TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS MEETING
November 26, 2013
TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
NOVEMBER 26, 2013 at 10:00 a.m.

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

District Board of Supervisors

John Schmidt Chair
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. If any member of the audience would like to speak on one of the business items, they will need to register with the District Manager prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The 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.
November 18, 2013

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, November 26, 2013 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 October 29, 2013 ....................... Tab 1
   B. Consideration of Operational and Maintenance Expenditures for the Month of October 2013 ........................................... 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
7. UNFINISHED BUSINESS
   A. Consideration of Landscape Scope & Exhibit for RFP .......... Tab 5
      *Exhibit (under separate cover)*
   B. Consideration of Aquatic Scope & Exhibit for RFP ............ Tab 6
8. NEW BUSINESS
   A. Appointment of Audit Committee and Scheduling the First Audit Committee Meeting
   B. Consideration of Resolution 2014-03; Employee Resolution .... Tab 7
   C. Presentation of Pool Lighting Survey ............................... Tab 8
   D. Discussion on Pool Heating Policy on Cold Days
   E. Discussion on Clubhouse Rules & Rates
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
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The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, October 29, 2013 at 10:04 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
Dan Powers  
Board Supervisor
Beth Bond  
Board Supervisor
Mike Dyer  
Board Supervisor

Also present were:

Matthew Huber  
District Manager, Rizzetta & Company, Inc.
Tyree Brown  
Operations Manager, Rizzetta & Company, Inc.  
(via conf. call)
John Vericker  
District Counsel, Straley & Robin
Rick Schappacher  
District Engineer, Schappacher Engineering  
(via conf. call)
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 provided an update on Pond #4.

Ms. Bond addressed the audience member and asked for further updates or any significant change to the Pond.
THIRD ORDER OF BUSINESS  Adoption of Agenda

The Chairman stated the Agenda will stand as presented.

FOURTH ORDER OF BUSINESS  Reading and Approval of the Minutes of the Board of Supervisors Meeting held September 24, 2013

There were numerous changes to the meeting minutes.

On a Motion by Ms. Bond, seconded by Mr. Dyer, with all in favor, the Board accepted as amended the minutes of the Board of Supervisors held on September 24, 2013 for the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS  Consideration of the Operations and Maintenance Expenditures for the Month of September 2013

Mr. Huber presented the Operations and Maintenance Expenditures for September 2013, advising expenditures totaled $77,251.75. A discussion ensued.

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 September 2013 ($77,251.75), for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS  Reports

Officers

Mr. Schmidt stated for the audience that they are looking at reducing cost for the phone, but keeping the same level of service.

Mr. Mojica suggested that the Weirs be reviewed on a monthly basis, possibly ten (10) per month.

Ms. Bond requested a pond inspection schedule be supplied to the Board.

Mr. Powers suggested that additional hours be added for the Field Manager to accommodate all the additional requests.

Mr. Dyer suggested that the Field Manager and District Engineer put together a plan to review a portion of the 53 ponds on a regular basis.
Ms. Bond requested that a motion and a legal opinion from Legal Counsel to authorize an additional 8 hours of work on an as needed basis for the Field Manager. District Staff will put together a plan and present to the Board.

The Meeting Recessed at 10:54 a.m.
The Meeting Resumed at 10:59 a.m.

**District Manager**

Mr. Huber stated the next regular meeting of the Board of Supervisors is scheduled for November 26, 2013 at 10:00 a.m. The Board reviewed the action item list. Mr. Huber presented the Monthly Financial Status Report to the Board. A discussion ensued. Mr. Huber suggested a Reserve Study to the Board to help manage future expenses.

**District Counsel**

Ms. Bond suggested that the District Counsel continue to attend the BOS meeting. Mr. Vericker provided a brief update on a resolution directing the District Manager or the Field Manager to obtain a minimum of three proposals or estimates for any purchase of services over $1,000.00 by the District. A discussion ensued.

The Meeting Recessed at 11:50 a.m.
The Meeting Resumed at 11:56 a.m.

**District Engineer**

Mr. Schappacher stated the 6 sets of plans are ready and will be delivered to Mr. Kaluk. Mr. Schappacher suggested that the Board review their pool signs and the operational hours and how it relates to local and state regulations. A discussion ensued.

**Field Manager**

Mr. Kaluk presented his report to the Board.

**SEVENTH ORDER OF BUSINESS**

**Pool Update**

Mr. Schmidt gave an update on the Pool.

**EIGHTH ORDER OF BUSINESS**

**Landscape Request for Proposal**

Mr. Huber explained the Request for Proposal process for the Board. A discussion ensued. The Board requested to add the geographic location that is relevant to the CDD. The Board requested a change to the Criteria 4 = 20 points and 5 = 10 points. District Staff will present a detailed scope map at the next BOS meeting for review and approval.
NINTH ORDER OF BUSINESS  

**Aquatic Request for Proposal**

Mr. Huber explained the Request for Proposal process for the Board. A discussion ensued. The Board requested a change to the Criteria 4 = 20 points and 5 = 10 points. District Staff will present a detailed scope map at the next BOS meeting for review and approval.

TENTH ORDER OF BUSINESS  

**Consideration of Professional Landscape Maintenance Inspection Services**

Mr. Huber presented the Professional Landscape Maintenance Inspection services. Ms. Bond suggested to Postpone until discussion of Management Contract.

On a Motion by Ms. Bond, seconded by Mr. Dyer, with all in favor, the Board postponed the consideration of the Professional Landscape Maintenance Inspection Services until discussion of the Management Contract for the Tara Community Development District 1.

ELEVENTH ORDER OF BUSINESS  

**Consideration of Resolution 2014-01, Conservation Area Maintenance Policy**

Mr. Vericker presented Resolution 2014-01 Conservation Area Maintenance Policy for the Board. A discussion ensued.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board adopted Resolution 2014-01 Conservation Area Maintenance Policy for the Tara Community Development District 1.

TWELFTH ORDER OF BUSINESS  

**Code of Conduct**

Mr. Vericker presented the Code of Conduct Policy for the Board. A discussion ensued.

On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, the Board adopted the Code of Conduct as presented and amended to include Staff and Employees for the Tara Community Development District 1.

THIRTEENTH ORDER OF BUSINESS  

**Permission for third Newsletter or Special Newsletter**

Mr. Schmidt requested a verbal approval for a third Newsletter or Special Newsletter. The Board granted Mr. Schmidt approval.

FOURTEENTH ORDER OF BUSINESS  

**Street Light Survey**

Mr. Huber presented an inventory street light report from Florida Power & Light for the Board.
FIFTEENTH ORDER OF BUSINESS   Supervisor Requests

Supervisor Requests

Mr. Powers requested an additional book shelf for the Clubhouse. Mr. Powers would like to extend a thank you to Ms. Bond for her dedication and hard work on the Workshop held on October 22, 2013.

Ms. Bond requested an additional workshop on the contracts for District Management, District Counsel and District Engineer to be held on November 7, 2013 at 9:30 a.m.

Mr. Dyer stated on Skyward Court the trees have destroyed the turf underneath.

Mr. Mojica asked the Board to look at the policy regarding renting the Community Center.

SIXTEENTH ORDER OF BUSINESS   Adjournment

On a Motion by Mr. Mojica, seconded by Ms. Bond, with all in favor, the Board adjourned the Board of Supervisors’ Meeting at 1:41 p.m., for the Tara Community Development District 1.

_________________________  ___________________________
Secretary / Assistant Secretary                     Chairman / Vice Chairman
Tab 2
Operation and Maintenance Expenditures
October 2013
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2013 through October 31, 2013. This does not include expenditures previously approved by the Board.

The total items being presented:  $56,799.31

Approval of Expenditures:

______________________________

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary
**Tara Community Development District**  
**Paid Operation & Maintenance Expenses**  
**October 1, 2013 Through October 31, 2013**

**10101 - Cash-Operating Account**

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# Tara Community Development District
## Paid Operation & Maintenance Expenses
### October 1, 2013 Through October 31, 2013

**10101 - Cash-Operating Account**

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<td>65.03</td>
<td>168.11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Taxes</td>
<td>233.14</td>
<td>65.03</td>
<td>168.11</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cash Flow Summary</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Direct Deposits</strong></td>
<td>681.89</td>
</tr>
<tr>
<td><strong>Taxes - ADP Resp.</strong></td>
<td>233.14</td>
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<tr>
<td><strong>ADP Invoice</strong></td>
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<tr>
<td><strong>Cash Requirements</strong></td>
<td>1,014.34</td>
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<table>
<thead>
<tr>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXXXXXXXX6039</td>
<td>XXXXXXXXXX</td>
<td>FIRST UNION</td>
</tr>
</tbody>
</table>

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

*We are responsible for depositing your payroll taxes listed above.*
<table>
<thead>
<tr>
<th>Payroll Totals</th>
<th>Earnings</th>
<th>Amount</th>
<th>Federal Taxes</th>
<th>State/Local Taxes</th>
<th>Deductions</th>
<th>Net Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross</td>
<td>800.00</td>
<td></td>
<td>SS/Med 61.20</td>
<td>Fed Wt 98.08</td>
<td></td>
<td>1 Dep</td>
</tr>
<tr>
<td>REGLAR</td>
<td>800.00</td>
<td></td>
<td></td>
<td></td>
<td>1 Total</td>
<td>640.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>Deductions</td>
</tr>
<tr>
<td></td>
<td>Total Gross</td>
<td>800.00</td>
<td>Total Withholdings</td>
<td>159.28</td>
<td></td>
<td>640.72</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Taxes</th>
<th>Tax Type</th>
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<th>Total Taxes</th>
<th>Employer This Pay</th>
<th>Employee This Pay</th>
<th>Taxable Wages</th>
<th># of Employees</th>
<th>Tax Rate</th>
<th>ID Number</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Social Security/Medicare</td>
<td>ADP</td>
<td>122.40</td>
<td>61.20</td>
<td>61.20</td>
<td>800.00</td>
<td>1</td>
<td>.6000 %</td>
<td>593620406</td>
</tr>
<tr>
<td></td>
<td>Federal Withholding</td>
<td>ADP</td>
<td>98.08</td>
<td></td>
<td>98.08</td>
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<td>1</td>
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<tr>
<td></td>
<td>Federal Deposit</td>
<td></td>
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<td>61.20</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>Federal Unemployment</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FL State Income Tax</td>
<td>No tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ADP Responsibility</td>
<td></td>
<td>220.48</td>
<td>61.20</td>
<td></td>
<td>159.28</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cash Flow Summary</th>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Direct Deposits</td>
<td>640.72</td>
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<td></td>
</tr>
<tr>
<td>Taxes - ADP Resp.</td>
<td>220.48</td>
<td>XXXXXXXXXXX6039</td>
<td>XXXXXXXXXX</td>
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</tr>
<tr>
<td>ADP Invoice</td>
<td>88.81</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Requirements</td>
<td>950.01</td>
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</tr>
</tbody>
</table>

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

We are responsible for depositing your payroll taxes listed above.

Date Rec'd Dist Office: 10/17
DM Approval: Date
Date Entered: 10/17
Fund: 001 GL 539000 Various
Check #: ACH Direct Dep.

Client: VBT
TARA COMMUNITY DEVELOPMENT DIS
Branch: E4

Payroll Summary
Period Covered: 09/30/2013 - 10/13/2013
Run: 19
Check Date: 10/18/2013
Week: 41
Qtr: 4
Page: 1
## Payroll Summary

<table>
<thead>
<tr>
<th>Payroll Totals</th>
<th>Earnings Amount</th>
<th>Federal Taxes</th>
<th>State/Local Taxes</th>
<th>Deductions</th>
<th>Net Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross</td>
<td>820.00</td>
<td>SS/Med 62.73</td>
<td>Fed Wt 100.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REGLAR</td>
<td>820.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Gross</td>
<td>820.00</td>
<td></td>
<td></td>
<td>162.81</td>
<td></td>
</tr>
<tr>
<td>Total Withholdings</td>
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<td></td>
<td></td>
<td>Total Deductions</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>657.19</td>
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### Taxes

<table>
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<tr>
<th>Tax Type</th>
<th>Deposit Responsibility</th>
<th>Total Taxes</th>
<th>Employer This Pay</th>
<th>Employee This Pay</th>
<th>Taxable Wages</th>
<th># of Employees</th>
<th>Tax Rate</th>
<th>ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security/Medicare</td>
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<td>62.73</td>
<td>820.00</td>
<td>1</td>
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<td>593620406</td>
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<tr>
<td>Federal Withholding</td>
<td>ADP</td>
<td>100.08</td>
<td></td>
<td>100.08</td>
<td>820.00</td>
<td>1</td>
<td></td>
<td>593620406</td>
</tr>
<tr>
<td>Federal Deposit</td>
<td></td>
<td>225.54</td>
<td>62.73</td>
<td></td>
<td>162.81</td>
<td>1</td>
<td>.6000%</td>
<td>593620406</td>
</tr>
<tr>
<td>Federal Unemployment</td>
<td>No tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td>NA</td>
</tr>
<tr>
<td>FL State Income Tax</td>
<td>No tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td>NA</td>
</tr>
<tr>
<td>ADP Responsibility</td>
<td></td>
<td>225.54</td>
<td>62.73</td>
<td></td>
<td>162.81</td>
<td>1</td>
<td></td>
<td>NA</td>
</tr>
</tbody>
</table>

**Total Taxes**: 225.54  62.73  162.81

### Cash Flow Summary

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Direct Deposits</td>
<td>657.19</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes - ADP Resp.</td>
<td>225.54</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Invoice</td>
<td>88.81</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Requirements</td>
<td>971.54</td>
<td>XXXXXXXXXX66039</td>
<td></td>
<td>FIRST UNION</td>
</tr>
</tbody>
</table>

**Messages**

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

We are responsible for depositing your payroll taxes listed above.

