TARA
COMMUNITY DEVELOPMENT DISTRICT 1

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

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

District Board of Supervisors
John Schmidt, Chairman
Joseph Mojica, Vice Chairman
Dan Powers, Board Supervisor
Beth Bond, Board Supervisor
Mike Dyer, Board Supervisor

District Manager
Matthew Huber, Rizzetta & Company, Inc

District Counsel
John Vericker, Straley & Robin

District Engineer
Rick Schappacher, Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

1. **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.

2. **Business Administration** - This section contains items that require the review and approval of the District Board of Supervisors as a normal course of business.

3. **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.

4. **Business Items** - The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

5. **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.
February 17, 2014

Board of Supervisors
Tara Community
Development District 1

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

AGENDA

Dear Board Members:

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

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. AUDIENCE COMMENTS
   The Board of Supervisors will extend the privileges of the floor to our guests, with speaking privileges granted at the discretion of the Chair.
4. ADOPTION OF AGENDA
5. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of Supervisors Audit Meeting held January 28, 2014 ............... Tab 1
   B. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held January 28, 2014 ............... Tab 2
   C. Consideration of Operational and Maintenance Expenditures for the Month of January 2014 .................................. Tab 3
6. REPORTS
   A. Officers
   B. District Manager
      1. Review of Action Items List ................................................. Tab 4
      2. Presentation of Monthly Financial Status Report ........... Tab 5
   C. District Counsel
   D. District Engineer
   E. Field Manager
7. UNFINISHED BUSINESS
   A. Review of Community Center Painting and Approved Expenditures ............................................................. Tab 6
   B. Discussion Regarding Resident Letters sent on Conservation Area Maintenance ........................................... Tab 7
   C. Consideration of Resolution 2014-04; Conservation Area Maintenance Resolution and Policy .......................... Tab 8
   D. Consideration of Landscape Proposals (under separate cover)
8. NEW BUSINESS
   A. Discussion of CDD Meeting Rules – and Proposed Rules
   B. Discussion of Hedge Placement on Tara Blvd
   C. Consideration of Tara Pond Bank Restoration.......................... Tab 9
   D. Reconsideration of Removal of Certain Signs in the Preserve
   E. Consideration of Reserve Study Proposals................................. Tab 10

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,

[Signature]
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 audit meeting of the Board of Supervisors of the Tara Community Development District 1 was held on **Tuesday, January 28, 2014 at 9:46 a.m.** at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

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

Also present were:

- Matthew Huber: District Manager, Rizzetta & Company, Inc.
- Tyree Brown: Operations Manager, Rizzetta & Company, Inc.
- John Vericker: District Counsel, Straley & Robin
- Rick Schappacher: District Engineer, Schappacher Engineering
- Jim Kaluk: Field Manager
- Mike Kaighan: Representative, Aquagenix
- Jeff Whaley: Representative, Aquatic Systems, Inc.

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.

SECOND ORDER OF BUSINESS

Adoption of Agenda

Mr. Huber asked the Chairman to strike the audit item from the agenda. The Board of Supervisors signed a 2 year extension contract on July 31, 2013 with Carr Riggs & Ingram.
THIRD ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board adjourned the Board of Supervisors’ Audit Meeting at 9:50 a.m., for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Tab 2
TARA COMMUNITY DEVELOPMENT DISTRICT 1
January 28, 2014 - Minutes of Meeting
Page 1

MINUTES OF MEETING

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

TARA COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, January 28, 2014 at 10:00 a.m. at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum:

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

Also present were:

Matthew Huber   District Manager, Rizzetta & Company, Inc.
Tyree Brown     Operations Manager, Rizzetta & Company, Inc.
John Vericker   District Counsel, Straley & Robin
Rick Schappacher District Engineer, Schappacher Engineering
Jim Kaluk       Field Manager
Mike Kaighan    Representative, Aquagenix
Jeff Whaley     Representative, Aquatic Systems, Inc.

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

No audience comments.
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 Workshop Meeting held October 22, 2013

On a Motion by Mr. Powers, seconded by Mr. Dyer, with all in favor, the Board adopted the Workshop Minutes of the Board of Supervisors held on October 22, 2013 for the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS  Reading and Approval of the Minutes of the Board of Supervisors Workshop Meeting held November 7, 2013

On a Motion by Mr. Mojica, seconded by Ms. Bond, with all in favor, the Board adopted the Workshop Minutes of the Board of Supervisors held on November 7, 2013 for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS  Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held November 26, 2013

On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, the Board adopted the Regular Minutes of the Board of Supervisors held on November 26, 2013 for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS  Consideration of the Operations and Maintenance Expenditures for the Month of November 2013

Mr. Huber presented the Operations and Maintenance Expenditures for November 2013, advising expenditures totaled $25,650.68.

On a Motion by Mr. Dyer, seconded by Mr. Powers, with all in favor, the Board accepted as presented the operation and maintenance expenditures for November 2013 ($25,650.68), for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS  Consideration of the Operations and Maintenance Expenditures for the Month of December 2013
Mr. Huber presented the Operations and Maintenance Expenditures for December 2013, advising expenditures totaled $37,702.70.

On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, the Board accepted as presented the operation and maintenance expenditures for December 2013 ($37,702.70), for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS

Reports

Officers

Mr. Schmidt provided a brief update on the telephone system.

District Manager

Mr. Huber stated the next regular meeting of the Board of Supervisors is scheduled for February 25, 2014 at 10:00 a.m. Mr. Huber asked the Board to consider moving the operating accounts from Wells Fargo to Sun Trust.

On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board approved to change the operation accounts from Wells Fargo to Sun Trust for Tara Community Development District I.

District Counsel

No report. Mr. Huber and Mr. Vericker will follow up and email the Board on a potential accident claim.

District Engineer

Mr. Schappacher provided a brief update on the ponds and will provide a report to the Board of his recommendations.

Field Manager

Mr. Kaluk presented his report under separate cover to the Board.

TENTH ORDER OF BUSINESS

Consideration of Landscape Proposals

Mr. Huber notified the Board that Staff only received two (2) proposals for the Landscape Scope of Work. Mr. Huber asked the Board to authorize District Staff to solicit more proposals for the Board’s consideration.
On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, the Board authorized District Staff to solicit more proposals for the Landscape Scope of Work Contract for the Tara Community Development District 1.

The meeting recessed at 10:55 a.m.
The meeting resumed at 10:59 a.m.

ELEVENTH ORDER OF BUSINESS  Consideration of Aquatic Proposals

Mr. Huber and Mr. Brown presented the Aquatic Proposals for the Board. A discussion ensued.

On a Motion by Ms. Bond, seconded by Mr. Powers, with four in favor, and one Mr. Schmidt opposed, the Board accepted Aquatic System, Inc. proposal and authorized District Staff to negotiate the Aquatic Contract for the Tara Community Development District 1.

TWELFTH ORDER OF BUSINESS  Discussion of Chainsaw Cutting of Wetlands behind Wingspan

Mr. Huber opened the discussion of the Chainsaw Cutting of Wetlands behind Wingspan. A discussion ensued.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board appointed Mr. Jim Kaluk as the point contact for all resident tree trimming requests for Golf Course, HOA and CDD for the Tara Community Development District 1.

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

Mr. Huber presented Resolution 2014-04; Conservation Area Maintenance Resolution & Policy.

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

FOURTEENTH ORDER OF BUSINESS  Discussion on Hedge Placement on Tara Boulevard

This item was tabled until the next Board of Supervisors meeting.
**FIFTEENTH ORDER OF BUSINESS**

**Discussion on Updating and Upgrading the Community Center**

Ms. Bond opened the discussion and provided a presentation on updating and upgrading the Community Center.

<table>
<thead>
<tr>
<th>Motion Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>On a Motion by Mr. Schmidt, seconded by Mr. Powers, with four in favor, and one Mr. Mojica opposed, the Board approved Part 1A, painting the clubhouse with a not to exceed cost of $2,800.00 for the Tara Community Development District 1.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Motion Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>On a Motion by Ms. Bond, seconded by Mr. Powers, with four in favor, and one Mr. Mojica opposed, the Board approved Part 1C, Artwork; 1D, Essential Furnishings for CDD Field Manager’s office; and 1E, Community Center Furnishings and Notes with a not to exceed amount of $10,000.00 for the Tara Community Development District 1.</td>
</tr>
</tbody>
</table>

**SIXTEENTH ORDER OF BUSINESS**

**Supervisor Requests**

**Supervisor Requests**

Mr. Powers requested that two (2) Eagleston Holly’s on Tara Boulevard be replaced, one was damaged by an accident and one was dead.

<table>
<thead>
<tr>
<th>Motion Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board rescinded a previous motion regarding the replacement of the damaged Eagleston Holly on Tara Boulevard for the Tara Community Development District 1.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Motion Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>On a Motion by Mr. Dyer, seconded by Mr. Powers, with all in favor, the Board authorized Staff to replace two Eagleston Holly’s on Tara Boulevard for the Tara Community Development District 1.</td>
</tr>
</tbody>
</table>

**SEVENTEENTH ORDER OF BUSINESS**

**Adjournment**

<table>
<thead>
<tr>
<th>Motion Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board adjourned the Board of Supervisors’ Meeting at 1:41 p.m., for the Tara Community Development District 1.</td>
</tr>
</tbody>
</table>

Secretary / Assistant Secretary    Chairman / Vice Chairman
Tab 3
Operation and Maintenance Expenditures
January 2014
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2014 through January 31, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: $67,158.33

Approval of Expenditures:

__________________________________
_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary
## Tara Community Development District
### Paid Operation & Maintenance Expenses
#### January 1, 2014 Through January 31, 2014

**10101 - Cash-Operating Account**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADP</td>
<td>CD726</td>
<td></td>
<td>PR ppe 01/05/2014 pd 01/10/2014</td>
<td>$ 788.54</td>
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<tr>
<td>ADP</td>
<td>CD728</td>
<td></td>
<td>PR Fees ppe 01/19/2014 pd 01/24/2014</td>
<td>$ 88.81</td>
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<tr>
<td>ADP</td>
<td>CD727</td>
<td></td>
<td>PR ppe 01/19/2014 pd 01/24/2014</td>
<td>$ 979.61</td>
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<tr>
<td>AM PM Mailing Service</td>
<td>4460</td>
<td>22300</td>
<td>Newsletter Mailings</td>
<td>$ 732.18</td>
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<tr>
<td>Aquagenix</td>
<td>4461</td>
<td>1205686</td>
<td>Aquatic Maintenance 12/13</td>
<td>$ 1,869.00</td>
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<tr>
<td>Aquagenix</td>
<td>4470</td>
<td>1207201</td>
<td>Light Bulbs</td>
<td>$ 155.00</td>
</tr>
<tr>
<td>Aquagenix</td>
<td>4470</td>
<td>1207204</td>
<td>Plants</td>
<td>$ 400.00</td>
</tr>
<tr>
<td>Aquagenix</td>
<td>4470</td>
<td>1207781</td>
<td>Aquatic Maintenance 01/14</td>
<td>$ 1,869.00</td>
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<tr>
<td>AT&amp;T Mobility</td>
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<td>287247273668</td>
<td>Field Manager Monthly Telephone Service 12/13</td>
<td>$ 72.45</td>
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<tr>
<td>Comcast Communications</td>
<td>4471</td>
<td>15515416139015</td>
<td>Community Center Telephone 01/14</td>
<td>$ 132.31</td>
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<tr>
<td>FL Department of Revenue</td>
<td>4469</td>
<td>Sales Tax 12/13</td>
<td>Sales Tax for Clubhouse Rentals &amp; Pool Keys- 12/13</td>
<td>$ 7.34</td>
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<tr>
<td>Florida Power &amp; Light Company</td>
<td>4473</td>
<td>FPL Summary 12/13b</td>
<td>FPL Electric Summary 12/13</td>
<td>$ 3,410.66</td>
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<tr>
<td>Florida Lawnpros, Inc</td>
<td>4462</td>
<td>2397</td>
<td>Pine Bark</td>
<td>$ 6,000.00</td>
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<tr>
<td>Florida Lawnpros, Inc</td>
<td>4462</td>
<td>2398</td>
<td>Irrigation Repairs</td>
<td>$ 2,559.00</td>
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<tr>
<td>Florida Lawnpros, Inc</td>
<td>4472</td>
<td>2408</td>
<td>Weed Control</td>
<td>$ 1,400.00</td>
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<td>Florida Lawnpros, Inc</td>
<td>4472</td>
<td>2414</td>
<td>Frost Cloth</td>
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<tr>
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<td>4472</td>
<td>2419</td>
<td>Tree Tags</td>
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<td>Florida Lawnpros, Inc</td>
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<td>TCDD1312</td>
<td>Landscape Maintenance 12/13</td>
<td>$ 14,316.66</td>
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<td>Florida Lawnpros, Inc</td>
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<td>TCDD1401</td>
<td>Landscape Maintenance 01/14</td>
<td>$ 14,316.66</td>
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<tr>
<td>Gettle Pools Inc.</td>
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<td>SM175002</td>
<td>Pool Equipment Room Repairs - Draw Two</td>
<td>$ 7,925.00</td>
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<td>Joseph Mojica</td>
<td>4474</td>
<td>JM 01/21/14</td>
<td>Reimbursement for Supplies</td>
<td>$ 115.87</td>
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<td>Kimes Engineering &amp; Management Services, Inc</td>
<td>4464</td>
<td>1311038</td>
<td>Final Inspection Fee</td>
<td>$ 400.00</td>
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<tr>
<td>Rizzetta &amp; Company, Inc</td>
<td>4468</td>
<td>16112</td>
<td>District Management Fees 01/14</td>
<td>$ 3,907.50</td>
</tr>
</tbody>
</table>
# Tara Community Development District

