a late payment charge of 1.5% per month on the unpaid balance.
**PROFESSIONAL FEES:**

<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>District Management Services</td>
<td>3,907.50</td>
<td>3,907.50</td>
<td></td>
</tr>
</tbody>
</table>

Services for the period February 1, 2014 through February 28, 2014

---

**Total** $3,907.50
# Invoice

## Bill To

| Tara CDD |
| Attn: Accounts Payable |
| 3434 Colwell Ave., Suite 200 |
| Tampa, FL 33614 |

## Project Number

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>S100031</td>
<td>Due on receipt</td>
<td>Tara CDD</td>
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</table>

## Serviced

<table>
<thead>
<tr>
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<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1/24/2014</td>
<td>Partial site review of pond banks behind homes.</td>
<td>5</td>
<td>110.00</td>
<td>550.00</td>
</tr>
<tr>
<td>1/27/2014</td>
<td>Download photos of site review of pond banks and file into corresponding folders for future reference.</td>
<td>1.5</td>
<td>130.00</td>
<td>195.00</td>
</tr>
<tr>
<td>1/28/2014</td>
<td>Summarize notes from site review.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/29/2014</td>
<td>Review agenda, print out documents for meeting, download information for Pond deficiencies. Attend CDD meeting.</td>
<td>5.25</td>
<td>150.00</td>
<td>787.50</td>
</tr>
<tr>
<td>1/30/2014</td>
<td>Research Google Maps and historic map data for clearing behind homes along Wing Span Way. Send information to staff.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td></td>
<td>Summarizing site review of pond banks.</td>
<td>1</td>
<td>130.00</td>
<td>130.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. [Feb. 11, 2014]
D/M approval [Feb. 1, 2014]
Date entered [Feb. 17, 2014]

Make checks payable to Schappacher Engineering
Thank you for your business

<table>
<thead>
<tr>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,775.00</td>
</tr>
</tbody>
</table>
ARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Suite 206  
Tampa, FL 33614  

January 22, 2014  
Client: 001304  
Matter: 000001  
Invoice #: 10532  
Page: 1

RE: General

For Professional Services Rendered Through January 15, 2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/26/2013</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.7</td>
</tr>
<tr>
<td>12/02/2013</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM J. KENNEDY RE: CDD FINANCIAL STATEMENTS.</td>
<td>0.2</td>
</tr>
<tr>
<td>12/12/2013</td>
<td>JMV</td>
<td>PREPARE CONSERVATION AREA, EASEMENT AND COMMON AREA MAINTENANCE RESOLUTION AND POLICY;</td>
<td>0.9</td>
</tr>
<tr>
<td></td>
<td></td>
<td>DRAFT EMAIL TO M. HUBER.</td>
<td></td>
</tr>
<tr>
<td>01/09/2014</td>
<td>LH</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2013.</td>
<td>0.1</td>
</tr>
<tr>
<td>01/14/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: TENTATIVE CDD AGENDA PACKET; PREPARE QUARTERLY CDD BOND</td>
<td>0.4</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BOND DISCLOSURE REPORT.</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Total Professional Services 5.3 $1,184.00

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>5.2</td>
<td>$1,170.00</td>
</tr>
<tr>
<td>LH</td>
<td>0.1</td>
<td>$14.00</td>
</tr>
</tbody>
</table>
STRALEY & ROBIN
Attorneys At Law
1510 W. Cleveland Street
Tampa, Florida 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

TARA COMMUNITY DEVELOPMENT DISTRICT
c/o RIZZETTA & COMPANY, INC.
3434 Colwell Ave., Suite 200
Suite 206
Tampa, FL 33614

January 22, 2014
Client: 001304
Matter: 000001
Invoice #: 10532
Page: 1

RE: General

For Professional Services Rendered Through January 15, 2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/26/2013</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.7</td>
</tr>
<tr>
<td>12/02/2013</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM J. KENNEDY RE: CDD FINANCIAL STATEMENTS.</td>
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<tr>
<td>12/12/2013</td>
<td>JMV</td>
<td>PREPARE CONSERVATION AREA, EASEMENT AND COMMON AREA MAINTENANCE RESOLUTION AND POLICY; DRAFT EMAIL TO M. HUBER.</td>
<td>0.9</td>
</tr>
<tr>
<td>01/09/2014</td>
<td>LH</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2013.</td>
<td>0.1</td>
</tr>
<tr>
<td>01/14/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: TENTATIVE CDD AGENDA PACKET; PREPARE QUARTERLY CDD BOND DISCLOSURE REPORT.</td>
<td>0.4</td>
</tr>
</tbody>
</table>

Total Professional Services 5.3 $1,184.00

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>5.2</td>
<td>$1,170.00</td>
</tr>
<tr>
<td>LH</td>
<td>0.1</td>
<td>$14.00</td>
</tr>
</tbody>
</table>

50
January 22, 2014
Client: 001304
Matter: 000001
Invoice #: 10532

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Services</td>
<td>$1,184.00</td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$1,184.00</td>
</tr>
</tbody>
</table>