---

**Client**: VBT  
**TARA COMMUNITY DEVELOPMENT DIS**  
**Branch**: E4  
**Payroll Summary**  
**Period Covered**: 10/14/2013 - 10/27/2013  
**Check Date**: 11/01/2013  
**Run**: 20  
**Week**: 43  
**Qtr**: 4  
**Page**: 1
AM PM Mailing Service
805 Manatee Avenue West
Bradenton, FL 34205
(941) 747-4899
ampm.mail@verizon.net

Bill To
Tara Community Development District
ATTN: Accounts Payable
3800 Colonial Blvd #103
Ft. Myers, FL 33966

<table>
<thead>
<tr>
<th>JOB #</th>
<th>DATE MAILED</th>
</tr>
</thead>
<tbody>
<tr>
<td>21153</td>
<td>09/25/2013</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1045 Newsletters Mailed</td>
<td>45.00</td>
<td>45.00</td>
</tr>
<tr>
<td>1045</td>
<td>List Import, File Setup, &amp; CASS Certification</td>
<td>0.31</td>
<td>323.95</td>
</tr>
<tr>
<td>1.045</td>
<td>Printing Newsletter - 11x17, 2 Sided, Color</td>
<td>21.50</td>
<td>22.47</td>
</tr>
<tr>
<td>1.045</td>
<td>Machine Fold</td>
<td>28.00</td>
<td>29.26</td>
</tr>
<tr>
<td>1.045</td>
<td>Direct Print Address, Return Address and/or Permit Indicia, Sort, Tray &amp; Tag Per USPS Requirements</td>
<td>69.50</td>
<td>72.63</td>
</tr>
<tr>
<td>1</td>
<td>Manasota Postal Facility Delivery</td>
<td>22.50</td>
<td>22.50</td>
</tr>
<tr>
<td>1</td>
<td>Postage paid on customers behalf</td>
<td>213.18</td>
<td>213.18</td>
</tr>
<tr>
<td>1</td>
<td>1.5% Surcharge on Postage Paid on Customer's Behalf</td>
<td>3.19</td>
<td>3.19</td>
</tr>
</tbody>
</table>

Total: $732.18

Surcharge is 1.5% of postage paid on customer's behalf. If invoice is paid via credit card, surcharge will be 3.5%.
Due to rising gasoline charges, the delivery fee has increased from $20 to $22.50.
Cust # 2404

Tara Community Development District 1
Molly Syvret
9530 Marketplace Road, Suite 206
Ft. Myers FL 33912

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Aquatics Service</td>
<td>1,869.00</td>
<td>$1,869.00</td>
</tr>
</tbody>
</table>

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%)
Remit To:
100 N Conahan Drive
Hazleton, PA 18201
904-262-2001 FAX 904-262-0010
www.dbiservices.com/aquagenix
Please include our Invoice Number on your check

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

Referred
TARA
COMMUNITY DEV.
DIST.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Aquatics Service</td>
<td>1,869.00</td>
<td>$1,869.00</td>
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</tbody>
</table>

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) 882-0136

Southeast Florida Branch Office
Fort Lauderdale, FL
(954) 943-5118

West Central Florida Branch Office
Sarasota, FL
(941) 371-8881

Southwest Florida Branch Office
Ft. Myers, FL
(239) 561-1420

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

Tampa Bay Area Branch Office
Tampa, FL
(813) 527-8710

North Florida Branch Office
Jacksonville, FL
(904) 262-2001

Carolinas Branch Office
Myrtle Beach, SC
(843) 851-9220

LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING
Remit To:  
100 N Conahan Drive  
Hazleton, PA 18201  
904-262-2001 FAX 904-262-0010  
www.dbiservices.com/aquagenix  

Please include our Invoice Number on your check  

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

Invoice  
Number  
1201316  

Date  
21-SEP-13  

Customer PO  
Referral.  
Tara Community  

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Delivery of a GFI breaker for the fountain control panel.</td>
<td>412.00</td>
<td>$412.00</td>
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</table>

TOTAL: $412.00  

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

WORK ORDER 9-27-13  

Date Rec'd Dist Office  
SEP 30 2013  

DHI Approval  
Meh Date 10/3  

Date Entered  
OCT 02 2013  

Fund  3800 4001  

Check #  

Subtotal  $412.00  

Tax  $0.00  

Total  $412.00  

Central Florida Branch Office  
St Cloud, FL  
(407) 692-0136  

Southeast Florida Branch Office  
Fort Lauderdale, FL  
(954) 943-8118  

West Central Florida Branch Office  
Sarasota, FL  
(941) 371-9384  

North Florida Branch Office  
Jacksonville, FL  
(904) 262-2001  

Southwest Florida Branch Office  
P. Myers, FL  
(239) 661-1420  

Carolina Branch Office  
Myrtle Beach, SC  
(942) 251-9220  

LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING
Wireless Statement

Previous Balance $72.69
Payment - 09/18 - Thank You! $72.69CR
Adjustments $0.00
Balance $0.00
New Charges $72.39
Total Amount Due $72.39
Amount Due in Full by Oct 19, 2013

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
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<td>$72.39</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>1</td>
<td>$72.39</td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td>$72.39</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office SEP 3 0 2013
DM Approval 10/13
Date Entered OCT 0 2 2013
Fund 001 5720000 4702
Check #

How to Contact Us:
For questions about your account: 1 800 331-0500
or 811 from your cell phone.
For Deaf/Hand of hearing TTY: 1 866 241-6587
Visit us online at www.att.com

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

DUE BY: Oct 19, 2013 $72.39
Other Charges and Credits

Voice Usage Summary
- Nation 450 with Rollover: 46
- Total Minutes Used: 450
  - Mobile to Mobile Minutes Unlimited
  - Minutes Used: 7
  - Night & Weekend Minutes: 5,000
  - Minutes Used: 2

Rollover Minutes Summary
- Last Month's Rollover Balance: 4,180
- Current Month Added to Rollover: + 404
- Expired Rollover Minutes: - 212
- NEW ROLLOVER MINUTES BALANCE: 4,372
- * Unused Rollover Minutes expire after 12 bill periods.

Data Usage Summary
- 3GB DATA
  - Plan MB: 3,072
  - MB Used: 6

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees
- 5. Federal Universal Service Charge: 1.86
- 6. Property Tax Allotment: 0.28
- 7. Regulatory Cost Recovery Charge: 0.26
- Total Surcharges and Other Fees: 2.40

Total Other Charges & Credits: 2.40

Total for 941 345-7159: 72.39

Total for Wireless accounts: 72.39

News You Can Use

ADD A TABLET FROM AT&T
Tablets are powerful and portable so you can stay connected while on the go. Check out the great selection of tablets at AT&T today! Call 800-449-1672 or visit www.att.com/addineline.

SIMPLIFY YOUR LIFE
Save time and reduce clutter. Switch to paperless billing at www.att.com/paperless.

GET TRAVEL SAVVY THIS SUMMER
Share your adventures with family and friends back home. With affordable international calling, messaging and data packages from AT&T. Visit www.att.com/goabroad for package details.

Important Information

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 easy, secure, and convenient!

TAX ID
AT&T Mobility Tax ID # B4-1659970.

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 Allotment surcharge of $0.20 - $0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See 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: September 24, 2013

<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.

SEP 2 4 2013

Date Rec'd Dist Office
DM Approval
Date Entered
Fund
Check #
TARA CDD 1 WORKSHOP
SUPERVISORS PAY REQUEST

Date of Meeting: October 22, 2013

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

All present to be paid.
**ADVERTISING INVOICE STATEMENT**

**ACCOUNT:** 001907700  
**PERIOD:** 09/01/13 - 09/30/13  
**REP:** 17

**TERMS:** NET 20 DAYS

**CURRENT BALANCE:** $148.59

**PLEASE MAKE CHECK PAYABLE TO:** BRADENTON HERALD

---

**REFERENCE NUMBERS**

<table>
<thead>
<tr>
<th>REFERENCE NUMBERS</th>
<th>DATE STARTED</th>
<th>END DATE</th>
<th>TIMES RUN</th>
<th>DESCRIPTION OR TAG LINE</th>
<th>AD DIMENSION</th>
<th>RATE</th>
<th>SIZE</th>
<th>CHARGES OR CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>001907700 0000000000000000 000148590</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BALANCE FORWARD**

- 09/01/13 NOTICE OF PUBLIC BOARD: 64.0L 74.88
- 09/01/13 NOTICE OF PUBLIC MEETIN: 63.0L 73.71

**PREVIOUS AMOUNT OWED:** .00
**NEW CHARGES THIS PERIOD:** 148.59
**NEW TAXES THIS PERIOD:** .00
**PAYMENT THIS PERIOD:** .00
**DEBIT ADJUSTMENTS THIS PERIOD:** .00
**CREDIT ADJUSTMENTS THIS PERIOD:** .00

**BILLING INQUIRIES:** 941-745-7069
**AD SALES:** CLASSIFIED 941-748-4400  
**AD SALES:** RETAIL 941-748-0411, EST 7030

**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>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL</td>
<td>$148.59</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total Due:** $148.59

---

**THANK YOU FOR PLACING YOUR ADS WITH US**
THE PRESERVE AT TARA

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

News from Comcast

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

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

Contact us: @ www.business.comcast.com ☎ 800-391-3000

<table>
<thead>
<tr>
<th>Payments</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment-Thank You</td>
<td>09/05</td>
<td>-178.94</td>
</tr>
<tr>
<td>Payment-Thank You</td>
<td>09/23</td>
<td>-178.94</td>
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<tr>
<td>Total Payments</td>
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<td><strong>-$357.88</strong></td>
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</table>

<table>
<thead>
<tr>
<th>Comcast High-Speed Internet</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>BusClass Internet</td>
<td>10/14 - 11/13</td>
<td>59.95</td>
</tr>
<tr>
<td>Standard</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Additional IP</td>
<td>10/14 - 11/13</td>
<td>14.95</td>
</tr>
<tr>
<td>Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>10/14 - 11/13</td>
<td>9.95</td>
</tr>
<tr>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Comcast High-Speed Internet</td>
<td></td>
<td><strong>$84.85</strong></td>
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</table>

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

<table>
<thead>
<tr>
<th>Service Details</th>
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<th></th>
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</thead>
<tbody>
<tr>
<td>Primary Voice Line</td>
<td>10/14 - 11/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Includes Voicemail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Universal</td>
<td>10/14 - 11/13</td>
<td>1.33</td>
</tr>
<tr>
<td>Connectivity Charge</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Universal</td>
<td>09/28 - 10/13</td>
<td>-0.71</td>
</tr>
<tr>
<td>Connectivity Charge</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>10/14 - 11/13</td>
<td>0.29</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>09/28 - 10/13</td>
<td>-0.10</td>
</tr>
</tbody>
</table>

The Regulatory Recovery Fee (RRF) is a Comcast service charge imposed on voice services to recover Comcast's contributions for federal, state and municipal regulatory programs and assessments, including, without limitation, universal service. The RRF is neither government mandated nor a tax or fee imposed on you by the government, but is an amount that Comcast retains. The aggregated fee may vary based on service usage patterns and program surcharge rates, and may change over time. View Voice Detail at www.comcast.com/viewbill

Total Comcast Digital Voice $40.76

Because we had already billed you when the latest changes were made to your account, we have adjusted this bill. Listed in this section are credits and/or charges for these changes.