## Paid Operation & Maintenance Expenses

January 1, 2014 Through January 31, 2014

**10101 - Cash-Operating Account**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schappacher Engineering LLC</td>
<td>4475</td>
<td>S13877</td>
<td>Engineering Services 12/13</td>
<td>$680.00</td>
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<td>Straley &amp; Robin</td>
<td>4465</td>
<td>10444</td>
<td>Legal Services 11/13</td>
<td>$2,070.00</td>
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<tr>
<td>Teco Peoples Gas</td>
<td>4476</td>
<td>10356400 01/14</td>
<td>Gas Service for Pool Heater 01/14</td>
<td>$1,643.10</td>
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<tr>
<td>TFR Cleaning Services Inc.</td>
<td>4466</td>
<td>32659</td>
<td>Janitorial Services 12/13</td>
<td>$229.00</td>
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<td>TFR Cleaning Services Inc.</td>
<td>4477</td>
<td>32977</td>
<td>Janitorial Services 01/14</td>
<td>$229.00</td>
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**Report Total**  

$67,158.33
## Payroll Totals

<table>
<thead>
<tr>
<th>Earnings</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Gross</td>
<td>650.00</td>
</tr>
<tr>
<td>REGLAR</td>
<td>650.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Federal Taxes</th>
<th>State/Local Taxes</th>
<th>Deductions</th>
<th>Net Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>SS/Med 49.73</td>
<td>Fed Wt 82.50</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Gross</th>
<th>Total Withholdings</th>
<th>132.23</th>
<th>Total Deductions</th>
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</table>

### Taxes

<table>
<thead>
<tr>
<th>Tax Type</th>
<th>Deposit Responsibility</th>
<th>Total Taxes</th>
<th>Employer This Pay</th>
<th>Employee This Pay</th>
<th>Taxable Wages</th>
<th># of Employees</th>
<th>Tax Rate</th>
<th>ID Number</th>
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</thead>
<tbody>
<tr>
<td>Social Security/Medicare</td>
<td>ADP</td>
<td>99.46</td>
<td>49.73</td>
<td>49.73</td>
<td>650.00</td>
<td>1</td>
<td></td>
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<tr>
<td>Federal Withholding</td>
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<td>82.50</td>
<td>82.50</td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td>593620406</td>
</tr>
</tbody>
</table>

### Federal Deposit

| Federal Unemployment | No tax | 3.90 | 3.90 | 650.00 | 1 | .6000 % | 593620406 |
| FL State Income Tax   | No tax |      |      | 650.00 | 1 |         | NA        |
| FL Unemployment       | ADP    |      |      | 650.00 | 1 | .0000 % | 9980356  |

### ADP Responsibility

| Total Taxes            | 181.96 | 49.73 | 132.23 |

### Cash Flow Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
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<tbody>
<tr>
<td>Net Direct Deposits</td>
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<td>517.77</td>
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<td>Taxes - ADP Resp.</td>
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<td>XXXXXXXX6039</td>
<td>XXXXXXXXX</td>
<td>FIRST UNION</td>
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<tr>
<td>ADP Invoice</td>
<td>88.81</td>
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<td></td>
<td></td>
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<tr>
<td>Cash Requirements</td>
<td>788.54</td>
<td>XXXXXXXX5039</td>
<td>XXXXXXXXX</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: 12/23/2013 - 01/05/2014
Run: 1
Check Date: 01/10/2014
Checks: 1
Page: 1
## Payroll Summary

<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>Not Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross</td>
<td>910.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>REGLAR</td>
<td>910.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Gross</strong></td>
<td>910.00</td>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total Withholdings</strong></td>
<td><strong>178.11</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total Deductions</strong></td>
<td><strong>731.89</strong></td>
</tr>
</tbody>
</table>

### Taxes

<table>
<thead>
<tr>
<th>Tax Type</th>
<th>Deposit Responsibility</th>
<th>Total Taxes</th>
<th>Employer This Pay</th>
<th>Employee This Pay</th>
<th>Taxable Wages</th>
<th># of Employees</th>
<th>Tax Rate</th>
<th>ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security/Medicare</td>
<td>ADP</td>
<td>108.50</td>
<td>69.61</td>
<td>69.61</td>
<td>910.00</td>
<td>1</td>
<td>593620406</td>
<td></td>
</tr>
<tr>
<td>Federal Withholding</td>
<td>ADP</td>
<td>108.50</td>
<td>69.61</td>
<td>69.61</td>
<td>910.00</td>
<td>1</td>
<td>593620406</td>
<td></td>
</tr>
<tr>
<td><strong>Federal Deposit</strong></td>
<td></td>
<td><strong>247.72</strong></td>
<td><strong>69.61</strong></td>
<td><strong>178.11</strong></td>
<td></td>
<td></td>
<td>593620406</td>
<td></td>
</tr>
<tr>
<td>Federal Unemployment</td>
<td>No tax</td>
<td>5.46</td>
<td>5.46</td>
<td></td>
<td>910.30</td>
<td>1</td>
<td>.6000</td>
<td>593620406</td>
</tr>
<tr>
<td>FL State Income Tax</td>
<td>No tax</td>
<td>5.46</td>
<td>5.46</td>
<td></td>
<td>910.30</td>
<td>1</td>
<td>NA</td>
<td></td>
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<tr>
<td>FL Unemployment</td>
<td>ADP</td>
<td></td>
<td></td>
<td></td>
<td>910.30</td>
<td>1</td>
<td>.0000</td>
<td>9990356</td>
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<tr>
<td><strong>ADP Responsibility</strong></td>
<td></td>
<td><strong>247.72</strong></td>
<td><strong>69.61</strong></td>
<td><strong>178.11</strong></td>
<td></td>
<td></td>
<td>593620406</td>
<td></td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td><strong>247.72</strong></td>
<td><strong>69.61</strong></td>
<td><strong>178.11</strong></td>
<td></td>
<td></td>
<td>593620406</td>
<td></td>
</tr>
</tbody>
</table>

### Cash Flow Summary

<table>
<thead>
<tr>
<th>Amount</th>
<th>Account Number</th>
<th>Bank Number</th>
<th>Bank Name</th>
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<tbody>
<tr>
<td>Net Direct Deposits</td>
<td>731.89</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes - ADP Resp.</td>
<td>247.72</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADP Invoice</td>
<td>88.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Requirements</td>
<td>1,068.42</td>
<td>X000000000009</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: 01/06/2014 - 01/19/2014
Check Date: 01/24/2014
Run: 2
Week: 3
Qtr: 1
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>21316</td>
<td>12/09/2013</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>Apply 2 Tabs for Closure</td>
<td>69.50</td>
<td>72.63</td>
</tr>
<tr>
<td>1</td>
<td>Direct Print Address, Return Address and/or Permit Indicia, Sort, Tray &amp; Tag Per USPS Requirements.</td>
<td></td>
<td></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>

RECEIVED
DEC 19 2013

Date Paid Dist Office
DM Approval
Date Entered
Fund
Check #

Surcharge is 1.5% of postage paid on customer’s behalf.
If invoice is paid via credit card, surcharge will be 3.3%.
Due to rising gasoline charges, the delivery fee has increased from $20 to $22.50.

Total $732.18
Cust # 2404
Tara Community Development District 1
Molly Syvret
c/o Rizzetta & Co., Inc
3434 Colwell Avenue, Suite 200
Tampa FL 33614-8390

Referral:
TARA
COMMUNITY DEV.
DIST.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</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%)
**Invoice**

**Number**
1235688

**Date**
01-DEC-13

**Customer PO**

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

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</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

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

Tax $0.00

Total $1,869.00

---

**Referral.**
TARA COMMUNITY DEV. DIST.

---

**Central Florida Branch Office**
SL Cloud, FL
(407) 963-0136

**Southeast Florida Branch Office**
Fort Lauderdale, FL
(954) 943-5115

**West Central Florida Branch Office**
Sarasota, FL
(941) 371-6801

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

**West Palm/Treasure Coast Office**
West Palm Beach, FL
(561) 861-1291

**Tampa Bay Area Branch Office**
Tampa, FL
(813) 627-6710

**North Florida Branch Office**
Jacksonville, FL
(904) 283-2001

**Carolinas Branch Office**
Myrtle Beach, SC
(843) 851-0220

---

**LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING**
Remit To:
100 N Conahan Drive
Hazleton, PA 18201
570-459-1112 FAX 570-459-0321
www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

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

Referral.
Tara Community Development

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2 Light Bulbs</td>
<td>80.00</td>
<td>$80.00</td>
</tr>
<tr>
<td>1</td>
<td>Labor of one hour at $75.00 per hour</td>
<td>75.00</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

Subtotal                        | $155.00
Tax                              | $0.00
Total                            | $155.00

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

Lake Management ~ Aquatic Services ~ Environmental Planning
**Invoice**

**Number**
1207204

**Date**
21-DEC-13

**Customer PO**

---

**Cust # 2404**

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

---

**Referral**

Tara Community Development

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>100 Canna Flaccida - 1 gal</td>
<td>400.00</td>
<td>$400.00</td>
</tr>
</tbody>
</table>

**Subtotal**

$400.00

**Tax**

$0.00

**Total**

$400.00

---

**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) 892-0136

**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) 627-8710

**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
570-459-1112 FAX 570-459-0321
www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

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

Referral.
TARA
COMMUNITY DEV.
DIST.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</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%)
Wireless Statement

Bill-At-A-Glance

Previous Balance $73.65
Payment - 12/19 - Thank You! $73.65
Adjustments $0.00
Balance $0.00
New Charges $72.45
Total Amount Due $72.45
Amount Due in Full by Jan 19, 2014

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td></td>
<td>$72.45</td>
</tr>
<tr>
<td>941 345-7159</td>
<td>1</td>
<td>$72.45</td>
</tr>
</tbody>
</table>

Total New Charges $72.45

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

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

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

DUE BY: Jan 19, 2014 $72.45
MAKE THE HOLIDAYS SPECIAL FOR FAMILY AND FRIENDS!
Whether you're planning a special holiday meal, entertaining friends, or selecting the perfect gift, you'll want to do it all in style! For delicious recipes, fashion tips, easy decorating ideas and more, go to www.att.net/living.

Important Information

LATE PAYMENT FEE
The late payment fee for consumer and Individual Responsibility User (BRU) 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 # 64-1659970.

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 (BRU) 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 Abatement surcharge of $0.20 - $0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges.

News You Can Use

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

SHOP HOT TABLETS & SPREAD SMILES THIS SEASON
Add a tablet from AT&T to game, surf and more on the go! Call 800-449-1672 or visit www.att.com/addtable.
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.
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.

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>132.26</td>
</tr>
<tr>
<td>Payment - 12/24/13 - thank you</td>
<td>-132.26</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>132.31</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$132.31</td>
</tr>
<tr>
<td>Payment Due by</td>
<td>01/17/14</td>
</tr>
</tbody>
</table>

New Charges Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>84.85</td>
</tr>
<tr>
<td>Comcast Digital Voice®</td>
<td>39.95</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
<td>1.66</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>5.85</td>
</tr>
<tr>
<td>Total New Charges</td>
<td>$132.31</td>
</tr>
</tbody>
</table>

RECEIVED

Sera Hecq Rizzetta & Co., Inc.
JAN 2 1 2014
VM approval
JAN 2 1 2014
Site entered
JAN 2 2 2014
Und. 0 GL 57200 Oc 4702

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

Account Number 15515 416139-01-5
Payment Due by 01/17/14
Total Amount Due $132.31

Amount Enclosed $

Make checks payable to Comcast

COMCAST COMMUNICATIONS
PO BOX 105184
ATLANTA GA 30348-5184

15515 416139 01 5 6 013231
Service Details

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Status</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>Standard</td>
<td>01/14 - 02/13</td>
<td>59.95</td>
<td></td>
</tr>
<tr>
<td>1 Additional IP</td>
<td>Standard</td>
<td>01/14 - 02/13</td>
<td>14.95</td>
<td></td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>N/A</td>
<td>01/14 - 02/13</td>
<td>9.95</td>
<td></td>
</tr>
<tr>
<td>Total Comcast High-Speed Internet</td>
<td></td>
<td></td>
<td>$84.85</td>
<td></td>
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For Telephone(s): (941)756-2416

<table>
<thead>
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<th>Description</th>
<th>Status</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Voice Line</td>
<td>Exempt</td>
<td>01/14 - 02/13</td>
<td>0.65</td>
<td></td>
</tr>
<tr>
<td>Includes Voicemail</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>View Voice Detail at <a href="http://www.comcast.com/viewbill">www.comcast.com/viewbill</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Comcast Digital Voice</td>
<td></td>
<td>01/14 - 02/13</td>
<td>$39.95</td>
<td></td>
</tr>
</tbody>
</table>