PAY THIS AMOUNT $1,184.00

Please Include Invoice Number on all Correspondence

RECEIVED
JAN 2 4 2014

Mail Rizzema & Co., Inc.  
DAW Approval JAN 29 2014  
Date entered  
Fund 001  GL 5000 00 3107
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/2/2013</td>
<td>Walmart</td>
<td>Community Center Lights</td>
<td>57200-4523</td>
<td>(47.64)</td>
</tr>
<tr>
<td>12/6/2013</td>
<td>Staples</td>
<td>Approval Stamp</td>
<td>57200-4523</td>
<td>(27.99)</td>
</tr>
<tr>
<td>12/12/2013</td>
<td>Lowe's</td>
<td>Tennis Court Supplies</td>
<td>57200-4523</td>
<td>(76.48)</td>
</tr>
<tr>
<td>1/7/2014</td>
<td>Lowe's</td>
<td>Comm. Center Tables roll</td>
<td>57200-4523</td>
<td>(20.87)</td>
</tr>
<tr>
<td>1/8/2014</td>
<td>Crowder Bros. Ace Hardware</td>
<td>Paint for Lake Weirs</td>
<td>57200-4523</td>
<td>(23.94)</td>
</tr>
<tr>
<td>1/22/2014</td>
<td>Staples</td>
<td>Tennis Court Supplies &amp; Paint</td>
<td>57200-4523</td>
<td>(94.99)</td>
</tr>
<tr>
<td>11/12/2013</td>
<td>Wells Fargo</td>
<td>Service Charges</td>
<td>57200-4523</td>
<td>(15.50)</td>
</tr>
<tr>
<td>12/11/2013</td>
<td>Wells Fargo</td>
<td>Service Charges</td>
<td>51300-4901</td>
<td>(15.60)</td>
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**Total debit card expenses**

<table>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>(323.01)</td>
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</table>

Wells Fargo

Replenish Balance to $1,500.00

District Manager

Date 2/12/14
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/2/2013</td>
<td>Walmart</td>
<td>$47.64</td>
<td>Community Center Lights.</td>
</tr>
<tr>
<td>12/6/2013</td>
<td>Staples</td>
<td>$27.99</td>
<td>Approval Stamp.</td>
</tr>
<tr>
<td>12/12/2013</td>
<td>Lowe's</td>
<td>$76.48</td>
<td>Tennis Court Supplies &amp; Paint.</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$152.11</td>
<td></td>
</tr>
</tbody>
</table>

Thanks and have a great day.

Jim.
that was easy.

Low prices. Every item. Every day.

5429 University Parkway
UNIVERSITY PARK, FL 34201
(941) 360-9413

SALE 1347772 14 005 98513
1220 12/06/13 01:44

QTY SKU REWARDS NUMBER 2287093237
1 BROTHER STAMP 2770
712200

SUBTOTAL 27.99N

Tax Exempt Number 2287093237

TOTAL 27.99

Visa Card No.: XXXXXXXXXX4832 [S]
Auth No.: 297875

TOTAL ITEMS 1

Community Center
Lights

Walmart

Save money. Live better.

(941) 753-6751
MANAGER DAVID BENNETT
2911 53RD AVE E
BRADEN RIVER FL 34203

STU. 0528 GPR 00000067 TEB 14 TRU 021177
BULB 004316866280 15.88 0
BULB 004316866280 15.88 0
SUBTOTAL 47.64
TOTAL 47.64
VISA TEND 47.64

ACCOUNT B
APPROVAL # 493410
REF # 333600069633
TRANS ID - 2833367056749880
VALIDATION - BC76
PAYMENT SERVICE - E
TERMINAL # X5381469

12/02/13 14:36:15

# ITEMS SOLD 3

TCH 1048 7167 6873 6480 4912

Cyber Monday Specials Order Online and
Pick-up in store. On eligible items.
12/02/13 14:36:15

**CUSTOMER COPY**

Tennis Court.

LOWE'S
NEVER IMPROVING

SALE: 9477211135547
TRANSM: 05000011 12-12-13
71957 6L 910.90D 71R. 36.98
0.40
71887 15.92D 743.43 36.98
36.98

SALE: 9477211218549
TRANSM: 06000011 12-12-13
71957 6L 910.90D 71R. 36.98
0.40
71887 15.92D 743.43 36.98
36.98

SALE: 9477211135547
TRANSM: 05000011 12-12-13
71957 6L 910.90D 71R. 36.98
0.40
71887 15.92D 743.43 36.98
36.98

SALE: 9477211218549
TRANSM: 06000011 12-12-13
71957 6L 910.90D 71R. 36.98
0.40
71887 15.92D 743.43 36.98
36.98

SALE: 9477211135547
TRANSM: 05000011 12-12-13
71957 6L 910.90D 71R. 36.98
0.40
71887 15.92D 743.43 36.98
36.98

SALE: 9477211218549
TRANSM: 06000011 12-12-13
71957 6L 910.90D 71R. 36.98
0.40
71887 15.92D 743.43 36.98
36.98

SALE: 9477211135547
TRANSM: 05000011 12-12-13
71957 6L 910.90D 71R. 36.98
0.40
71887 15.92D 743.43 36.98
36.98

SALE: 9477211218549
TRANSM: 06000011 12-12-13
71957 6L 910.90D 71R. 36.98
0.40
71887 15.92D 743.43 36.98
36.98

THANK YOU FOR SHOPPING LOWE'S.

STORAGE NUMBER: JOSEPH UDITA

SEE REVERSE SIDE FOR RETURN POLICY.

LOWE'S HOME IMPROVING
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/7/2014</td>
<td>Lowe's</td>
<td>$20.87</td>
<td>Comm.Center Tables rollers</td>
</tr>
<tr>
<td>1/8/2014</td>
<td>Crowder Bros Ace Hdwe.</td>
<td>$23.94</td>
<td>Paint for Lake Weirs.</td>
</tr>
<tr>
<td>1/22/2014</td>
<td>Staples</td>
<td>$94.99</td>
<td>Tennis Court Supplies &amp; Paint.</td>
</tr>
</tbody>
</table>

**TOTAL**

$139.80

Thanks and have a great day.

Jim.  

[Signature]

1-38-14
THANK YOU FOR SHOPPING AT
Crowder Bros. Ace Hardware
(941) 748-8442

Visit Crowderbros.com to shop online

1/08/14 2:37PM PAT 586 SALE

17004 6 EA 3.99 EA N
SPRYNT ACE GLS BLACK 23.94

SUB-TOTAL: 23.94 TAX:
TOTAL: 23.94
BC AMT: 23.94

BK CARD#: XXXXXXXXXXXX4532
ID: 17400514
AUTH: 550699 AMT: 23.94
Host reference #: 008293 Bat#0123
SWIPED
CARD TYPE: VISA EXPR: XXXX

Trace # 882489747
Bank card 23.94

THANK YOU JAMES KALUK FOR YOUR PATRONAGE

Acct: TARA COD

Law prices. Every item. Every day.

that was easy.