Effective 09/28/13, Voice Add'l Line at $39.95 per month was removed.

Adjustments for previously billed services removed 09/28/13

<table>
<thead>
<tr>
<th>Service Details</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Add'l Line</td>
<td>09/28 - 10/13</td>
<td>-21.31</td>
</tr>
<tr>
<td>16 days @ $1.3319/day based on a monthly rate of $39.95</td>
<td></td>
<td></td>
</tr>
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</table>

Total Partial Month Charges & Credits **-$21.31**

Five Easy Payment Options:
1. Mail - no fee
2. Electronic Funds Transfer - no fee
3. Online - www.comcast.com checks only - no fee
4. Service Center (nearest you) - no fee
5. Make a payment over the phone - $5.99 convenience fee

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

Payment Locations
5205 Fruitville Rd, Sarasota
M-F 8AM-7PM, Sat 9AM-3PM
214 Miami Ave, Venice
M-F 8AM-6PM, Sat 9AM-3PM
22266 Edgewater Dr, Pt Charlotte
M-F 8AM-6PM
3010 Herring Ave, Sebring
M-F 8:30AM-5PM
2037 State Road 60 E, Lake Wales
M-F 8:30AM-5PM
### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internet</td>
<td>10/14 - 11/13</td>
<td>0.65</td>
</tr>
<tr>
<td>Digital Voice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Local</td>
<td>09/28 - 10/13</td>
<td>-0.47</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>09/28 - 10/13</td>
<td>-2.03</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>10/14 - 11/13</td>
<td>3.80</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Local</td>
<td>10/14 - 11/13</td>
<td>0.89</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
</tr>
<tr>
<td>911 Fees</td>
<td>10/14 - 11/13</td>
<td>0.50</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td></td>
<td><strong>$3.34</strong></td>
</tr>
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</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.

The FCC modifies the rate that voice providers pay into the Universal Service Fund on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC's approved rate. See: [http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support](http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support).

A new rate becomes effective 10/01/2013.

**Please send all correspondence regarding your account to:**
COMCAST - Eastlinks Ctr
12641 Corporate Lakes Dr
Fort Myers, FL 33913-7907
COMPLETE ELECTRICAL SERVICES INC.

P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

Bill To
TARA CDD / THE PRESERVE
3434 COLWELL AVE, SUITE 200
TAMPA, FL. 33614

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL: PER JIM</td>
<td>5.00</td>
<td>5.00</td>
</tr>
<tr>
<td></td>
<td>JOB LOCATION: CLUBHOUSE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REPAIRED THREE FLOOD LIGHTS ON OUTSIDE CORNERS OF BUILDING.</td>
<td>80.00</td>
<td>80.00</td>
</tr>
<tr>
<td></td>
<td>BY-PASSED OLD MOTION DETECTORS AND MADE FIXTURES FLOOD LIGHTS WITH NEW BULBS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PROVIDED, JOB COMPLETE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DUE NOW ON COMPLETION / THANK YOU


SEP 3  0 2013

Date Rec'd Dist Office

DM Approval 10/3

Date Entered 10/2 2013

Fund 001  GL 53100  OC 4304

Total $85.00

Thank you for your business.
## 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>17660-96061</td>
<td>10/8/2013</td>
<td>10/29/2013</td>
<td>$389.09</td>
<td>09/09/13-10/08/13</td>
<td>7141 Tara Preserve - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>01677-80412</td>
<td>10/10/2013</td>
<td>10/31/2013</td>
<td>$646.20</td>
<td>09/11/13-10/10/13</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>02155-36012</td>
<td>10/10/2013</td>
<td>10/31/2013</td>
<td>$1,348.80</td>
<td>09/11/13-10/10/13</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>77477-96121</td>
<td>10/14/2013</td>
<td>11/4/2013</td>
<td>$ 23.74</td>
<td>09/13/13-10/13/13</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
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<tr>
<td>92421-21235</td>
<td>10/14/2013</td>
<td>11/4/2013</td>
<td>$ 78.45</td>
<td>09/13/13-10/14/13</td>
<td>6795 Tailfeather Way</td>
<td>4300</td>
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<tr>
<td>98787-71237</td>
<td>10/14/2013</td>
<td>11/4/2013</td>
<td>$ 72.48</td>
<td>09/13/13-10/14/13</td>
<td>6751 Tailfeather Way</td>
<td>4300</td>
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<tr>
<td>55553-58430</td>
<td>10/8/2013</td>
<td>10/29/2013</td>
<td>$676.49</td>
<td>09/09/13-10/09/13</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100</td>
<td></td>
<td></td>
<td>$2,608.89</td>
<td></td>
<td></td>
<td>4300</td>
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**RECREATIONAL FACILITIES**

<table>
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<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100</td>
<td></td>
<td></td>
<td>$ 676.49</td>
<td></td>
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<td>4304</td>
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</table>

**Total**

<table>
<thead>
<tr>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,285.38</td>
<td>4300</td>
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</table>
**Your electric statement**

For: Sep 09 2013 to Oct 08 2013 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>428.09</td>
<td>428.09 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>389.09</td>
<td>389.09</td>
<td>Oct 29 2013</td>
</tr>
</tbody>
</table>

**Meter reading - Meter AC06193**
Current reading: 39899
Previous reading: 32900
kWh used: 4089

**Energy usage**
- kWh this month: 3680
- kWh per day: 119
- Service days: 31
- This Year: 4089
- Last Year: 29

**The electric service amount includes the following charges:**
- Customer charge: $7.13
- Fuel: $120.87
  ($0.023550 per kWh)
- Non-fuel: $247.43
  ($0.0602510 per kWh)

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 375.43**
- Storm charge: 3.93
- Gross receipts tax: 8.73
- **Total new charges**: $389.09

**Total amount you owe**: $389.09

- Payment received after December 27, 2013 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: Sep 06 2013 to Oct 06 2013 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # 1R

<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>Account number: 39798-63317</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.78</td>
<td>14.78 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.07</td>
<td>$8.07</td>
<td>Oct 29 2013</td>
<td>39798-63317</td>
</tr>
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</table>

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

- Customer charge: $7.13
- Fuel: $0.24
  ( $0.029560 per kWh)
- Non-Fuel: $0.49
  ( $0.056510 per kWh)

- Amount of your last bill: 14.78
- Payment received - Thank you: 14.78 CR
- Balance before new charges: $0.00

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

- Electric service amount: 7.86**
- Storm charge: 0.01
- Gross receipts tax: 0.20

Total new charges: $8.07
Total amount you owe: $8.07

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Sep 09 2013 to Oct 08 2013 (29 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>
<th>Amount enclosed</th>
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<td>32.14</td>
<td>32.14 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>28.03</td>
<td>28.03</td>
<td>Oct 29 2013</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACDS933

Current reading: 02317
Previous reading: 02095
KWh used: 222

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>270</td>
<td>222</td>
<td></td>
</tr>
</tbody>
</table>

| Service days | 31 | 20 |
| kWh per day | 8  | 8  |

Amount of your last bill: 32.14
Payment received - Thank you: 32.14 CR
Balance before new charges: $0.00

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

- Electric service amount: 27.12**
- Storm charge: 0.21
- Gross receipts tax: 0.70
- Total new charges: $28.03

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

- Customer charge: $7.13
- Fuel: $6.56 ([$0.029560 per kWh])
- Non-fuel: $13.43 ([$0.060510 per kWh])

- Payment received after December 27, 2013 is considered LATE; a late payment charge of 1% will apply.

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

Your electric statement
For: Sep 11 2013 to Oct 10 2013 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>648.20</td>
<td>646.20 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>846.20</td>
<td>$646.20</td>
<td>Oct 31 2013</td>
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</tbody>
</table>

Total kWh used 1476

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month 1476</td>
<td>1476</td>
</tr>
<tr>
<td>Service days 29</td>
<td>29</td>
</tr>
<tr>
<td>kWh per day 51</td>
<td>51</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
Non-fuel energy charge: $0.029840 per kWh
Fuel charge: $0.026660 per kWh

Amount of your last bill 646.20
Payment received - Thank you 646.20 CR
Balance before new charges $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount 633.73**
Storm charge 10.06
Gross receipts tax 2.41
Total new charges $646.20

Total amount you owe $646.20

- Payment received after December 31, 2013 is considered LATE; a late payment charge of 0.395830% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-6390

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/Maint</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tr>
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<td>100</td>
<td>9500</td>
<td>F</td>
<td>36</td>
<td>1.0200000</td>
<td>1,476</td>
<td>36.72</td>
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<td>253.80</td>
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<tr>
<td>PMF0001</td>
<td></td>
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<td>Non-energy</td>
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</tr>
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<td></td>
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<td>36.72</td>
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<td>546.86</td>
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</tbody>
</table>

Sub total 1,476 586.68

Energy conservation cost recovery 2.20
Capacity payment recovery charge 3.75
Environmental cost recovery charge 1.31
Storm charge 10.06
Fuel charge 39.79
Electric service amount 643.79
Gross receipts tax 2.41

Total 1,476 646.20

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

Print Date: October 10, 2013
Your electric statement
For: Sep 11 2013 to Oct 10 2013 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,348.60</td>
<td>1,348.60 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,348.60</td>
<td>$1,348.60</td>
<td>Oct 31 2013</td>
<td>$</td>
</tr>
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</table>

Total kWh used: 3341

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
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<tbody>
<tr>
<td>3341</td>
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<table>
<thead>
<tr>
<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
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<tbody>
<tr>
<td>29</td>
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<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
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<tbody>
<tr>
<td>115</td>
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</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
- Non-fuel energy charge: $0.029840 per kWh
- Fuel charge: $0.026960 per kWh

Amount of your last bill: 1,348.60
Payment received - Thank you: 1,348.60 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 1,320.36**
- Storm charge: 22.79
- Gross receipts tax: 5.45

Total new charges: $1,348.60

Total amount you owe: $1,348.60

Payment received after December 31, 2013 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.
**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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<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
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<td>16000</td>
<td>F</td>
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<tr>
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<tr>
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</tr>
</tbody>
</table>

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

**Account Number:** 02155-36012
**Service From:** 09-11-2013
**Service To:** 10-10-2013
**Service Days:** 29
**KWH/Day:** 115

Print Date: October 10, 2013
**TARA COMMUNITY DEVELOPMENT**  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390  

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

---

**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02155-36012  
Service From: 09-11-2013  
Service To: 10-10-2013  
Service Days: 29  
KWH/Day: 115

---

### COMPONENT

<table>
<thead>
<tr>
<th>CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td>.034000</td>
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<td>230.55</td>
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</table>

- Non-energy Maintenance

---

Energy sub total: 83.22  
Non-energy sub total: 1,130.63

---

Sub total: 3,341  
Total: 1,348.60

---

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

---

Print Date: October 10, 2013
Your electric statement
For: Sep 13 2013 to Oct 13 2013 (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>
</tr>
</thead>
<tbody>
<tr>
<td>14.32</td>
<td>14.32 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>14.23</td>
<td>$14.23</td>
<td>Nov 04 2013</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.13
- **Fuel:** $2.19
- **Non-fuel:** $4.48

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

- **Electric service amount:** 13.80**
- **Storm charge:** 0.07
- **Gross receipts tax:** 0.36

**Total new charges:** $14.23

**Total amount you owe:** $14.23

- Payment received after January 02, 2014 is considered LATE; a late payment charge of 1% will apply.
- In order to avoid estimating your bill we used an earlier actual remote reading. This may result in fewer service days this month and more service days next month.