Universal Connectivity | 01/14 - 02/13 | 1.37

<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Status</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regulatory Recovery Fee</td>
<td></td>
<td>01/14 - 02/13</td>
<td>0.29</td>
<td></td>
</tr>
<tr>
<td>Total Other Charges &amp; Credits</td>
<td></td>
<td></td>
<td>$1.66</td>
<td></td>
</tr>
</tbody>
</table>

Total Taxes, Surcharges & Fees | $5.85

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

Please send all correspondence regarding your account to:
COMCAST - Eastlinks Ctr
12641 Corporate Lakes Dr
Fort Myers, FL 33913-7907

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

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

Hearing / Speech Impaired Call 711

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

Payment Locations
5205 Fruitville Rd, Sarasota
M-F 8AM-7PM, Sat 9AM-3PM
214 Miami Ave, Venice
M-F 8AM-6PM, Sat 9AM-3PM
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
Check Request

Amount: $7.34
Date: 01/16/14
Payable to: FL Department of Revenue
Address: 5050 W. Tennessee St.
Tallahassee, FL 32399-0120
Reason: Sales Tax for Clubhouse Rentals & Pool Keys- December 2013
Requestor: Joy Blocker
Instructions: Must be postmarked by the 20th

Approved by

001-23000 7.34
001-20200 7.34
<table>
<thead>
<tr>
<th></th>
<th>DOLLARS</th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Gross Sales</td>
<td></td>
<td>12.66</td>
</tr>
<tr>
<td>2. Exempt Sales</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Taxable Sales/Purchases</td>
<td></td>
<td>12.66</td>
</tr>
<tr>
<td>4. Total Tax Collected</td>
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<td>7.34</td>
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<tr>
<td>5. Less Lawful Deductions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Less DOR Credit Memo</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Total Tax Due</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Less Collection Allowance or Plus Penalty and Interest</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Amount Due With Return (Enter this amount on front)</td>
<td></td>
<td>7.34</td>
</tr>
</tbody>
</table>

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

Signature of Taxpayer: [Signature] Date: 1-16-14 Telephone #: 933-5571

Signature of Preparer: [Signature] Date: Telephone #: [Signature]

**Discretionary Sales Surtax Information**

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX

B. Total Discretionary Sales Surtax Collected

E-file / E-pay to receive collection allowance

Please do not fold or staple.
<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>17680-99061</td>
<td>1/8/2014</td>
<td>1/29/2014</td>
<td>$399.73</td>
<td>12/06/13-01/09/14</td>
<td>7141 Tara Preserve - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>1/8/2014</td>
<td>1/29/2014</td>
<td>$7.61</td>
<td>12/06/13-01/08/14</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>01677-60412</td>
<td>1/10/2014</td>
<td>1/31/2014</td>
<td>$664.63</td>
<td>12/10/13-01/10/14</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>1/10/2014</td>
<td>1/31/2014</td>
<td>$1,355.89</td>
<td>12/10/13-01/10/14</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>1/14/2014</td>
<td>2/4/2014</td>
<td>$18.42</td>
<td>12/12/13-01/14/14</td>
<td>6902 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td>77477-98121</td>
<td>1/14/2014</td>
<td>2/4/2014</td>
<td>$50.55</td>
<td>12/12/13-01/14/14</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
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<tr>
<td>92421-21235</td>
<td>1/14/2014</td>
<td>2/4/2014</td>
<td>$126.03</td>
<td>12/12/13-01/14/14</td>
<td>6795 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>1/14/2014</td>
<td>2/4/2014</td>
<td>$131.34</td>
<td>12/12/13-01/14/14</td>
<td>6751 Tailfeather Way</td>
<td>4300</td>
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<tr>
<td>55553-56430</td>
<td>1/8/2014</td>
<td>1/29/2014</td>
<td>$621.24</td>
<td>12/06/13-01/08/14</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**

| 001 53100 4300 | $2,789.42 |
| 001 53100 4304 | $621.24 |

**Total**

| $3,410.66 |

*Date Field Dist Office:
*DM Approval: [Signature]
*Date Executed: JAN 7-7-14
*Funding GL: 4304
*Other: [Blank]

17
Your electric statement
For: Dec 06 2013 to Jan 08 2014 (33 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>318.31</td>
<td>318.31 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>399.73</td>
<td>$399.73</td>
<td>Jan 29 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06192
Current reading 48122
Previous reading 44129
kWh used 3993

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>3884</th>
<th>3993</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>32</td>
<td>33</td>
</tr>
<tr>
<td>kWh per day</td>
<td>123</td>
<td>121</td>
</tr>
</tbody>
</table>

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

- Customer charge: $7.13
- Fuel: $135.48 ($0.009390 per kWh)
- Non-fuel: $244.13 ($0.061140 per kWh)

Amount of your last bill 318.31
Payment received - Thank you 318.31 CR
Balance before new charges $0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 386.74**
- Storm charge 3.00
- Gross receipts tax 9.99
- Total new charges $399.73

Total amount you owe $399.73

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

Account number: 17660-99061
Statement date: Jan 08 2014
Next meter reading: Feb 07 2014
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$7.61</td>
<td>Jan 29 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Dec 06 2013 to Jan 06 2014 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # 1RR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.31</td>
<td>7.31 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.61</td>
<td>$7.61</td>
<td>Jan 29 2014</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.13
- **Fuel:** $0.10 ( $0.033930 per kWh)
- **Non-fuel:** $0.19 ( $0.061140 per kWh)

- **Amount of your last bill:** 7.31
- **Payment received - Thank you:** 7.31 CR
- **Balance before new charges:** $0.00
- **New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**
  - Electric service amount: 7.42**
  - Gross receipts tax: 0.19

**Total new charges:** $7.61

**Total amount you owe:** $7.61

---

**RECEIVED**

[Signature]

[Date: Jan 13 2014]

[Company Name]

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

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>82905-81324</td>
<td>$35.22</td>
<td>Jan 29 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Dec 06 2013 to Jan 08 2014 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSSPAN 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>
</tr>
</thead>
<tbody>
<tr>
<td>29.35</td>
<td>29.35 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>35.22</td>
<td>35.22</td>
<td>Jan 29 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD5953
Current reading 03057
Previous reading 02773
kWh used 284

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>271</td>
<td>32</td>
<td>8</td>
</tr>
</tbody>
</table>

Energy usage

<table>
<thead>
<tr>
<th>kWh this year</th>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>284</td>
<td>8</td>
<td>9</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Customer charge:</th>
<th>Fuel:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$7.13</td>
<td>$9.54</td>
</tr>
</tbody>
</table>

( $0.033930 per kWh)

<table>
<thead>
<tr>
<th>Non-fuel:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$17.36</td>
</tr>
</tbody>
</table>

( $0.061140 per kWh)

Amount of your last bill: 29.35
Payment received - Thank you: 29.35 CR
Balance before new charges: 0.00

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

<table>
<thead>
<tr>
<th>Electric service amount</th>
<th>34.13**</th>
</tr>
</thead>
<tbody>
<tr>
<td>Storm charge</td>
<td>0.21</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>0.88</td>
</tr>
</tbody>
</table>

Total new charges: $35.22

Total amount you owe: $35.22

- Payment received after March 29, 2014 is considered LATE; a late payment charge of 1% will apply.

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JAN 13 2014

[Signature]

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

Your electric statement
For: Dec 10 2013 to Jan 10 2014 (31 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>
</tr>
</thead>
<tbody>
<tr>
<td>836.01</td>
<td>836.01 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>664.63</td>
<td>$664.63</td>
<td>Jan 31 2014</td>
</tr>
</tbody>
</table>

Total kWh used: 1517

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>1476</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day</td>
<td>48</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Non-fuel energy charge:
  - $0.029360 per kWh
- Fuel charge:
  - $0.031020 per kWh

Amount of your last bill: 836.01
Payment received: 836.01 CR
Balance before new charges: $0.00

New charges:
- Electric service amount: 653.94**
- Storm charge: 8.13
- Gross receipts tax: 2.56

Total new charges: $664.63

Total amount you owe: $664.63

- Payment received after April 01, 2014 is considered LATE; a late payment charge of 3.55% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL GENERAL MAIL FACILITY
MIAMI FL 33198-8001

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

RECEIVED
JAN 13 2014

[Signature]

Note the meter number and send to FPL.
<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100 Energy</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.040000</td>
<td>1,517</td>
<td>38.48</td>
</tr>
<tr>
<td>Non-energy Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.640000</td>
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<td>134.68</td>
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<tr>
<td>Maintenance</td>
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<td>1.690000</td>
<td></td>
<td>62.53</td>
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<tr>
<td>PMF0001 Non-energy Fixtures</td>
<td>37</td>
<td></td>
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<td></td>
<td>7.050000</td>
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<td>260.85</td>
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<td>UCNP Non-energy Maintenance</td>
<td>3,067</td>
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<td>.034000</td>
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<td>104.28</td>
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<tr>
<td>Energy sub total</td>
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<td>38.48</td>
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<tr>
<td>Non-energy sub total</td>
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<tr>
<td>Sub total</td>
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<td>Capacity payment recovery charge</td>
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<tr>
<td>Environmental cost recovery charge</td>
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<td></td>
<td>1.06</td>
<td></td>
</tr>
<tr>
<td>Storm charge</td>
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<td></td>
<td>8.13</td>
<td></td>
</tr>
<tr>
<td>Fuel charge</td>
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<td></td>
<td></td>
<td>47.06</td>
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</tr>
<tr>
<td>Electric service amount</td>
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<td></td>
<td></td>
<td>682.07</td>
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</tr>
<tr>
<td>Gross receipts tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.56</td>
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</tr>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,517</td>
<td>664.63</td>
</tr>
</tbody>
</table>

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

Print Date: January 10, 2014
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Your electric statement
For: Dec 10 2013 to Jan 10 2014 (31 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<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>02155-36012</td>
<td>$1,355.89</td>
<td>Jan 31 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

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>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: 02155-36012</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>1,355.89</td>
<td>$1,355.89</td>
<td>Jan 31 2014</td>
<td>02155-36012</td>
</tr>
</tbody>
</table>

Total kWh used: 3341

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>3341</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day</td>
<td>106</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
Non-fuel energy charge: $0.023950 per kWh
Fuel charge: $0.031020 per kWh

Amount of your last bill: 1,348.60 CR
Payment received - Thank you: 1,348.80 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount: 1,332.35**
Storm charge: 17.91
Gross receipts tax: 5.63
Total new charges: $1,355.89

Total amount you owe: $1,355.89

- Payment received after April 01, 2014 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

23
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.040000</td>
<td>2,501</td>
<td>63.44</td>
</tr>
<tr>
<td>Energy</td>
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<td></td>
</tr>
<tr>
<td>Non-energy</td>
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<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
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<tr>
<td>HPS0150</td>
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<td>16000</td>
<td>F</td>
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<td>21.28</td>
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<tr>
<td>Energy</td>
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<tr>
<td>Non-energy</td>
<td></td>
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<td></td>
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<tr>
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<tr>
<td>Maintenance</td>
<td></td>
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<tr>
<td>PMC0001</td>
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<td></td>
<td></td>
<td>28</td>
<td>5.960000</td>
<td></td>
<td>166.88</td>
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<tr>
<td>Non-energy</td>
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<td></td>
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</tr>
<tr>
<td>Fixtures</td>
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<td>PMF0001</td>
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<td>47</td>
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<td>331.35</td>
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<td>Non-energy</td>
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<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Detail of Rate Schedule Charges for Street Lights

Account Number: 02155-36012
Service From: 12-10-2013
Service To: 01-10-2014
Service Days: 31
KWH/Day: 108

Print Date: January 10, 2014
### Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 12-10-2013  
**Service To:** 01-10-2014  
**Service Days:** 31  
**KWH/Day:** 108

**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>UCNP</td>
<td></td>
<td>6,781</td>
<td></td>
<td></td>
<td>.034000</td>
<td></td>
<td>230.55</td>
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<tr>
<td>Non-energy Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | | | | | | |</p>
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<thead>
<tr>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

**Sub total**  
Energy sub total  
Non-energy sub total  
**Total**  
Energy conservation cost recovery  
Capacity payment recovery charge  
Environmental cost recovery charge  
Storm charge  
Fuel charge  
Electric service amount  
Gross receipts tax  
**Total**  

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

**Total**  
**Print Date:** January 10, 2014
Your electric statement

For: Dec 12 2013 to Jan 14 2014 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # 11R

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$18.42</td>
<td>Feb 04 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.75</td>
<td>13.75 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>18.42</td>
<td>$18.42</td>
<td>Feb 04 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC129890

Current reading 01025
Previous reading 00912
kWh used 113

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>113</td>
<td></td>
</tr>
</tbody>
</table>

Service days 33
kWh per day 2

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

- Customer charge: $7.13
- Fuel: $3.83 (30.033930 per kWh)
- Non-fuel: $6.91 (30.061140 per kWh)

Amount of your last bill 13.75
Payment received - Thank you 13.75 CR
Balance before new charges $0.00

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

- Electric service amount 17.87**
- Storm charge 0.09
- Gross receipts tax 0.46

Total new charges $18.42

Total amount you owe $18.42

- Payment received after April 03, 2014 is considered LATE; a late payment charge of 1% will apply.
Please request changes on the back. 
Notes on the front will not be detected.