5429 University Parkway
UNIVERSITY PARK, FL 34012
(941) 333-8413
1200 01/24/71 06:34
TFR Cleaning Services dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>2/10/2014</td>
<td>140JD</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - February 2014 Services

LOCATION: Same as above

APPROVED FOR PAYMENT
WORK ORDER Monthly Services
DATE 2-4-14

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

Phone #: 941-907-8141
Tab 3
<table>
<thead>
<tr>
<th>Date Entered</th>
<th>Category</th>
<th>Action Item</th>
<th>District Staff Responsible</th>
<th>Vendor Responsible</th>
<th>Target Date</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/25/2014</td>
<td>Admin</td>
<td>Reclassify Insurance to spreadout</td>
<td>District Manager</td>
<td>n/a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/25/2014</td>
<td>Admin</td>
<td>Chairman to provide and have installed Neighborhood Watch Signs at Entrances (3)</td>
<td>Chairman/Field Manager</td>
<td>n/a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/25/2014</td>
<td>Admin</td>
<td>Chairman to provide Hurricane Information on Website/Channel?</td>
<td>Chairman/Field Manager</td>
<td>n/a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/25/2014</td>
<td>Admin</td>
<td>Field Manager to determine if Mr. Bratcher was using Chainsaw?</td>
<td>Field Manager</td>
<td>n/a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/11/2014</td>
<td>Admin</td>
<td>District Manager to check insurance on requirement of wood or metal trusses for future expansion</td>
<td>District Manager</td>
<td>n/a</td>
<td>3/25/2014</td>
<td></td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Counsel to prepare resolution regarding 3 proposals</td>
<td>District Counsel</td>
<td>Various</td>
<td>11/26/2013</td>
<td>Completed</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Aquagenix Littoral Shelf planting for $800.00</td>
<td>District Manager</td>
<td>Aquagenix</td>
<td>9/29/2013</td>
<td>Completed</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>DM to include quarterly pond testing in scope</td>
<td>District Manager</td>
<td>n/a</td>
<td>11/26/2013</td>
<td>Completed</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Conduct Asset/Reserve Study</td>
<td>District Manager</td>
<td>Various</td>
<td>11/26/2013</td>
<td>Completed Sent Executed Proposal to Vendor</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Conflict of Intrest policy for Board Supervisors</td>
<td>District Counsel</td>
<td>n/a</td>
<td>11/26/2013</td>
<td>Completed</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Linger Lodge Rd. ROW maintenance agreement with County</td>
<td>District Counsel</td>
<td>County</td>
<td>11/26/2013</td>
<td></td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Copies of Workers comp. ins. for vendors</td>
<td>District Manager</td>
<td>Various</td>
<td>Ongoing</td>
<td></td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Detailed invoices for all vendors</td>
<td>District Manager</td>
<td>Various</td>
<td>Ongoing</td>
<td></td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>John S. to inquire about the Aquagenix/Golf Course payments</td>
<td>Chairman/Field Manager</td>
<td>Aquagenix</td>
<td>11/26/2013</td>
<td></td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Board discussion of Web Page</td>
<td>District Manager</td>
<td>n/a</td>
<td>11/26/2013</td>
<td>Continued discussion by Board</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Golf Cart for Field Manager</td>
<td>District Manager</td>
<td>Various</td>
<td>11/26/2013</td>
<td>Continued discussion by Board</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Field</td>
<td>Tagging of trees</td>
<td>District Manager</td>
<td>Various</td>
<td>Ongoing</td>
<td>Field Manager to provide an update at Feb CDD meeting</td>
</tr>
</tbody>
</table>
Tab 4
TARA COMMUNITY DEVELOPMENT DISTRICT 1
FINANCIAL SUMMARY
Operations & Maintenance
January 31, 2014

Select Account Balances as of January 31, 2014

Cash & Investments $ 625,880
Investments Capital Reserves $ 151,859
Assessments Receivable $ 47,514
Accounts Payable - Unpaid Invoices $ 11,407
## TARA
**COMMUNITY DEVELOPMENT DISTRICT 1**
**FINANCIAL SUMMARY**
**General Fund**
**January 31, 2014**