Please have your account number ready when contacting FPL.
Customer service: 1-800-275-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Sep 13 2013 to Oct 13 2013 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 8375 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>
</tr>
</thead>
<tbody>
<tr>
<td>77477-96121</td>
<td>$23.74</td>
<td>Nov 04 2013</td>
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</tbody>
</table>

Amount of your last bill: 22.90

<table>
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<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
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<td>22.90 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>23.74</td>
<td>$23.74</td>
<td>Nov 04 2013</td>
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Meter reading - Meter ACD0485
Current reading: 01854
Previous reading: 01678
kWh used: 176

Energy usage
<table>
<thead>
<tr>
<th>Year</th>
<th>Year</th>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
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</thead>
<tbody>
<tr>
<td>Last</td>
<td>This</td>
<td>166</td>
<td>26</td>
<td>6</td>
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</table>

**The electric service amount includes the following charges:**
Customer charge: $7.13
Fuel: ($0.029560 per kWh) $5.20
Non-fuel: ($0.060510 per kWh) $10.65

Amount of your last bill: 22.90
Payment received - Thank you: 22.90 CR
Balance before new charges: $0.00

New charges (Rate: G9-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 22.98**
- Storm charge: 0.17
- Gross receipts tax: 0.59

Total new charges: $23.74
Total amount you owe: $23.74

- Payment received after January 02, 2014 is considered LATE; a late payment charge of 1% will apply.
- In order to avoid estimating your bill we used an earlier actual remote reading. This may result in fewer service days this month and more service days next month.
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>
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<tbody>
<tr>
<td>92421-21235</td>
<td>$78.45</td>
<td>Nov 04 2013</td>
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Your electric statement
For: Sep 13 2013 to Oct 14 2013 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # 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>
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<tr>
<td>43.26</td>
<td>43.26 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>78.45</td>
<td>$78.45</td>
<td>Nov 04 2013</td>
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Meter reading - Meter AC12970
Current reading 08955
Previous reading 08193
kWh used 762

Energy usage
kWh this month 911
Service days 29
kWh per day 31

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 75.76**
Storm charge 0.73
Gross receipts tax 1.96
Total new charges $78.45

Total amount you owe $78.45

- Payment received after January 02, 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

29
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>
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<tbody>
<tr>
<td>99787-71237</td>
<td>$72.48</td>
<td>Nov 04 2013</td>
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Your electric statement
For: Sep 13 2013 to Oct 14 2013 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 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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</thead>
<tbody>
<tr>
<td>52.13</td>
<td>52.13 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>72.48</td>
<td>$72.48</td>
<td>Nov 04 2013</td>
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Meter reading - Meter ACC05108
Current reading: 13186
Previous reading: 12488
kWh used: 698

Energy usage
<table>
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<tr>
<th>Last Year</th>
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<tbody>
<tr>
<td>kWh this month: 205</td>
<td>698</td>
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<tr>
<td>Service days: 29</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day: 7</td>
<td>23</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
Customer charge: $7.13
Fuel: $20.63
( $0.029560 per kWh)
Non-fuel: $42.24
( $0.066510 per kWh)

Amount of your last bill: 52.13
Payment received - Thank you: 52.13CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 70.00**
Storm charge: 0.67
Gross receipts tax: 1.81

Total new charges: $72.48

Total amount you owe: $72.48

Payment received after January 02, 2014 is considered LATE; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: 1-800-975-2434
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

30
Your electric statement
For: Sep 09 2013 to Oct 08 2013 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<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>611.73</td>
<td>611.73 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>676.49</td>
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<td>Oct 29 2013</td>
<td>$</td>
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Meter reading - Meter 8EL8125
Current reading 15658
Previous reading 09159
kWh used 6499
Demand reading 29.52
Demand kW 30

Energy usage

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<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
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<td>222</td>
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<tr>
<td>6499</td>
<td>29</td>
<td>224</td>
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**The electric service amount includes the following charges:**
Customer charge: $18.63
Fuel: $192.11
Non-fuel: $128.16
Demand: $328.20

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**
Electric service amount 667.10**
On call credit 12.00CR
Storm charge 4.48
Gross receipts tax 16.91

Total new charges $676.49

Total amount you owe $676.49

- Payment received after December 27, 2013 is considered LATE; a late payment charge of 1% will apply.
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>
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<tbody>
<tr>
<td>Net Due</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Unit Price</th>
<th>Extension</th>
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<tbody>
<tr>
<td></td>
<td>Repair breached weir at pond 1 as per district engineer specifications</td>
<td></td>
<td>3,900.00</td>
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Date Read Dist Office: OCT 9, 2013
DM Approval: 10/19
Date Entered: OCT 10, 2013
Fund Check: 538000 4610

Recommended for Payment: Rick Schappacher, District Engineer
Date: 10/19/13

Subtotal: 3,900.00
Sales Tax: 
Total Invoice Amount: 3,900.00
Payment/Credit Applied: 
TOTAL: 3,900.00

Check No. 32
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>
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</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Sep 30, 2013</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Landscape Maintenance Service as per contract</td>
<td></td>
<td>14,316.66</td>
</tr>
</tbody>
</table>

| Subtotal | 14,316.66 |
| Sales Tax | 0.00 |
| Total Invoice Amount | 14,316.66 |
| Payment/Credit Applied | 0.00 |
| TOTAL      | 14,316.66 |
# Invoice

**Invoice Number:** TCDD1310  
**Invoice Date:** Oct 1, 2013  
**Page:** 1

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>
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<tbody>
<tr>
<td>Net Due</td>
<td>Oct 31, 2013</td>
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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></td>
<td>Landscape Maintenance Service as per contract</td>
<td></td>
<td>14,316.66</td>
</tr>
</tbody>
</table>

Subtotal 14,316.66  
Sales Tax  
Total Invoice Amount 14,316.66  
Payment/Credit Applied TOTAL 14,316.66

Check No.
At HomeTeam, we are improving our services to make it easy for customers to learn about our company. Take a look at our website www.PestDefense.com. You can learn about pest and termite control products, establish an online account to pay invoices, check on upcoming services, sign up for a newsletter and read what people are saying about us. Our library of bug information and pest videos is available along with a knowledge center complete with answers to frequently asked questions. Anytime you have questions about HomeTeam services, please call us toll-free 877-574-7500 and we'll be happy to help.

J. Gaithoff
President
HomeTeam Pest Defense

Today's 6-Point Advantage Service

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

NOTES

Building: Please sign in, inspecting a flyer inside. To help us do this correctly, you should:

- Be on the premises
- Be available

<table>
<thead>
<tr>
<th>TARGET PEST</th>
<th>LOCATION</th>
<th>TREATMENT METHOD</th>
<th>MATERIAL</th>
<th>AMOUNT</th>
<th>CONCENTRATION</th>
<th>NEXT SERVICE MONTH</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Apr., May, Jun.</td>
</tr>
</tbody>
</table>

**Location**
- All rooms
- BR2 2nd floor bedrooms
- BR1 1st floor bedrooms
- BASE Basement
- B1 1st floor bathrooms

**Treatment Method**
- EP Entry points
- P Patio
- EX Exterior perimeter
- LR Living room
- G Garage
- W Wall voids
- K Kitchen

**Material**
- BC Broadcast
- PERI Perimeter
- CR Crack and crevice
- RS Rodent station
- D Dust
- RT Rodent trap
- GB Glue board
- SP Spot treatment
- V Void application

Payment Received ___________________________

Payment Method ___________________________

Technician Signature _______________________

Time/Date ________________________________

Customer Signature _______________________

Bill To: 1463435
Address: CBA Accounts Payables
        3424 Colwell Ave
        Suite 200
        Tampa, FL 33614-3990

Description: Pest Control Service
Amount: 92.00
PO#: 339593
WO/#: 33395935

Important News

Refer a neighbor: $5 SAVE BIG $5 - ASK HOW CALL TODAY. If this work shows a previous balance due which has been paid, please disregard & accept our thanks for your payment. If you have questions about your service or invoice, please call us at (877) 574-7500. Pay online at www.pestdefense.com.
Kimes Engineering
3990 SR 64 E
Bradenton, FL 34208

Bill To
The Preserve at Tara CDD
7340 Tara Preserve Ln
Bradenton FL 34203

<table>
<thead>
<tr>
<th>Activity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permit Management Service - Obtained job plans from Records and replacement permit card from Manatee County Building Department &quot;Pool&quot;</td>
<td>25.00</td>
</tr>
<tr>
<td>Reimburse County Fee for Replacement Inspection Card</td>
<td>10.00</td>
</tr>
</tbody>
</table>

Work Order 9-18-13

Date Rec'd Dist Office SEP 26 2013
DM Approval Meh Date 10/3
Date Entered OCT 02 2013
Fund CD1 GL 57200 OC 4623
Check #

Total $35.00

Please call 941-749-0311 if you have any questions.
ACCOUNT NUMBER: 179079-104839  
BILLING DATE: 19-SEP-2013

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</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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<tbody>
<tr>
<td>08/17</td>
<td>09/17</td>
<td>31</td>
<td>Wtr Com. Individual</td>
<td>14347</td>
<td>14369</td>
<td>22</td>
<td>186.14</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Water Usage</td>
<td></td>
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<td>4.22</td>
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<td></td>
<td></td>
<td></td>
<td>Cost Of Basic Service</td>
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<td></td>
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<td>30.45</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Swr Com Individual</td>
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<td></td>
<td></td>
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<td>Sewer Usage</td>
<td></td>
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<td>9.33</td>
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<tr>
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<td>Cost Of Basic Service</td>
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<td>84.60</td>
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<td></td>
<td></td>
<td></td>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Commercial Can</td>
<td></td>
<td></td>
<td></td>
<td>57.54</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Total New Charges</td>
<td></td>
<td></td>
<td></td>
<td>186.14</td>
</tr>
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</table>

Total Amount Due: $186.14

COMM. IND WATER HISTORY

Manatee County Recycling is on Facebook! Be sure to visit and Like us!

service address: 7340 TARA PRESERVE LN
account number: 179079-104839
billing date: 19-SEP-2013
due date: 04-OCT-2013

Pago: $186.14

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

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

000179079200000186140104839
Music & Sound Services, Inc.
4900 Manatee Avenue West
Suite 101
Bradenton, FL 34209

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>2172</th>
</tr>
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<tbody>
<tr>
<td>P.O. No.</td>
<td></td>
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<table>
<thead>
<tr>
<th>Bill To</th>
<th>Ship To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara CDD</td>
<td>Tara CDD, Clubhouse</td>
</tr>
<tr>
<td>7340 Tara Preserve Lane</td>
<td>7340 Tara Preserve Lane</td>
</tr>
<tr>
<td>Bradenton, FL 34203</td>
<td>Bradenton, FL 34203</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/30/2013</td>
<td>Net 10</td>
<td>10/10/2013</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Serviced</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CCTV Cameras and Pool Speaker Addition complete as per proposal MUSIC-0017</td>
<td>1,650.36</td>
<td>1,650.36</td>
<td></td>
</tr>
</tbody>
</table>

Thank you for your business.

Phone #: (941)792-2256
Fax #: (941)896-3256
Web: www.musicandsoundservices.net
Email: contact.us@musicandsoundservices.net

Subtotal $1,650.36
Sales Tax (6.5%) $0.00
Payments/Credits $495.11
Balance Due $1,155.25
 BILL TO
TARA COMMUNITY DEVELOPMENT DISTRICT I
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>DM</td>
<td>PROFESSIONAL FEES: District Management Services Services for the period October 1, 2013 - October 31, 2013</td>
<td>3,907.50</td>
<td>3,907.50</td>
<td></td>
</tr>
</tbody>
</table>

Total $3,907.50
<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/5/2013</td>
<td>Review drawings for lakes, redline plans to include changes, coordinate with staff on revisions.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/6/2013</td>
<td>Redline lakes and boundary plans of community and coordinate changes with staff.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/7/2013</td>
<td>Coordinate with CADD staff on revisions to plans for overall community maps and lakes.</td>
<td>0.5</td>
<td>125.00</td>
<td>62.50</td>
</tr>
<tr>
<td>9/9/2013</td>
<td>Site review of Lakes 30 &amp; 36 for SWFWMD re-certification.</td>
<td>0.5</td>
<td>100.00</td>
<td>50.00</td>
</tr>
<tr>
<td>9/10/2013</td>
<td>Print out SWFWMD re-certification form, sign and seal and prepare photo summary.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/10/2013</td>
<td>Review invoice for lake bank repairs from Joe Bratcher and forward to Matt.</td>
<td>0.5</td>
<td>125.00</td>
<td>62.50</td>
</tr>
<tr>
<td>9/11/2013</td>
<td>Deliver SWFWMD re-certification for Phase 3 D,G,J,K.</td>
<td>0.5</td>
<td>125.00</td>
<td>62.50</td>
</tr>
<tr>
<td>9/23/2013</td>
<td>Send email to Matt on Lake 1, review files for drawings, send email to Lombardo for details of storm structures.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/24/2013</td>
<td>Review agenda items, print out pertinent documents, attend CDD meeting.</td>
<td>3.5</td>
<td>150.00</td>
<td>525.00</td>
</tr>
<tr>
<td>9/25/2013</td>
<td>Site review of Lake 1 weir undermining, send summary email to staff on concerns. Site review of Lake 46 and drainage issues.</td>
<td>1.5</td>
<td>100.00</td>
<td>150.00</td>
</tr>
<tr>
<td>9/26/2013</td>
<td>Upload photos of site visit, prepare photo summary report of weir undermining, discuss repair with Joe Bratcher. Send summary to staff and board members, follow up with Bob Lombardo for plans for storm structure details.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>9/30/2013</td>
<td>Coordinate repairs to Lake 1 weir with contractor, send summary emails to staff.</td>
<td>0.5</td>
<td>125.00</td>
<td>62.50</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering
Thank you for your business