B 4,5,8 5209

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

Your electric statement
For: Dec 12 2013 to Jan 14 2014 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>77477-96121</td>
<td>$50.55</td>
<td>Feb 04 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>29.06</td>
<td>29.06 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>50.55</td>
<td>$50.55</td>
<td>Feb 04 2014</td>
</tr>
</tbody>
</table>

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

- Amount of your last bill 29.06
- Payment received - Thank you 29.06 CR
- Balance before new charges $0.00
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount 48.96**
  - Storm charge 0.33
  - Gross receipts tax 1.26
- Total new charges $50.55

**Total amount you owe** $50.55

- Payment received after April 03, 2014 is considered LATE; a late payment charge of 1% will apply.

RECEIVED

JAN 17 2014

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
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 33188-8001

<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>92421-21235</td>
<td>$126.03</td>
<td>Feb 04 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Dec 12 2013 to Jan 14 2014 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # 1RR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>82.38</td>
<td>82.38 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>126.03</td>
<td>$126.03</td>
<td>Feb 04 2014</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- **Amount of your last bill:** 82.38
- **Payment received - Thank you:** 82.38 CR
- **Balance before new charges:** $0.00
- **New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 121.98**
  - Storm charge: 0.90
  - Gross receipts tax: 3.15
- **Total new charges:** $126.03

**Total amount you owe:** $126.03

- Payment received after April 03, 2014 is considered LATE; a late payment charge of 1% will apply.

RECEIVED
JAN 17 2014

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Dec 12 2013 to Jan 14 2014 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # 1RR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (↓)</th>
<th>Additional activity (↑ or ↓)</th>
<th>Balance before new charges (↑)</th>
<th>New charges (↑)</th>
<th>Total amount you owe (↑)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>132.42</td>
<td>132.42 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>131.34</td>
<td>$131.34</td>
<td>Feb 04 2014</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- **Customer charge:** $7.13
- **Fuel:** $42.82 (0.0393630 per kWh)
- **Non-fuel:** $77.16 (0.061140 per kWh)

- **New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 127.11**
  - Storm charge: 0.95
  - Gross receipts tax: 3.28
  - Total new charges: $131.34

- **Total amount you owe:** $131.34

- Payment received after Apr 03, 2014 is considered LATE; a late payment charge of 1% will apply.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL GENERAL MAIL FACILITY
MIAMI FL 33186-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>55553-58430</td>
<td>$621.24</td>
<td>Jan 29 2014</td>
<td>$</td>
</tr>
</tbody>
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Your electric statement
For: Dec 06 2013 to Jan 08 2014 (33 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7940 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>
</tr>
</thead>
<tbody>
<tr>
<td>640.47</td>
<td>640.47 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>621.24</td>
<td>$621.24</td>
<td>Jan 29 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter 6EL0125
Current reading 32493
Previous reading 26731
kWh used 5762

Demand reading 24.75
Demand kW 28

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
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</thead>
<tbody>
<tr>
<td>kWh this month 7162</td>
<td>5762</td>
</tr>
<tr>
<td>Service days 32</td>
<td>33</td>
</tr>
<tr>
<td>kWh per day 223</td>
<td>174</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
Customer charge: $18.63
Fuel: $195.50
( $0.033030 per kWh)
Non-fuel: $113.22
( $0.019660 per kWh)
Demand: $275.25
( $11.01 per kW)

Amount of your last bill 640.47
Payment received - Thank you 640.47 CR
Balance before new charges $0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount 602.60**
Storm charge 3.11
Gross receipts tax 15.53
Total new charges $621.24

Total amount you owe $621.24

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

RECEIVED
JAN 13 2014

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
# Invoice

**Invoice Number:**
2397

**Invoice Date:**
Dec 17, 2013

**Page:**
1

---

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

**Sold To:**

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

**Billing Questions:**
941-755-3536

**Fax:**
941-752-5757

---

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Dec 27, 2013</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pine Bark Less deposit</td>
<td>12,000.00</td>
<td>-6,000.00</td>
<td></td>
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---

**APPROVED FOR PAYMENT WORK ORDER 11/11/13**

**DATE 12/18/13**

**Final Payment for Mulch.**

**DEC 23 2013**

Date Rec'd Dist Office

DM Approval DEC 23 2013

Date Entered

Fund 001 Cl 53400 OC 4427

Subtotal 6,000.00

Sales Tax

Total Invoice Amount 6,000.00

Payment/Credit Applied

TOTAL 6,000.00

Check No.
Invoice
Invoice Number: 2398
Invoice Date: Dec 17, 2013
Page: 1

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

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

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

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Dec 27, 2013</td>
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</table>

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<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Install new suction line and repair pump for clocks 1 &amp; 2</td>
<td>2,279.00</td>
<td>280.00</td>
</tr>
<tr>
<td></td>
<td>Install hot stop prior to repairs</td>
<td></td>
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Approved for Payment
Work Order: 11-13-13
Date: 12/18/13

Subtotal 2,559.00
Sales Tax 2,559.00
Total Invoice Amount 2,559.00
Payment/Credit Applied 2,559.00
TOTAL 2,559.00

Check No.
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>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Perform weed control treatment on Tara Blvd and South Tailfeather on 12/0/13</td>
<td>1,400.00</td>
<td>1,400.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

WORK ORDER SERVICE AGREEMENT

DATE 12-23-13

DEC 2, 2013

Jim Kaluck

DM Approval: Moh Data 7/12

Date Entered: JAN 9, 2014

Fund: 001 EL 53900 OC 4604

Subtotal: 1,400.00
Sales Tax: 1,400.00
Total Invoice Amount: 1,400.00
Payment/Credit Applied: 1,400.00

TOTAL 1,400.00

Check No.
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

Payment Terms
Net Due

Due Date
Jan 23, 2014

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<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Monday, January 6, 2014, Unpack, sort and install frost cloth on all sensitive plant beds</td>
<td>410.65</td>
<td>210.99</td>
</tr>
<tr>
<td></td>
<td>Wednesday, January 8, 2014, Remove, fold and store frost cloth</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER 1-20-14
DATE 1-21-14
JAN 2 1 2014

Subtotal                                             621.64
Sales Tax                                            621.64
Total Invoice Amount                                   621.64
Payment/Credit Applied                                621.64
TOTAL                                               621.64

Check No.
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

<table>
<thead>
<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>Net Due</td>
<td>Jan 24, 2014</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Install Tree Tags</td>
<td>240.00</td>
<td>240.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**
**WORK ORDER** 1-21-14
**DATE** 1-21-14

[Signature]

Subtotal 240.00
Sales Tax
Total Invoice Amount 240.00
Payment/Credit Applied
**TOTAL** 240.00

Check No.
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>Dec 20, 2013</td>
</tr>
</tbody>
</table>

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

**SERVICE CONTRACT**

O.K. to Pay

DEC 4 2013

Data Rec'd Dist Office

DM Approval

DEC 4 2013

Date Entered

Fund: 01 0539 0000 4604

Check if

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

Check No.
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>
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<tbody>
<tr>
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<td>Jan 30, 2014</td>
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</table>

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<th>Extension</th>
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<tbody>
<tr>
<td></td>
<td>Landscape Maintenance Service as per contract</td>
<td>14,316.66</td>
<td>14,316.66</td>
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APPROVED FOR PAYMENT  
WORK ORDER: Monthly Contract Charge  
DATE: 1-6-14

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

Check No.
Gettle Pools, Inc.
1931 Barber Road Sarasota, Florida 34240
Phone (941) 366-6267 Fax (941) 379-6126

Billing Address:
Tara Community
7340 Tara Preserve Lane
Bradenton, FL 34203

Check #: Service Address:
Tara Community
7340 Tara Preserve Lane
Bradenton, FL 34203

This invoice is due upon receipt to keep your pool construction moving to the next phase. This amount must be paid in full per your contract. Thank you.

<table>
<thead>
<tr>
<th>Customer ID:</th>
<th>Customer P.O. / Job Number:</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Draws Per Contract</th>
<th>Draw Due Now</th>
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</thead>
<tbody>
<tr>
<td>Draw Two - Due upon completion</td>
<td>7,925.00</td>
<td>7,925.00</td>
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</tbody>
</table>

APPROVED FOR PAYMENT WORK ORDER
DATE 12/18/13
First Draw on 9-4-13
Balance Due.

Check/Credit Memo No:

Subtotal 7,925.00
Payment/Credit Applied 7,925.00
Total Invoice Amount 7,925.00
TOTAL 7,925.00

Overdue invoices are subject to late charges.
Check Request

Amount: $115.87

Date: 01/21/14

Payable to: Joseph A. Mojica

Address: 6397 Rookery Circle
Bradenton, FL 34203-7107

Reason: Reimbursement for Thanksgiving & Christmas Supplies

Requestor: Joy Blocker

Approved by [Signature]

Date: JAN 21 2014
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
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</tr>
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<tbody>
<tr>
<td>11/12/2013</td>
<td>Dollar Tree Store</td>
<td>$25.56</td>
<td>Thanksgiving &amp; Christmas items for the Center.</td>
</tr>
<tr>
<td>11/11/2013</td>
<td>Party City</td>
<td>$90.31</td>
<td>Thanksgiving &amp; Christmas items for the Center.</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$115.87</strong></td>
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These were paid for by Board of Supervisors
Joseph A. Mojica
6397 Rookery Circle
Bradenton, Fl. 34203

Submitted by Jim Kaluk
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
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<td>WRAP</td>
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<td>WRAP</td>
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<td>WHITE GLUE 2PK</td>
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<td>1.00</td>
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<td>POINSETTIA BUSH</td>
<td>1</td>
<td>1.00</td>
<td>1.00</td>
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<tr>
<td>POINSETTIA BUSH</td>
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<td>POINSETTIA BUSH</td>
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</tr>
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</table>

Sub Total $24.00
SALES TAX $1.56
Total $25.56
Cash $40.00
CHANGE $-14.44

Thank You for Shopping at Dollar Tree
Where Everything's $1.00
Now Shop On-Line at Dollartree.com

04392 04 041 77028 11/12/13 10:35
Sales Associate: TEJAL
Joseph Mojica

Party City <donotreply@partycity.com>
Monday, November 11, 2013 12:52 PM

Tony Joe 007 @ verizon.net

Thank you for your order!

Order Confirmation

Your party is on its way!

Joseph,

This email is confirmation that we have received your order placed on 11/11/2013. Your order details are below.

Ship ID: 5436099

Bill To: Joseph A Mojica
6397 Rookery Circle
Bradenton, FL 34203
USA

Ship To: Joseph A Mojica
6397 Rookery Circle
Bradenton, FL 34203
USA

Ship Method: UPS Ground

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<table>
<thead>
<tr>
<th>Qty</th>
<th>Product Code - Product Name</th>
<th>Price</th>
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<tbody>
<tr>
<td>1</td>
<td>243632 - Black Latex Balloons 12in 15ct</td>
<td>2.99</td>
</tr>
<tr>
<td>4</td>
<td>185580 - Metallic Foil Party Horns 24ct</td>
<td>27.96</td>
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<tr>
<td>2</td>
<td>390254 - Black Premium Plastic Square Dinner Plates 10</td>
<td>19.92</td>
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<tr>
<td>3</td>
<td>237867 - White Latex Balloons 15ct</td>
<td>8.97</td>
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<tr>
<td>1</td>
<td>185529 - Giant Metallic New Years Sign Banner 5 1/2ft</td>
<td>4.99</td>
</tr>
<tr>
<td>1</td>
<td>229509 - Black Latex Balloons 12in 72ct</td>
<td>7.99</td>
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<tr>
<td>2</td>
<td>296678 - White Premium Plastic Square Dessert Plates 1</td>
<td>11.98</td>
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Sub-Total: 84.80
Tax: 5.51
Shipping & Handling: $90.31

42
Gift Message:

If your order was paid using a credit card, debit card or gift card, we will be authorizing it shortly, yet no charge will be made until your order ships. If we are unable to obtain authorization, we will contact you. Please note that your bank may hold these funds temporarily as part of the authorization process.

If any of your items are on backorder, you will receive a notification email shortly.

Frequently Asked Questions

When will I get my items?
Most orders placed by 5:00 pm Central, Mon-Fri, will usually ship the same day. Orders placed after 5:00 pm Central will ship out the next business day. Once your items ship from our warehouse, you will receive a Shipment Notification email with carrier and tracking information.

For more detailed time in transit information, please refer to our Time-in-Transit page.

If your order contains custom invitations, you will receive these items via a separate shipment.

Please allow 5 business days for processing.

How do I view or change my order?
Visit online Order Tracking to view the most up-to-date status of your order. We have set up our system to automatically process your order as quickly as possible. For that reason, we cannot make changes to or cancel your order after it has been submitted on our website.