<table>
<thead>
<tr>
<th>Description</th>
<th>Month</th>
<th>YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Budget</td>
<td>Actual</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td><strong>ADMINISTRATIVE:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisors Fees</td>
<td>1,417</td>
<td>1,000</td>
</tr>
<tr>
<td>General &amp; Administrative</td>
<td>5,170</td>
<td>6,835</td>
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<tr>
<td>District Counsel</td>
<td>1,333</td>
<td>1,184</td>
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<tr>
<td><strong>Total Administrative</strong></td>
<td>7,920</td>
<td>9,019</td>
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<tr>
<td><strong>FIELD OPERATIONS:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric Utility Services</td>
<td>3,000</td>
<td>3,156</td>
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<tr>
<td>Gas Utility Services</td>
<td>375</td>
<td>1,643</td>
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<tr>
<td>Garbage/Solid Waste Control</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>208</td>
<td>228</td>
</tr>
<tr>
<td>Stormwater Control</td>
<td>3,258</td>
<td>2,424</td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td>19,796</td>
<td>17,698</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>2,588</td>
<td>3,951</td>
</tr>
<tr>
<td>Miscellaneous Contingency</td>
<td>4,833</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total Field Operations</strong></td>
<td>34,058</td>
<td>29,100</td>
</tr>
<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
<td>41,978</td>
<td>38,119</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Month</th>
<th>YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Budget</td>
<td>Actual</td>
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<tr>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td><strong>Administrative:</strong></td>
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<td></td>
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<tr>
<td>Supervisors Fees</td>
<td>5,667</td>
<td>4,800</td>
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<tr>
<td>General &amp; Administrative</td>
<td>29,480</td>
<td>30,287</td>
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<td>District Counsel</td>
<td>5,333</td>
<td>6,661</td>
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<tr>
<td><strong>Total Administrative</strong></td>
<td>40,480</td>
<td>41,748</td>
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<tr>
<td><strong>Field Operations:</strong></td>
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<td></td>
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<tr>
<td>Electric Utility Services</td>
<td>12,000</td>
<td>13,303</td>
</tr>
<tr>
<td>Gas Utility Services</td>
<td>1,500</td>
<td>2,988</td>
</tr>
<tr>
<td>Garbage/Solid Waste Control</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>833</td>
<td>862</td>
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<tr>
<td>Stormwater Control</td>
<td>13,033</td>
<td>12,242</td>
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<tr>
<td>Other Physical Environment</td>
<td>99,533</td>
<td>107,329</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>10,350</td>
<td>7,090</td>
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<tr>
<td>Miscellaneous Contingency</td>
<td>19,333</td>
<td>7,925</td>
</tr>
<tr>
<td><strong>Total Field Operations</strong></td>
<td>156,583</td>
<td>151,740</td>
</tr>
<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
<td>197,063</td>
<td>193,488</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Adopted Expenditures</th>
<th>Year End Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>End of Year</td>
<td>$</td>
</tr>
<tr>
<td>Supervisors Fees</td>
<td>17,000</td>
<td>15,000</td>
</tr>
<tr>
<td>General &amp; Administrative</td>
<td>70,840</td>
<td>67,958</td>
</tr>
<tr>
<td>District Counsel</td>
<td>16,000</td>
<td>11,256</td>
</tr>
<tr>
<td><strong>Total Administrative</strong></td>
<td>103,840</td>
<td>94,214</td>
</tr>
<tr>
<td>Electric Utility Services</td>
<td>36,000</td>
<td>38,073</td>
</tr>
<tr>
<td>Gas Utility Services</td>
<td>4,500</td>
<td>4,500</td>
</tr>
<tr>
<td>Garbage/Solid Waste Control</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>2,500</td>
<td>2,534</td>
</tr>
<tr>
<td>Stormwater Control</td>
<td>39,100</td>
<td>26,250</td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td>257,900</td>
<td>237,919</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>31,050</td>
<td>25,448</td>
</tr>
<tr>
<td>Miscellaneous Contingency</td>
<td>58,000</td>
<td>53,000</td>
</tr>
<tr>
<td><strong>Total Field Operations</strong></td>
<td>429,050</td>
<td>387,724</td>
</tr>
<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
<td>532,890</td>
<td>481,938</td>
</tr>
</tbody>
</table>
### Bond Series

#### Issue Date (Note: Series 2000 Bonds were refunded)
- **Series 2012A-1**: August 29, 2012
- **Series 2012A-2**: August 29, 2012

#### Maturity Date
- Series 2012A-1: May 1, 2031
- Series 2012A-2: May 1, 2031

#### Interest Rate (** Average Interest Rate **)
- **Series 2012A-1**: 3.955%
- **Series 2012A-2**: 5.702%

#### Original issue amount
- **Series 2012A-1**: $2,060,000
- **Series 2012A-2**: $575,000

#### Accounts Receivable as of January 31, 2014
- **Series 2012A-1**: $20,025
- **Series 2012A-2**: $-

#### Outstanding Principal Balance as of January 31, 2014
- **Series 2012A-1**: $1,980,000
- **Series 2012A-2**: $560,000

#### Scheduled debt service payments:

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Status</th>
<th>Amount</th>
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<tbody>
<tr>
<td>November 1, 2013</td>
<td>Interest</td>
<td>Paid</td>
<td>$36,103</td>
</tr>
<tr>
<td>May 1, 2014</td>
<td>Interest</td>
<td></td>
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<tr>
<td>May 1, 2014</td>
<td>Principal</td>
<td></td>
<td>$85,000</td>
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<td>November 1, 2014</td>
<td>Interest</td>
<td></td>
<td>$35,210</td>
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#### Account balances:

<table>
<thead>
<tr>
<th>Account Type</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Interest</td>
<td>$-</td>
</tr>
<tr>
<td>Excess Revenue</td>
<td>$8,135</td>
</tr>
<tr>
<td>Reserve</td>
<td>$78,157</td>
</tr>
<tr>
<td>Revenue</td>
<td>$-</td>
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<tr>
<td>Cost of Issuances</td>
<td>$6,016</td>
</tr>
<tr>
<td>Prepayment</td>
<td>$-</td>
</tr>
</tbody>
</table>

#### Debt Service Reserve requirement:
- **Series 2012A-1**: $78,157
- **Series 2012A-2**: $25,878

#### Does the district have funds to make the next scheduled debt service payment?
- Yes

#### Are the reserve funds adequate to meet the requirement per the trust indenture?
- Yes

### Fiscal Year 2013-2014 Collections

The May 1, 2014 and November 1, 2014 debt service payments will be paid from 2013-2014 assessments.

- **Interest Account**: used to accumulate funds for the next scheduled interest payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.
- **Reserve Account**: Funds maintained per the Trust Indenture for the payment of principal and interest when amounts on deposit are insufficient. The required amount decreases as the outstanding principal amount decreases.
- **Revenue Account**: Used to accumulate the receipt of debt service assessments prior to funds being transferred to the Interest or Sinking Fund account immediately prior to debt service payment.
- **Sinking Fund**: used to accumulate funds for the next scheduled principal payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.
- **Prepayment Account**: used to accumulate payments toward the early retirement of bonds. Amounts are then used to prepay the bonds in $5,000 increments as of the next debt service payment date.
Tab 5
Tara Community Development District I Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 3/12/2014

Prepared for:
Mr. Tyree Brown
Rizzetta and Company
3434 Colwell Avenue, #200
Tampa, Florida 33614

Prepared by:
Mike Rhodes, Assistant Service Manager
Aquatic Systems, Inc. – Sarasota Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
Site: 52

**Comments:** Site looks good
(Driving Range Pond) Minimal shoreline weeds present. Approximately 1 foot of exposed banks noted. Water clarity 1-2 feet.