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

Total $1,500.00
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Suite 206  
Tampa, FL 33614

RE: General

For Professional Services Rendered Through September 15, 2013

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/19/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK; TELEPHONE CALL TO M. HUBER.</td>
<td>0.3</td>
</tr>
<tr>
<td>08/24/2013</td>
<td>JMV</td>
<td>REVIEW MEMO FROM R. SCHAPPACHER RE: STATUS OF CDD PONDS.</td>
<td>0.3</td>
</tr>
<tr>
<td>08/26/2013</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET; TELEPHONE CALL TO M. HUBER.</td>
<td>0.5</td>
</tr>
<tr>
<td>08/27/2013</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.0</td>
</tr>
<tr>
<td>08/28/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL MEMO FROM J. KALUK.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services 5.3  $1,192.50

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>5.3</td>
<td>$1,192.50</td>
</tr>
</tbody>
</table>
Total Services $1,192.50
Total Disbursements $0.00
Total Current Charges

PAY THIS AMOUNT $1,192.50

Please Include Invoice Number on all Correspondence

RECEIVED
Date Rec'd Hizzera & Co., Inc. SEP 2, 5 2013
D/M approval
Date ___________ SEP 2, 6 2013
Date entered
Fund 601 GL 5400 OC 307
Check #
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Suite 206  
Tampa, FL 33614  

October 17, 2013  
Client: 001304  
Matter: 000001  
Invoice #: 10254  
Page: 1  

RE: General  

For Professional Services Rendered Through October 15, 2013  

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/17/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD BOARD MEETINGS.</td>
<td>0.1</td>
</tr>
<tr>
<td>09/18/2013</td>
<td>JMV</td>
<td>TELEPHONE CALL TO M. HUBER; REVIEW EMAIL FROM J. KENNEDY.</td>
<td>0.3</td>
</tr>
<tr>
<td>09/19/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL RE: CABLE CONTRACTS AND DEED RESTRICTIONS; REVIEW ATTORNEY GENERAL OPINIONS; DRAFT EMAIL MEMO TO M. HUBER.</td>
<td>0.6</td>
</tr>
<tr>
<td>09/20/2013</td>
<td>JMV</td>
<td>REVIEW FPL DOCUMENTS.</td>
<td>0.5</td>
</tr>
<tr>
<td>09/23/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.5</td>
</tr>
<tr>
<td>09/24/2013</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.7</td>
</tr>
<tr>
<td>09/27/2013</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM M. HUBER; PREPARE GETTLE POOLS AGREEMENT; DRAFT EMAIL TO J. KALUK AND M. HUBER.</td>
<td>0.6</td>
</tr>
<tr>
<td>10/02/2013</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM M. HUBER; REVIEW EMAILS FROM J. SCHMIDT; REVIEW FLORIDA STATUTES RE: DEED RESTRICTION ENFORCEMENT; PREPARE LEGAL OPINION; DRAFT EMAIL TO J. SCHMIDT.</td>
<td>1.2</td>
</tr>
<tr>
<td>10/02/2013</td>
<td>LH</td>
<td>WORK ON DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR QUARTER ENDING SEPTEMBER 30, 2013.</td>
<td>0.2</td>
</tr>
</tbody>
</table>
### SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/08/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: COMPLETION OF STORMATER WIER MAINTENANCE WORK.</td>
<td>0.2</td>
</tr>
<tr>
<td>10/09/2013</td>
<td>JMV</td>
<td>PREPARE QUARTERLY DISTRICT COUNSEL REPORT FOR CDD BONDHOLDERS.</td>
<td>0.3</td>
</tr>
<tr>
<td>10/10/2013</td>
<td>LH</td>
<td>FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; EMAIL TO J. MCKAY AND C. BASS RE SAME.</td>
<td>0.1</td>
</tr>
<tr>
<td>10/11/2013</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM M. HUBER RE: CDD WORKSHOP.</td>
<td>0.3</td>
</tr>
<tr>
<td>10/14/2013</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM M. HUBER.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services: 8.8 hours $1,954.50

### PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>JMV</td>
<td>8.5</td>
<td>$1,912.50</td>
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<tr>
<td>LH</td>
<td>0.3</td>
<td>$42.00</td>
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</tbody>
</table>

Total Services: $1,954.50
Total Disbursements: $0.00
Total Current Charges: $1,954.50

PAY THIS AMOUNT: $1,954.50

Please Include Invoice Number on all Correspondence
**PLEASE REMIT PAYMENT TO:**

PEOPLES GAS
P.O. Box 31017
TAMPA, FL 33631-3017

---

**ACCOUNT NUMBER**

A 10356400

**AMOUNT NOW DUE**

131.59

**THIS MONTH’S CHARGE DUE BEFORE**

10/08/13

PAYABLE UPON RECEIPT

---

**011109 10356400 0000013159**

TARA PRESERVE COUNTRY CLUB *POOL*

TARA-CDD

3434 COLWELL AVE STE 200

TAMPA FL 33544

---

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

---

**SERVICE**

7340 TARA PRESERVE LN

**ADDRESS**

BRADENTON FL 34203-8036

---

**DIRECT ALL INQUIRIES TO:**

PEOPLES GAS

POST OFFICE BOX 31017

TAMPA, FL 33631-3017

1-877-832-6747

---

**AMOUNT NOW DUE**

131.59

**THIS MONTH’S CHARGE DUE BEFORE**

10/08/13

---

**ACCOUNT NUMBER**

10356400

---

**AVERAGE DAILY THERM USAGE**

<table>
<thead>
<tr>
<th>Date</th>
<th>READING</th>
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</thead>
<tbody>
<tr>
<td>SEP 13</td>
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<tr>
<td>SEP 12</td>
<td>1.0</td>
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---

**TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%,**

**BALANCE DUE MUST BE PAID BY THE PAST DUE DATE.**

---

**THIS MONTH’S BILLING DATES**

**SERVICE PERIOD**

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Number of Days</th>
<th>STATEMENT DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/13/13</td>
<td>30</td>
<td>09/17/13</td>
</tr>
</tbody>
</table>

---

**THIS MONTH’S METER INFORMATION**

**METER NUMBER**

AKQ12635

**METER READS**

5551 5464 87 1.0340 1.00000 90.0

**FACTORS**

CCF X BTU X CONVER = USED

**TOTAL THERMS**

90.0

---

**THIS MONTH’S BILLING INFORMATION**

**GENERAL SERVICE 1 (GS1)**

**PREVIOUS BALANCE**

148.24

**PAYMENT**

148.24-

**CUSTOMER CHARGE**

35.00

**DISTRIBUTION**

90.0 THMS @ 0.29448 26.51

PGA 90.0 THMS @ 0.73370 66.03

**TOTAL GAS CHARGES**

127.54

**TAXES AND FEES**

FRANCHISE FEES

LOCAL TAX

STATE TAX

GROSS RECEIPTS TAX

TOTAL TAXES AND FEES

4.05

4.05

131.59

**THIS MONTH’S CHARGE**

53200 00 4300

**TOTAL BALANCE DUE**

131.59

---

1,440 POUNDS OF CARBON EMISSIONS WERE AVOIDED THIS MONTH BECAUSE YOU CHOSE NATURAL GAS!
## Customer Invoice

**Account Number**: 10356400

**Amount Now Due**: 136.44

**This Month's Charge Due Before**: 11/07/13

**Payable Upon Receipt**

---

**Address**: 7340 TARA PRESERVE LN

**Service**: BRADENTON FL 34203-8036

---

**To Avoid a Possible Late Payment Charge of 1.5%, Balance Due Must Be Paid by the Past Due Date.**

---

**This Month's Billing Dates**

<table>
<thead>
<tr>
<th>Service Period</th>
<th>Number of Days</th>
<th>Statement Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/15/13</td>
<td>32</td>
<td>10/17/13</td>
</tr>
</tbody>
</table>

---

**This Month's Meter Information**

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Meter Reads</th>
<th>Factors</th>
<th>Therms</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKQ12635</td>
<td>5645</td>
<td>5551</td>
<td>94</td>
</tr>
<tr>
<td></td>
<td>1.0340</td>
<td>1.00000</td>
<td>97.2</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>97.2</td>
</tr>
</tbody>
</table>

---

### Average Daily Therm Usage

<table>
<thead>
<tr>
<th>Date</th>
<th>Therm usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct 13</td>
<td>3.0</td>
</tr>
<tr>
<td>Oct 12</td>
<td>2.4</td>
</tr>
</tbody>
</table>

---

**General Service 1 (GS1)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>131.59</td>
</tr>
<tr>
<td>Payment</td>
<td>131.59</td>
</tr>
<tr>
<td>Customer Charge</td>
<td>35.00</td>
</tr>
<tr>
<td>Distribution</td>
<td>27.99</td>
</tr>
<tr>
<td>PGA</td>
<td>69.08</td>
</tr>
</tbody>
</table>

---

**Total Gas Charges**: 132.07

**Taxes and Fees**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Franchise Fee</td>
<td></td>
</tr>
<tr>
<td>Local Tax</td>
<td></td>
</tr>
<tr>
<td>State Tax</td>
<td></td>
</tr>
<tr>
<td>Gross Receipts Tax</td>
<td>4.37</td>
</tr>
</tbody>
</table>

---

**Total Taxes and Fees**: 4.37

**This Month's Charge**: 136.44

**Total Balance Due**: 136.44

---

1,555 Pounds of Carbon Emissions were avoided this month because you chose Natural Gas!
TFR Cleaning Services dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

9/1/2013 31702

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></td>
<td>Net 10</td>
<td>9/10/2013</td>
<td>140JD</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - September 2013 Services

LOCATION: Same as above

AUG 2 9 2013

Sales Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

Phone #
941-907-8141
Tara Community Development District 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

Fax Transmission Cover Sheet

August 29, 2013

From: Tara CDD1 Field Office
Phone:  (941) 756-2416

To:  Joy Blocker
Fax Number:  813-935-6212

Subject:  Jan Pro Cleaning Services.
Invoice 31702
September 2013 charges:  $229.00

Thanks and have a great day.

Jim Kaluk
Field Manager
Tara CDD1
(941) 756-2416
taracdd@comcast.net
TFR Cleaning Services dba Jan-Pro of Manasota  
7361 International Place #408  
Sarasota, FL 34240

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></td>
<td>Net 10</td>
<td>10/10/13</td>
<td>140UD</td>
</tr>
</tbody>
</table>

FEES FOR JANITORIAL SERVICES; Monthly Cleaning per Agreement - October 2013 Services  

LOCATION: Same as above

Date Rec'd Dist Office: OCT 09 2013  
DM Approval: [Signature] Date: 10/14  
Date Entred: OCT 10 2013  
Fund: CO1 #5720000X 4704  
Check #: __________

Sales Tax (0.0%)  
Total  
Balance Due  

$229.00  
$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>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></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>Aquagenix Littoral Shelf planting for $800.00</td>
<td>District Manager</td>
<td>Aquagenix</td>
<td>9/29/2013</td>
<td>DM to provide the Board an update at the meeting</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></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>Conflict of Interest policy for Board Supervisors</td>
<td>District Counsel</td>
<td>n/a</td>
<td>11/26/2013</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</td>
<td>Aquagenix</td>
<td>11/26/2013</td>
<td></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>Requires further discussion &amp; direction from Board</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>11/26/2013</td>
<td>Continued discussion by Board</td>
</tr>
</tbody>
</table>
Tab 4
TARA
COMMUNITY DEVELOPMENT DISTRICT 1

FINANCIAL STATUS
AND
SUMMARY REPORT

September 30, 2013

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

District Manager - Matthew Huber
Select Account Balances as of September 30, 2013

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash &amp; Investments</td>
<td>$346,858</td>
</tr>
<tr>
<td>Investments Capital Reserves</td>
<td>$151,807</td>
</tr>
<tr>
<td>Assessments Receivable</td>
<td>$3,691</td>
</tr>
<tr>
<td>Accounts Payable - Unpaid Invoices</td>
<td>$21,565</td>
</tr>
</tbody>
</table>
# TARA COMMUNITY DEVELOPMENT DISTRICT 1
## GENERAL SUMMARY
### General Fund
#### September 30, 2013