Have more questions? Contact us:

- Visit our Contact Us Page
- Call (800) PARTY CITY
Kimes Engineering  
3990 SR 64 E  
Bradenton, FL 34208

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Preserve at Tara CDD</td>
</tr>
<tr>
<td>7340 Tara Preserve Ln</td>
</tr>
<tr>
<td>Bradenton FL 34203</td>
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</tbody>
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<table>
<thead>
<tr>
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<td>12/7/2013</td>
<td>1311038</td>
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<table>
<thead>
<tr>
<th>Activity</th>
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<tbody>
<tr>
<td>TARA PRESERVE POOL AND SPA MODIFICATIONS</td>
<td>300.00</td>
</tr>
<tr>
<td>CONDUCT FINAL INSPECTION OF COMMERCIAL POOL AND SPA MODIFICATIONS ON</td>
<td></td>
</tr>
<tr>
<td>OCTOBER 31 AND DECEMBER 2, 2013</td>
<td></td>
</tr>
<tr>
<td>PROVIDE SIGNED AND SEALED COMMERCIAL POOL AND SPA OPERATING APPLICATIONS,</td>
<td>100.00</td>
</tr>
<tr>
<td>DH 918, CERTIFICATION OF COMPLETION</td>
<td></td>
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APPROVED FOR PAYMENT  
WORK ORDER 12-7-13  
DATE 12/18/13  

Please call 941-749-0311 if you have any questions.
The Preserve at Tara CDD
Pool and Spa Equipment Modifications

Proposed Services for the following project:
Provide plans suitable for bid and permitting of the equipment modifications for the existing pool and spa. The design will be according requirements of Rule 64E-9, F.A.C., Florida's commercial pool code, and the Florida Building Code.

The following items are included:
1. Site visit to view existing pool and spa equipment and plumbing system (Done 5/2/2013)
2. Nine sets of signed and sealed drawings suitable for permitting by the local building department and State Department of Health for the pool and spa equipment modifications
3. One final inspection of the pool and spa upon completion
4. Four signed and sealed certification of completion/operating applications, form DH 916 and three as-built plans for each of the pool and spa

The following is not included unless specified:
(a) Additional on site meetings with owners, or government officials, (b) Site coordination, (c) Construction coordination, (d) Site visits during construction, (e) Any building department, health department, DEP or other permitting fees, (f) Structural engineering review and specifications if the project involves structures other than in-ground concrete pools or pools, (g) Preparation of a Department of Environmental Protection application or other information for construction activities seaward of the Coastal Construction Control Zone.

FEES:
(1) $1,500 - Items 1 and 2 above
(2) $400 - Items 2 and 3 above

This quote valid for 30 days.

Payment is to be made as follows:
± $1,500 due on delivery of plans
± $400 due on delivery of DH 916 operating applications and as-built plans

Owner agrees to provide all necessary information including but not limited to: Intended outcome of project, and additional information or details desired for inclusion on the construction plans.

In the event that the Owner wishes to cancel or delay the project then the Owner is to give notice, in writing, to Kimes Engineering and pay all charges to date.

All plans offered by Kimes Engineering are the property of Kimes Engineering whose signature and embossed seal appear on the official record set. In the event that the project is stopped prior to permitting the plans will be the property of the person(s) that has compensated Kimes Engineering for all charges to date.

Offered by Kimes Engineering
Date

Accepted by
Print: JOHN SCHMIDT
Date

13410 2ND AVENUE NE / BRADENTON, FLORIDA 34212 / 941-749-0311

Jun 18 13 12:10p

45

45
## BILL TO
TARA COMMUNITY DEVELOPMENT DISTRICT 1
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

<table>
<thead>
<tr>
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<td>916 - CDD</td>
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<td>DM</td>
<td>District Management Services</td>
<td></td>
<td>3,907.50</td>
<td>3,907.50</td>
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</table>

Services for the period January 1, 2014 through January 31, 2014

---

**RECEIVED**
DEC 2 7 2013

---

Date Rec'd Rizzetta & Co., Inc.
VM approval: 7/15/2014
Date entered: 1/9/2014
und. CO  GL 51300 OC 3101
Schappacher Engineering, LLC  
P.O. Box 21203  
Bradenton, FL 34204

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>1/10/2014</td>
<td>S13877</td>
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**Bill To**

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

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<tr>
<td>S100031</td>
<td>Due on receipt</td>
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<table>
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<tbody>
<tr>
<td>12/10/2013</td>
<td>Site review of Pond 5 outfall structure and summarize site review and send to Jim Kaluk.</td>
</tr>
<tr>
<td>12/11/2013</td>
<td>Send plats and record drawing information to Jim Kaluk.</td>
</tr>
<tr>
<td>12/17/2013</td>
<td>Prepare map for site review of storm water ponds. Send plans to Jim Kaluk.</td>
</tr>
<tr>
<td>12/2/2013</td>
<td>CADD Efforts to finalize Current and Future Maintenance Maps</td>
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<table>
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<td>300.00</td>
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<tr>
<td>3</td>
<td>65.00</td>
<td>195.00</td>
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RECEIVED  
JAN 13 2014

Make checks payable to Schappacher Engineering  
Thank you for your business  
Total $680.00
<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
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</thead>
<tbody>
<tr>
<td>11/06/2013</td>
<td>JMV</td>
<td>REVIEW EMAIL MEMO FROM M. HUBER; REVIEW AGENDA FOR CDD WORKSHOP; TELEPHONE CALL TO M. HUBER.</td>
<td>0.6</td>
</tr>
<tr>
<td>11/07/2013</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD WORKSHOP; REVIEW CDD PROPERTY RECORDS; DRAFT EMAIL MEMO TO J, KALUK RE: CDD PROPERTY RECORDS.</td>
<td>4.7</td>
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<tr>
<td>11/11/2013</td>
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<td>DRAFT EMAIL MEMO TO P. WILLIAMS RE: UPDATE TO CDD MANAGEMENT CONTRACT.</td>
<td>0.3</td>
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<td>PREPARE UPDATED CDD MANAGEMENT AGREEMENT; DRAFT EMAIL MEMO TO P. WILLIAMS AND M. HUBER.</td>
<td>0.9</td>
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<tr>
<td>11/22/2013</td>
<td>JMV</td>
<td>REVIEW EMAILS FROM P. WILLIAMS; DRAFT EMAIL TO J. SCHMIDT AND M. HUBER RE: CDD MANAGEMENT AGREEMENT; REVIEW EMAIL FROM J. SCHMIDT; REVIEW EMAIL FROM M. HUBER RE: ENGINEERING SERVICES; DRAFT EMAIL TO M. HUBER.</td>
<td>0.4</td>
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### SERVICES

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<tr>
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<tbody>
<tr>
<td>11/25/2013</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.3</td>
<td>$2,070.00</td>
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**Total Professional Services**

<table>
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### PERSON RECAP

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<th>Amount</th>
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<tbody>
<tr>
<td>JMV</td>
<td>9.2</td>
<td>$2,070.00</td>
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**Total Services**

<table>
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<tbody>
<tr>
<td>$2,070.00</td>
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**Total Disbursements**

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**Total Current Charges**

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**PAY THIS AMOUNT**

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<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$2,070.00</td>
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</tbody>
</table>

*Please Include Invoice Number on all Correspondence*

---

**RECEIVED**

**Date Rec'd:**

**D/M approval:**

**Date issued:**

**Date emailed:**

**Date of sub.:**

**OG:**

---

49
PLEASE REMIT PAYMENT TO:

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

14A

ACCOUNT NUMBER
10356400

AMOUNT NOW DUE
1,643.10

THIS MONTH’S CHARGE DUE BEFORE
02/09/14

PAYABLE UPON RECEIPT

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!

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-877-832-6747

AMOUNT NOW DUE
1,643.10

THIS MONTH'S CHARGE DUE BEFORE
02/09/14

ACCOUNT NUMBER
10356400

AVERAGE DAILY THERM USAGE

JAN 14 37.3
JAN 13 20.5

DIRECT ALL INQUIRIES TO:

TECO
PEOPLES GAS

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE 7340 TARA PRESERVE LN
ADDRESS 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 ** **

--SERVICE PERIOD--

TO
01/15/14

NUMBER OF DAYS
35

STATEMENT DATE
01/17/14

** ** THIS MONTH'S METER INFORMATION ** **

METER NUMBER
AKQ12635

METER READS
7907

-----FACTORS-----
CCF
6645

BTU
1262

CONVER = USED
1.0350

1.00000

1306.2

TOTAL THERMS =
1306.2

** ** THIS MONTH'S BILLING INFORMATION ** **

GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE
873.32

PAYMENT
873.32-

CUSTOMER CHARGE
35.00

DISTRIBUTION
1306.2 THMS @
399.85

PGA
1306.2 THMS @
1149.55

TOTAL GAS CHARGES
1584.40

TAXES AND FEES

FRANCHISE FEE

LOCAL TAX

STATE TAX

GROSS RECEIPT TAX

TOTAL TAXES AND FEES

THIS MONTH'S CHARGE

58.70

58.70

1643.10

TOTAL BALANCE DUE

1643.10

20,899 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  

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>12/10/2013</td>
<td>1403D</td>
</tr>
</tbody>
</table>

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

LOCATION: Same as above  

O.K. To Pay  
Jim Kalwes  

DEC 05 2013  

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

Phone #  
941-907-8141
TFR Cleaning Services dba Jan-Pro of
Manasota
7561 International Place #408
Sarasota, FL 34240

1/1/2014 32977

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>1/10/2014</td>
<td>140ID</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES: Monthly Cleaning per Agreement - December 2013 Services

LOCATION: Same as above

Jan 2013

229.00

Date Paid: Dest Office: JAN 06 2014
Date Approval: Me 4/2
Date Printed: JAN 09 2014
Fund: 001 GL: 572000 C 4700
Check #

APPROVED FOR PAYMENT
WORK ORDER: MONTHLY STATEMENT
DATE: 1-6-14

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

Phone # 941-907-8141
Tab 4
<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>Completed</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Linger Lodge Rd. ROW maintenance agreement with County</td>
<td>District Counsel</td>
<td>County</td>
<td>11/26/2013</td>
<td></td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Aquagenix Littoral Shelf planting for $800.00</td>
<td>District Manager</td>
<td>Aquagenix</td>
<td>9/29/2013</td>
<td>Completed</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>DM to include quarterly pond testing in scope</td>
<td>District Manager</td>
<td>n/a</td>
<td>11/26/2013</td>
<td>Completed</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Copies of Workers comp. ins. for vendors</td>
<td>District Manager</td>
<td>Various</td>
<td></td>
<td>Ongoing</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></td>
<td>Ongoing</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>Conflict of Intrest policy for Board Supervisors</td>
<td>District Counsel</td>
<td>n/a</td>
<td>11/26/2013</td>
<td>Completed</td>
</tr>
<tr>
<td>11/14/2013</td>
<td>Admin</td>
<td>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>On agenda for February CDD</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></td>
<td>Ongoing Field Manager to provide an update at Feb CDD meeting</td>
</tr>
</tbody>
</table>
Tab 5
TARA
COMMUNITY DEVELOPMENT DISTRICT 1

FINANCIAL STATUS
AND
SUMMARY REPORT

December 31, 2013

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

District Manager - Matthew Huber
Select Account Balances as of December 31, 2013

<table>
<thead>
<tr>
<th>Account</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash &amp; Investments</td>
<td>$610,083</td>
</tr>
<tr>
<td>Investments Capital Reserves</td>
<td>$151,845</td>
</tr>
<tr>
<td>Assessments Receivable</td>
<td>$213,932</td>
</tr>
<tr>
<td>Accounts Payable - Unpaid Invoices</td>
<td>$37,573</td>
</tr>
</tbody>
</table>
# Financial Summary