Site: 3

**Comments:** Normal growth observed
One foot band of algae present around perimeter. Healthy population of native vegetation on west side of pond. 2-4 feet of exposed banks with minimal shoreline weeds present.
Site: 1

Comments: Site looks good
No visible algae present. 1-3 feet of exposed banks. A few Primrose willows were observed within the littoral shelf. Spadderdock present in the northeast corner. Water clarity 2-4 feet.

Site: 2

Comments: Site looks good
Water clarity 1-2 feet. Moderate population of native vegetation around 80 percent of the perimeter. 1-2 feet of exposed banks with minimal shoreline weeds observed.
Site: 6

Comments: Site looks good
4-6 feet of exposed banks with minimal terrestrial weed growth observed. Minimal growth of Torpedograss present in the water. No visible algae observed.

Site: 6-1

Comments: Site looks good
4-8 feet of exposed banks. Minimal terrestrial weed growth on banks. Minimal shoreline weeds present along the southwest side.
Comments: Normal growth observed
1 feet band of Filamentous Algae present along the perimeter. Water clarity 2-3 ft. Minimal shoreline grasses present. Mottled ducks observed.

Comments: Normal growth observed
Minimal algae growth present along perimeter. 1-2 feet of exposed banks with limited growth of shoreline weeds. Turtles observed along banks.
Site: 22

Comments: Normal growth observed
Small band of Filamentous Algae present along perimeter. 1 foot of exposed banks. Minimal weeds present in water. Healthy population of Pickerelweed observed on east side of pond.

Site: 21

Comments: Normal growth observed
Minor amount of algae observed. Trace amounts of Duckweed present on east side. Pickerelweed observed near the outfall structure. Anhingas observed.
Site: 13

Comments: Normal growth observed
1-2 feet of exposed banks, with growth covering approximately 50% of the bank. Minimal algae present. Rip-rap noted.

Site: 11

Comments: Normal growth observed
Submersed vegetation present, including Slender Spikerush and Nitella. 1-2 feet of exposed banks with limited growth of grasses or terrestrials. Water clarity 2 ft.
**Site: 10**

**Comments:** Normal growth observed

Patches of Filamentous Algae present. 1-3 feet of exposed banks with minimal growth of grasses and terrestrials. A small stand of cattails was noted on north side. Water appears to be slightly turbid (murky).

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**Site: 8**

**Comments:** Site looks good

1-3 feet of exposed banks with growth of grasses and terrestrial weeds present. Healthy population of Gulf Spikerush and Pickerelweed. Minimal amounts of Chara present.
Site: 5

Comments: Site looks good
5 feet of exposed banks with minimal grasses present. No visible algae observed at the time of inspection. Sandhill crane and Ibis observed.

Site: 4

Comments: Normal growth observed
Moderate volume of Filamentous Algae present on west side of pond. 1-3 feet of exposed banks with minimal growth. Two aerators are currently installed in this pond.
Site: 7

Comments: Site looks good
No visible algae present. Water clarity approximately 2-4 feet. 1-3 feet of exposed banks with some growth of grasses and terrestrial weeds along the shoreline.

Site: 9

Comments: Normal growth observed
Minimal amount of Filamentous Algae present. 1-3 feet of exposed banks with limited growth of grasses and terrestrial weeds. Ibis observed.
### Site: 16

**Comments:** Requires attention
Submersed vegetation present including Hydrilla and Chara. Minimal Filamentous Algae present. 1-3 feet of exposed banks with little to no growth of grasses or terrestrial weeds.

### Site: 19

**Comments:** Requires attention
Submersed vegetation present including Southern Naiad, Chara, and Slender Spikerush. Minimal amount of Filamentous Algae present on north side. Population of Golden Canna and Gulf Spikerush observed.
Submersed vegetation present, including Slender Spikerush, Southern Naiad, and Bladderwort. 2 feet swath of Filamentous Algae also present. Minor grasses and terrestrial weeds present along the banks.

Comments: Requires attention

Minimal amount of Filamentous Algae present. Trace amounts of submersed Slender Spikerush observed. 1 foot of exposed banks.

Comments: Normal growth observed
Site: 27

Comments: Requires attention
Torpedograss on south side needs attention. Minimal algae present on north side of pond as well. Homeowner side of pond has some erosion in a few areas.

Site: 34

Comments: Requires attention
Aquatic & terrestrial weed growth on east side of pond needs attention. Cattails and Filamentous Algae also present on east side. 3-4 feet of exposed banks with minimal growth around golf course.
Site: 33

Comments: Site looks good
1-3 feet of exposed banks with limited to no growth along perimeter. Water clarity is approximately 2-4 feet.

Site: 35

Comments: Requires attention
Baby Tears and minimal amount of Azolla present. 1-4 feet of exposed banks with growth of grasses and terrestrial weeds along much of the exposed area.
**Site: 41**

**Comments:** Requires attention
East side of pond needs attention for Cattails, Primrose Willow and Grasses. 2 feet of exposed banks with minimal growth of terrestrial weeds present. Water clarity 2-3 feet.

**Site: 40**

**Comments:** Normal growth observed
Planktonic Algae observed in downwind corner of pond. 2 feet of exposed banks with minimal growth of grasses. Water clarity 1-2 feet.
**Site:** 43

**Comments:** Site looks good
2 feet of exposed banks with minimal terrestrial weed growth present. Water clarity is 2-3 ft'. Several patches of Pickerelweed and Gulf Spikerush present on southeast side of pond.