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance</th>
<th>Variance</th>
<th>Adopted Expenditures</th>
<th>Year End Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Month</td>
<td>YTD</td>
<td>Annual</td>
<td>Projected</td>
</tr>
<tr>
<td><strong>Administrative:</strong></td>
<td></td>
<td></td>
<td>$</td>
<td>%</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Supervisors Fees</td>
<td>1,167</td>
<td>1,000</td>
<td>167</td>
<td>14%</td>
<td>14,000</td>
<td>14,000</td>
</tr>
<tr>
<td>General &amp; Administrative</td>
<td>5,276</td>
<td>6,351</td>
<td>(1,075)</td>
<td>-20%</td>
<td>71,040</td>
<td>71,040</td>
</tr>
<tr>
<td>District Counsel</td>
<td>1,083</td>
<td>2,193</td>
<td>(1,109)</td>
<td>-102%</td>
<td>13,000</td>
<td>13,000</td>
</tr>
<tr>
<td><strong>Total Administrative</strong></td>
<td>7,526</td>
<td>9,543</td>
<td>(2,017)</td>
<td>-27%</td>
<td>98,040</td>
<td>98,040</td>
</tr>
<tr>
<td><strong>Field Operations:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric Utility Services</td>
<td>2,813</td>
<td>3,311</td>
<td>(499)</td>
<td>-18%</td>
<td>33,750</td>
<td>33,750</td>
</tr>
<tr>
<td>Gas Utility Services</td>
<td>375</td>
<td>332</td>
<td>43</td>
<td>65%</td>
<td>4,500</td>
<td>4,500</td>
</tr>
<tr>
<td>Garbage/Solid Waste Control</td>
<td>-</td>
<td>-</td>
<td></td>
<td></td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>208</td>
<td>165</td>
<td>43</td>
<td>21%</td>
<td>2,500</td>
<td>2,500</td>
</tr>
<tr>
<td>Stormwater Control</td>
<td>2,238</td>
<td>18,176</td>
<td>(16,938)</td>
<td>-736%</td>
<td>26,850</td>
<td>26,850</td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td>19,883</td>
<td>11,953</td>
<td>7,930</td>
<td>40%</td>
<td>258,475</td>
<td>258,475</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>2,075</td>
<td>1,906</td>
<td>169</td>
<td>8%</td>
<td>24,900</td>
<td>24,900</td>
</tr>
<tr>
<td>Miscellaneous Contingency</td>
<td>4,417</td>
<td>-</td>
<td>4,417</td>
<td>100%</td>
<td>53,000</td>
<td>53,000</td>
</tr>
<tr>
<td><strong>Total Field Operations</strong></td>
<td>32,008</td>
<td>36,204</td>
<td>(4,196)</td>
<td>-13%</td>
<td>403,975</td>
<td>403,975</td>
</tr>
<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
<td>39,535</td>
<td>45,748</td>
<td>(6,213)</td>
<td>-16%</td>
<td>502,015</td>
<td>502,015</td>
</tr>
</tbody>
</table>

**Year End Variance**

- Month YTD: 1,000 (7%)
- Annual: 3,082 (4%)
- Projected: 1,744 (13%)

**Budget**

- Supervisors Fees: 1,167
- General & Administrative: 5,276
- District Counsel: 1,083
- Total Administrative: 7,526
- Electric Utility Services: 2,813
- Gas Utility Services: 375
- Garbage/Solid Waste Control: -
- Water-Sewer Combination Services: 208
- Stormwater Control: 2,238
- Other Physical Environment: 19,883
- Parks & Recreation: 2,075
- Miscellaneous Contingency: 4,417
- Total Field Operations: 32,008
- Total Administrative and Field Operations: 39,535

**Expenditures**

- Supervisors Fees: 1,000
- General & Administrative: 6,351
- District Counsel: 2,193
- Total Administrative: 9,543
- Electric Utility Services: 3,311
- Gas Utility Services: 332
- Garbage/Solid Waste Control: -
- Water-Sewer Combination Services: 165
- Stormwater Control: 18,176
- Other Physical Environment: 11,953
- Parks & Recreation: 1,906
- Miscellaneous Contingency: -
- Total Field Operations: 36,204
- Total Administrative and Field Operations: 45,748
**TARA COMMUNITY DEVELOPMENT DISTRICT 1**

**FINANCIAL SUMMARY**

**Debt Service**

September 30, 2013

<table>
<thead>
<tr>
<th>Bond Series</th>
<th>Series 2012A-1</th>
<th>Series 2012A-2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Issue Date (Note: Series 2000 Bonds were refunded)</td>
<td>August 29, 2012</td>
<td>August 29, 2012</td>
</tr>
<tr>
<td>Maturity Date</td>
<td>May 1, 2031</td>
<td>May 1, 2031</td>
</tr>
<tr>
<td>Interest Rate (** Average Interest Rate**)</td>
<td><strong>3.955%</strong></td>
<td><strong>5.702%</strong></td>
</tr>
<tr>
<td>Original issue amount</td>
<td>$ 2,060,000</td>
<td>$ 575,000</td>
</tr>
<tr>
<td>Accounts Receivable as of September 30, 2013</td>
<td>$ 1,824</td>
<td>$ -</td>
</tr>
<tr>
<td>Outstanding Principal Balance as of September 30, 2013</td>
<td>$ 1,980,000</td>
<td>$ 560,000</td>
</tr>
</tbody>
</table>

Scheduled debt service payments:

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Status</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 1, 2012</td>
<td>Interest</td>
<td>Paid</td>
<td>$ 12,656</td>
</tr>
<tr>
<td>May 1, 2013</td>
<td>Interest</td>
<td>Paid</td>
<td>$ 36,742</td>
</tr>
<tr>
<td>May 1, 2013</td>
<td>Principal</td>
<td>Paid</td>
<td>$ 80,000</td>
</tr>
<tr>
<td>November 1, 2013</td>
<td>Interest</td>
<td></td>
<td>$ 36,103</td>
</tr>
</tbody>
</table>

Account balances:

- Interest: $ -
- Reserve: $ 78,157
- Revenue: $ 60,075
- Cost of Issuances: $ 6,016
- Prepayment: $ -

Debt Service Reserve requirement: $ 78,157

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 2012-2013 Collections

The May 1, 2013 and November 1, 2013 debt service payments will be paid from 2012-2013 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 repay the bonds in $5,000 increments as of the next debt service payment date.
TARA
COMMUNITY DEVELOPMENT DISTRICT

EXTERIOR LANDSCAPE MAINTENANCE AND IRRIGATION SERVICES SCOPE
AND/OR SPECIFICATIONS

SEE ATTACHED SCOPE OF WORK AND SPECIFICATIONS
SCOPE OF SERVICES

PART 1

GENERAL LANDSCAPE MAINTENANCE

1) **MOWING** – All grass areas will be mowed on the following schedule:

   March 1 – November 1 – Once a week
   November 1 – March 1 – Once every two weeks

This schedule estimates that there will be between 41 – 45 cuts annually based on standard growing periods in Florida. Notwithstanding the above, at no time will the grass be allowed to grow beyond a maximum height of five (5) inches. Each mowing should leave the St. Augustine & Bahia grass at a height of three (3) to three and one half (3 1/2) inches. All blades shall be kept sharp at all times to provide a high quality cut and to minimize disease. The DISTRICT requires mowers to be equipped with a mulching type deck. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass surface thirty-six hours after mowing. Otherwise, large clumps of clippings will be collected and removed by the CONTRACTOR. In case of fungal disease outbreaks, the clippings will be collected until the disease is under control. The CONTRACTOR shall restore any noticeable damage caused by the CONTRACTOR’S mowing equipment within forty-eight hours from the time the damage is caused at his sole cost and expense. Contractor shall be responsible for training all its personnel in the technical aspects of the Tara Landscape Maintenance Program and general horticultural practices. This training will also include wetland species identification as it relates to lake banks & wetland areas. The Contractor shall be held responsible for all damage to wetlands, littoral shelves, mitigation areas and uplands plantings due to mowing/line trimming or fertilizer overspread. Weekend work is permitted when necessary upon prior approval.

2) **EDGING AND TRIMMING** – All hard-edged areas (curbs, sidewalks, bike paths, nature trails, etc.) and soft-edged areas (tree rings, shrub and groundcover bed lines) shall be edged a minimum of every other week. All edging shall be performed to the sole satisfaction of the DISTRICT. **Chemical edging shall not be permitted anywhere on property.**

**AT NO TIME SHALL LAWN BE ALLOWED TO GROW IN AN UNSIGHTLY MANNER. SHOULD THIS OCCUR, CONTRACTOR AGREES TO CORRECT WITHIN FORTY-EIGHT HOURS OF NOTICE BY DISTRICT.**

**CONTRACTOR IS REQUESTED IN BID FORM TO PROVIDE A PER APPLICATION COST AND A STATEMENT AS TO ITS ABILITY TO PROVIDE FREEZE PROTECTION TO COLD-SENSITIVE PLANT MATERIAL TO BE IDENTIFIED BY THE CONTRACTOR. DISTRICT DOES NOT OWN ITS OWN FREEZE PROTECTION MATERIAL.**
3) **TREE AND SHRUB CARE** – All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Sucker growth at the base of the trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Branches will be pruned just outside the branch collar. Branches and limbs shall be kept off buildings, including roofs and pruned over sidewalks, boardwalk nature trails and parking lots so as not to interfere with pedestrians or cars. (This is to include maintaining at all times a minimum of six to twelve (6-12) feet of clearance under all limbs depending on location and species of tree.)

All shrubs will be pruned as necessary to retain an attractive shape and fullness, removing broken or dead limbs as necessary to provide a neat and clean appearance. Shrubs shall not be clipped into balled or boxed forms unless such forms are required by design. Shrubs shall be pruned in accordance with the intended function of the plant in its present location. Flowering shrubs shall be pruned immediately after the blossoms have cured with top pruning restricted to shaping the terminal growth. All pruning shall be done with horticultural skill and knowledge to maintain an overall acceptable appearance consistent with the current aesthetics of Tara. The Contractor agrees that pruning is an art that must be performed under the supervision of a highly trained foreman and shall make provision for such supervision. Individual plants pruned into rounded balls or unnatural shapes will not be allowed. All clippings and debris from pruning will be carted away at the time pruning takes place.

Palms: All palms, regardless of location, species or height shall receive pruning as often as necessary to appear neat and clean at all times. This includes brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are contacting buildings or other structures or are encroaching on other non-palm plantings. Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to pool decks. Contractor shall be responsible for the removal of all palm fruit stains.

4) **WEEDS AND GRASSES** – All groundcover and turf areas shall be kept reasonably free of weeds and grasses, and be neatly cultivated and maintained in an orderly fashion at all times. This may be accomplished by carefully applied applications of pre and post emergent herbicides alone or as part of fertilizer mixtures. Condition of turf is to be determined by the DISTRICT at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all weeds, trash and other undesirable material and debris to keep the area neat and tidy. All ornamental beds, hedge areas and tree rings shall be kept weed (and sod) free throughout the year. This is to be accomplished through hand pulling or the careful application of a post-emergent herbicide. **AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED. NON-SELECTIVE, POST-EMERGENT HERBICIDES (Round-Up) SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES,**
STREET LIGHTS, PAVEMENT, ETC.) LINE TRIMMING OF THESE STRUCTURES MUST BE FACTORED IN WHEN PREPARING BID. THE FIRST OFFENSE WILL RESULT IN A WRITTEN WARNING; THE SECOND OFFENSE WILL RESULT IN A SECOND WRITTEN WARNING AND THE BOARD OF SUPERVISORS FOR THE DISTRICT WILL BE NOTIFIED; AND THE THIRD OFFENSE MAY RESULT IN THE TERMINATION OF THIS CONTRACT FOR CAUSE AT THE DISTRICT’S DISCRETION.

The CONTRACTOR shall be responsible for the replacement of ornamental plants killed or damaged by herbicide application. All fence lines shall be kept clear of weeds, undesirable vines and overhanging limbs.

5) MAINTENANCE OF PAVED AREAS – All paved areas shall be kept weed free. This may be accomplished by mechanical means (line trimmer) or by applications of post/pre-emergent herbicides. Weeds greater than two (2) inches in height or width shall be pulled from paved areas, not sprayed. No sprays with dyes may be used on any paved areas.

6) CLEAN UP – At no time will CONTRACTOR leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other unsightly material shall be removed promptly upon completion of work. CONTRACTOR shall use his own waste disposal methods, never the property dumpsters. Grass clippings blown off of sidewalks, streets and curbs shall be blown into turf areas, never into mulched bed areas as these are to be maintained free of grass clippings. NO CLIPPINGS SHALL BE BLOWN DOWN CURB INLETS.