## General Fund

**December 31, 2013**

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance</th>
<th>Adopted</th>
<th>Expenditures</th>
<th>Year End Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ADMINSITRATIVE:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisors Fees</td>
<td>1,417</td>
<td>200</td>
<td>1,217</td>
<td>86%</td>
<td>4,250</td>
<td>3,800</td>
<td>450</td>
<td>11%</td>
<td>17,000</td>
</tr>
<tr>
<td>General &amp; Administrative</td>
<td>5,170</td>
<td>5,382</td>
<td>(212)</td>
<td>-4%</td>
<td>24,310</td>
<td>23,452</td>
<td>858</td>
<td>4%</td>
<td>70,840</td>
</tr>
<tr>
<td>District Counsel</td>
<td>1,333</td>
<td>2,070</td>
<td>(737)</td>
<td>-55%</td>
<td>4,000</td>
<td>5,477</td>
<td>(1,477)</td>
<td>-37%</td>
<td>16,000</td>
</tr>
<tr>
<td><strong>Total Administrative</strong></td>
<td>7,920</td>
<td>7,652</td>
<td>268</td>
<td>3%</td>
<td>32,560</td>
<td>32,729</td>
<td>(169)</td>
<td>-1%</td>
<td>103,840</td>
</tr>
<tr>
<td><strong>FIELD OPERATIONS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric Utility Services</td>
<td>3,000</td>
<td>3,007</td>
<td>(7)</td>
<td>0%</td>
<td>9,000</td>
<td>10,148</td>
<td>(1,148)</td>
<td>-13%</td>
<td>36,000</td>
</tr>
<tr>
<td>Gas Utility Services</td>
<td>375</td>
<td>873</td>
<td>(498)</td>
<td>-133%</td>
<td>1,125</td>
<td>1,345</td>
<td>(220)</td>
<td>-20%</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>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>208</td>
<td>205</td>
<td>3</td>
<td>1%</td>
<td>625</td>
<td>634</td>
<td>(9)</td>
<td>-1%</td>
<td>2,500</td>
</tr>
<tr>
<td>Stormwater Control</td>
<td>3,258</td>
<td>1,869</td>
<td>1,389</td>
<td>43%</td>
<td>9,775</td>
<td>9,818</td>
<td>(43)</td>
<td>0%</td>
<td>39,100</td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td>20,796</td>
<td>29,410</td>
<td>(8,614)</td>
<td>-41%</td>
<td>79,737</td>
<td>89,631</td>
<td>(9,894)</td>
<td>-12%</td>
<td>257,900</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>2,588</td>
<td>846</td>
<td>1,742</td>
<td>67%</td>
<td>7,763</td>
<td>3,139</td>
<td>4,623</td>
<td>60%</td>
<td>31,050</td>
</tr>
<tr>
<td>Miscellaneous Contingency</td>
<td>4,833</td>
<td>7,925</td>
<td>(3,092)</td>
<td>-64%</td>
<td>14,500</td>
<td>7,925</td>
<td>6,575</td>
<td>45%</td>
<td>58,000</td>
</tr>
<tr>
<td><strong>Total Field Operations</strong></td>
<td>35,058</td>
<td>44,136</td>
<td>(9,077)</td>
<td>-26%</td>
<td>122,524</td>
<td>122,640</td>
<td>(115)</td>
<td>0%</td>
<td>429,050</td>
</tr>
<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
<td>42,978</td>
<td>51,787</td>
<td>(8,809)</td>
<td>-20%</td>
<td>155,084</td>
<td>155,369</td>
<td>(284)</td>
<td>0%</td>
<td>532,890</td>
</tr>
</tbody>
</table>
### Bond Series

<table>
<thead>
<tr>
<th></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>5.702%</td>
</tr>
<tr>
<td>Original issue amount</td>
<td>$ 2,060,000</td>
<td>$ 575,000</td>
</tr>
<tr>
<td>Accounts Receivable as of December 31, 2013</td>
<td>$ 89,145</td>
<td>$ -</td>
</tr>
<tr>
<td>Outstanding Principal Balance as of December 31, 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, 2013</td>
<td>Interest</td>
<td>Paid</td>
<td>$ 36,103</td>
</tr>
<tr>
<td>May 1, 2014</td>
<td>Interest</td>
<td></td>
<td>$ 36,654</td>
</tr>
<tr>
<td>May 1, 2014</td>
<td>Principal</td>
<td></td>
<td>$ 85,000</td>
</tr>
<tr>
<td>November 1, 2014</td>
<td>Interest</td>
<td></td>
<td>$ 35,210</td>
</tr>
</tbody>
</table>

### Account balances:

<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest</td>
<td>$ -</td>
</tr>
<tr>
<td>Reserve</td>
<td>$ 78,157 $ 25,878</td>
</tr>
<tr>
<td>Revenue</td>
<td>$ 8,135 $ 35,766</td>
</tr>
<tr>
<td>Cost of Issuances</td>
<td>$ 6,016 $ -</td>
</tr>
<tr>
<td>Prepayment</td>
<td>$ -</td>
</tr>
</tbody>
</table>

### Debt Service Reserve requirement:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 78,157</td>
</tr>
</tbody>
</table>

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

**Interest Account**: used to accumulate funds for the next scheduled interest payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.

**Reserve Account**: Funds maintained per the Trust Indenture for the payment of principal and interest when amounts on deposit are insufficient. The required amount decreases as the outstanding principal amount decreases.

**Revenue Account**: Used to accumulate the receipt of debt service assessments prior to funds being transferred to the Interest or Sinking Fund account immediately prior to debt service payment.

**Sinking Fund**: used to accumulate funds for the next scheduled principal payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.

**Prepayment Account**: used to accumulate payments toward the early retirement of bonds. Amounts are then used to prepay the bonds in $5,000 increments as of the next debt service payment date.
Tab 6
Remodel / Refurbishing of Tara Preserve Community Center

All items from Staples and Office Depot are at current sale prices.

**Office Depot**

<table>
<thead>
<tr>
<th>Item</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 Brown Chair Item # 794738</td>
<td>$99.99</td>
<td>$1599.84</td>
</tr>
<tr>
<td>16 Assemble Charges</td>
<td>$16.00</td>
<td>$256.00</td>
</tr>
<tr>
<td>Estimated Delivery Charge</td>
<td></td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**Total Charges**

<table>
<thead>
<tr>
<th>Item</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staples</td>
<td></td>
<td>$1885.84</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Brown Office Chair Item # 923523</td>
<td>$99.99</td>
<td>$199.98</td>
</tr>
<tr>
<td>2 Protection Plans</td>
<td>$10.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>2 Assemble Charges</td>
<td>$30.00</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 File Cabinet Item 894535</td>
<td>$109.99</td>
<td>$219.98</td>
</tr>
<tr>
<td>2 Assemble Charges</td>
<td>$100.00</td>
<td>$200.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Conference Table Item #333525</td>
<td>$399.99</td>
<td>$1199.99</td>
</tr>
<tr>
<td>3 Assemble Charges</td>
<td>$160.00</td>
<td>$480.00</td>
</tr>
</tbody>
</table>

**Total Charges**

<table>
<thead>
<tr>
<th>Item</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staples</td>
<td></td>
<td>$2379.93</td>
</tr>
</tbody>
</table>

This doesn't include Item C (Paintings) Estimated $800.00

**Total for above Items:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$5067.77</td>
</tr>
</tbody>
</table>

**Items listed on Page.**

A. Estimated $1800.00 Painting Actual $%

B. Open No Bids as of 2-6-14 $2000.00

C. Art & Photo's Estimated (Included above) $%

D. Furnishing for Office (Included above) $699.96

E. Items included above except Items "A" and "B" Part 1 pending: Part 2 Further Study
OBJECTIVE: Enhance existing Center amenities and create a Community Center that positively represents the residential community at-large and accommodates the multipurpose usage with comfort and style.

Anticipated Budget for Remodel/Refurbishing of Tara Preserve Community Center:

Part One

A. Painting: Walls only, SW 6108/ Latte, highest quality grade, one coat (foyer, great room, kitchen, two indoor bathrooms, office, both outdoor bathrooms) Estimate...$1800.

B. Carpentry/ Finishes: Remove and reinstall all padded cornices. Refit interior kitchen closet to accommodate all CDD owned serving pieces, some folding chairs and large trashcan roll-in. Refit existing storage area to better accommodate Center needs and ensure safety. Cabinet the open wiring on left wall with a shallow box. Include one vertical storage folding table truck Staples NPS @$184.99, two plastic rolling trash cans @$60. for pool toys and one 35 chair rolling cart @$112. Storage shelving either purchased or stick built, pending design with additional materials of up to $500. for kitchen and storage room storage. Labor for above by bonded and insured contractor @$30. per hour x 35 hours $1050. Estimate...< $2,000.

C. Original/Preserve Artwork: Quilt Wallhanging Gift from Tara Quilters (NC) Up to 5 large and 2 medium sized Professional Quality photographs of Preserve Wildlife, digital signed photos donated by residents (NC) Production costs of up to $800. for photographs on stretched canvas. Estimate...$800.

D. Essential furnishings for CDD field manager office: Desk chair rated for up to five hours @$220. and guest chair @$100., two filing cabinets @$159.99. Estimate...$620.

E. Community Center Furnishings: (3) Staples basyx Hon 96x48 Rectangular Conference Tables @$459.99x3=$1380.00, and 1 Protection plan @$30., 16 brown Strobell conference chairs @$79.99ea.=1280., plus 8 Protection plan @
$10.00 ea. = $80.
Estimate... $2800.

TOTAL of Part 1... Approx. $8100.

Notes:
1. Assumes Tax Exempt on Retail Purchases
2. Removal of Developer's map table-offer to Golf Club, both framed prints in
   great room, 4 end tables from Developer furnishing, desk chair and guest
   chair in office, numerous signs in Center
3. Existing 6 square tables and 24 chairs will evidence 2-3 more years use prior
   to replacement
4. Board to establish annual replacement costs based on 6-7 year life of above
   furnishings in next budget: funding for all above from current cash-on-hand
5. Investigate off-site storage @$94.00 per month and possible
   deaccession... mailbox, paint, some decorations, etc.

---

Part 2

1. Larger TV to accommodate computer link ($800.)
2. Kitchen furnishings incl. commercial coffeemaker, mugs, wine glasses, 18'
   dishwasher, etc. ($700.)
3. Sofa seating area ($2,000.)
   Further Study Needed
Blank Tab
Date: 2/6/14

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

In accordance with your request, we are pleased to submit our estimate for interior painting as follows:

Paint the walls, trim, doors, crown molding and chair railings in the main area, office, kitchen, 4 restrooms and 1 storage area.
- Patch and caulk where needed
- Remove and re-install all valences
Use High Quality Paints.
- Oil base semi-gloss on all wood work

Labor & Material: $3,950

All material to be new and high quality, and workmanship to be professional and neat. Premises to be free from splashing and spillage.

We thank you for the opportunity to submit this estimate and look forward to hearing from you.

Sincerely,

Eric Casane
PROLINE PAINTING
6612 Lincoln Road
Bradenton, Florida 34203
Phone - 941-727-9157
Cell 941-302-1806
jakebusch@aol.com

February 7, 2014
The Preserve Community Center
7340 Tara Preserve Lane
Bradenton, Florida 34203

Paint the complete interior including all walls doors
crown moldings and baseboards.

Paint the two exterior bathrooms.

Paint two coats of Sherwin Williams paint on the walls,
and one coat of oil based enamel on woodwork.

Labor & Paint - $4500.00

No down payment required. Payment due on completion of job.(cash or check)

Jake & Joe Busch
Proline Painting
6612 Lincoln Road
Bradenton, Florida 34203
www.prolinepaintingcontractors.com
February 2, 2014

Mr James (Jim) Kaluk
7340 Tara Preserve Lane
Bradenton, Fl 34203

Re: Proposal – Painting Project

Scope of work

Two coats on all walls due to change of color. One coat on all crown mold, chair rail, and all other wood work (not including windows).

All work is to be of the highest quality within industry standards. All materials for this project will be by the Sherwin Williams Co. (Top of the line). Any one thing not mentioned in the Scope of work will be treated as an extra (within Reason).

The total bid prices includes labor, equipment and taxes necessary to complete this project. If you have any questions or if I can be of further assistance please give me a call.

Total Bid Price – $ 6,485

Thanks,

Aldo Itin
Your-Way Painting, Inc.
Zimmerman Quality Painting LLC  
309 Crescent Court East Bradenton, FL 34208  
Kip Zimmerman 941-232-1280

Customer Name: Tara Community Development District (James (Jim) Kaluk)  
Customer Address: 7340 Tara Preserve Lane Bradenton, Fl 34203  
Scope of Work: Interior Painting

This includes all Sherwin Williams products.

Interior repaint includes the following:

- **Walls, doors, casing, baseboards**- All walls two coats of cashmere low luster. All doors, door casings, baseboards and chair rail one coat of pro-classic oil simi gloss. This includes outside bathrooms, inside bathrooms, storage room, office, kitchen and main room.  
  Labor and Material- $ 6950.00

- **Crown Molding**- All crown molding one coat of pro-classic oil simi gloss. Labor and Material- $ 550.00

- **Caulking and Filling**- Fix any caulking needed and fill all nail holes that you would like filled.

No deposit required. Full payment is due upon completion.
# Estimate

**Fintel Painting & Texturing, LLC**  
Owner: Richard Fintel  
1211 5th Street West. Palmetto, Fl 34221  
Phone 941-812-2132  
3tyne@msn.com  

**TO**  
Tara Preserve Community Center  
7340 Tara Preserve Lane  
Bradenton, Florida 34203

<table>
<thead>
<tr>
<th>Job</th>
<th>INTERIOR PAINTING</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Interior Walls</td>
<td></td>
</tr>
<tr>
<td>1. Patch all holes and cracks</td>
<td></td>
</tr>
<tr>
<td>2. Two-coats Sherwin Williams’ Cashmere Low Lustre Paint</td>
<td></td>
</tr>
<tr>
<td>B. Base boards, Doors, Door Jambs, &amp; Chair Rails</td>
<td></td>
</tr>
<tr>
<td>1. Caulk and putty as needed</td>
<td></td>
</tr>
<tr>
<td>2. One coat of oil based Pro-classic Semi-gloss paint by Sherwin Williams</td>
<td></td>
</tr>
<tr>
<td>Labor &amp; Materials</td>
<td>$6,660.00</td>
</tr>
<tr>
<td>C. Crown Moulding</td>
<td></td>
</tr>
<tr>
<td>1. Caulk and putty as needed</td>
<td></td>
</tr>
<tr>
<td>2. One coat of oil based Pro-classic Semi-gloss paint by Sherwin Williams</td>
<td></td>
</tr>
<tr>
<td>Labor &amp; Materials</td>
<td>$340.00</td>
</tr>
</tbody>
</table>

**TOTAL** $7,000.00

THANK YOU FOR YOUR BUSINESS!
Tab 7
February 13, 2014

Via First Class U.S. Mail

Harvey Webb, Jr.
5835 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. Webb:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

It has come to the District's attention that someone has cleared part of the conservation area that is adjacent to your property and your neighboring properties without approval from the District. The District requests that if you have removed any vegetation or other material from the conservation area, including, without limitation, plants, shrubs, trees or other growth of any type, regardless of condition, whether dead or alive, that you not do so in the future. In addition, the District requests that if you witness anyone removing any of the vegetation or other material from the conservation area, that you notify Matt Huber, the District Manager at 813-993-5571 or email mhuber@rizzetta.com immediately.