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**Site:** 44

**Comments:** Requires attention
South side of pond needs attention for Cattails, Grasses and Terrestrial Weeds. 2 feet of exposed banks with minimal growth of grasses along perimeter. Water clarity is 2-3 feet.
Trace amounts of Filamentous Algae and Duckweed are present within native aquatic plants. Minimal growth of grasses & terrestrial weeds including Cattails were observed.

Comments: Normal growth observed
Trace amounts of Filamentous Algae and Duckweed are present within native aquatic plants. Minimal growth of grasses & terrestrial weeds including Cattails were observed.

Comments: Site looks good
Approximately 1-4 feet of exposed bank noted. Torpedograss, Cattails and terrestrial weeds observed along shoreline areas. Water
**Site:** 31

**Comments:** Requires attention
Moderate to heavy volume of Duckweed and Water Meal observed. Approximately 2-4 feet of exposed bank noted. Minimal Torpedograss and Cattails present.

**Site:** 32

**Comments:** Normal growth observed
1-4 feet of exposed banks. Minimal growth of Torpedograss, Cattails and Primrose. Pollen observed on the surface of the pond. Water clarity 1-2 feet.
<table>
<thead>
<tr>
<th>Site: 25</th>
</tr>
</thead>
</table>
| **Comments:** Normal growth observed  
4-5 feet of exposed banks. Minimal growth of Torpedograss, Cattails, Primrose and terrestrial weeds noted. Trace amounts of submersed plants observed. May be candidate for carp stocking. |

<table>
<thead>
<tr>
<th>Site: 23</th>
</tr>
</thead>
</table>
| **Comments:** Site looks good  
1-5 feet of exposed banks. Minimal growth of Torpedograss and Cattails present. Water clarity 2-3 feet. |
Site: 18

Comments: Requires attention
Minor Filamentous Algae and shoreline weeds observed. Heavy population of submersed vegetation noted including Naiad, Chara, and Hydrilla. Grass carp option noted.

Site: 14

Comments: Normal growth observed
1-3 feet of exposed banks observed. Minimal Filamentous Algae and shoreline weeds present.
Site: 17

**Comments:** Normal growth observed
1-3 feet of exposed banks observed. Minor Torpedograss and terrestrial weeds observed amongst native vegetation.

Site: 29

**Comments:** Normal growth observed
1-2 feet of exposed banks. Torpedograss and terrestrial weeds observed amongst native vegetation. Signs of recently made treatment observed. Additional treatment for control may be necessary.
**Site: 28**

*Comments:* Normal growth observed
1-3 feet of exposed banks observed. Minimal to moderate shoreline weeds observed. Trace amounts of Duckweed and Azolla noted.

**Site: 24**

*Comments:* Normal growth observed
1-4 feet of exposed banks. Torpedograss, Cattails and Primrose noted. Observed visible damage to native Gulf Spikerush near outfall area.
**Site: 42**

Comments: Site looks good
1-2 feet of exposed banks. Minimal growth of Torpedograss and terrestrial weeds observed.

**Site: 37**

Comments: Normal growth observed
1-2 feet of exposed banks observed. Minor growth of Torpedograss, Dollar Weed and terrestrial weeds noted. Excessive leaf litter on pond surface appears to have been blown in from surrounding area.
Site: 36

Comments: Normal growth observed
3-8 feet of exposed banks. Minor shoreline weeds and debris noted. Water clarity 1-2 feet.

Site: 30

Comments: Requires attention
6-8 feet of exposed banks noted. Dense population of terrestrial weeds and Cattails observed.
Site: 51

**Comments:** Normal growth observed
Minor amounts of Filamentous Algae observed. Minor preexisting turf damage observed on northern shoreline.

Site: 50

**Comments:** Normal growth observed
Minimal Filamentous Algae observed along with minor shoreline weeds. Native plants present including Duck Potato.
Site: 48

**Comments:** Requires attention
2-4 feet of exposed banks. Minor Torpedograss noted. Moderate bloom of Filamentous Algae observed on entire perimeter of pond.

Site: 49

**Comments:** Normal growth observed
1-3 feet of exposed banks noted. Minor Torpedograss and terrestrial weeds observed along shoreline areas.
Site: 47

Comments: Requires attention
Approximately 35% of surface covered in Salvinia. Heavy Filamentous Algae, Cattails and terrestrial weeds. Debris noted.

Site: 46

Comments: Requires attention
Very shallow. Moderate volume of Filamentous algae present. Spatterdock covers 70% of pond. Lake dye needed.
Site: 45

Comments: Normal growth observed
5-6 feet of exposed banks observed. Minimal grasses and weeds. Debris noted. Water clarity is less than 1 foot. Possible aeration candidate.

Site: 15

Comments: Normal growth observed
Minimal Torpedograss and Duckweed observed. Debris noted.
Management Summary

Overall the appearance of most waterways were good with specific exceptions noted below. Water clarity ranged from 2-4 feet in nearly all waterways including those for which this observation was not specifically noted. Native aquatic plants were seen in many waterways and included species such as Duck Potato, Pickerelweed, Gulf Spikerush, Canna and Spatterdock.

Wildlife utilization was observed and recorded with species such as Anhingas, Mottled Ducks, Ibis and Sandhill Cranes. This simple visual observation is often a good indicator of water quality as it relates directly to habitat quality and the food web.

Due to recent rainfall during the first week of March, water levels varied greatly abroad. This is illustrated throughout the report with references to exposed banks being made for most ponds. In addition to the normal growth of undesirable aquatic weeds such as Torpedograss, Cattails, Primrose Willow and terrestrial weeds such as Marsh Flea Bane were also observed along the shoreline areas of many ponds. This indicates a very recent and slight increase in water levels as terrestrial weeds do not survive in the water for long periods of time.

A number of ponds currently support both desirable and undesirable submersed vegetation including Hydrilla, Southern Naiad, Slender Spikerush and Bladderwort. Details are listed below.