7) REPLACEMENT OF PLANT MATERIAL – Tree and shrubs in a state of decline should immediately be brought to the attention of the DISTRICT. Dead or unsightly plant material shall be removed upon notification of the DISTRICT. CONTRACTOR shall be responsible for replacement if due to his negligence. New plant material shall be guaranteed for a period of one (1) year for trees and ninety (90) days for shrubs, ground cover and lawn after final acceptance.

8) If Contractor misses a service due to inclement weather or any other reason, he is required to make up service the same week. Saturday work is permitted after prior approval from District Representative.

9) ENCROACHMENT RECAPTURE One (1) time per year, between November 1st and February 28th, CONTRACTOR shall perform encroachment recapture, which shall consist of cutting back vegetation encroaching from the preserve areas onto District and residential property. In all subject areas, the vegetation shall be cut back to the preserve boundary line and the debris shall be hauled away and disposed of by the CONTRACTOR.

PART 2

FERTILIZATION
Except as otherwise regulated by Manatee County Ordinance No. 11-21, all turf shall be fertilized according to the following IFAS Guidelines for a high maintenance level for south Florida turf. **It is the Contractor’s responsibility to familiarize himself with Ordinance No. 11-21 and follow all requirements for timing and application of fertilizers as well as all BMP training requirements.** Copies of all training certificates shall be provided to District representative.

**HI-LITES OF THE ORDINANCE:**

NO APPLICATIONS OF FERTILIZERS CONTAINING NITROGEN OR PHOSPHORUS TO TURF OR LANDSCAPE PLANTS FROM JUNE 1ST THRU SEPTEMBER 30TH.

FERTILIZATION THROUGHOUT THE REMAINDER OF THE YEAR SHALL BE APPLIED AT THE LOWEST RECOMMENDED RATE ACCORDING TO THE LATEST BMP MANUAL.

NO FERTILIZER CONTAINING PHOSPHORUS SHALL BE APPLIED TO TURF OR LANDSCAPE PLANTS WITHOUT EVIDENCE FOR DEFICIENCY BY A CERTIFIED LAB.

FERTILIZERS APPLIED TO TURF AND LANDSCAPE PLANTS SHALL CONTAIN NO LESS THAN 50% SLOW RELEASE NITROGEN.

**All Bahia Areas:** (Make adjustments as necessary per ordinance)

- **February**: A complete fertilizer based on soil tests + Pre M
- **April**: Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
- **June**: SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
- **October**: A complete fertilizer based on soil tests

**All St. Augustine Sod:** (Make adjustments as necessary per ordinance)

- **February**: A complete fertilizer based on soil tests + PreM
- **April**: Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
- **May**: SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
- **July**: SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
- **September**: SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
- **November**: A complete fertilizer based on soil tests

The contractor shall submit a fertilizer label to resident project representative for approval prior to application.

At times environmental conditions may require additional applications of nutrients, augmenting the above fertilization programs to ensure that turf areas are kept uniformly GREEN, healthy and in top condition. It shall be the responsibility of the contractor to determine specific needs and requirements and notify the resident project representative when these additional applications are needed.
Fertilizers containing iron shall be removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of the contractor to remove.

Soil test samples shall be taken by the contractor to determine the presence of Phosphorus and whether changes in the fertilizer pH or formulations are required. Should changes be of merit, the Contractor shall notify the District in writing prior to the implementation of such changes.

Fertilizer shall be applied in a uniform manner. If streaking of the turf occurs, correction will be required at no additional cost to owner. Fertilizer shall be swept/blown off of all hard surfaces onto lawns or beds in order to avoid staining. **IT SHALL BE THE CONTRACTOR’S RESPONSIBILITY TO REMOVE ANY STAINS FROM ANY HARD SURFACES ON THE PROPERTY CAUSED BY THEIR NEGLIGENCE OF FERTILIZER APPLICATION.** Fertilizer shall not be applied within ten (10) feet from the landward extent of any surface water. Spreader deflector shields are required when applying fertilizer by use of any broadcast or rotary spreader. Deflector shields must be positioned such that fertilizer granules are deflected away from all impervious surfaces and surface waters.

**SHRUB, TREE & GROUNDCOVER FERTILIZATION:**

All SHRUBS, GROUNDCOVERS and TREES shall be fertilized according to the following specifications:

3 Times a year – (March, June, October)
10-4-12 50%PPSCU AS 3Fe 2Mn 2Mg        10 lbs 1000 sq ft

Fertilizer shall be applied by hand in a uniform manner, broadcast around the plants, but never in direct contact with stems or trunks. Fertilizer shall never be piled around plants. All fertilizer remaining on the leaves of the plants is to be brushed or blown off. **IT IS THE CONTRACTOR’S RESPONSIBILITY TO REPLACE ANY PLANT MATERIAL DAMAGED BY FERTILIZATION BURN DUE TO HIS NEGLIGENCE.**

**PALM FERTILIZATION:**

All Palms shall receive 1 ½ pounds of 8N-2P2O5-12K2O+4Mg with micronutrients **per 100 SF of palm canopy** up to four times per year (March, June, September with an optional treatment in late fall if palms are showing signs of nutrient deficiency). 100% of the N, K & Mg **MUST** be in slow release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the dripline of the canopy but must be kept at least 6” from the palm trunk.

**Fertilizer shall not be billed equally on a monthly basis, but invoiced the month after application.**

**CONTRACTOR shall provide the DISTRICT with a fertilizer analysis tag(s) from the fertilizer in order to verify correct formulation(s).** Payment will not be made until correct quantity and formulation have been verified and applied. **CONTRACTOR must notify the**
DISTRICT five (5) working days in advance of the day the property is scheduled to be fertilized and shall coordinate such activities with the DISTRICT Representative so that the DISTRICT Representative has the opportunity to verify the quantity of fertilizer being delivered for application. Failure on the part of the CONTRACTOR to so notify the DISTRICT may result in the CONTRACTOR forfeiting any and all rights to payment for the applications made without notification.

PART 3

PEST CONTROL

Insects and Disease in Turf Insect and disease control spraying in turf shall be provided by the Contractor every month with additional spot treatment as needed. During the weekly inspections the Contractor is responsible for the identification and eradication/control of disease and insect
damage including but not limited to: scale, mites, fungus, chinchbugs, grubs, nematodes, fireants, mole crickets, etc. Contractor shall pay for chemicals. Please list all chemicals that you will include in your fertilizer applications in the space allocated for “formula” under the fertilization section in the bid form. Also include the cost of these chemicals as part of the fertilizer application. Any anticipated additional treatments shall be included in the Pest Control portion of the bid form.

Insects and Disease Control for Trees, Palms and Plants  The Contractor is responsible for treatment of insects and diseases for all plants. The appropriate insecticide or fungicide will be applied in accordance with state and local regulations, and as weather and environmental conditions permit. Contractor shall pay for chemicals. There are several afflictions that may be detrimental to the health of many trees and palms, some preventable and some where no known treatment exists. Contractor will be fully responsible for the diagnosis and treatment of preventable afflictions. At the CDD’s discretion, this may include the quarterly inoculation of all palms susceptible to Lethal Yellowing and/or Texas Phoenix Palm Decline. The cost of these inoculations should be included as a separate line item in your Pest Control price, and not included in the total Pest Control price. The Contractor is to identify those species of palms on the property susceptible and supply a list of species and quantities with their proposal. Each susceptible palm shall receive a quarterly injection(s) quantity to be determined by the size of the palm. Each injection site/valve can be used only twice. The third quarterly injection requires a new valve and injection site. Contractor is asked to provide cost per injection (material & labor) multiplied by quantity of susceptible palms multiplied by four inoculations per year in bid form.

The CDD reserves the right to subcontract out any and all OTC Injection events. This will not be included in either the Pest Control price or the Contract Amount.

The Contractor is required to inspect all landscaped areas during each visit for indication of pest problems. When control is necessary, it is the responsibility of the Contractor to properly apply low toxicity and target-specific pesticide. If pesticides are necessary they will be applied on a spot treatment basis when wind drift is a threat.

Careful inspection of the property on each visit is crucial to maintaining a successful program. It is the Contractor’s full responsibility to ensure that the person inspecting the property is properly trained in recognizing the symptoms of both insect infestations and plant pathogen damage (funguses, bacteria, etc.). It is also the Contractor’s responsibility to treat these conditions in an expedient manner.

It shall also be the Contractor’s responsibility to furnish the resident project representative with a copy of the Pest Management Report (a copy of which is included), which he is to complete at every service as well as all required certifications (including BMP Certifications) of all pesticide applicators. Contractor shall familiarize himself with all current regulations regarding the applications of pesticides and fertilizers.

If at any time the District should become aware of any pest problems it will be the Contractor’s responsibility to treat pest within five (5) working days of the date of notification.

FIRE ANT CONTROL

Contractor is required to inspect property each visit for evidence of fire ant mounds and immediately treat upon evidence of active mounds. In small areas control can be achieved by
individual mound treatment. Active mounds in larger turf areas will require broadcast application of bait.

Pest Control will not be included as a standard line item in each monthly billing, but shall be invoiced as a separate line item the month after service is rendered.

Pest Control shall be included in the Contract Amount.

PART 4

IRRIGATION SYSTEM MONITORING AND MAINTENANCE

Irrigation System. The Contractor shall inspect and test the irrigation system components one (1) time per month. Areas shall include all the existing irrigation systems (approximately 42 zones, 6 irrigation controllers, 4 pump stations and +/- 1 battery operated controllers).
A. Irrigation Controllers
   1. Semi automatic start of the automatic irrigation controller
   2. Check for proper operation
   3. Program necessary timing changes based on site conditions
   4. Lubricate and adjust mechanical components
   5. Test back up programming support devices

B. Water Sources
   1. Visual inspection of water source
   2. Clean above ground strainers and filters
   3. Test each pump at design capacities weekly; Inform District Manager of any problems immediately. Contractor shall also confirm weekly that all backflow preventers are on and operating properly.
   4. Test automatic protection devices

C. Irrigation Systems
   1. Manual test and inspection of each irrigation zone
   2. Clean and raise heads as necessary
   3. Adjust arc pattern and distance for required coverage areas
   4. Clean out irrigation valve boxes

D. Report
   1. Irrigation operation time
   2. Irrigation start time
   3. Maintenance items performed
   4. General comment and recommendations

The above list is for routine maintenance and adjustment of the existing irrigation system components. Locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs as well as other larger scale repairs are to be considered additional items. Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid.

Routine irrigation maintenance is to be completed monthly. Each zone is to be turned on and operated for as long as necessary to verify proper operation. Each head, seal, nozzle and strainer is to be inspected for adjustment and shall be aligned, packed, cleaned and repaired as necessary. Shrubs, groundcovers and turf around sprinkler heads shall be trimmed to maintain maximum clearance at all times for the greatest coverage. All below ground repairs including valves, pumps and wiring require an estimate for all such repairs. Upon written approval from Management, Contractor shall proceed. In the event of an emergency, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, Management or their assign prior to making such repair.

Upon being awarded contract, Contractor shall have a period of thirty (30) days from date of commencement to perform a thorough audit of the entire irrigation system listing items that need repair/replacement in order for the system to operate properly. A separate audit may be provided by the Contractor listing those items that would improve the irrigation system. Any action taken regarding the Irrigation Audit will be at the Board of Supervisors’ discretion.

After the thirty (30) day period has expired and for the duration of the contract, Contractor shall assume responsibility for any and all unreported maintenance deficiencies, including parts and labor, associated with the irrigation system of 2 inches or less, to include sprinkler heads, nozzles, drip, main and delivery lines and any associated fittings. Said repairs shall be performed immediately. The District Manager shall be notified what day and time of the week the irrigation tech will be available servicing the community. The Contractor will keep detailed irrigations reports consisting of run times and correct operation of system. A copy of this report will be maintained by the Contractor and a copy delivered to the District
Manager or his designee, along with the weekly report. At no time shall the Contractor leave the property knowing of the need for a repair and not reporting it.

Watering schedules shall meet all government regulations, and zone times will be adjusted depending on job conditions, climactic conditions and all watering restrictions of Manatee County or any other governmental agencies. It is the responsibility of the Contractor to insure the turf and plant material remains healthy. If the Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it will be the Contractor’s responsibility to bring this to the attention of the District representative and apply for a variance. **Violations and/or fines imposed by any local or state agency will be deducted from the Contractor’s monthly payment.**

Emergency service shall be available after normal working hours and an emergency telephone/pager number will be provided to Management or their assign.

Freeze Protection. The Contractor shall describe ability and cost per man-hour to provide freeze protection for both landscape material and pumps/wells.