We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

[Signature]

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

cc: Board of Supervisors (via email)
Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

William & Linda Phillips  
34 Elena Drive  
Cortlandt Manor, NY  10567-7033

and

Resident  
5915 Wingspan Way  
Bradenton, FL  34203

Re:  Tara Community Development District  
Conservation Area Maintenance

Dear Mr. and Mrs. Phillips and Resident:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JM Vlah
cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Leanne Leonard
Linda Hlavac
7 Mangere Road
Cedar Knolls, NJ 07927

and

Resident
5919 Wingspan Way
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Ms. Leonard, Ms. Hlavac and Resident:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker

[00041023.DOCX/}
JM Vlah

cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Michael & Alice Savic
2277 Peachtree Rd NE 705
Atlanta, GA 30309-1166

and

Resident
5923 Wingspan Way
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Savic and Resident:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JM Vlah
cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Radcliffe & Diane Dann, III
5927 Wingspan Way
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Dann:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah

cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

John & Barbara McCormick, Sr.
5931 Wingspan Way
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. McCormick:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

cc: Board of Supervisors (via email)
Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Larry & Lucille Stump
5935 Wingspan Way
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Stump:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

[Signature]

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

cc: Board of Supervisors (via email)
Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Judy Rowe
5943 Wingspan Way
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Ms. Rowe:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah
cc: Board of Supervisors (via email)
Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Jeremiah & Pamela Labbe
5939 Wingspan Way
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Labbe:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah

cc: Board of Supervisors (via email)
Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Daniel & Elizabeth Provan  
5811 Covey Court  
Bradenton, FL 34203

Re: Tara Community Development District  
Conservation Area Maintenance

Dear Mr. and Mrs. Provan:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker  
Board Certified Specialist - City, County & Local Government Law

JMV/lah  
cc: Board of Supervisors (via email)  
Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Richard & Lynne Hudson
5827 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Hudson:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah
cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Dwight & Beryl Beranek
5848 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Beranek:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah
cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Robert & Claudia Bolcik
5823 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Bolcik:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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Very truly yours,

John M. Vericker

Board Certified Specialist - City, County & Local Government Law

JMV/lah
cc: Board of Supervisors (via email)
Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Gary & Sandra Bucholtz
5844 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Bucholtz:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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Very truly yours,

[Signature]

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah
cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Christopher Peace
7 Park Close
Darrington Pontefract WF83BG
United Kingdom

and

Resident
5836 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. Peace and Resident:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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Very truly yours,

[Signature]

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JM V/lah

cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Robert Larkin
Elizabeth Trainor
5832 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. Larkin and Ms. Trainor:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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Very truly yours,

[Signature]
John M. Vericker
Board Certified Specialist - City, County & Local Government Law

cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Dominick & Natalia O'Connell
828 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. O'Connell:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JM V/la

cc: Board of Supervisors (via email)
Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Michael & Cathleen Dennett
5840 Covey Court
Bradenton, FL 34203

Re:  Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Dennett:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah

cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Ronald & Bozena Suponcic
5824 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Suponcic:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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Very truly yours,

[Signature]

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah

cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Dorothy Gurule
5820 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Ms. Gurule:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

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We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

[Signature]

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah
cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Amer & Robin Anne Saba
5807 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Saba:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

It has come to the District's attention that someone has cleared part of the conservation area that is adjacent to your property and your neighboring properties without approval from the District. The District requests that if you have removed any vegetation or other material from the conservation area, including, without limitation, plants, shrubs, trees or other growth of any type, regardless of condition, whether dead or alive, that you not do so in the future. In addition, the District requests that if you witness anyone removing any of the vegetation or other material from the conservation area, that you notify Matt Huber, the District Manager at 813-993-5571 or email mhuber@rizzetta.com immediately.

We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah
cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Carlton & Zella Fuchs
5831 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Fuchs:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

It has come to the District’s attention that someone has cleared part of the conservation area that is adjacent to your property and your neighboring properties without approval from the District. The District requests that if you have removed any vegetation or other material from the conservation area, including, without limitation, plants, shrubs, trees or other growth of any type, regardless of condition, whether dead or alive, that you not do so in the future. In addition, the District requests that if you witness anyone removing any of the vegetation or other material from the conservation area, that you notify Matt Huber, the District Manager at 813-993-5571 or email mhuber@rizzetta.com immediately.

We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMv/lah
cc: Board of Supervisors (via email).
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Mike & Corinne Medved
5839 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Medved:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

It has come to the District's attention that someone has cleared part of the conservation area that is adjacent to your property and your neighboring properties without approval from the District. The District requests that if you have removed any vegetation or other material from the conservation area, including, without limitation, plants, shrubs, trees or other growth of any type, regardless of condition, whether dead or alive, that you not do so in the future. In addition, the District requests that if you witness anyone removing any of the vegetation or other material from the conservation area, that you notify Matt Huber, the District Manager at 813-993-5571 or email mhuber@rizzetta.com immediately.

We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

[Signature]

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah
cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Douglas Koppmann
5819 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. Koppmann:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

It has come to the District's attention that someone has cleared part of the conservation area that is adjacent to your property and your neighboring properties without approval from the District. The District requests that if you have removed any vegetation or other material from the conservation area, including, without limitation, plants, shrubs, trees or other growth of any type, regardless of condition, whether dead or alive, that you not do so in the future. In addition, the District requests that if you witness anyone removing any of the vegetation or other material from the conservation area, that you notify Matt Huber, the District Manager at 813-993-5571 or email mhuber@rizzetta.com immediately.

We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker
Board Certified Specialist - City, County & Local Government Law

JMV/lah
cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
February 13, 2014

Via First Class U.S. Mail

Michael & Susan Miller
7540 Preservation Drive
Sarasota, FL 34241

and

Resident
5815 Covey Court
Bradenton, FL 34203

Re: Tara Community Development District
Conservation Area Maintenance

Dear Mr. and Mrs. Miller and Resident:

This firm represents the Tara Community Development District (the "District"). The District owns the conservation area adjacent to your property which is managed for drainage and conservation purposes. Use and maintenance of this area is governed by regulatory authorities, including the Southwest Florida Water Management District. The environmental regulations governing the conservation area prohibits unauthorized alteration or removal of the natural vegetation in these areas. Violators may be subject to fines and penalties from the regulatory agencies.

It has come to the District's attention that someone has cleared part of the conservation area that is adjacent to your property and your neighboring properties without approval from the District. The District requests that if you have removed any vegetation or other material from the conservation area, including, without limitation, plants, shrubs, trees or other growth of any type, regardless of condition, whether dead or alive, that you not do so in the future. In addition, the District requests that if you witness anyone removing any of the vegetation or other material from the conservation area, that you notify Matt Huber, the District Manager at 813-993-5571 or email mhuber@rizetta.com immediately.
We appreciate your assistance in this matter and trust you appreciate the importance of this matter.

Very truly yours,

John M. Vericker

Board Certified Specialist - City, County & Local Government Law

JMV/lah

cc: Board of Supervisors (via email)
    Matt Huber, District Manager (via email)
Tab 8
RESOLUTION 2014-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 ADOPTING THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 CONSERVATION AREA, EASEMENT, AND COMMON AREA MAINTENANCE POLICY.

WHEREAS, the Tara Community Development District No. 1 (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the Board of Supervisors of Tara Community Development District 1 (the “Board”) is authorized to establish policies for the maintenance of conservation areas, easements, and common areas owned by the District; and

WHEREAS, the Board desires to adopt the Tara Community Development District 1 Conservation Area, Easement, and Common Area Maintenance Policy attached hereto as Exhibit “A”.

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

Section 1. The Board of Supervisors hereby adopts the Tara Community Development District 1 Conservation Area, Easements, and Common Area Maintenance Policy attached hereto as Exhibit “A”.

Section 2. This Resolution shall become effective immediately upon its adoption and replaces Resolution 2014-01 adopted on October 29, 2013.

PASSED AND ADOPTED THIS 28th DAY OF JANUARY, 2014.

Attest: Tara Community Development District 1

______________________________
Name: ________________________
Assistant Secretary

______________________________
Name: John Schmidt
Chairman, Board of Supervisors
EXHIBIT “A”

TARA COMMUNITY DEVELOPMENT DISTRICT 1
CONSERVATION AREA, EASEMENT, AND COMMON AREA
MAINTENANCE POLICY

The Tara Community Development District 1 (the “District”) owns and maintains various conservation areas, easements, and common areas within the District. The conservation areas, easements, and common areas provide many benefits to the District including wildlife habitat areas, aesthetic benefits, wetland recharge areas, recreational areas, and stormwater drainage areas. The District maintains these conservation areas, easements, and common areas in accordance with all applicable environmental laws and regulatory permits. The District does not maintain private property within the community. Residents are prohibited from disturbing or altering the conservation areas, easements, and common areas without permission from the District. The District has adopted the following policies for residents who would like the conservation areas, easements, or common areas located near their property to receive additional maintenance beyond the District’s regular maintenance program.

1. Any resident who would like the conservation areas, easements, or common areas located near their property to receive additional maintenance should submit their request to the Field Operations Manager at (941) 345-7159 to schedule an inspection. The Field Operations Manager will schedule the District’s maintenance contractor to review the request.

2. At the inspection, the Field Operations Manager will determine if any additional maintenance work may be performed in accordance with the applicable permits and regulations. In the event that the Field Operation Manager determines additional maintenance work may be performed, the maintenance contractor will prepare a written estimate for the additional maintenance work. The District reserves the right not to authorize additional maintenance work for any reason.

3. Following the inspection, the Field Operations Manager will send the resident the cost estimate for the requested maintenance.

4. If the resident decides to have the additional maintenance work performed, the resident must pay the District the non-refundable maintenance fee in advance.

5. Following receipt of the maintenance fee, the Field Operations Manager will schedule the maintenance contractor to perform the additional maintenance.

6. The District, in its sole discretion, shall determine whether the maintenance contractor has satisfactorily completed the additional maintenance.

Adopted: January 28, 2014
Tab 9
<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pond 1 - Excavate Channel from southwest Headwall across littoral shelf for positive flow</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pond 2 - Backfill breached areas at Outfall Weir at southwest corner of pond and sod</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pond 5 - Outfall Control Weir on southeast corner, add backfill in front of weir to provide 6&quot; clearance under skimmer. Add backfill on back side of weir, add filter cloth and rip rap to notch elevation.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Pond 5 - Headwall on north side, cut off lifting rings on back side of structure, add epoxy, backfill and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Pond 6 - Outfall Weir on north side, backfill breach around east and west end of wing walls, provide 6&quot; clearance under skimmer in front of weir, sod backfilled areas.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Pond 7 - Outfall Control Structure on southwest corner, remove excess debris in front of and on skimmer, provide 6&quot; clearance under skimmer</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Pond 7 - Headwall on northwest corner, seal the joint between the pipe and headwall, add fill in front of headwall, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Pond 8 - Outfall Control Structure on southwest corner, add fill to wingwall and sod. Cut back vegetation in downstream channel 10' from structure.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Pond 9 - Headwall on southeast corner, remove silt in front of headwall, backfill eroded areas behind headwall and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Pond 9 - Outfall Control Structure at northwest corner, add backfill against wingwall adjacent to cart path to original condition and sod</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Pond 10 - Outfall Weir on west side, backfill breach on south end of wingwall and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Pond 12A - Outfall Control Structure on west side, seal leak in control structure that is allowing fill to migrate on the north and south side of the structure, backfill and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Pond 12A - Outfall Headwall on west side downstream of Control Structure, remove vegetation 10' around headwall.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>Bid Item</td>
<td>Description</td>
<td>Qty</td>
<td>Unit</td>
<td>Total</td>
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</tr>
<tr>
<td>14</td>
<td>Pond 13 - Outfall Weir on west side, backfill breach on north end of wingwall and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Pond 14 - Outfall Control Structure at northwest corner, clean downstream channel to provide positive flow.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Pond 14 - Headwall on west side, remove buildup and silt from pipe, backfill behind headwall and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Pond 15 - Outfall Headwall south of southwest corner of pond, remove vegetation 10' around headwall.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Pond 15 - Headwall on northwest corner, remove debris from in front of headwall.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Pond 17 - Outfall Control Structure on southwest corner, seal crack in wingwall with hydraulic cement, cut off lifting ring on east end and epoxy grout to seal.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Pond 17 - Clear vegetation in downstream channel from Outfall Control Structure 10' from Headwall.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Pond 18 - Outfall Control Structure in Preserve at northeast corner, remove vegetation 10' around structure.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Pond 18 - Outfall Control Headwall on west side, remove vegetation 10' around structure.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Pond 20 - Cart path at south end of lake, add backfill, add filter fabric add 4&quot; geoweb fabric to extend bank to provide 1' flat area and 4:1 slope down bank.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Pond 21 - Outfall Weir on west side, excavate swale in downstream channel to achieve positive drainage from weir, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Pond 22 - Outfall Weir on north side, remove vegetation behind weir, remove silt fence downstream of weir.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Pond 24 - Headwall on south side, excavate behind headwall and seal gap in joint between headwall and pipe, also seal gap inside of headwall with hydraulic cement, backfill and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>Bid Item</td>
<td>Description</td>
<td>Qty</td>
<td>Unit</td>
<td>Total</td>
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</tr>
<tr>
<td>27</td>
<td>Pond 24 - Headwall on east side, excavate behind headwall and seal gap in joint between headwall and pipe, also seal gap inside of headwall with hydraulic cement, backfill and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Pond 26 - Outfall Control Structure on northeast corner, add backfill along north wingwall to match existing bank and provide additional area next to cart path and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Pond 26 - Headwall at northwest corner, remove the vegetation within the pipe and seal the joint with hydraulic cement.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Pond 26 - Storm Junction Box northwest of pond, cut off lifting rings and epoxy grout over exposed steel.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Pond 29 - Outfall Control Structure on southeast side, remove filter fabric from under grate, clear vegetation at downstream Headwall 10’ from structure.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Pond 29 - Headwall on southwest corner, remove buildup of material in front of headwall.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Pond 40 - Headwall on west side, remove silt from pipe and backfill eroded areas behind headwall and sod.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Pond 42 - Outfall Weir on east side, add fill in front of weir at least 8' and up to within 6&quot; of bottom of skimmer, add fill on back side of weir, add filter fabric and rip rap up to elevation of notch.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Pond 43 - Outfall Control Headwall on north side, remove vegetation 10' around structure.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Pond 45 - Headwall on north side, add backfill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Pond 46 - Headwall on east side, add backfill in front of structure in sump area, add filter fabric and rip rap</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Pond 46 - Cut swale to connect to lake at southeast corner to drain low area and sod swale.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>Pond 47 - Headwall on east side, add backfill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
</tbody>
</table>
# TARA Pond Bank Restoration
## Bid Form