Areas of concern: #10 - murky water clarity and Cattails; #4 - Algae present (aeration noted); #16- Hydrilla and Chara; #19 Southern Naiad, Chara and Slender Spikerush; #20 - Minimal Slender Spikerush; #26 - Slender Spikerush, Bladderwort, Naiad and Algae; #27- Heavy Torpedograss and erosion observed; #35- Shoreline weed growth, Baby Tears and Azolla; #41 - Torpedograss and Cattails; #40 - Plankton Algae; #44 - Heavy Torpedograss and Cattails; #31 - Duckweed and Water Meal; #18 - Southern Naiad, Chara and Hydrilla; #30 -

Wildlife observed during this inspection event: Anhinga
Glossy Ibis
Mottled Duck

Recommendations/Action Items

As the baseline report for Tara CDD, this report and its included details will be utilized to identify trends and areas for further attention moving forward.

Currently there are a number of waterways in need of treatment but without prior knowledge of how these waterways behave it is difficult to determine if any specific noted issues are anything more than routine growth.

All of the above noted areas of concern will be treated or addressed during the weekly treatment schedule and then observed for responsiveness.

The erosion noted on pond #27 may be worth further investigation and inclusion in any future lake bank restoration plans.
Tab 6
<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pond 1 - Excavate Channel from southwest Headwall across littoral shelf for positive flow</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pond 2 - Backfill breached areas at Outfall Weir at southwest corner of pond and sod</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pond 5 - Outfall Control Weir on southeast corner, add backfill in front of weir to provide 6&quot; clearance under skimmer. Add backfill on back side of weir, add filter cloth and rip rap to notch elevation.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Pond 5 - Headwall on north side, cut off lifting rings on back side of structure, add epoxy, backfill and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Pond 6 - Outfall Weir on north side, backfill breach around east and west end of wing walls, provide 6&quot; clearance under skimmer in front of weir, sod backfilled areas.</td>
<td>1</td>
<td>LS</td>
<td></td>
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<tr>
<td>6</td>
<td>Pond 7 - Outfall Control Structure on southwest corner, remove excess debris in front of and on skimmer, provide 6&quot; clearance under skimmer</td>
<td>1</td>
<td>LS</td>
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<tr>
<td>7</td>
<td>Pond 7 - Headwall on northwest corner, seal the joint between the pipe and headwall, add fill in front of headwall, add filter fabric and rip rap.</td>
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<td>LS</td>
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<tr>
<td>8</td>
<td>Pond 8 - Outfall Control Structure on southwest corner, add fill to wingwall and sod. Cut back vegetation in downstream channel 10' from structure.</td>
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<td>LS</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Pond 9 - Headwall on southeast corner, remove silt in front of headwall, backfill eroded areas behind headwall and sod.</td>
<td>1</td>
<td>LS</td>
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<tr>
<td>10</td>
<td>Pond 9 - Outfall Control Structure at northwest corner, add backfill against wingwall adjacent to cart path to original condition and sod</td>
<td>1</td>
<td>LS</td>
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<tr>
<td>11</td>
<td>Pond 10 - Outfall Weir on west side, backfill breach on south end of wingwall and sod.</td>
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<tr>
<td>12</td>
<td>Pond 12A - Outfall Control Structure on west side, seal leak in control structure that is allowing fill to migrate on the north and south side of the structure, backfill and sod.</td>
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<td>LS</td>
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<td>13</td>
<td>Pond 12A - Outfall Headwall on west side downstream of Control Structure, remove vegetation 10' around headwall.</td>
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<tr>
<td>Bid Item</td>
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<td>Unit</td>
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<tr>
<td>14</td>
<td>Pond 13 - Outfall Weir on west side, backfill breach on north end of wingwall and sod.</td>
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<td>LS</td>
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<tr>
<td>15</td>
<td>Pond 14 - Outfall Control Structure at northwest corner, clean downstream channel to provide positive flow.</td>
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</tr>
<tr>
<td>16</td>
<td>Pond 14 - Headwall on west side, remove buildup and silt from pipe, backfill behind headwall and sod.</td>
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<tr>
<td>17</td>
<td>Pond 15 - Outfall Headwall south of southwest corner of pond, remove vegetation 10’ around headwall.</td>
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<tr>
<td>18</td>
<td>Pond 15 - Headwall on northwest corner, remove debris from in front of headwall.</td>
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<tr>
<td>19</td>
<td>Pond 17 - Outfall Control Structure on southwest corner, seal crack in wingwall with hydraulic cement, cut off lifting ring on east end and epoxy grout to seal.</td>
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<td>LS</td>
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<tr>
<td>20</td>
<td>Pond 17 - Clear vegetation in downstream channel from Outfall Control Structure 10’ from Headwall.</td>
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<td>LS</td>
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<tr>
<td>21</td>
<td>Pond 18 - Outfall Control Structure in Preserve at northeast corner, remove vegetation 10’ around structure.</td>
<td>1</td>
<td>LS</td>
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<tr>
<td>22</td>
<td>Pond 18 - Outfall Control Headwall on west side, remove vegetation 10’ around structure.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Pond 20 - Cart path at south end of lake, add backfill, add filter fabric add 4” geoweb fabric to extend bank to provide 1’ flat area and 4:1 slope down bank.</td>
<td>1</td>
<td>LS</td>
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</tr>
<tr>
<td>24</td>
<td>Pond 21 - Outfall Weir on west side, excavate swale in downstream channel to achieve positive drainage from weir, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
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<tr>
<td>25</td>
<td>Pond 22 - Outfall Weir on north side, remove vegetation behind weir, remove silt fence downstream of weir.</td>
<td>1</td>
<td>LS</td>
<td></td>
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<tr>
<td>26</td>
<td>Pond 24 - Headwall on south side, excavate behind headwall and seal gap in joint between headwall and pipe, also seal gap inside of headwall with hydraulic cement, backfill and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>Bid Item</td>
<td>Description</td>
<td>Qty</td>
<td>Unit</td>
<td>Total</td>
</tr>
<tr>
<td>----------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>-----</td>
<td>------</td>
<td>-------</td>
</tr>
<tr>
<td>27</td>
<td>Pond 24 - Headwall on east side, excavate behind headwall and seal gap in joint between headwall and pipe, also seal gap inside of headwall with hydraulic cement, backfill and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Pond 26 - Outfall Control Structure on northeast corner, add backfill along north wingwall to match existing bank and provide additional area next to cart path and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Pond 26 - Headwall at northwest corner, remove the vegetation within the pipe and seal the joint with hydraulic cement.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Pond 26 - Storm Junction Box northwest of pond, cut off lifting rings and epoxy grout over exposed steel.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Pond 29 - Outfall Control Structure on southeast side, remove filter fabric from under grate, clear vegetation at downstream Headwall 10’ from structure.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Pond 29 - Headwall on southwest corner, remove buildup of material in front of headwall.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Pond 40 - Headwall on west side, remove silt from pipe and backfill eroded areas behind headwall and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Pond 42 - Outfall Weir on east side, add fill in front of weir at least 8' and up to within 6&quot; of bottom of skimmer, add fill on back side of weir, add filter fabric and rip rap up to elevation of notch.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Pond 43 - Outfall Control Headwall on north side, remove vegetation 10' around structure.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Pond 45 - Headwall on north side, add backfill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Pond 46 - Headwall on east side, add backfill in front of structure in sump area, add filter fabric and rip rap</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Pond 46 - Cut swale to connect to lake at southeast corner to drain low area and sod swale.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>Pond 47 - Headwall on east side, add backfill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>Bid Item</td>
<td>Description</td>
<td>Qty</td>
<td>Unit</td>
<td>Total</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------------------------------------------------------------</td>
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<td>------</td>
<td>-------</td>
</tr>
<tr>
<td>40</td>
<td>Pond 47 - Headwall on south side, add backfill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>41</td>
<td>Pond 48 - Outfall Discharge Headwall on northwest side, remove vegetation 10' around structure.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Pond 48 - Headwall on south side near east end, add backfill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>43</td>
<td>Pond 50 - Headwall on west side, add fill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>44</td>
<td>Pond 50 - Headwall on southwest side, add fill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>45</td>
<td>Junction Box near #3 Tee, cut off lifting rings and epoxy grout over exposed steel.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