**PART 5**

**INSTALLATION OF MULCH**

After prior approval by the Board of Supervisors or its assigns, Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds, planters & tree rings) with Grade “A” Large Pine Bark Nuggets up to twice per year during the months of April and October. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches.
Contractor is responsible for all necessary clean up related to this procedure. Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. This is done to facilitate mechanical edging of these areas. Additionally, Contractor shall properly trench all bedlines adjacent to concrete surfaces. Trenches shall be 3” deep and beveled. Mulched beds on slopes adjacent to turf shall also be trenched to a depth of 3” & beveled to reduce mulch washout. Mulch shall not be piled around tree trunks or bases of plants. Any mulch “volcanoes” around tree trunks shall be corrected immediately at no additional cost to Owner.

Contractor agrees to ensure that mulch caught in plant material will be shaken or blown from plants, so that upon completion there is no plant material left covered with mulch.

If, after installation is complete and it is determined that additional mulch is required to attain the required 3” depth, sufficient mulch shall be supplied and installed by Contractor at no additional cost to District.

This item will not be included in the contract amount and shall be invoiced separately the month after service is rendered. Contractor shall provide a price per cubic yard and estimated quantities to be installed per top dressing (based on his own field measurements) and shall submit with bid.

The CDD reserves the right to subcontract out any and all mulching events.

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PART 6

ANNUAL INSTALLATION

Planting of Annuals. After prior approval by the Board of Supervisors, Contractor shall replace approximately three thousand six-hundred (3,000) annuals in 4” pots up to three (3) times per year in designated areas noted on the service area map and maintain annuals to ensure a healthy appearance. The Contractor will have the type of annual to be installed pre-approved by the District or its representative in writing. An Annual Flower Options Presentation for the entire year stipulating plant options and timing for each quarterly rotation shall be submitted to the District shortly after execution of contract in order for the CDD or its representative to select
annual choice(s). Annuals shall be hand watered at the time of installation. The Contractor will remove dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, the Contractor will keep such beds free of weeds at all times until the next planting rotation occurs.

1. Northeast corner of Tara Boulevard and Tara Preserve Lane
2. Southeast corner of Tara Boulevard and Tara Preserve Lane
3. Southwest corner of Tara Boulevard and Tara Preserve Lane
4. Northeast corner of Tara Boulevard and Linger Lodge Road
5. Northwest corner of Tara Boulevard and Linger Lodge Road
6. Center island and corresponding east and west landscape beds at Tara Preserve Lane and Tara Boulevard
7. Tailfeather Way entrance near Linger Lodge Road
8. Tailfeather Way entrance near Cypress Strand
9. Community center landscape

Annual installation price shall include all dead-heading, necessary soil adjustments, soil additives, fungicides and nutritional requirements at no additional cost to District.

This item will not be included in the contract amount. Contractor shall provide a price per 4” annual to be installed and shall submit with bid. This work shall be invoiced separately in the month after service is rendered.

The CDD reserves the right to subcontract out any and all annual installation events.
Tab 6
TARA COMMUNITY DEVELOPMENT DISTRICT

EXHIBIT "A"
AQUATIC MAINTENANCE SCOPE & SPECIFICATIONS

SEE ATTACHED SCOPE OF WORK & SPECIFICATIONS
ARTICLE 1.0
SCOPE OF WORK

1.1 Work Locations - The work specified in this section of the bid documents consists of furnishing all labor, supervision, equipment, supplies, tools, materials, services and all other necessary incidentals required to perform complete aquatic maintenance of all lake areas depicted on the attached exhibit.

1.2 Aquatic Maintenance – The contractor shall maintain all lakes associated with the project in a condition where they are clear of any exotic and/or nuisance species of aquatic plant, algae, weeds or any other type of unsightly and/or harmful substances, including, but not limited to, cattails (Typha spp.), torpedo grass (Panicum repens), primrose willow (Ludwigia peruviana) and alligator weed. In addition, the contractor shall maintain any beneficial aquatic plants that are currently present within the lakes.

The contractor may utilize any combination of manual removal and chemical/herbicide applications. Should the Contractor deem that burning of any material is necessary, written approval from the Project Manager must be obtained prior to commencement of burning.

The Contractor shall schedule applications and site visits regularly. Herbicide applications shall be scheduled a minimum of once per month during the dry season and twice per month during the wet season. The Contractor shall schedule a field visit every three (3) days to review the condition of the Project Lakes and Ponds, and provide written (email is acceptable) reports on the condition of the Lakes/Ponds. In addition, the Contractor shall schedule a weekly walk-through with the Project Manager to review the condition of the lakes/ponds, at which time the Project Manager may, at his discretion, provide further direction to Contractor regarding maintenance of the lakes/ponds. The Contractor shall also be available on an emergency basis to address any issues related to aquatic maintenance that occur between regular applications and site visits. The Contractor shall be available 24 hours per day, 7 days a week for emergencies, and shall respond within 8 hours of receiving notification from the Project Manager of an emergency situation.

The Contractor may perform herbicide applications either by boat, or from the lake bank as Contractor deems necessary.

The District reserves the right to require Contractor to perform additional applications, or to remove material manually as the District Manager and/or Project Manager deem necessary to maintain an acceptable level of service.

1.3 Litter Control - The Contractor shall be responsible for removal and disposal of any litter and debris within the lakes and ponds that are part of this project.

1.4 Reporting - Contractor shall provide a monthly report on the condition of all ponds in the community. Report shall include photos, descriptions of work completed and a description of future planned work in the community.
1.5 Chemical Testing- On a quarterly basis contractor will provide chemical testing results in a written report for the following; dissolved oxygen, carbon dioxide, temperature, ph, conductivity, phosphates, phosphorus and ammonia.

**ARTICLE 2.0**

**EXTRA WORK**

The Contractor shall do extra Work not specified herein that may be ordered in writing by the Owner. For the Work, the Contractor shall be paid at the rate named in the Contract for the Work of a similar nature and character. Except as hereinafter provided, all extra Work ordered and performed in accordance with this paragraph will be paid for at the price in the written order for such Work. The price (or rate) shall have been approved by the Owner and mutually agreed upon by the Contractor.

**ARTICLE 3.0**

**SUPERVISION AND RESPONSIBILITY OF CONTRACTOR**

The Contractor shall at all times enforce strict discipline and good order among his employees, and shall not employ on the Work an unfit person or anyone not skilled in the Work assigned to him. Subcontractors whose work is unsatisfactory to the Owner or who are considered by the Owner's representative as careless, incompetent, unskilled or disorderly or who use threatening or abusive language to any person shall be dismissed from work upon notice from the Owner and shall not be employed to perform the Work thereafter. No liquor, alcoholic beverages or drugs shall be allowed on the site of the Work.

3.1 Supervisor – The Contractor shall maintain a Supervisor for this project, and such supervisor shall be available by cellular telephone at all times. The Supervisor shall be able to manage all facets of the aquatic maintenance and management for the Contractor. The Supervisor must have excellent communication skills and be capable of directing all regular maintenance and additional services and coordinating these with the Project Manager. The Supervisor shall constantly use his experience and training to prevent, detect and control adverse conditions by physically inspecting the lakes and property.

3.2 Employee Performance - The Contractor shall employ personnel competent to perform the work specified herein. The Owner reserves the right to request the removal of a contractor's employee from performing maintenance on the Owner's grounds where such employee's performance or actions are obviously detrimental to the program.

3.3 Uniforms - Contractor shall provide all employees with color coordinated uniforms that shall meet the Owner's public image requirements and be maintained by Contractor so that all personnel are neat, clean and professional in appearance at all times. Non uniform clothing will not be permitted, including for new employees.

3.4 Vehicles - Contractor shall keep all vehicles in good repair, free from leaking fluids, properly registered, of uniform color and shall bear the company name on each side in not less than 1 letters.
3.5 Equipment Safety - Contractor shall keep all equipment in an efficient and safe operating condition while performing work under the contract. Equipment shall have proper safety devices maintained at all times while in use. If equipment does not contain proper safety devices and/or is being operated in an unsafe manner, the Owner may direct the contractor to remove such equipment and/or the operator until the deficiency is corrected to the satisfaction of the Owner. The contractor shall be responsible and liable for injury to persons and property caused by the operation of the equipment.

3.6 Schedule of Work - The Contractor shall furnish to the Project Manager, for its approval, a schedule of work to be completed during the upcoming month. The Project Manager reserves the right to direct the Contractor to rearrange the schedule to meet the needs of the Owner.

3.7 Storage - The Contractor shall be responsible for the safe storage of all materials and equipment at his sole expense.

3.8 Chemicals - The Contractor shall furnish to the Project Manager the name of the chemical, manufacturer's label and Manufacturer's Safety Data Sheet (MSDS) for all chemicals used on-site.

3.9 Discovery and Notification - If the Contractor discovers damages, vandalism or theft, the Contractor shall immediately notify the Owner of same, and shall file a police report of the occurrence.

ARTICLE 4.0
CONTRACTOR LICENSING AND MINIMUM QUALIFICATIONS

Along with the sealed bids, all bidders must provide the necessary documentation to demonstrate that they meet the following minimum qualifications:

4.1 Service and Incorporation - Company shall have been in continuous service and incorporated in the State of Florida for a minimum of three (3) years.

4.2 Licenses - The Company must be fully licensed with all required State and/or Local government licenses and permits.

4.3 Education and Degree - Company must have at least one full time employee with a degree in horticulture, biology or a related field to manage this project.
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Tab 7
RESOLUTION 2014-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 AUTHORIZING THE DISTRICT MANAGER TO SCHEDULE THE FIELD MANAGER TO WORK UP TO 28 HOURS PER WEEK AND PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, Section 190.007(1), Florida Statutes, authorizes the District Manager to hire, employ and terminate the employment of persons as may be necessary and authorized by the Board of Supervisors of the District (the “Board”); and

WHEREAS, Section 190.007 (1), Florida Statutes provides that the compensation and other conditions of employment by the District shall be as provided by the Board; and

WHEREAS, the District employs a Field Manager to work 20 hours per week to manage the District clubhouse and other District facilities; and

WHEREAS, from time to time, the District may need the Field Manager to work an additional 8 hours per week due to additional assignments that cannot be completed within the Field Manager’s normal 20 hour work week;

WHEREAS, the Board desires to authorize the District Manager to schedule the Field Manager to work an additional 8 hours per week when necessary; and

WHEREAS, the Board determines this resolution is necessary for the efficient conduct of District business.

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

Section 1. The Board hereby authorizes the District Manager to schedule the Field Manager to work up to 28 hours per week as needed in order for the Field Manager to manage the District clubhouse and other facilities.

Section 2. This Resolution shall become effective immediately upon its adoption and shall remain in effect until repealed or amended by the Board.

PASSED AND ADOPTED THIS 26th DAY OF NOVEMBER, 2013.

Attest: Tara Community Development District 1

By: ____________________________ By: ____________________________
Name: __________________________ John Schmidt
Secretary Chairman of the Board of Supervisors

{00039802.DOC}
Tab 8
TARA Pool Lighting Survey

November 5, 2013

On the evening of November 4, 2013 at approximately 7:00 PM (sunset approximately at 5:45 PM), the pool lighting was checked for compliance with the current Health Department standards.

The perimeter of the pool is approximately 50’ long and 20’ wide for a total area of 1,000 SF. The underwater lighting requirement is 0.5 watts per SF for a total requirement of 500 candle watts. There are two underwater lights that should be 300 watts each for a total of 600 watts that exceeds the underwater lighting requirement. Since there is adequate underwater lighting the surface and wet deck requirement is a minimum of 3.0 candle watts.

The only lighting for the pool area comes from spot lights along the club house. One spot light over the entry door is burnt out. The lighting on the wet deck (four feet perimeter around the edge of the pool) directly in front of the gate read 1.1 candle watts. At the southeast corner of the pool the reading was 0.2 candle watts. Along the east end the readings dropped to 0.0 at the northeast corner. The readings remained at 0.0 along the entire north side of the pool as well as the west side of the pool. There was a reading of 0.1 at the southwest corner.

Since there is inadequate lighting the signage should be revised to prohibit swimming from dusk to dawn. The official requirement is 30 minutes before sunset and 30 minutes after sunrise.

There is a street light located just east of the cart path at the parking lot as you leave the clubhouse. The illumination reading under this light was 6.0. The reading dropped to 3.0 at the end of the parking stall, which was approximately 40 feet from the light pole. Therefore in order to meet compliance for night swimming you would need a light similar to this every 80 feet around the perimeter of the pool, or a total of four light poles, two on the north and two on the south side spaced appropriately.

Prepared By:

Rick Schappacher, P.E., District Engineer