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td>Pond 47 - Headwall on south side, add backfill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>41</td>
<td>Pond 48 - Outfall Discharge Headwall on northwest side, remove vegetation 10' around structure.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Pond 48 - Headwall on south side near east end, add backfill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>43</td>
<td>Pond 50 - Headwall on west side, add fill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>44</td>
<td>Pond 50 - Headwall on southwest side, add fill in front of structure, add filter fabric and rip rap.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
<tr>
<td>45</td>
<td>Junction Box near #3 Tee, cut off lifting rings and epoxy grout over exposed steel.</td>
<td>1</td>
<td>LS</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

Contractor: ____________________________

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

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

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

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

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

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

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

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

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

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

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

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

Pond 14 – Headwall on west side (Bid Item 16)
Pond 15 – Outfall Headwall southwest of pond (Bid Item 17)

Pond 15 – Headwall on northwest corner (Bid Item 18)

Pond 17 – Outfall Control Structure on southwest corner (Bid Item 19)

Pond 17 – Outfall Control Structure on southwest corner (Bid Item 19)
Pond 17 – Downstream of Outfall on southwest corner (Bid Item 20)

Pond 18 – Outfall Control Headwall on west side (Bid Item 21)

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

Pond 20 – Cart Path at south end (Bid Item 23)
Pond 26 – Outfall Control Structure on northeast corner (Bid Item 28)

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

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

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

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

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

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

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

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

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

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

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

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

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

Pond 50 – Headwall on southwest corner (Bid Item 44)
Tab 10
Mr. Matthew E. Huber  
District Manager  
Tara Community Development District 1  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  

Dear Matthew:  

Custom Reserves proposes a Full Reserve Study Tara CDD 1 who values the importance of future planning through reserves. A Reserve Study is a key financial planning tool that helps management and the board fulfill its fiduciary responsibility to maintain the common property.  

A custom reserve study serves the specific needs of the community and acts as an independent analysis. The community would benefit greatly with the implementation of a custom reserve study.
This correspondence outlines the complete scope of work you requested, including Objectives, Scope of Services, and the Benefits of going with Custom Reserves, Client Responsibilities, Report Use and Professional Fees located on the second to last page.

OBJECTIVES

Conduct an on-site inspection of the common property, document condition and forecast a customized funding plan required to replace or repair these elements as they wear out over their useful lives.

SCOPE OF SERVICES

1. Procedures
   a. An on-site meeting with Management and/or the Board.
   b. On-site inspection of the common property documented by photographs.
   c. 30 year replacement/repair schedule that includes custom useful lives.
   d. One 30 year Cash Flow and/or Component method of funding.
   e. One electronic copy in PDF format of the Full Reserve Study that includes a detailed narrative.
   f. One hard copy of the Full Reserve Study. A reasonable amount of extra copies upon request is included.
   g. Provide free unlimited phone and online support.
   h. One revision of the study.

2. Reserve Components included in this Proposal
   a. Clubhouse components
   b. Property site components
   c. Pool components

BENEFITS

Your services are provided by an Engineer with both reserve study credentials from the Association of Professional Reserve Analysts (APRA) and Community Associations Institute (CAI). Custom Reserves experience includes the inspection and analysis of the condition of hundreds of communities. A partial list of this experience is attached.
Delivery of the report takes less than four weeks from the date of inspection. When the Reserve Study is complete, your community will have access to live support and edit capability until the next budget is approved. These edit changes include adjustments to variables such as costs, time of replacement, inflation and interest rates within reason.

Cost estimates are based on localized information gathered from resources that include but not limited to contractors, and industry databases combined with experience in home building and site development. Useful lives are generated from several factors such as environment, materials and historical information.

CLIENT RESPONSIBILITIES
This project requires involvement by your accounting personnel. To help achieve a smooth and successful implementation, it will be your responsibility to perform the following:

1. Include a copy of the financial statements i.e. balance sheet, income statement and or copy of the annual budget along with other financial reports.

2. Supply the governing documents.

3. Provide access to all common areas.

4. Disclose known historical information.

REPORT USE
You may show our report in its entirety to those third parties who need to review the information contained herein. The Client and other third parties viewing this report should not reference Custom Reserves or our report, in whole or in part, in any document prepared and/or distributed to third parties without our written consent. This report contains intellectual property by Custom Reserves, LLC specified to this engagement.

Client agrees to indemnify and not hold Custom Reserves against any and all loses, claims, actions, damages, expenses or liabilities, including attorney’s fees, to which Custom Reserves may become subject in connection with this engagement, because of any false, misleading or incomplete information supplied by client or third parties under client’s control or direction.

The inspection and analysis of the subject property is limited to visual observations and is noninvasive. Custom Reserves does not investigate, nor assume any responsibility for any existence or impact of any hazardous materials, structural, latent or hidden defects which may or may not be present on or within the property. Our opinions of estimated costs and remaining useful lives are not a guarantee or a warranty of the common components.

CLIENT NAME
Custom Reserves maintains the confidentiality of all conversations, documents provided and the contents of the report, subject to legal or administrative process or proceedings. These conditions can only be modified by written documents executed by both parties.
PROFESSIONAL FEES

Fee estimates are based on the components summarized under the scope of services. The fee for this Full Reserve Study is **$1,900**.

Please initial additional services to lock in the following rates:

- _____ Annual Review for $450 which includes an update of the spreadsheets
- _____ Non-site Update in two years 50% of initial reserve study cost
- _____ Update with site visit two- to three-years 75% of initial reserve study cost

Please note that an annual review is offered one time between updates one year from the last inspection and a non-site visit can be conducted one time between site visits.

Custom Reserves appreciates the opportunity to be of service. Upon acceptance of this proposal, please sign and return this page along with a 50% retainer deposit. A site inspection will be scheduled upon receipt of the retainer deposit. The balance will be due 30 days upon receipt of the report.

Sincerely,

[Signature]

Paul Grifoni, RS, PRA  
Civil Engineer  
Reserve Specialist, RS  
Professional Reserve Analyst, PRA  
Licensed Home Inspector

5470 E Busch Blvd., Unit 171  
Tampa, FL 33617  
Office: (813) 999-2200  
Fax: (813) 200-8448  
[www.customreserves.com](http://www.customreserves.com)

Custom Reserves is committed to getting your community on track. A response policy of 24 hours is the dedication Custom Reserves provides.

This letter sets forth the understanding of the Association and serves as confirmation of services provided by Custom Reserves.

Owner reserves the right to reject any and/or all Proposals received, and to rebid if the Owner deems necessary. Owner is not subject to pay any costs incurred by Vendors in the preparation and submission of their Proposals.

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<th>Title</th>
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EXPERIENCE

Experience includes condominiums, homeowners associations, planned unit developments, property owner associations, co-operatives and community development districts with construction styles that range from townhouses to hi-rises. Other experience includes specialty establishments such as international properties, vacation ownership resorts (timeshares) as well as worship, retreat and camp facilities.

A partial list of reserve study experience follows below:

**Islandwalk** Located in Naples, Florida, 1,856 homes. The development contains a town center, two pools, eight tennis courts, a guard house, streets, car wash, post office, bank, and cafe.

**Pelican Landing** Located in Bonita Springs FL and built in 1990. The development contains a private island with two beach houses, community center, tennis center, parks, and streets.

**Westshore Yacht Club** A master association, located in Tampa, FL which is responsible for the common elements shared by 521 homes. The development began construction in 2004 and contains asphalt pavement, pavers, a playground, a guard house and a sea wall.

**Keene's Pointe** 1,148 homes built in 2000 in Windermere, FL. The development includes 22 ponds, three playgrounds, two gate houses, one pavilion, three mail kiosks, perimeter walls, one boat ramp, and a boardwalk.

**The Bluffs of Christina** Condominium complex located in Lakeland FL established in 1975 responsible for the common elements shared by 150 units. The development contains asphalt pavement, a clubhouse and a pool.

**Villages of Lake St. Charles** Home owners association located in Riverview, FL with 214 homes. The development contains ponds, signage, fences, perimeter walls and an irrigation system.

**Country Lake** Located in Orlando, FL, home owners association established in 2004. A gated community responsible for the asphalt streets, concrete boat ramp, perimeter walls, ponds and signage.

**Royal Oaks of Citrus** 234 homes built in 1987 in Inverness, FL. The development includes asphalt pavement, a clubhouse, pool, tennis courts, sewer and water plants.
November 7, 2013

Tara CDD I
c/o Rizzetta and Company
3434 Colwell Ave # 200
Tampa, FL 33614

RE: Full Service Reserve Study with Site Inspection
Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

Dear Board of Directors:

We are providing this engagement letter to recognize your request for us to perform a complete full service reserve study with site inspection and recommendations for the property identified above. The reserve study will project costs and funding for a 30 year time frame for the community center, parking area, pool area and equipment, tennis courts, storm water management, roadway lighting and any other items specified by you. The financial analysis portion of the study will include allowances for your interest income, taxes and projected changes in building costs. The pooled method and component method (if applicable) will be used and presented to derive the funding schedules.

Our fee for the assignment is $2,500.00. We will provide you with electronic copies of the reserve study. Payment will be due at the time of reserve study completion and delivery of the reports. The reserve study will be completed within four weeks of our firm receiving this engagement letter signed and faxed or emailed to our office.

Please call if you have any questions.

Sincerely,

Paul Gallizzi
Florida General Contractor #CGC-019465
State-Certified General Appraiser RZ110

Steven Swartz, RS
Reserve Specialist Designation No. 214
State-Certified General Appraiser RZ3479

Accepted by Signature: ___________________________  Date  

Accepted by Printed Name: ___________________________
Qualifications

Paul Gallizzi and Steven Swartz are professionals in the business of preparing reserve studies and insurance appraisals for community associations. We have provided detailed analysis of over 200,000 single family, apartment, villa, townhome, and condominium units. We have prepared reserve studies and insurance appraisals for all types of community associations including high rise condominiums, mid-rise condominiums, garden-style condominiums, office condominiums, medical condominiums, townhouse developments, single family residential homeowners associations, community development districts, and special use facilities. We both hold engineering degrees from fully accredited universities. Paul is a State Certified General Real Estate Appraiser License Number RZ 110 and a State Certified General Contractor License Number CGC 019465 with over 30 years of experience in each. Steven is one of approximately only 200 people nationwide that have earned the designation of Reserve Specialist (RS) from the Community Associations Institute and is a State Certified General Real Estate Appraiser License Number RZ 3479. To learn more, please visit us on the web at www.reservestudyfl.com.

A partial list of our clients include:

- Greenacre Properties
- Leland Management
- Sentry Management
- Rampart Properties
- Standard Pacific Homes
- M/I Homes
- Brown & Brown Insurance
- Lennar Homes
- Community Management
- Condominium Associates
- The Mahaffey Apartment Company
- Qualified Property Management
- Resource Property Management
- Vanguard Management Group
- The Continental Group
- Insurance Office of America
- Many Other Individually Managed Associations