Contractor: ________________________________

**Bids are due by February 24, 2012 at 2:00 PM**
Blank Tab
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Pond 1 – Headwall on southwest corner (Bid Item 1)

Pond 2 – Outfall Weir on southwest corner (Bid Item 2)

Pond 5 – Outfall Control Weir on southeast corner (Bid Item 3)

Pond 5 – Headwall on north side (Bid Item 4)
Pond 6 – Outfall Weir on north side (Bid Item 5)

Pond 7 – Outfall Control Structure on southwest corner (Bid Item 6)

Pond 7 – Headwall on northwest corner (Bid Item 7)

Pond 8 – Outfall Control Weir on southwest corner (Bid Item 8)
Pond 9 - Headwall on southeast corner (Bid Item 9)

Pond 9 - Outfall Control Structure on northwest corner (Bid Item 10)

Pond 10 - Outfall Weir on west side (Bid Item 11)

Pond 12A - Outfall Control Structure on west side (Bid Item 12)
Pond 12A – Outfall Headwall on west side (Bid Item 13)

Pond 13 – Outfall Weir on west side (Bid Item 14)

Pond 14 – Outfall Channel on northwest corner (Bid Item 15)

Pond 14 – Headwall on west side (Bid Item 16)
Pond 15 – Outfall Headwall southwest of pond (Bid Item 17)
Pond 15 – Headwall on northwest corner (Bid Item 18)
Pond 17 – Outfall Control Structure on southwest corner (Bid Item 19)
Pond 17 – Outfall Control Structure on southwest corner (Bid Item 19)
Pond 17 – Downstream of Outfall on southwest corner (Bid Item 20)

Pond 18 – Outfall Control Structure in Preserve at NE corner (Bid Item 21)

Pond 18 – Outfall Control Headwall on west side (Bid Item 22)

Pond 20 – Cart Path at south end (Bid Item 23)
Pond 21 – Outfall Weir on west side (Bid Item 24)

Pond 22 – Outfall Weir on north side (Bid Item 25)

Pond 24 – Headwall on south side (Bid Item 26)

Pond 24 – Headwall on east side (Bid Item 27)
Pond 26 – Outfall Control Structure on northeast corner (Bid Item 28)

Pond 26 – Headwall at northwest corner (Bid Item 29)

Pond 26 – Junction Box northwest of pond (Bid Item 30)

Pond 29 – Outfall Control Structure on southeast side (Bid Item 31)
Pond 29 – Outfall Headwall on southeast side (Bid Item 31)

Pond 40 – Headwall on west side (Bid Item 33)

Pond 29 – Headwall on southwest corner (Bid Item 32)

Pond 42 – Outfall Weir on east side (Bid Item 34)
Pond 43 – Outfall Control Headwall on north side (Bid Item 35)

Pond 46 – Headwall on east side (Bid Item 37)

Pond 45 – Headwall on north side (Bid Item 36)

Pond 46 – Swale at southeast corner (Bid Item 38)
Pond 47 – Headwall on east side (Bid Item 39)

Pond 47 – Headwall on south side (Bid Item 40)

Pond 48 – Outfall Discharge Headwall on northwest side, (Bid Item 41)

Pond 48 – Headwall on south side (Bid Item 42)
Pond 50 – Headwall on west side (Bid Item 43)

Pond 50 – Headwall on southwest corner (Bid Item 44)

Junction Box next to #3 Tee (Bid Item 45)